

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE 1		OF 2		PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00063			3. EFFECTIVE DATE 03/03/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER 1300903183			5. PROJECT NUMBER (If applicable) N/A			
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane, IN 47522-5001			CODE N00164		7. ADMINISTERED BY (If other than Item 6) DCMA DAYTON AREA A, BUILDING 30, 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		SCD C	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Peerless Technologies Corporation 2300 National Road Fairborn, Ohio 45458						<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER			
						<input type="checkbox"/>		9B. DATED (SEE ITEM 11)			
						<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-12-D-7002/N0016417F3004			
CODE 1PST8						FACILITY CODE 132729877		10B. DATED (SEE ITEM 13) 05/03/2017			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding - 52.232-22 & 5252.232-9104

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

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

SEE PAGE 2

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald Feaster , Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/Donald Feaster <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/03/2021

Previous edition unusable

General Information

The purpose of this modification is to **(1) Obligate Incremental Funding**. Accordingly, said Task Order (TO) is modified as follows:

Refer to Section B and G of the task order for incrementally funded SLIN and ACRN additions. The total funded amount currently available for payment is hereby increased by [REDACTED]

[REDACTED] unless additional funds are made available and incorporated as a modification to this order.

The Line of Accounting information is hereby changed as follows:

7701BF:

From:

To: NY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005957529

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

CLIN/SLIN	Fund Type	From	By	To
7701BF	WCF	[REDACTED]	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From	By	To
7700	[REDACTED]	[REDACTED]	[REDACTED]
7701BF	[REDACTED]	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From	To
7701BF	03/03/2021	05/02/2021

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 163	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-12-D-7002			2. DELIVERY ORDER/CALL NO. N0016417F3004		3. DATE OF ORDER/CALL (YYYYMMDD) 2021MAR03		4. REQUISITION/PURCH REQUEST NO. 1300903183		5. PRIORITY Unrated		
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane, IN 47522-5001			CODE N00164		7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA A, BUILDING 30, 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		8. DELIVERY FOB SCD: C <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR Peerless Technologies Corporation 2300 National Road Fairborn, OH 45458			CODE 1PST8		FACILITY 132729877		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS Net 30 Days WAWF				
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G				
14. SHIP TO SEE SECTION F			CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE <input type="checkbox"/> Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
Peerless Technologies Corporation			Mindy Waldren			VP of Contracts and Pricing			DATE SIGNED (YYYYMMDD)		
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA /s/Donald Feaster BY:				03/03/2021 CONTRACTING/ORDERING OFFICER		25. TOTAL \$16,113,888.05	
										26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Base Year. (Fund Type - TBD)		Labor Hours			
7001		Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Base Year.					
7001AA	R425	Funding in support of TI-01.0CA.1, in support of Research and Analysis support. (WCF)	1.00	Lot			
7001AB	R612	Funding in support of TI-02.JXQ.1, graphic and video support for the SOHHI program. (WCF)	1.00	Lot			
7001AC	R612	Funding in support of TI-02.JXQ.1, in support of graphics for technical documentation and drawing services for the COMNAVSPECWARCOM VAS Program. (Fund Type - OTHER)	1.00	Lot			
7001AD	R612	Funding in support of TI-02.JXQ.1, in support by assisting in the development of technical and logistical documentation in support of the USSOCOM Improved Night/Day Fire Control program requirements. (Fund Type - OTHER)	1.00	Lot			
7001AE	R612	Funding in support of TI-02.JXQ.1, in support of graphical documentation services for technical documentation and drawing services for the USSOCOM SOLAM program. (O&MN,N)	1.00	Lot			
7001AF	R425	Funding in support of TI-01.0CA.1, in support of research and analysis support. (WCF)	1.00	Lot			
7001AG	R425	Funding in support of TI-06.103.1, in support for the Program Analysis. (WCF)	1.00	Lot			
7001AH	R425	Funding in support of TI-5.103.1, in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot			
7001AJ	R425	Funding in support of TI-3.103.1, in support of VIP Visits and Event Coordinator Lead Support. (WCF)	1.00	Lot			
7001AK	R425	Funding in support of TI-08.103.1, in support of EA6B Dedication and Airborne Electronic Warfare 50th Anniversary Celebration. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AL	R425	Funding in support of TI-7.103.1, in support of Journalist, Strategic Communications and Social Media Support. (WCF)	1.00	Lot			
7001AM	R425	Funding in support of TI-4.103.1, in support of VIP visits and Event Coordinator Support. (WCF)	1.00	Lot			
7001AN	R425	Funding in support of TI-08.103.1, in support of VIP Visit and Press Conference Event for the visit of General Robert Neller. (Commandant of the Marine Corps) Note: (WCF)	1.00	Lot			
7001AP	R425	Funding in support of TI-05.103.1, in support of Graphic Arts and Visual Media. Note:	1.00	Lot			
7001AQ	R425	Funding in support of TI-07.103.1, in support of Journal, Strategic, Communications and Social Media Support. Note:					
		of TI-10.102.1, in support of Infrastructure Admin Support-Division Quality Management System Lead. Note: Deobligated	1.00	Lot			
7001AS	R425	Funding in support of TI-04.103.1, VIP visits and Event Coordinator Support. Note: Deobligated	1.00	Lot			
7001AT	R425	Funding in support of TI-06.103.1, Program Analyst PAO Support. Note:	1.00	Lot			
7001AU	R425	Funding in support of TI-03.103.1, in support of VIP visits and Event Coordinator Lead. (WCF)	1.00	Lot			
7001AV	R612	Funding in support of TI-02.JXQ.1, Technical and Logistical documentation in support of the NSWVG VAS system program requirements. (Fund Type - OTHER)	1.00	Lot			
7001AW	R425	Funding in support of TI-9.10F.1, in support of Financial Reporting & Collaboration Environment. (WCF)	1.00	Lot			
7001AX	R425	Funding in support of TI-01.0CA.1, in support of 106 requirements. (WCF)	1.00	Lot			
7001AY	R425	Funding in support of TI-9.10F.1, in support of 10F Financial Reporting & Collaboration Environment Support. Note: Deobligated	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(WCF)					
7001AZ	R612	Funding in support of TI-02.JXQ.1, shall provide technical documentation and drawing services for the NAVSEA Visual Augmentation Systems (VAS) Program. (OPN)	1.00	Lot			
7001BA	R425	Funding in support of TI-03.103.1, in support of VIP Visits and Event Coordination Lead. Note: (WCF)	1.00	Lot			
7001BB	R612	Funding in support of TI-02.JXQ.1, in support of technical documentation and drawing services for the COMNAVSPECWARCOM Visual Augmentation System (VAS) program. (Fund Type - OTHER)	1.00	Lot			
7001BC	R612	Funding in support of TI-2.JXQ.1, support shall provide technical documentation and drawing services for the Navy Expeditionary Combat Command Visual Augmentation Systems (VAS) program. (O&MN,N)	1.00	Lot			
7001BD	R425	Funding in support of TI-11.103.1, in support of the Microelectronics Integrity Meeting (MIMs) event. Note: (WCF)	1.00	Lot			
7001BE	R612	Funding in support of TI-02.JXQ.1, in support of Technical Documentation and Drawing Services for the Navy Expeditionary Combat Command Visual Augmentation System (VAS) program. (O&MN,N)	1.00	Lot			
7001BF	R425	Funding in support of TI-01.OCA.1, in support of OCA and 106 requirements. (WCF)	1.00	Lot			
7001BG	R425	Funding in support of TI-01.OCA.1, in support of OCA and 106 requirements for PoP ending 5/2/2018. (WCF)	1.00	Lot			
7001BH	R425	Funding in support of TI-01.OCA.1, in support of OCA and 106 requirements for PoP ending 5/2/2018. (WCF)	1.00	Lot			
7001BJ	R612	Funding in support of TI-02.JXQ.1, in support of technical documentation and drawing services for the Navy Expeditionary Combat Command Visual Augmentation Systems (VAS) Program. (O&MN,N)	1.00	Lot			
7100	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Base Year Surge. (Fund Type - TBD) Option		Labor Hours			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 1 (Contract Year 2). (Fund Type - TBD)		Labor Hours			
7201		Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 1 (Contract Year 2).					
7201AA	R425	Funding in support of TI-03.103.2, in support of VIP visits and Event Coordinator. (WCF)	1.00	Lot			
7201AB	R425	Funding in support of TI-06.103.2, in support of Program Analyst PAO Support. (WCF)	1.00	Lot			
7201AC	R425	Funding in support of TI-04.103.2, in support of VIP visits and Event Coordination. (WCF)	1.00	Lot			
7201AD	R425	Funding in support of TI-07.103.2, in support of Journalist, Strategic Communications and Social Media Support. (WCF)	1.00	Lot			
7201AE	R425	Funding in support of TI-05.103.2, in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot			
7201AF	R425	Funding in support of TI-01.0CA.2, in support of OCA and 106 requirements. (WCF)	1.00	Lot			
7201AG	R425	Funding in support of TI-01.0CA.2, in support of OCA and 106 requirements. (WCF)	1.00	Lot			
7201AH	R425	Funding in support of TI-10.102.2, in support of Infrastructure Admin Support Division Quality Management System Lead. (WCF)	1.00	Lot			
7201AJ	R612	Funding in support of TI-02.JXQ.2, in support of Multi-Media & Graphical documentation services for the continued design and development of maintenance documentation of NAVAIR Manned Reconnaissance. (O&MN,N)	1.00	Lot			
7201AK	R425	Funding in support of TI-09.10F.2, in support of Financial Reporting and Collaboration. Note: [REDACTED] [REDACTED]. (WCF)	1.00	Lot			
7201AL	R425	Funding in support of TI-12.103.2, in support of the Strategic Business Communications Meeting (SBCM). [REDACTED] [REDACTED]. (WCF)	1.00	Lot			
7201AM	R612	Funding in support of TI-02.JXQ.2, in support of multimedia & graphical documentation services for the design and development of training materials	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		COMNAVSPECWARCOM VAS Program. (Fund Type - OTHER)					
7201AN	R425	Funding in support of TI-12.103.2, in support of the Strategic Business Communications Meetings (SBCM). (WCF)	1.00	Lot			
7201AP	R612	Funding in support of TI-02.JXQ.2, in support of multimedia & graphical documentation services for the continued design and development of maintenance documentation in support of USCG. (Fund Type - OTHER)	1.00	Lot			
7201AQ	R612	Funding in support of TI-02.JXQ.2, in support of multimedia & video editing services in support of the USAF C-sUAS EO/IR Surveillance System Project. (Fund Type - OTHER)	1.00	Lot			
7201AR	R425	Funding in support of TI-05.103.2, in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot			
7201AS	R425	Funding in support of TI-04.103.2, in support of VIP visits and Event Coordination Support. (WCF)	1.00	Lot			
7201AT	R425	Funding in support of TI-13.103.2, in support of the Black Dart event. Note: [REDACTED]. (WCF)	1.00	Lot			
7201AU	R612	Funding in support of TI-02.JXQ.2, in support of multimedia and graphical documentation services for the design and development of documentation requirements in support of PMS 340 Visual Augmentation Systems Program requirements. (OPN)	1.00	Lot			
7201AV	R612	Funding in support of TI-2.JXQ.2, in support of multimedia & graphical documentation services in support of PMS NSW Visual Augmentation Systems Program requirements. (OPN)	1.00	Lot			
7201AW	R425	Funding in support of TI-14.106.2, in support of Research, Analysis, and Support. Note: Move start date from 8/21/2018 to 8/13/2018. (WCF)	1.00	Lot			
7201AX	R425	Funding in support of TI-12.103.2, in support of the Strategic Business Communications Meeting (SBCM). Note: Deobligated [REDACTED] MOD 33. (WCF)	1.00	Lot			
7201AY	R425	Funding in support of TI-01.0CA.2, in support of Research, Analysis and Support Agreements. (WCF)	1.00	Lot			
7201AZ	R612	Funding in support of TI-02.JXQ.2, in support of graphical documentation services in support of NAVSEA Visual Augmentation Systems (VAS) program. (OPN)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201BA	R425	Funding in support of TI-13.103.2, in support of the Black Dart Event. Note: [REDACTED] (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BB	R425	Funding in support of TI-03.103.2, in support of VIP Visits and Event Coordinator Lead. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BC	R425	Funding in support of TI-14.106.2, in support of Research, Analysis, and Support Agreements. De-obligated [REDACTED] (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BD	R425	Funding in support of TI-10.102.2, in support of Infrastructure Admin Support - Division Quality Management System Lead. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BE	R425	Funding in support of TI-01.0CA.2, in support of Labor. [REDACTED]	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BF	R425	Funding in support of TI-06.103.2, in support of Program Analysis PAO. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BG	R425	Funding in support of TI 15.103.2, to support FY19 Annual Microelectronics Integrity Meeting scheduled for August 5-7, 2019. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BH	R425	Funding in support of TI 2.JXQ.2, to provide support for Naval Special Warfare Visual Augmentation Systems ISEA efforts. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7201BJ	R425	Funding in support of TI-5.103.2, in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7300	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 1 Surge (Contract Year 2). (Fund Type - TBD)	[REDACTED]	Labor Hours	[REDACTED]	[REDACTED]	[REDACTED]
7301		Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 1 Surge (Contract Year 2).					
7301AA	R612	Funding in support of TI-2.JXQ.2, in support of graphical documentation services in support of USSOCOM Visual Augmentation Systems (VAS) support. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7301AB	R425	Funding in support of TI-7.103.2, in support of Journalist, Strategic Communications and Social Media Support. De-obligated \$4,000 on MOD 42, leaving a balance of \$24,202. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7301AC	R612	Funding in support of TI-2.JXQ.2, in support of graphical documentation	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		services in support of PMA-290E Manned Reconnaissance Electro-Optical Modernization. (O&MN,N)					
7301AD	R425	Funding in support of TI-4.103.2, in support of VIP Visits and Event Coordinator Support. (WCF)	1.00	Lot			
7400	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW)contained herein. Note A (Fund Type - TBD). Option Year 2 (Contract Year 3). Moved ceiling from 7500 to 7400 on MOD 47. (Fund Type - TBD)		Labor Hours			
7401		Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW)contained herein. Note A (Fund Type - TBD). Option Year 2 (Contract Year 3).					
7401AA	R612	Funding in support of TI-2.JXQ.3, in support of graphical documentation services in support of PMA-290E Manned Reconnaissance Electro-Optical Modernization. (O&MN,N)	1.00	Lot			
7401AB	R425	Funding in support of TI-3.103.3, in support of VIP Visits and Event Coordinator Lead. (WCF)	1.00	Lot			
7401AC	R425	Funding in support of TI-6.103.3, in support for Program Analyst PAO Support. (WCF)	1.00	Lot			
7401AD	R425	Funding in support of TI-14.106.3, in support of Research, Analysis, and Support Agreements. (WCF)	1.00	Lot			
7401AE	R425	Funding in support of TI-7.103.3, in support of Journalist, Strategic Communications and Social Media Support. (WCF)	1.00	Lot			
7401AF	R425	Funding in support of TI-4.103.3, in support of VIP Visits and Event Coordinator. (WCF)	1.00	Lot			
7401AG	R425	Funding in support of TI-10.102.3, in support of Infrastructure Admin Support-Division Quality Management System Lead. (WCF)	1.00	Lot			
7401AH	R425	Funding in support TI-1.10F.3, in support of Research, Analysis, and Support Agreements. De-obligated	1.00	Lot			
7401AJ	R425	Funding in support of TI-5.103.3, in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot			
7401AK	R710	Funding in support of TI-19.PM2.3, in support of 2F COG radar systems. (WCF)	1.00	Lot			
7401AL	R612	Funding in support of TI-2.JXQ.3, in support of the Electro Optics Technology Division. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401AM	R710	Funding in support of TI 24.10F.3, in support of MV-22 Support Equipment Program Loader Set. (WCF)	1.00	Lot			
7401AN	R425	Funding in support of TI 31.107.3, in support of Material Management. (WCF)	1.00	Lot			
7401AP	R425	Funding in support of TI-18.104.3, to support Functional and Administrative Support to IT Division. (WCF)	1.00	Lot			
7401AQ	R425	Funding in support of TI-20.107.3 in support of Asset Management Support. (WCF)	1.00	Lot			
7401AR	R425	Funding in support of TI-21.10F.3, to support the Production Improvement Program. (PANMC)	1.00	Lot			
7401AS	R710	Funding in support of TI-22.10F.3, to support the AC-130J Program. (WCF)	1.00	Lot			
7401AT	R710	Funding in support of TI-22.10F.3. (WCF)	1.00	Lot			
7401AU	R710	Funding in support of TI-23.10F.3, to support the SP28 Surveillance Program. (O&MN,N)	1.00	Lot			
7401AV	R425	Funding in support of TI-26.10F.3, to support EA-18G AEA FST/JTT-R. (APN)	1.00	Lot			
7401AW	R425	Funding in support of TI-26.10F.3, to support the ALQ-99 Tactical Jamming System. (APN)	1.00	Lot			
7401AX	R425	Funding in support of TI-27.10F.3, to support NULKA MK53 DLS OPC. (OPN)	1.00	Lot			
7401AY	R425	Funding in support of TI-27.10F.3, to support EA-18G AEA FST/JTT-R. (APN)	1.00	Lot			
7401AZ	R425	Funding in support of TI-27.10F.3, to support IR Decoy Production Engineering Support. (WCF)	1.00	Lot			
7401BA	R425	Funding in support of TI-27.10F.3, to support the Contracts Service Cost Center using cost center funding. (WCF)	1.00	Lot			
7401BB	R425	Funding in support of TI-27.10F.3, to support of FY19 Repair Requirements of the ALR-69 Program. (WCF)	1.00	Lot			
7401BC	R425	Funding in support of TI-27.10F.3, to support MK-99 Depot Rotatable Pool. (O&MN,N)	1.00	Lot			
7401BD	R425	Funding in support of TI-27.10F.3, to support ALQ-99 Tactical Jamming System. (APN)	1.00	Lot			
7401BE	R425	Funding in support of TI-27.10F.3, to support SLQ-32 PBL-O FY 19 Repair. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401BF	R425	Funding in support of TI-28.10F.3, to support SLQ-32 PBL-O FY 19 Repair. (WCF)	1.00	Lot			
7401BG	R425	Funding in support of TI-28.10F.3, to support NULKA MK53 DLS OPC. (OPN)	1.00	Lot			
7401BH	R425	Funding in support of TI-32.10F.3, to support BFM Division for lead timekeeper support for codes 00, 01, and 10. (WCF)	1.00	Lot			
7401BJ	R425	Funding in support of TI-41.103.3, in support of TRIAD event. (WCF)	1.00	Lot			
7401BK	R425	Funding in support of TI-41.103.3, in support of TRIAD event. (WCF)	1.00	Lot			
7401BL	R425	Funding in support of TI-17.102.3, to support NSWC Crane Safety Program and their safety requirements. Increased on (WCF)	1.00	Lot			
7401BM	R425	Funding in support of TI-27.10F.3, to support PBLO repair for the SPS/49 Radar System. (WCF)	1.00	Lot			
7401BN	R425	Funding in support of TI 25.10F.3, in support of the Davit Life Cycle Refresh, SPALT 2631 program. (OPN)	1.00	Lot			
7401BP	R425	Funding in support of TI 25.10F.3, in support of the Anti-Tamper Assessment support. (WCF)	1.00	Lot			
7401BQ	R425	Funding in support of TI 29.10F.3, in support of NAVSUP Transducer program. (WCF)	1.00	Lot			
7401BR	R612	Funding in support of TI 2.JXQ.3, in support of NAVSEA MK38 toplite system efforts. (WPN)	1.00	Lot			
7401BS	R710	10 USC 2410A authority is being invoked. Funding in support of TI-19.PM2.3 for radar restoration. (O&MN,N)	1.00	Lot			
7401BT	R425	Funding in support of TI-33.107.3 in support of Property Management SCC at NSWC Crane. 	1.00	Lot			
7401BU	R710	Funding in support of TI-24.10F.3 in support of the 2M Module project. (O&MN,N)	1.00	Lot			
7401BV	R425	Funding in support of TI-42.103.3 to support Strategic Business Communications Meeting (SBCM). 	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401BW	R425	Funding in support of TI-14.106.3 in support of Research, Analysis and Support Agreements Support. (WCF)	1.00	Lot			
7401BX	R425	Funding in support of TI-30.01B.3 in support of Comptroller Department Administrative Support. (WCF)	1.00	Lot			
7401BY	R612	Funding in support of TI-2.JXQ.3 in support of labor regarding graphical documentation services in support of NAVSEA MK38 toplite system efforts. (WPN)	1.00	Lot			
7401BZ	R425	Funding in support of TI-42.103.3 for labor funds in support of the Strategic Business Communications Meeting. (WCF)	1.00	Lot			
7401CA	R425	Funding in support of TI-14.106.3 for research and analysis labor in support of 106 requirements. (WCF)	1.00	Lot			
7401CB	R702	Funding in support of TI-21.10F.3 for labor funding provided for program support in support of the Mobile Technology and Repair Complex Program. (Fund Type - OTHER)	1.00	Lot			
7401CC	R702	Funding in support of TI-21.10F.3 for labor funding in support of PMA-262, MQ-4C Triton project. (APN)	1.00	Lot			
7401CD	R425	Funding in support of TI-29.10F.3 for financial labor support of the FMS UZPBAR for SSP. (FMS Case #UZPBAR)	1.00	Lot			
7401CE	R710	Funding in support of TI-24.10F.3 for labor funding in support of the Land or Maritim Supply Chains (SPM7 or SPE7) project. (WCF)	1.00	Lot			
7401CF	R425	Funding in support of TI-42.103.3 in support of the Strategic Business Communications Meeting (SBCM). Event will be held on 11th-12th of September. (WCF)	1.00	Lot			
7401CG	R425	Funding in support of TI-45.10F.3 for financial labor support to division managers and personnel in Infrastructure, IT, and Corporate Operations Divisions. [REDACTED] [REDACTED] [REDACTED]	1.00	Lot			
7401CH	R425	Funding in support of TI-45.10F.3 for financial labor support to division managers and personnel in Infrastructure, IT, and Corporate Operations Divisions [REDACTED] [REDACTED] (WCF)	1.00	Lot			
7401CJ	R425	Funding in support of TI-18.104.3 in support of functional and administrative support to IT Division (104). (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401CK	R425	Funding in support of TI-40.104.3 in support of communications and media support to assist IT Division (104). (WCF)	1.00	Lot			
7401CL	R425	Funding in support of TI-40.104.3 in support of communications and media support to assist IT Division (104). (WCF)	1.00	Lot			
7401CM	R710	Funding in support of TI-23.10F.3 for program support in support of the Trident D5 Missile project. (O&MN,N)	1.00	Lot			
7401CN	R710	Funding in support of TI-24.10F.3 in support of the Program Loader Set (PLS) program. (APN)	1.00	Lot			
7401CP	R425	Funding in support of TI-10.102.3 in support of Infrastructure Admin Support - Division Quality Management System Lead. De-obligated \$4,529.15 on MOD P00048, leaving a balance of \$41,208.10. (WCF)	1.00	Lot			
7401CQ	R702	Funding in support of TI-21.10F.3 in support of the P-8A ALQ-216 Depot OTPS project. (APN)	1.00	Lot			
7401CR	R702	Funding in support of TI-21.10F.3 for program support of USCG systems. (WCF)	1.00	Lot			
7401CS	R425	Funding in support of TI-32.10F.3 in support of BFM Division for lead timekeeper support for codes 00, 01, and 10. (WCF)	1.00	Lot			
7401CT	R425	Funding in support of TI-29.10F.3 for program financial support of the Trident II D5LE SWS project. (WPN)	1.00	Lot			
7401CU	R425	Funding in support of TI-20.107.3 in support of assessment management at NSW Crane. (WCF)	1.00	Lot			
7401CV	R425	Funding in support of TI-30.01B.3 for administrative labor support for Comptroller Department. (WCF)	1.00	Lot			
7401CW	R425	Funding in support of TI-27.10F.3 for labor support for Contracts Service Cost Center. (WCF)	1.00	Lot			
7401CX	R425	Funding in support of TI-27.10F.3 in support of 5865015028030 Dispenser, Countermeasures, DR-055636.17. (WCF)	1.00	Lot			
7401CY	R425	Funding in support of TI-07.103.3 in support of Journalist, Strategic Communications and Social Media Support. (WCF)	1.00	Lot			
7401CZ	R425	Funding in support of TI-06.103.3 in support of PAO analyst for PAO Support. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401DA	R425	Funding in support of TI-05.103.3 in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot	██████	██████	██████
7401DB	R425	Funding in support of TI-27.10F.3 in support of the CG Modernization Efforts. (O&MN,N)	1.00	Lot	██████	██████	██████
7401DC	R702	Funding in support of TI-21.10F.3 for program support of ARMY MAAWS. (Fund Type - OTHER)	1.00	Lot	██████	██████	██████
7401DD	R710	Funding in support of TI-44.10F.3 in support of the Saudi MH-60R program. De-obligated ██████ on MOD 53, leaving a balance of ██████ (FMS Case #SR-P-SBU)	1.00	Lot	██████	██████	██████
7401DE	R425	Funding in support of TI-4.103.3 in support of VIP visits and Event Coordinator Support. (WCF)	1.00	Lot	██████	██████	██████
7401DF	R425	Funding in support of TI-3.103.3 in support of VIP visits and Event Coordinator Lead. (WCF)	1.00	Lot	██████	██████	██████
7401DG	R710	Funding in support of TI-19.PM2.3 in support of Radar Restoration. (O&MN,N)	1.00	Lot	██████	██████	██████
7401DH	R710	Funding in support of TI-24.10F.3 for program support for engineering, test, and acquisition backing of silver-zinc batteries for undersea system projects. (RDT&E)	1.00	Lot	██████	██████	██████
7401DJ	R710	Funding in support of TI-24.10F.3 in support of Miniature/Micro-Miniature (2M) Module Test and Repair (MTR). (O&MN,N)	1.00	Lot	██████	██████	██████
7401DK	R425	Funding in support of TI-27.10F.3 in support of AN/SLQ-32, DR-077109.21. (OPN)	1.00	Lot	██████	██████	██████
7401DL	R425	Funding in support of TI-29.10F.3 for program financial support of the Trident 343 Sonar Transducer Program. (WCF)	1.00	Lot	██████	██████	██████
7401DM	R425	Funding in support of TI-25.10F.3 in support of the TRIDENT Missile System SSP program. POP End date is limited through 12/20/2019 as a result of CRA. PoP may be extended to the next applicable date and once the CRA budget is signed. (WCF)	1.00	Lot	██████	██████	██████
7401DN	R710	Funding in support of TI-23.10F.3 in support of the Trident release assembly ordinance surveillance micro-level analysis (MLA) program. (WCF)	1.00	Lot	██████	██████	██████
7401DP	R710	Funding in support of TI-22.10F.3 in support of the MH-60S program. (WCF)	1.00	Lot	██████	██████	██████
7401DQ	R425	Funding in support of TI-31.107.3 in support of labor for material management. (WCF)	1.00	Lot	██████	██████	██████

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401DR	R425	Funding in support of TI-20.107.3 in support of assessment management at NSWC Crane. (WCF)	1.00	Lot			
7401DS	R425	Funding in support of TI-27.10F.3 in support of the DMISA Program, DR-052299.11. (WCF)	1.00	Lot			
7401DT	R425	Funding in support of TI-26.10F.3 in support of the DMISA Program, DR-052299.11. (WCF)	1.00	Lot			
7401DU	R425	Funding in support of TI-28.10F.3 in support of SLQ-59 and its installation on CVN 73, DR-190241.20. (WCF)	1.00	Lot			
7401DV	R425	Funding in support of TI-27.10F.3 in support of 8A Electronic Surveillance Measures (ESM) Radome Manufacturing in support of the Production Aircraft. DR-055725.11. (WCF)	1.00	Lot			
7401DW	R425	Funding in support of TI-26.10F.3 in support of 8A Electronic Surveillance Measures (ESM) Radome Manufacturing in support of the Production Aircraft. DR-055725.11. (WCF)	1.00	Lot			
7401DX	R425	Funding in support of TI-27.10F.3 in support of Joint Counter Radio Controlled IED Electronic Warfare. (WCF)	1.00	Lot			
7401DY	R425	Funding in support of TI-27.10F.3 in support of Overhaul/Repair Navy Components Program. DR-207440.0901. (WCF)	1.00	Lot			
7401DZ	R425	Funding in support of TI-29.10F.3 for program financial support of the Trident Program. (WCF)	1.00	Lot			
7401EA	R702	Funding in support of TI-21.10F.3 in support of the MH-60S program. (WCF)	1.00	Lot			
7401EB	R612	Funding in support of TI-2.JXQ.3 in support of Joint Special Operations Command Fleet program requirements. (WCF)	1.00	Lot			
7401EC	R425	Funding in support of TI-25.10F.3 for program financial support of the Trusted and Assured Microelectronics program. (WCF)	1.00	Lot			
7401ED	R425	Funding in support of TI-25.10F.3 for program financial support of the Trident II D5 program. (WCF)	1.00	Lot			
7401EE	R425	Funding in support of TI-5.103.3 in support of Graphic Arts and Visual Media. (WCF)	1.00	Lot			
7401EF	R710	Funding in support of TI-22.10F.3 in support of the SOF Weapons Program. (WCF)	1.00	Lot			
7401EG	R425	Funding in support of TI-30.01B.3 for administrative support in support of Comptroller Department. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401EH	R425	Funding in support of TI-3.103.3 in support of VIP visits and Event Coordinator Lead. (WCF)	1.00	Lot			
7401EJ	R710	Funding in support of TI-24.10F.3 in support of the Submarine Valve Regulated Lead Acid (SVRLA)/Flooded battery and ABMS requirements. (WCF)	1.00	Lot			
7401EK	R425	Funding in support of TI-4.103.3 in support of VIP visits and Event Coordinator Support. (WCF)	1.00	Lot			
7401EL	R425	Funding in support of TI-7.103.3 in support of Journalist, Strategic Communications and Social Media Support. (WCF)	1.00	Lot			
7401EM	R425	Funding in support of TI-6.103.3 in support of Program Analyst PAO Support. (WCF)	1.00	Lot			
7401EN	R425	Funding in support of TI-32.10F.3 in support of BFM Division for lead timekeeper support for codes 00, 012, and 10. (WCF)	1.00	Lot			
7401EP	R425	Funding in support of TI-14.106.3 for labor in support of Code 106 requirements. (WCF)	1.00	Lot			
7401EQ	R425	Funding in support of TI-29.10F.3 for program financial support of the TR-343 Sonar Transducer. (WCF)	1.00	Lot			
7401ER	R702	Funding in support of TI-21.10F.3 for program support for NELO Tasking. (WCF)	1.00	Lot			
7401ES	R710	Funding in support of TI-23.10F.3 in support of the SP28 Surveillance program. (WCF)	1.00	Lot			
7401ET	R710	Funding in support of TI-44.10F.3 in support of MQ-4C Triton Program. De-obligated \$11,500.00 on MOD 53, leaving a balance of \$0.00. (WCF)	1.00	Lot			
7401EU	R612	Funding in support of TI-2.JXQ.3, in support of graphical documentation services in support of Joint Special Operations Command Fleet Program. (WCF)	1.00	Lot			
7401EV	R425	Funding in support of TI-27.10F.3 in support of SPS/49 Radar System. (WCF)	1.00	Lot			
7401EW	R702	Funding in support of TI-21.10F.3 in support of Air Command & Control and Sensor Netting (AC2SN). (WCF)	1.00	Lot			
7401EX	R425	Funding in support of TI-46.103.3 in support of Microelectronics Integrity Meeting (MIM). (WCF)	1.00	Lot			
7401EY	R710	Funding in support of TI-24.10F.3 in support of the Miniature/Micro-Miniature (2M) Module Test and Repair (MTR). (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401EZ	R710	Funding in support of TI-24.10F.3 in support of the Lithium-ION Battery Life Testing. (WCF)	1.00	Lot			
7401FA	R710	Funding in support of TI-24.10F.3 in support of the PAC-3 MSE Battery Testing. (WCF)	1.00	Lot			
7401FB	R710	Funding in support of TI-22.10F.3 for program support for AMCOM Depot Organic Repair. (WCF)	1.00	Lot			
7401FC	R710	Funding in support of TI-23.10F.3 in support of the SLE and LAT programs. (WCF)	1.00	Lot			
7401FD	R425	Funding in support of TI 31.107.3, in support of Material Management. (WCF)	1.00	Lot			
7401FE	R425	Funding in support of TI-20.107.3 in support of assessment management at NSWCrane. (WCF)	1.00	Lot			
7401FF	R710	Funding in support of TI-19.PM2.3 for financial/program support for Radar Restoration. (WCF)	1.00	Lot			
7401FG	R425	Funding in support of TI-20.107.3 in support of assessment management at NSWCrane. (WCF)	1.00	Lot			
7401FH	R425	Funding in support of TI-09.103.3 in support of the Strategic Business Communications Meeting (SBCM). (WCF)	1.00	Lot			
7401FJ	R425	Funding in support of TI-04.103.3 (WCF)	1.00	Lot			
7401FK	R425	Funding in support of TI-05.103.3. (WCF)	1.00	Lot			
7401FL	R425	Funding in support of TI- 06.103.3. (WCF)	1.00	Lot			
7401FM	R425	Funding in support of TI-40.104.3, in support of Communication and media functions to support IT Division (104.) (WCF)	1.00	Lot			
7500	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW)contained herein. Note A (Fund Type - TBD). Option Year 2 Surge (Contract Year 3). Moved Ceiling from 7500 to 7400 on MOD 47. (Fund Type - TBD)		Labor Hours			
7600	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW)contained herein. Note A (Fund Type - TBD). Option Year 3 (Contract Year 4). (Fund Type - TBD) Option		Labor Hours			
7601		Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW)contained herein. Note A (Fund Type - TBD). Option Year (Contract Year 4).					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601AA	R425	Funding in support of TI-31.107.4 for labor in support of Material Management. (WCF)	1.00	Lot			
7601AB	R612	Funding in support of TI-02.JXQ.4 for graphical documentation and multimedia support assistance in support of the USSOCOM VAS program requirements. (WCF)	1.00	Lot			
7601AC	R702	Funding in support of TI-21.10F.4 for program support of Ground-Based Operational Surveillance Systems (G-BOSS). (WCF)	1.00	Lot			
7601AD	R710	Funding in support of TI-24.10F.4 for program support in support of PAC-3 MSE Battery Testing. (WCF)	1.00	Lot			
7601AE	R710	Funding in support of TI-24.10F.4 in support of the AIM-9 AOTD Battery program. (WCF)	1.00	Lot			
7601AF	R710	Funding in support TI-24.10F.4 for program support of BLK1 Battery OA ESSM. (WCF)	1.00	Lot			
7601AG	R710	Funding in support of TI-24.10F.4 for program support of the Anti-Radiation Missile System. (WCF)	1.00	Lot			
7601AH	R710	Funding in support of TI-23.10F.4 for program support in support of SP27 Lot Acceptance Testing (LAT). (WCF)	1.00	Lot			
7601AJ	R702	Funding in support of TI-21.10F.4 for program support in support of USCG systems. (WCF)	1.00	Lot			
7601AK	R710	Funding in support of TI-22.10F.4 for program support in support of AFSOC the AC-130J program. (WCF)	1.00	Lot			
7601AL	R425	Funding in support of TI-33.107.4 in support of Property Management SCC at NSW Crane. (WCF)	1.00	Lot			
7601AM	R425	Funding in support of T-20.107.4 in support of assessment management at NSW Crane. (WCF)	1.00	Lot			
7601AN	R710	Funding in support of TI-44.10F.4 in support of MQ-4C TRITON. (WCF)	1.00	Lot			
7601AP	R710	Funding in support of TI-44.10F.4 in support of Manned Recon/EP-3E/SPA/QRC projects. (WCF)	1.00	Lot			
7601AQ	R425	Funding in support of TI-25.10F.4 for program financial support of the TRIDENT Missile System SSP program. (WCF)	1.00	Lot			
7601AR	R425	Funding in support of TI-27.10F.4 in support of CG Modernization Efforts CG-47 Program. (WCF)	1.00	Lot			
7601AS	R425	Funding in support of TI-27.10F.4 in support of Radar Restoration Program. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601AT	R425	Funding in support of TI-27.10F.4 Contracts Service Cost Center using service cost center funding. (WCF)	1.00	Lot			
7601AU	R425	Funding in support of TI-27.10F.4 in support of Next Generation Jammer Mid-Band Program. Funding was originally applied to TI-26.10F.4 on MOD P00051, but it was later discovered this request was submitted in error and should have been applied to TI-27.10F.4. (WCF)	1.00	Lot			
7601AV	R425	Funding in support of TI-27.10F.4 in support of Joint Counter Radio Controlled IED Electronics Warfare (JCREW) Program. (WCF)	1.00	Lot			
7601AW	R425	Funding in support of TI-28.10F.4 in support of SLQ-32 PBL-O Program. (WCF)	1.00	Lot			
7601AX	R425	Funding in support of TI-26.10F.4 in support of AEA FST Efforts. (WCF)	1.00	Lot			
7601AY	R425	Funding in support of TI-27.10F.4 in support of Air Expendable Countermeasures Program. *Mod- 52 changed TI-27.10F.3 to TI-27.10F.4* (WCF)	1.00	Lot			
7601AZ	R425	10 USC 2410(a) Authority is hereby invoked on MOD 58. Funding was applied on MOD 51, but 10 USC 2410(a) Authority was not applied because it was not needed at the time. Funding in support of TI-08.10F.4 in support of Radar Restoration Program. (WCF)	1.00	Lot			
7601BA	R425	Funding in support of TI-27.10F.4 in support of AEA FST Efforts. (WCF)	1.00	Lot			
7601BB	R425	Funding in support of TI-27.10F.4 in support of Ship Self Defense EW Systems Program. (WCF)	1.00	Lot			
7601BC	R425	Funding in support of TI-26.10F.4 in support of Next Generation Jammer Mid-Band Program. (WCF)	1.00	Lot			
7601BD	R710	Funding in support of TI-19.PM2.4 in support of Radar Restoration. (WCF)	1.00	Lot			
7601BE	R425	Funding in support of TI-27.10F.4 in support of SLQ-32 PBL-O Program. (WCF)	1.00	Lot			
7601BF	R425	Funding in support of TI-30.01B.4 for labor services in support of the Comptroller Department for administrative support. Plus-up on MOD 59 from (WCF)	1.00	Lot			
7601BG	R425	Funding in support of TI-32.10F.4 in support of BFM Division for lead timekeeper support for codes 00, 01, and 10. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601BH	R425	Funding in support of TI-40.104.4 for Communication and Media Functions to support IT Division (104). (WCF)	1.00	Lot			
7601BJ	R425	Funding in support of TI-40.104.4 in support of Communication and Media Functions to support IT Division (104). (WCF)	1.00	Lot			
7601BK	R425	Funding in support of TI-10.102.4 in support of infrastructure admin support-division quality management system lead. Plus-up on MOD 59 from (WCF)	1.00	Lot			
7601BL	R425	Funding in support of TI-3.103.4 in support of VIP visits and Event Coordinator Lead. Plus-up on MOD 59 (WCF)	1.00	Lot			
7601BM	R425	Funding in support of TI-04.103.4 in support of VIP visits and Event Coordinator Support. Plus-up on MOD (CF)	1.00	Lot			
7601BN	R425	Funding in support of TI-06.103.4 for labor funds in support of Program Analyst PAO Support. Plus-up on MOD (WCF)	1.00	Lot			
7601BP	R425	Funding in support of TI-05.103.4 in support of Graphic Arts and Visual Media Support. (WCF)	1.00	Lot			
7601BQ	R425	Funding in support TI-17.102.4 in support of NSWCrane Safety Program and their safety requirements. Plus-up on MOD 59 from (WCF)	1.00	Lot			
7601BR	R425	Funding in support of TI-29.10F.4 for program financial support of the TR-343 Sonar Transducer. (WCF)	1.00	Lot			
7601BS	R425	Funding in support of TI-20.107.4 in support of assessment management at NSWCrane. (WCF)	1.00	Lot			
7601BT	R425	Funding in support of TI-8.10F.4 in support of Radar Restoration Program, DR-034020.012. (WCF)	1.00	Lot			
7601BU	R710	Funding in support of TI-22.10F.4 in support of JXN, for program support for PMA-299. (WCF)	1.00	Lot			
7601BV	R710	Funding in support of TI-24.10F.4 for program support of Submarine Valve Regulated Lead Acid (SVRLA). (WCF)	1.00	Lot			
7601BW	R710	Funding in support of TI-23.10F.4 in support of Service Life Evaluation (SLE) batch testing. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601BX	R710	Funding in support of TI-44.10F.4 I support of JXQ, Enhanced Visual Acuity (EVA) Effort. (WCF)	1.00	Lot			
7601BY	R702	Funding in support of TI-21.10F.4 in support of JXW, USAF support. (WCF)	1.00	Lot			
7601BZ	R425	Funding in support of TI-29.10F.4 for program financial support of the Trident Missile System and SP23 Fire Control program. (WCF)	1.00	Lot			
7601CA	R425	Funding in support of TI-25.10F.4 for program financial support of the Davit Life Cycle Refresh, SP22 program. (WCF)	1.00	Lot			
7601CB	R702	Funding in support of TI-21.10F.4 for program support of code JXQ. (WCF)	1.00	Lot			
7601CC	R425	Funding in support of TI-27.10F.4 in support of DARPA'S ASCOT Program, DR-057332.12. (WCF)	1.00	Lot			
7601CD	R710	Funding in support of TI-19.PM2.4 for program financial support for Radar Restoration. (WCF)	1.00	Lot			
7601CE	R610	Funding in support of TI-2.JXQ.4 in support of USSOCOM Precision Strike Package Support efforts. (WCF)	1.00	Lot			
7601CF	R425	Funding in support of TI-32.10F.4 for BFM Division lead timekeeper support for codes 00, 01, and 10. (WCF)	1.00	Lot			
7601CG	R710	Funding in support of TI-22.10F.4 in support of JXN, Net Development. (WCF)	1.00	Lot			
7601CH	R425	Funding in support of TI-28.10F.4 in support of NULKA MK234 Program, DR-200230.12. (WCF)	1.00	Lot			
7601CJ	R425	Funding in support of TI-40.104.4 in support of Communications and Media Support to assist 104 IT Division. (WCF)	1.00	Lot			
7601CK	R710	Funding in support of TI-24.10F.4 in support of JXM, Submarine Main Storage Batteries. (WCF)	1.00	Lot			
7601CL	R702	Funding in support of TI-21.10F.4 in support of JXQ, Pre-built charge efforts. (WCF)	1.00	Lot			
7601CM	R702	Funding in support of TI-21.10F.4 in support of JXQ, Firing Device System Safety. (WCF)	1.00	Lot			
7601CN	R710	Funding in support of TI-22.10F.4 for program support for JXN, Small Arms. (WCF)	1.00	Lot			
7601CP	R710	Funding in support of TI-22.10F.4 in support of JXN, Weapons Systems Integration. (WCF)	1.00	Lot			
7601CQ	R710	Funding in support of TI-23.10F.4 in support of JXR, Trident II Destruct Systems Eval Program. (WCF)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601CR	R710	Funding in support of TI-44.10F.4 in support of JXQ for Wide-Area Infrared System with Persistence (WISP). (WCF)	1.00	Lot			
7601CS	R710	Funding in support of TI-24.10F.4 in support of JXM, Lithium Batteries. (WCF)	1.00	Lot			
7601CT	R425	Funding in support of TI-25.10F.4 for program financial support of the Trusted and Assured Microelectronics program. (WCF)	1.00	Lot			
7601CU	R702	Funding in support of TI-21.10F.4 in support of JXY, TBMCS project. (WCF)	1.00	Lot			
7601CV	R710	Funding in support of TI-22.10F.4 in support of JXN, M3E1 weapon systems. (WCF)	1.00	Lot			
7601CW	R710	Funding in support of TI-22.10f.4 in support of JXN, Small Arms. (WCF)	1.00	Lot			
7601CX	R710	Funding in support of TI-22.10F.4 in support of JXN, Common Defensive Weapons Systems (CDWS). (WCF)	1.00	Lot			
7601CY	R702	Funding in support of TI-21.10F.4 in support of JXY, TBMCS project. (WCF)	1.00	Lot			
7601CZ	R425	Funding in support of TI-8.10F.4 in support of SPS 449 Radar Repair PBL Program. (WCF)	1.00	Lot			
7601DA	R425	Funding in support of TI-26.10F.4 in support of JATO Program. (WCF)	1.00	Lot			
7601DB	R425	Funding in support of TI-27.10F.4 in support of the PMA226 CAS Program. (WCF)	1.00	Lot			
7601DC	R425	Funding in support of TI-27.10F.4 in support of the AEGIS Program. (WCF)	1.00	Lot			
7601DD	R425	Funding in support of TI-27.10F.4 in support of SPS/49 Radar System Program. (WCF)	1.00	Lot			
7601DE	R425	Funding in support of TI-27.10F.4 in support of the LCS 31 Program. (WCF)	1.00	Lot			
7601DF	R425	Funding in support of TI-27.10F.4 in support of CUAS RDT&E BFM Program. (WCF)	1.00	Lot			
7601DG	R425	Funding in support of TI-27.10F.4 in support of AN/SLQ-32(V)6 Program. (WCF)	1.00	Lot			
7700	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 3 Surge (Contract Year 4). (Fund Type - TBD)		Labor Hours			
7701		Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 3 Surge (Contract Year 4).					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7701AA	R425	Funding in support of TI-7.103.4 for labor funds in support of Journalist, Strategic Communications and Social Media Support. Plus-up on MOD 59 from [REDACTED]. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AB	R425	Funding in support of TI-14.106.4 to support 106 requirements. Plus-up on MOD 59 from [REDACTED] (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AC	R425	Funding in support of TI-18.104.4 for functional and administrative support to IT Division (104). (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AD	R710	10 USC 2410(a) Authority is hereby invoked on MOD 54. Funding was applied on MOD 53, but 10 USC 2410(a) Authority was not applied because all requirements of 10 USC 2410(a) Authority were not met. Funding in support of TI-19.PM2.4 in support of Radar Restoration. (O&MN,N)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AE	R425	Funding in support of TI-29.10F.4 for program financial support of the TR-343 Sonar Transducer. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AF	R710	Funding in support of TI-24.10F.4 in support of the Submarine Main Storage Batteries. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AG	R702	Funding in support of TI-21.10F.4 for program support in support of Submarine Main Storage Batteries. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AH	R710	Funding in support of TI-22.10F.4 for program support in support of M3 DEPOT MAINT. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AJ	R702	Funding in support of TI-21.10F.4 for program support in support of Mobile Technology and Repair Complex (MTRC). (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AK	R425	Funding in support of TI-25.10F.4 for program financial support of the Inter-Facility Transportation Equipment Program and Support Equipment Refresh Program. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AL	R425	Funding in support of TI-25.10F.4 for program financial support of the DDG131/DDG132. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AM	R612	Funding in support of TI-02.JXQ.4 in support of graphical and multimedia services in support of USSOCOM VAS Support efforts. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AN	R710	Funding in support of TI-44.10F.4 for program support in support of Combat System Hardware (CSH). (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]
7701AP	R710	Funding in support of TI-23.10F.4 for program support in support of Service Life Evaluation (SLE) batch testing. (WCF)	1.00	Lot	[REDACTED]	[REDACTED]	[REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7701AQ	R702	Funding in support of TI-21.10F.4 for program support of Navy Service Common Visual Augmentation Systems (VAS) Program. (WCF)	1.00	Lot			
7701AR	R710	Funding in support of TI-24.10F.4 for program support in support of Lithium Battery Support. (WCF)	1.00	Lot			
7701AS	R702	Funding in support of TI-21.10F.4 in support of the JSSAP Kinetic Energy Pyrotechnic Timed Program. (WCF)	1.00	Lot			
7701AT	R702	Funding in support of TI-21.10F.4 in support of JSSAP Passive Target Ranging Program. (WCF)	1.00	Lot			
7701AU	R425	Funding in support of TI-29.10F.4 for program financial support of the Trident Missile System program. (WCF)	1.00	Lot			
7701AV	R425	Funding in support of TI-18.104.4 provided for Functional and Administrative Support to IT Division (104). (WCF)	1.00	Lot			
7701AW	R425	Funding in support of TI-47.103.4 to support NSWC Crane Historical Doc Support TI-47.103.4, (WCF)	1.00	Lot			
7701AX	R612	Funding in support of TI-02.JXQ.4 for the Contractor to provide graphical documentation support assistance in support of the Enhanced Visual Acuity program requirements. (WCF)	1.00	Lot			
7701AY	R710	Funding in support of TI-23.10F.4 for program support in support of SP22. (WCF)	1.00	Lot			
7701AZ	R425	Funding in support of TI-05.103.4 Graphic Arts and Visual Media Support. Plus up on MOD 62 from (WCF)	1.00	Lot			
7701BA	R710	Funding in support of TI-24.10F.4 in support of JXM, SVLRA. (WCF)	1.00	Lot			
7701BB	R702	Funding in support of TI-21.10F.4 in support of JXW, G-Boss Support. (WCF)	1.00	Lot			
7701BC	R425	Funding in support of TI-27.10F.4 in support of the Contracts Service Cost Center. (WPN)	1.00	Lot			
7701BD	R710	Funding in support of TI-44.10F.4 in support of JXQ, WISP. (WCF)	1.00	Lot			
7701BE	R425	Funding in support of TI-29.10F.4 for program financial support of the Trident Missile System program. (WCF)	1.00	Lot			
7701BF	R425	Funding in support of TI-25.10F.4 for program financial support of the TRIDENT Missile System SSP program. (WCF)	1.00	Lot			
7800	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A		Labor Hours			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD). Option Year 4 (Contract Year 5). (Fund Type - TBD) Option					
7900	R425	Business Operations Support Services in accordance with (IAW) the Statement of Work (SOW) contained herein. Note A (Fund Type - TBD). Option Year 4 Surge (Contract Year 5). (Fund Type - TBD) Option		Labor Hours			

Cost Type / NSP Items:

7999	Data IAW the SOW and CDRL(s) identified in Section J and included as attachments to this RFP/Task Order. Unlimited data rights are IAW with applicable clauses/provisions contained herein.	1.00	Lot	NSP
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Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Other Direct Costs in support of CLIN 7000 IAW the SOW herein - Base Year 1 ODC (Fund Type - TBD)	1.00	Lot	
9001		Other Direct Costs in support of CLIN 7000 IAW the SOW herein - Base Year 1 ODC			
9001AA	R425	Funding in support of TI-01.OCA.1, in support of Research and Analysis support. (ACRN changed from AB to AA (WCF)	1.00	Lot	
9001AB	R425	Funding in support of TI-8.103.1, in support of EA6B Dedication and Airborne Electronic Warfare 50th Anniversary Celebration. Note: (WCF)	1.00	Lot	
9001AC	R425	Funding in support of TI-8.103.1, in support of VIP Visit and Press Conference Event for the visit of General Robert Neller (Commandant of the Marine Corps). Deobligated (WCF)	1.00	Lot	
9001AD	R425	Funding in support of TI-01.OCA.1, in support of 106 requirements. Note: (WCF)	1.00	Lot	
9001AE	R425	Funding in support of TI-11.103.1, in support of the Microelectronics Integrity Meeting (MIMs) event. Note: Deobligated from (1.00	Lot	
9001AF	R425	Funding in support of TI-01.OCA.1, to support of OCA and 106 requirements for PoP ending 5/2/2018. on MOD 17. (WCF)	1.00	Lot	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	R425	Other Direct Costs in support of CLIN 7100 IAW the SOW herein - Base Year 1 ODC Surge (Fund Type - TBD) Option	1.00	Lot	
9200	R425	Other Direct Costs (ODC) in support of CLIN 7200 IAW the SOW herein - Option Year 1 ODC (Fund Type - TBD)	1.00	Lot	
9201		Other Direct Costs (ODC) in support of CLIN 7200 IAW the SOW herein - Option Year 1 ODC			
9201AA	R425	Funding in support of TI-12.103.2, in support of Strategic Business Communications Meeting (SBCM. Deob [REDACTED] [REDACTED]	1.00	Lot	
9201AB	R425	Funding in support of TI-12.103.2, in support of Strategic Business Communications Meeting (SBCM). (WCF)	1.00	Lot	
9201AC	R425	Funding in support of TI-01.0CA.2, in support of 106 requirements. (WCF)	1.00	Lot	
9201AD	R425	Funding in support of TI-09.10F.2, in support of 10F Financial Reporting & Collaboration Environment. Note: [REDACTED] [REDACTED] (WCF)	1.00	Lot	
9201AE	R425	Funding in support of TI-01.0CA.2, in support of ODCs for travel requirements. (WCF)	1.00	Lot	
9201AF	R425	Funding in support of TI-13.103.2, in support of the Black Dart event. (WCF)	1.00	Lot	
9201AG	R425	Funding in support of TI-01.0CA.2, in support of Research, Analysis and Support Agreements. (WCF)	1.00	Lot	
9201AH	R425	Funding in support of TI-13.103.2, in support of Black Dart Event. Note: Deobligated [REDACTED] [REDACTED] on MOD 33. (WCF)	1.00	Lot	
9201AJ	R425	Funding in support of TI-14.106.2, in support of Research, Analysis, and Support Agreements. (WCF)	1.00	Lot	
9201AK	R425	Funding in support of TI 15.103.2, to support FY19 Annual Microelectronics Integrity Meeting scheduled for August 5-7, 2019. (WCF)	1.00	Lot	
9300	R425	Other Direct Costs (ODC) in support of CLIN 7300 IAW the SOW herein - Option Year 1 ODC Surge (Fund Type - TBD) Option	1.00	Lot	
9400	R425	Other Direct Costs (ODC) in support of CLIN 7400 IAW the SOW herein - Option Year 2 ODC (Fund Type - TBD)	1.00	Lot	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9401		Other Direct Costs (ODC)in support of CLIN 7400 IAW the SOW herein - Option Year 2 ODC			
9401AA	R425	Funding in support of TI-14.106.3, in support of Research, Analysis, and Support Agreements. (WCF)	1.00	Lot	██████
9401AB	R425	Funding in support of TI 31.107.3, in support of property management. (WCF)	1.00	Lot	██████
9401AC	R425	Funding in support of TI-20.107.3. (WCF)	1.00	Lot	██████
9401AD	R425	Funding in support of TI-27.10F.3, to support the Contracts Service Cost Center using cost center funding. (WCF)	1.00	Lot	██████
9401AE	R425	Funding in support of TI-32.10F.3, to support BFM Division for lead timekeeper support for codes 00, 01, and ████████████████████ ████████████████████ ████████████████████ ████████████████████ WCF)	1.00	Lot	██████
9401AF	R425	Funding in support of TI-41.103.3, in support of TRIAD event. (WCF)	1.00	Lot	██████
9401AG	R425	Funding in support of TI-41.103.3, in support of TRIAD event. (WCF)	1.00	Lot	██████
9401AH	R425	Funding in support of TI-15.103.2 in support of the Microelectronics Integrity Meeting (MIM). (WCF)	1.00	Lot	██████
9401AJ	R425	Funding in support of TI-42.103.3 for labor funds in support of the Strategic Business Communications Meeting. (WCF)	1.00	Lot	██████
9401AK	R425	Funding in support of TI-42.103.3 in support of the Strategic Business Communications Meeting (SBCM). Event will be held on 11th-12th of September. (WCF)	1.00	Lot	██████
9401AL	R425	Funding in support of TI-15.103.2 in support of Microelectronics Integrity Meeting ODC's. (WCF)	1.00	Lot	██████
9401AM	R425	Funding in support of TI-14.106.3 in support of research, analysis, and support agreements for 106 requirements. (WCF)	1.00	Lot	██████
9401AN	R425	Funding in support of TI-14.106.3 in support of printing ELT offsite books for 2nd and 3rd quarter books. (WCF)	1.00	Lot	██████
9401AP	R425	Funding in support of TI-46.103.3 in support of the annual Microelectronics Integrity Meeting (MIM). (WCF)	1.00	Lot	██████
9401AQ	R425	Funding in support of TI-09.103.3 in support of Strategic Business Communications Meeting(SBCM) Event. (WCF)	1.00	Lot	██████
9500	R425	Other Direct Costs (ODC)in support of CLIN 7500 IAW the SOW herein -	1.00	Lot	██████

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option Year 2 ODC Surge (Fund Type - TBD) Option			
9600	R425	Other Direct Costs (ODC) in support of CLIN 7600 IAW the SOW herein - Option Year 3 ODC (Fund Type - TBD) Option	1.00	Lot	
9601		Other Direct Costs (ODC) in support of CLIN 7600 IAW the SOW herein - Option Year 3 ODC			
9601AA	R425	Funding in support of TI-31.107.4 in support of Material Management. (WCF)	1.00	Lot	
9601AB	R425	Funding in support of TI-14.106.4 in support of 106 requirements. (WCF)	1.00	Lot	
9601AC	R425	Funding to support TI-47.103.4 to support NSWC Crane Historical Doc Support. (WCF)	1.00	Lot	
9700	R425	Other Direct Costs (ODC) in support of CLIN 7700 IAW the SOW herein - Option Year 3 ODC Surge (Fund Type - TBD) Option	1.00	Lot	
9800	R425	Other Direct Costs in support of CLIN 7800 IAW the SOW herein - Option Year 4 ODCs (Fund Type - TBD) Option	1.00	Lot	
9900	R425	Other Direct Costs (ODC) in support of CLIN 7900 IAW the SOW herein - Option Year 4 ODCs Surge (Fund Type - TBD) Option	1.00	Lot	

CNIN-NOTICE-0002 NSWC CRANE GENERAL PROCUREMENT INFORMATION (FEB 2016)

1. NSWC CRANE VISITOR INFORMATION: PORTABLE ELECTRONIC DEVICE POLICY

NSWC Crane has implemented full compliance with the NAVSEA Access and Movement Control Instruction 5510.2C, dated 25 February 2014, which restricts the use of portable electronic devices (PEDs) in all NAVSEA spaces. In accordance with NSWC Crane Policy Letter 14-02 dated 20 March 2014, all Government civilian, military and contractor personnel assigned to NSWC Crane and all visitors are prohibited from bringing any device or equipment capable of recording, transmitting or exporting photographic images or audible information of any kind into NSWC Crane spaces. This policy prohibits all personal electronic devices other than personal cell phones. For the purpose of this policy, "spaces" include outdoor ranges and test areas. NSWC Crane areas will be clearly marked. Prohibited devices include: MP3 players, e-readers, digital recording devices, laptop and tablet computers, and/or other electronic devices not provided by the Government or specifically authorized. One-way pagers are allowed for fire, safety and security purposes. These devices can be used in non-NSWC Crane areas.

2. BUSINESS HOURS

NSWC Crane Division allows flexible working hours for its employees. The core time when all employees are scheduled to work is 9:00 am to 2:30 pm (local time).

3. TAX EXEMPTION

Section 39(A) and Section 6 of the Indiana Gross Income Tax Act of 1933, specifically exempts NSWCRane Division as a government activity from any payment of sales and use taxes. The assigned Exemption Number is 0018103400015

4. NSWCRANE RECEIVING FACILITY SCHEDULE

Contractors shall schedule deliveries to ensure arrival at destination only on Monday through Friday (excluding holidays) between the hours of 7:00 A.M. and 2:00 P.M. Eastern Standard Time (EST). The receiving facility is closed on Saturdays and Sundays.

5. LEVEL OF EFFORT

Offerors shall propose the labor hours required to perform the requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) ALTERNATE I clause applies to these items. The Government estimate is [REDACTED] man-hours exclusive of Surge Labor, with the mix recommended in Attachment 1 in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

6. SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is 20% of yearly labor hours for labor option items. PRIME OFFERORS SHALL propose all surge hours using a Weighted Average Loaded Labor Rate (WALLR) applied to the surge CLIN. All surge and non-surge labor CLINs shall be proposed as CPFF and shall not exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

WALLR is calculated by dividing total proposed labor costs by total proposed hours including subcontractors.

7. OTHER DIRECT COSTS

The Government estimates total ODCs for this task order to be [REDACTED] inclusive of Surge ODCs.

ODCs should be proposed as prescribed in Section L, Paragraph 4.4.4.

CNIN-NOTICE-0004 FACILITY INFORMATION (SEP 2016)

Compressed Work Schedule – The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWCRane Division if specified on the individual contract/order/ or task instruction. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the requirements of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

Flextime - The Contractor may be permitted to utilize a Flextime schedule for their employees working at NSWCRane Division if specified on individual contract/order/ or task instruction. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

Closed Days - All closed days will be designated by the Commander, NSWCRane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWCRane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by the COR/Contracting Officer and specified on individual contract/order/ or task instruction. In the event the Contractor is prevented from performance as the

result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

1. **Inclement Weather** - When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.
2. **Holidays** - A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays.

New Year's Day	Birthday of Martin Luther King, Jr.
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day	Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor IAW the practice as observed by the assigned Government employees at the using activity.

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

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

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

amount to be recovered.

HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE

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

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (NAVSEA) (MAY 2010)

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

Fixed Fee Table						
			Hourly Rate (s)		Totals	
CLIN	Contract Type	Man-Hour (Hr)	Cost/Hr (Rate)	Fixed Fee/HR (FF)	Fixed Fee (Hrs x FF)	Cost (Hr x Rate)
7000	CPFF	29107				
7100	CPFF	5821				
7200	CPFF	29107				
7300	CPFF	5821				
7400	CPFF	149603				
7500	CPFF	29921				
7600	CPFF	149603				
7700	CPFF	29921				
7800	CPFF	153094				
7900	CPFF	30619				

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled

"FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above* per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds

obligated under this contract.

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

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

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

the worksite, and from the worksite to the Contractor's facility.

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

4. The Contractor shall not be reimbursed for the following daily local travel costs:

- travel at U.S. Military Installations where Government transportation is available,
- travel performed for personal convenience/errands, including commuting to and from work, and
- travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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

CLINs 7000-7900 Cost Plus Fixed Fee

CLIN 7999 NSP within CLINs 7000-7900

CLINs 9000-9900 Cost Only

Section C - Description/Specifications/Statement of Work

STATEMENT OF WORK (SOW)

FOR BUSINESS OPERATIONS SUPPORT SERVICES

1. Scope

This Statement of Work (SOW) sets forth the requirements for non-personal professional, technical, and management support services in the areas of strategy and planning, research and analysis, program/project analyst support, financial management, communications/public relations, graphics and publications, property management, materials/supplies support, administrative, and management support services. This Task Order (TO) supports projects and programs base-wide and is pertinent to the Corporate Operations Department, Comptroller Department, and their customers at the Naval Surface Warfare Center (NSWC), Crane Division.

1.1. Background

NSWC Crane requires program and business support for all projects included and assigned to this TO. The activities supported by this TO manage projects and programs that are essential to supporting the Warfighter. The Contractor shall provide personnel with the necessary skills to support the projects and programs managed by NSWC Crane.

1.2. Applicable Contract Paragraphs

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

- 3.1 Research and Development Support: Not applicable (N/A)
- 3.2 Engineering, System Engineering, and Process Engineering: N/A
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support: N/A
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support: N/A
- 3.5 System Design Documentation and Technical Data Support: N/A
- 3.6 Software Engineering, Development, Programming, and Network Support: N/A
- 3.7 Reliability, Maintainability, and Availability (RM&A) Support: N/A
- 3.8 Human Factors, Performance, and Usability Engineering Support: N/A
- 3.9 System Safety Engineering Support: N/A
- 3.10 Configuration Management (CM) Support: N/A
- 3.11 Quality Assurance (QA) Support: N/A

- 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support: N/A
- 3.13 Inactivation and Disposal Support: N/A
- 3.14 Interoperability, Test and Evaluation, Trials Support: N/A
- 3.15 Measurement Facilities, Range, and Instrumentation Support: N/A
- 3.16 Logistics Support: N/A
- 3.17 Supply and Provisioning Support: N/A
- 3.18 Training Support: N/A
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support: N/A
- 3.20 Program Support**
- 3.21 Functional and Administrative Support**
- 3.22 Public Affairs and Multimedia Support**

2.0 Applicable Documents

The Contractor shall perform support tasks In Accordance With (IAW) applicable military standards, handbooks, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein. Project specific documentation will be provided as Government Furnished Information (GFI), and will be identified in the individual task instructions. All references listed are assumed to be the latest revision as of the date of TO award.

2.1 Instructions and Directives

NSWCCCRANEINST 5510.1A	Information, Personnel, & Industrial Security Manual
NSWCCCRANEINST 5910.1	Control of Contractor Personnel Onboard Naval Surface Warfare Center, Crane
SECNAVINST 5370.2J	Guides to Conduct and Special Interest Items
NSWCCCRANEINST 5100.1	Occupational Safety and Health Program
NSWCCCRANINST 3432.1	Operations Security Program (OPSEC)
NSWCCCRANEINST 11240.1	Transportation Services Policy
OPNAVINST 5102.1C	Mishap Investigation and Reporting
NAVFAC P-1021	
DEPARTMENT OF DEFENSE (DOD) 5000.1	The Defense Acquisition System
NSWC Crane Photography and Recoding Device Policy Letter 01-12 of 31 Dec 12	
NSWC Crane Portable Electronic Device Storage Locker Policy Letter 13-05 of 7 May 2013	
NSWC Crane All-Shred Policy 5 July 2012	
NAVSEA OP5 Volume 1	Ammunition and Explosives Safety Ashore
OPNAVINST 5100.23G	Navy Safety and Occupational Health (SOH) Program Manual
NSACRANEINST 8020.1	Ammunition and Explosives Qualification and Certification Program for Research, Development, Test, and Evaluation Personnel
NSWCCCRANINST 7410.4	Timekeeping, Payroll and Labor
NSWCCCRANINST 4651.1C	Travel Instruction

29 Code of Federal Regulations	Civil Rights Act of 1964-Title VII
5 U.S.C. 8101	Federal Employees' Compensation Act
DOL Publication 810	Injury Compensation for Federal Employees

3.0 Requirements

The Contractor shall provide all labor, material, travel and administrative costs to support the following tasking. The Contractor shall provide personnel that possess the skills and training to fill positions that vary from a general entry level to a senior level. The Contractor shall comply with Personally Identifiable Information (PII) requirements regarding access and safeguarding of PII. The Contractor may be required to review outgoing civilian employee requirements. The Contractor may be required to participate in Rapid Improvement Events (RIE), Continuous Improvement (CI) Events and Root Cause Analysis Events. All Contractor personnel shall be proficient in the use of computers and various standard commercial software packages used on-Center (e.g. Microsoft Access, Microsoft Excel, Microsoft PowerPoint, Microsoft Project, Microsoft Word, Microsoft Project, iCrane SharePoint, Adobe, etc.). The Contractor shall be required to utilize various systems for data entry and report generation such as Navy Enterprise Resource Planning (N-ERP), Access Enforcer (AE), Total Workforce Management System (TWMS), Wide Area Workflow (WAWF), Defense Civilian Personnel Data System (DCPDS), PM Tool, Defense Travel System (DTS), Joint Personnel Access System (JPAS), Shop Workload Management System (SWMS), Management Software (MAXIMO), Integrated Product Data Management (iPDM), Strategic Missions Technical Resource Center (STMTRC), and iCrane SharePoint. Contractor shall be required to learn new applications if process changes occur or any new Government on-line systems to support all programs. The principle projects and programs to be supported by this SOW may include the following: Corporate Operations, Comptroller Department, and Customers of these Departments.

3.0.1 Monthly Status Report

The contractor shall deliver a Monthly Status Report (MSR) for all work performed under the contract that highlight key events, progress, sub-contracts, travel, meetings, deliverables, and issues for the reporting period and are separated by TI and Sub-Task. The MSR first submission shall include a listing of all employees charging directly to the Task Order by TI. The listing shall include primary place of performance, approved work schedule (Full Time, Part Time Schedule, Compressed Work Schedule to include notice of Regular Day Off (RDO)) and any telework days authorized by the Contractor in accordance with company timekeeping, work week and telework policies. Updates shall be provided at a minimum with each submission of the MSR as applicable. (CDRL A001) The contractor shall monitor compliance with FAR 52.222-50 Combatting Trafficking in Persons and provide a statement in the MSR whether or not it has received any credible information that alleges a Contractor employee, subcontractor, subcontractor employee, or their agent has engaged in conduct that violates the policy. (CDRL A001). The contractor shall list out any Government Furnished Equipment (GFE), Government Furnished Information (GFI), Government Furnished Material (GFM), or any other form of Government Furnished Property (GFP) received for that month.

3.0.2 Labor Rate Limitation Notification

Contractors shall monitor the following labor rates as part of the monthly contract and TO status reports: Average actual labor rates per person charged on contract/task order - If the average fully burdened rate of any individual exceeds [REDACTED]/hr and was not disclosed prior to the basic contract (or TO) award, the contractor shall send notice and rationale (CDRL A004) for the labor rate to the COR who will then send notification to the Contracting/ Ordering Officer. Average actual labor rates (total actual fully burdened labor costs "divided by" total number of hours performed) compared to average negotiated labor rates (total negotiated fully burdened labor costs "divided by" total number of hours negotiated) - If the average actual burdened labor rates exceeds the average proposed/negotiated rate by 10%, the contractor shall send notice and rationale (CDRL A004) for the rate variance to the COR who will then send notification to the Contracting/ Ordering Officer. Contractors shall additionally notify the government if variances exceed 15% for more than three consecutive months. Contractors shall annotate the

variance percentage of monthly average actual labor rates versus average negotiated labor rates in the monthly contract/TO status reports. Notices shall address justification for the labor rate to include duties assigned, qualifications and any other information necessary to document the appropriateness of the rates.

3.1 Strategy and Planning

3.1.1 The Contractor shall support the development, review and update of NSWC Crane strategic plans and related documents. As part of the strategic planning efforts, the Contractor shall perform an analysis and comparison of various internal and external higher level strategies and initiatives for the purpose of identifying objectives and goals to be incorporated into the plans to ensure alignment.

3.1.2 The Contractor shall support the development, review and update of tactical plans intended to implement the overall goals and objectives of the various NSWC Crane strategic plans.

3.1.3 The Contractor shall provide qualified personnel to provide program and planning support for the development of NSWC Crane business plans. Support shall include: developing and maintaining program/project plans, coordinating/securing meeting requirements with attendees on/off site, providing synopses of meetings, developing and giving presentations, developing and maintaining databases, establishing priorities and research and providing analysis reports, coordinating and providing data call responses, and evaluating and providing assessment of technical and non-technical program reports.

3.1.4 The Contractor shall support a variety of improvement events, methodologies, and efforts aimed at increasing effectiveness and efficiencies of the organization and the processes and structures that enable Crane to meet its mission. The Contractor shall perform special project analysis and provide recommendations in support of business planning related to developing future strategies and courses of action.

3.1.5 The Contractor shall provide specific expertise and experience in realignment programs and organizational restructuring. The Contractor shall, as part of the organizational studies and realignment planning support provide recommendations for improvement. The Contractor shall provide support in evaluating proposed realignments to ensure they meet Navy, NAVSEA and Warfighter requirements and resolve documented organizational deficiencies. Realignment studies and restructuring planning shall be conducted as requested. The Contractor shall participate in command teams and support business planning meetings as required.

3.2 Research and Analysis

3.2.1 The Contractor shall perform research and analysis related to the design, development, and sustainment of various management and organizational efforts. This includes customer and organizational portfolios; resource plan requirements; business and mission structures; products and product lines; and internal and external business and mission strategies.

3.2.2 The Contractor shall provide research and analysis support to assist with the development of various decisional option papers (white papers) and provide recommendations to the Government in support of strategic planning initiatives and decision-making.

3.2.3 The Contractor shall provide project research for special projects in support of the study of business, mission, and organizational concepts and strategies.

3.2.4 The Contractor shall support design requirements in the development of technical plans to support capability design documentation and Crane roadmaps as requested.

3.3 Program and Project Analysis

3.3.1 The Contractor shall provide analytical support on programmatic and financial issues to Task Managers (TM) and Technical Project Managers (TPM), and assist in program and project level planning to meet sponsor and customer expectations. The Contractor shall assist TPMs in tracking planned versus actual as it relates to documented program/project plans and provides analysis for causes of deviations and recommended solutions sets. The Contractor shall be responsible for supporting the acceptance/rejection of incoming funding and exercising fiscal control over distribution and expenditure of all allocated funding with all cost centers of the client(s). The Contractor shall provide project and program analysis support to various NSWC Crane Departments including project and financial planning, implementation, execution, tracking, and reporting.

3.3.2 The Contractor shall develop, prepare and maintain program/project execution reports, such as Microsoft Project plans and Excel spreadsheets for use in the reporting and reviews of the various projects being supported. The Contractor shall develop and prepare presentations to support briefings and reviews. The Contractor shall be required to provide database support. The Contractor shall provide data management support associated with specified systems. This effort may include providing administrative and managerial support for technical manuals, drawings and other technical data.

3.3.3 The Contractor shall maintain records, prepare reports and provide comments as required, subject to Government approval. The Contractor shall support the establishment of technical data tracking systems/tools, and in the control and dissemination of materials as required to support the projects.

3.4 Financial Management

3.4.1 The Contractor shall provide personnel skilled in the area of financial management from entry level to expert depending on the identified requirements, supporting business needs at the corporate level as well as customer specific support.

3.4.2 The Contractor shall provide support to customers at the Department, Division, Branch, and Section level as required, to provide solid financial planning, establishment of financial structures, execution of financial processes, and reporting and analysis.

3.4.3 The Contractor shall provide financial support to task managers and technical project managers in monitoring and reporting the execution of funds in support of various programs. They shall work with Program Office financial management personnel to gather, compile, and analyze financial data to develop reports, and respond to data calls both internal and external to NSWC Crane. This support requires working and communicating with the task manager and sponsor on a routine basis discussing funding issues and tasking requirements.

3.4.4 The Contractor shall perform data / requirements gathering, refinement, and analysis; and assist in determining financial strategies, structures, and processes for corporate and customer financial planning. This support will include using past financial history and information to perform trend analysis, identify costs still pending, understand customer and project portfolios, and to identify improvements to establish more effective tracking mechanisms.

3.4.5 The Contractor shall advise managers regarding financial implications of changes in management policies, workload changes, and other elements by using guidance such as DOD, NAVCOMPT, NAVSEA, NAVAIR, OPNAV, SPCC, NOC, JLSC policies, regulations and directives which provide financial guidance on various phases of financial management. Contractor uses initiative and originality in interpreting existing guideline and interpreting and applying the intent of the provisions in the guidelines to situations which are not specifically covered.

3.4.6 The Contractor shall through the use of program documents containing narrative and quantitative information about program goals, priorities, and timetables, assess current/projected workload to formulate or revise budget/operating plans for Program/Projects and/or the Division. Support includes making recommendations to ensure balance between program/project requirements and available financial resources, and performing as liaison with Comptroller and Department Financial Analyst to resolve complex issues, and respond to requests and

coordinate data collection efforts.

3.4.7 The Contractor shall participate in Comptroller meetings and provide support to various financial teams in evaluating financial practices and making recommendations for changes/improvements in policies, practices, and business systems and processes. Additionally, the Contractor shall work with other financial team members to ensure that financial practices are consistent with Crane policy and practices and comply with applicable regulations and laws.

3.4.8 The Contractor shall allocate funds based on cost estimates and budgets developed through ongoing communication with the task managers, managers, and sponsors.

3.4.9 The Contractor shall provide support in reviewing all appropriated funding being expended to ensure the purpose and availability of funds meet the requirements of the appropriation cited, and the item being purchased is applicable to the description of the work.

3.4.10 The Contractor shall provide support in monitoring project/program trends and identify problem areas and program deficiencies. Contractor shall conduct analyses for the purpose of comparing planned to actual execution, detecting long/short range trends, disclosing anomalies, and identifying variances in receipts, expenditures, and workload execution. Contractor shall provide and defend recommendations for improvement. Contractor shall analyze data in financial systems to prepare execution status reports for various customers. Contractor shall prepare financial reports and metrics for division/branch/section managers, as well as, external customers.

3.4.11 The Contractor shall review, collect, compile, monitor, validate, analyze, and report on a variety of financial and management data and information including, travel orders by verifying the network activity is correct, open and has enough funds available for the travel requirement; the review of purchase requisitions and financial validation prior to requisitions being entered into ERP; the processing of funding documents and amendments to funding documents by reviewing funding documents, checking dates, amount, and ensuring amendments are attached; and completion or modification of the spend plan as required, and setting up Network Activities as needed.

3.4.12 The Contractor shall support Government personnel on de-obligations and amendments to close out old funding documents in order to have enough ceiling to accept needed new funding within our Project Identification Number (PIN)/TPM area.

3.4.13 The Contractor shall provide supporting information and reports to Task Managers as needed for their projects, including researching, analyzing, and resolving anomalies between internal and external financial tracking and reporting systems.

3.4.14 The Contractor shall closely monitor all Network Activity (NWA) and funding and track balances. This could include monitoring when funding is depleted, when variances can be done and when or if funds can be returned. Monitor balances to ensure they are not going in the negative, making necessary adjustments weekly, and closing the NWA so it can no longer be used or over-expended.

3.4.15 The Contractor shall, upon request, perform specific financial management support functions required including processing of incoming Government appropriated funds, private funds, outgoing funds, contract payments, travel orders and payments, and payroll.

3.4.16 The Contractor shall work to develop, manage, analyze, extract or manipulate various types of financial data in a specified format or to evaluate the substance of specific data to take other actions in support of a program, functional area or project.

3.4.17 The Contractor shall provide administrative support for data analysis, preparation, submission, updating and tracking all metrics for travel orders, travel vouchers, and other travel submissions. The Lead Defense Travel

Administrators shall access the Defense Travel System (DTS) to monitor and track travel orders and/or vouchers to provide required support and analysis for NSWC Crane travelers. The Contractor shall provide status and assist Government personnel to resolve DTS problems or issues.

3.4.18 The Contractor shall support the Agency Program Coordinator (APC) for NSWC Crane Government Travel Credit Card (GTCC) Program. The Contractor shall provide support and advice, in the preparation, submission and tracking of all GTCC applications and monitoring usage. Support also includes generating status reports and metrics.

3.5 Public Relations

3.5.1 The Contractor shall support and collaborate with NSWC, Crane Division Public Affairs Office (PAO) with events in support of NSWC Crane Command, or in support of NSWC Crane's mission. The Contractor shall support the planning and coordination of numerous NSWC Crane events and meetings throughout the year. While many of the events are planned months in advance, some will require planning and coordination with minimal advance notice.

3.5.2 The Contractor shall provide support and collaboration required for events, ceremonies, trade shows and meetings, which will typically include planning, coordination, preparation, set-up/tear-down/clean-up, and be available during any such events to provide any necessary assistance. The contractor shall also provide necessary equipment to support events.

3.5.3 The Contractor shall coordinate tours at NSWC Crane for off station visitors. These tours shall include scheduling visits at various buildings/departments located at NSWC Crane. The Contractor shall coordinate a tour guide for each occurrence. The number of scheduled tours shall not exceed three (3) per week.

3.5.4 The Contractor shall design Command Awards IAW Government provided design criteria delivered for each Command Award as GFI. The awards may include, but not be limited to, plaques, certificates of appreciation, and custom mounted trophy awards, etc. to recognize an employee or Team Crane organizational element.

3.6 Graphics and Publications

3.6.1 The Contractor shall develop, prepare and edit briefings, covers, brochures, presentations and posters for distribution to NSWC Command personnel.

3.6.2 The Contractor shall review, edit, and incorporate articles into the local military and civilian news publications that cover command level efforts. The Government representative shall approve for final print/distribution.

3.6.3 The Contractor shall develop text-based articles and graphical publication materials for distribution to NSWC Command personnel. This publication shall be in the form of communication media (such as magazine, newsletter, etc.) including color text, graphics and pictures. On occasion, this support shall extend to the areas photography and video support to capture various events on film or video tape.

3.6.4 The Contractor shall provide Organizational, Building, Conference and Symposia support by providing and setting up displays as well as other conference media.

3.6.5 The Contractor shall design 3-D graphic design full layout posters, brochures and media bulletins and develop interactive video presentations showcasing command level and S&T activities using compact disks.

3.6.6 The Contractor shall provide database support and configuration management for the organization of graphic design files such as, but not limited to, graphics and soft copy documents.

3.7 Property Management

3.7.1 The Contractor shall support the management of NSWC Crane's plant property records. The Contractor shall maintain inventory logs and assist with Material and Asset tracking. The Contractor shall analyze, extract, manipulate, update and maintain plant property data for monthly metrics reporting. The Contractor shall input data and maintain NSWC Crane Division's plant property asset accounting records, as assigned; and maintain and provide technical support for the N-ERP records.

3.7.2 The Contractor shall provide support in the review and processing of all requests for the acquisition, transfer, modification, and disposal of material and assets, subject to Government approval, to ensure they are properly recorded in N-ERP; create and process DD Forms 1348-1 using Electronic Turn In Documents (E-TIDs) and support customer requirements with regard to material and asset management.

3.7.3 The Contractor shall receive excess equipment and sort excess equipment at the designated building for Defense Logistics Agency (DLA) processing. Prepare paperwork and process all excess requests. Contractor shall contact the Safety Office as necessary for disposal of equipment containing hazardous material.

3.7.4 The Contractor shall maintain and track the identification records of Capital Improvement Projects (CIP) assets for projects identified as CIP utilizing the plant and minor property self-verification process.

3.7.5 Maintain the plant and minor property physical inventory process including the issuing plant property tags. The Contractor shall support physical inventory efforts, and shall compile the results of each physical inventory, as needed. Ensure that all missing material and assets are reported to the appropriate Supervisor for direction and approval for further action. Contractors shall report any suspicious theft, fraud or misuse immediately to the NSWC Crane Security Department.

3.7.6 The Contractor shall issue recommendations involving changes to maintain accurate accounting records subject to Government approval. Contractor shall identify and make recommendations relating to Financial Improvement and Audit Readiness (FIAR). Contractor shall provide administration and analytical support for the Material and Asset Division.

3.7.7 Contractor shall evaluate material and asset financial records. Identify issues and make recommendations. Contractor shall evaluate CIP records and new procurements. Contractor shall identify and make recommendations relating to Financial Improvement and Audit Readiness (FIAR) subject to Government approval.

3.7.8 The Contractor shall develop, prepare, and maintain program reports, such as Microsoft Project plans and Excel spreadsheets for use in the reporting and reviews of various projects supported by this Task Order. Contractor shall develop presentations utilizing Microsoft PowerPoint and various tools.

3.7.9 The Contractor shall prepare and review logistics support documentation to ensure all required documentation is in place and data requirements are met.

3.7.10 Contractor shall provide document and image processing support such as scanning into databases utilizing Government and non-Government software programs.

3.8 Materials and Asset Management

3.8.1 *Receiving and Distribution of Materials*

3.8.1.1 The Contractor shall provide a full range of Supply Chain Management Support; this shall include assisting with the receiving, stowing, and preparation for the disposal of excess Government Property (GP) prior to DLA Disposition, preserving, and the overall maintenance and care of material in storage and updating, coordinating and maintaining material inventory and accountability using Navy Enterprise Resource Planning (ERP).

3.8.1.2 The Contractor will be responsible for the inventory areas and the conditions to maintain accountability of the materials they have been tasked to support. This includes configuration of the areas, re-warehousing, and layout for optimum efficiency, erecting and assembling storage components, bins, racks, and shelves and maintaining the area for cleanliness and safety.

3.8.1.3 The Contractor shall assist in receiving and offloading material from Commercial Carriers, the Defense Logistics Agency (DLA) Storage, NSWC Crane Customers returning items and other Government activities.

3.8.1.4 The Contractor shall perform a visual inspection on any material delivered to NSWC Crane receiving area shall be done, this shall include counting the number of pieces shipped and number of pieces received; performing a package inspection, and annotating any material damage or suspected damage; annotating overages/shortages; erroneous delivery addresses and identifying errant shipping methods in the protection of the materials.

3.8.1.5 The Contractor shall notify the Government of any issues relating to the package during the Visual Inspection and provide the Government with the shipping receipts and/or invoices for Official Inspection and Acceptance of the material.

3.8.1.6 The Contractor will route and expedite materials according to customer need and priority as prioritized by the Government.

3.8.1.7 When working with classified or sensitive material, the Contractor will be required to sign their signature on DD Form 1907 (Tally Record). This form is utilized for hand-to-hand receipt, when assisting with classified or sensitive material as part of the hand-to-hand receipt process.

3.8.1.8 The Contractor shall present delivery receipts to the Government Requiring Technical Authority (RTA) to ensure prompt payment within three days of receipt.

3.8.1.9 The Contractor shall work with the Government POC to assist with any deficiencies with non-complying parts failing to meet the form, fit, and functional requirements and to resolve the Quality Deficiency Report (QDR). The Contractor shall identify and provide documentation for non-conforming parts to the Government for the generation of QDR. This will be accomplished by opening each box and performing a physical validation of material received. The Contractor shall inspect material received from the supplier or customer to ensure parts and quantities match contract or purchase request. The Contractor will collaborate with the Government to ascertain additional material receipt inspection requirements and resolution on non-conforming material. The Contractor will implement process and accountability of non-conforming materials. The Contractor shall report counterfeit material (as detected) to the customers and Material and Asset Management Office. The Contractor shall generate informational reports to the Government for the Supply Discrepancy Report (SDR) or Transportation Discrepancy Report (TDR), as required by the Government. The Contractor will provide discrepancy reports as a data deliverable to the RTA and COR.

3.8.1.10 The Contractor shall research unlabeled and missed labeled (frustrated) materials then initiate a search to determine the origin or destination of the material. Working with the RTA, determine if a delivery is required; if a receipt needs to be generated or if a receipt needs to be returned to the vendor and the mode of transportation to be used.

3.8.1.11 The Contractor shall perform the appropriate transactions in ERP and provide documentation to the Government as identified in NSWC Crane's local instructions and Business Processes.

3.8.2 Warehousing Support

3.8.2.1 The Contractor will be required to wear safety shoes, obtain and maintain a Material Handling Equipment (MHE) license in order to utilize Government owned MHE, and comply with the local Personal Protective

Equipment (PPE) Instruction.

3.8.2.2 The Contractor shall assist with the development, maintenance, and execution of a Packaging, Handling, Storage, and Transportation (PHS&T) Plan that identifies the strategy for safely packaging, handling, storing, tracking, and transporting systems.

3.8.2.3 The Contractor shall keep a complete inventory of material in ERP to include quantity, stock number/part number, unit price, overall dollar amount, location, and program association. Material shall be properly labeled, secured, and identified in accordance with MIL-STD-130N to ensure accountability at all times.

3.8.2.4 The Contractor shall perform monthly spot inventories of 3% of the total line items. Monthly reports shall be provided to the Material and Asset Manager of the findings for a calendar month and are due on or before the 10th business day of the next month. Any inventory discrepancies shall be identified, researched, and resolved to eliminate material impacts. Any problem areas shall be identified and corrective actions/processes shall be developed to ensure the integrity and accuracy of inventory records. The Contractor will reconcile the discrepancy and complete an applicable transaction NLT 10 days following identification of the discrepancy. All inventories will be coordinated with the Material and Asset Management Office.

3.8.2.3 Upon notification from the Government, the Contractor will initiate a request for issue (RFI) within one business day of the request for local issues from long-term storage warehouse to replenish the inventory and pre-expended bin levels.

3.8.2.4 The Contractor will work with the customer to understand the schedule and workload; perform analysis to identify the maximum and minimum stocking levels while taking into consideration the space available within the storeroom; provide recommendations for the re-order lead time to ensure parts availability meets the demand.

3.8.2.5 The Contractor will assist in developing and implementing a support plan, attend meetings as required, prepare briefing material, and update project programs support as this relates to the Material and Asset Management Office.

3.9 Functional and Administrative Support

3.9.1 The Contractor shall provide management and operational support including office management, meeting and event coordination, preparation of documents/presentations, distribution of information, metrics management, and logistics support. The Contractor shall provide support for the successful operation of the organization. The Contractor shall use paging systems and/or provide assistance for visitors. The Contractor shall schedule conference rooms utilizing the common iCrane SharePoint calendar. The Contractor shall create, revise and clarify procedures to eliminate conflict or duplication. The Contractor shall be proficient in the use of computers and the standard Microsoft software packages used at NSWC Crane.

3.9.2 The Contractor shall support the overall efficiency and effectiveness of the Department management procedures. The Contractor shall advise when new procedures are needed for changing situations and shall support implementation of alternative procedures. The Contractor shall perform tasks such as data collection coordination, meeting minutes, tracking action items, prepare presentations, etc. The Contractor shall create, revise and clarify procedures to eliminate conflict or duplication. The Contractor shall identify and resolve various complex problems that affect the flow of work transactions. The Contractor shall be proficient in the use of computers and the standard Microsoft software packages used at NSWC Crane.

3.9.3 The Contractor shall perform timekeeping duties including verifying and tracking leave requests against timesheet entries, track overtime and compensatory execution, verify with Government supervisors/managers that employees are charging to the correct network activity (NWA) number, communicate with Government supervisors/managers to ensure that all employees leave requests are submitted in a timely manner, notify

supervisors when time is ready for approval, run missing labor reports, organize and track leave requests, input labor transfers, input undistributed labor reject corrections. The Contractor shall review travel orders in DTS prior to management approval, track and verify all Government employee training time utilizes the appropriate NWA, and ensure all personal, confidential and private information is kept secure.

3.9.4 The Contractor shall review and evaluate program management data. The Contractor shall provide analyses and written recommendations, with supporting evidence for Government acceptance or rejection, taking into consideration mission and specified requirements.

3.9.5 The Contractor shall coordinate, compile, and enter required performance related data into various reports, analyze the data and make recommendations on implementation improvement areas, techniques and processes. The Contractor shall use statistical techniques for process analysis and data analysis to derive cost reductions and potential savings through implementation of recommended changes.

3.9.6 The Contractor shall provide personnel skilled in the advanced skill areas of technical writing, quality management including ISO 9000 support, continuous improvement support, metrics identification, collection, analysis, and reporting; and records management.

3.9.7 The Contractor shall operate a data repository containing documents and data. This data consists of items such as business and records management type information; and/or engineering drawings, manuals, and other technical documents for which hard copy or magnetic media masters are to be retained. The Contractor shall receive documents, maintain an automated logging system, copy each document on the media available as specified by Technical Instruction (TI) for protection on a sequential number system, remove and release documents as requested, maintain a record or master of copy holders, provide reproduction and distribution, and perform other librarian type tasks. Distribution tasks require packaging, labeling, and mailing or otherwise shipping single or multiple documents to single or multiple locations within or outside the Government.

3.9.8 The Contractor shall scan management, technical and engineering documents furnished by the Government as GFI. A scanning system, maintained by the Government, shall be provided for Contractor use. The Contractor shall produce documents as required by the TI.

3.9.9 Contractors shall electronically input data into numerous databases, utilizing Government and non-Government software programs. The Contractor shall provide SharePoint support including configuring and maintaining document libraries, enterprise lists, and site collection.

3.9.10 The Contractor shall perform data/information management support including the creation and/or review of data dictionaries; information integrity analysis; data source determination and authentication; and evaluation and assessment of business management systems and tools.

3.9.11 The Contractor shall support customer advocacy efforts in support of inter and intra agency support agreements. The Contractor shall develop new or update existing processes and procedures to support implementation and execution of customer agreements. The Contractor shall communicate requirements, and assist in the preparation, management, and execution of these agreements.

4.0 Government Furnished Items

4.1. Government Furnished Information (GFI)

The Government will provide all applicable technical documentation and information to the Contractor as Government Furnished Information. This GFI will be provided as required by TI or at the request of the Contractor. All GFI provided by the Government RTA or Lead Project Engineer will be tracked by the Contractor using form NAVSEA 4340-02.

4.2. Government Furnished Material (GFM)

Government Furnished Material will be provided when the Contractor has a requirement for special or specific Government material per specific tasking and as instructed by the TI. All material provided by the Government RTA or Lead Project Engineer will be tracked by the Contractor using form NAVSEA 9086-12.

4.3. Government Furnished Equipment (GFE)

The GFE will be provided when the Contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI. The Government will provide all equipment and computing resources including NMCI hardware, software programs, and access to required files and databases only for work performed on NSWC Crane. This is the only GFE identified at this time. No other GFE has been identified. Computer equipment will be supplied at NSWC Crane only. All equipment provided by the Government RTA or Lead Project Engineer will be tracked by the Contractor using form NAVSEA 4205-19.

4.4. Government Furnished Facilities (GFF)

Contractor personnel at NSWC Crane will be authorized access to Government owned equipment, which shall be utilized during the performance of tasks stated in this SOW. This will include a personal computer/printer with appropriate software (i.e. Microsoft Office®), desk, and use of telephone with long distance/voice mail capability for official Government business, access to hardware, software, general office supplies and storage space as required to protect Government documentation.

Contractors performing work on site at NSWC Crane due to accessibility of files and other information will need NMCI seats and services. The Government will provide all equipment and computing resources including NMCI hardware and software programs.

Off-site Contractors who require only e-mail and data access to NSWC Crane will not be provided with Government NMCI seats or services. Those situations require access to the internet, a valid Government issued software certificate, the associated software, and, if necessary, valid Government issued identification. It is anticipated that Contractors performing work outside NSWC Crane work areas may be required to attend meetings at NSWC Crane on a weekly basis.

The Contractor shall abide by all security rules and regulations while on a Government installation. Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations or continuous improvement process changes to improve efficiency. The Government may require performance to take place off-site when necessitated by the nature of the TI, Government regulations, or situations that prevent access to Government facilities.

4.5. Government Owned Vehicles

The Government shall provide Contractor access and authorization to operate Government owned vehicles (GOV) for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW and authorization shall be annotated in individual TIs. All drivers must present proof of valid operator driver's license prior to operating a Government vehicle. The Contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All Contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The Contractor shall ensure Contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. The Contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

4.6 Return of Government Furnished Items

All GFI, GFE, and GFM provided to or acquired by the Contractor shall be returned to the responsible Requiring

Technical Activity (RTA) upon completion of assigned tasking.

5.0 Deliverables

All deliverables shall be completed and submitted IAW Contract Data Requirements Lists (CDRLs) and the requirements listed below

SOW Para	CDRL Number	Data Item Description Number	Data Item Description Title
3.0	A001	DI-MGMT-80368A	Contractor's Progress, Status and Management Report
3.0	A002	DI-MGMT-81651	Contract Invoice and Payment Report
3.0	A003	DI-MGMT-81797	Program Management Plan
3.0	A004	DI-FNCL-80331A	TO Funding Notification Letter
3.20,3.21	A005	DI-MGMT-80508B	Trip Report
3.20,3.21	A006	DI-MGMT-80508B	Technical Report-Study Services
3.20,3.21	A007	DI-ADMN-81249A	Conference Agenda
3.20,3.21	A008	DI-ADMN-81250A	Conference Minutes
3.20,3.21	A009	DI-ADMN-81373	Presentation Material
3.20,3.21	A010	DI-MGMT-81834A	Contractor's Personnel Roster
3.20,3.21	A011	DI-MGMT-80368A	Regular Overtime Hours
3.9.12	A012	DI-MGMT-81991	Contract Status Report

6.0 Special Provisions

6.1 Security

Performance on this TO may require Contractor employees to have access to classified information up to and including the **Secret** level. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected IAW the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions.

6.2 Travel

6.2.1 Travel Requirements

The Contractor may be required to travel Continental United States (CONUS). All travel requests for Contractor's travel will be authorized by a COR approved Travel Authorization unless specified within the TI. The Contractor shall submit a trip report to the technical points of contact for all travel performed no later than two weeks after completion of the trip.

6.2.2 Travel Authorization

Any travel undertaken by the Contractor for performance of TO must have prior authorization by the COR (as stated in each TI).

6.2.3 Need-to-Know Certification

When required to obtain access to a Government facility, ship, aircraft, or other duty station, the Contractor shall initiate requests for need-to-know certification and submit these request to/through the COR for appropriate action.

6.3 Contracting Officer's Representative (COR)

The COR is the point of contact for non-substantiate communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The COR is identified in Section G of the solicitation.

6.4 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers, and project leads which will be identified in individual TIs.

6.5 Funding

This TO will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN. Tasking shall be assigned via TI signed by the Procuring Contracting Officer (PCO).

6.6 Safety and Health

The requirements of this order may require Contractor personnel to come in contact or be exposed to hazardous conditions. The Contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The Contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The Contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The Contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

6.7 Control of Contractor Personnel

The Contractor shall comply with the requirements of NSWCCRANEINST 5510.1A and NSWCCRANEINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the Contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, and job titles. This list shall be updated within forty eight hours after changes occur.

6.8 Identification Badges

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on the requiring activities property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring all identification badges (Common Access Card and Identification Badge) issued to Contractor employee are returned to the Contracting Officer Representative (COR) within forty

eight hours following the completion of the contract, relocation or termination of an employee issued identification badge, and upon request by the Contracting Officer.

6.9 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the COR immediately after incident occurs.

6.10 Smoking Regulations

Smoking on Government property shall be in approved areas only IAW NSACRANEINSTP 5100.13. Smoking in vehicles is prohibited.

6.11 Release of Information

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

6.12 Privacy Act

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

6.13 Damage Reporting

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

6.14 Non-Personal Services

The Government will neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances shall the Government assign tasks to or prepare work schedules for individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the TO Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the Contractor shall be the sole responsibility of the Government.

6.15 Investigations

Contractor employees shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.16 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance.

6.1 Work Area Cleanliness

The Contractor shall be responsible for the orderliness and cleanliness of all Government controlled areas being used by the Contractor for office and storage. The space shall be clean, neat and free from fire hazards, unsanitary conditions and safety hazards.

6.18 Key Control

The Contractor shall establish and implement methods of ensuring that all keys issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.19 Hours of Operations

The Contractor's hours of operation will be provided on each individual TI. If not so stated, then the normal duty hours for Contractor on-site personnel and the Contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal Government workdays, Monday through Friday. The Contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If Contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.19.1 Compressed Work Schedule

The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0600 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1430 and 1730. The Contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The Contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a Contractor employee may be required to remain on a non-compressed work schedule or to adjust Contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the Contractor will be notified by the COR of any permanent or temporary exceptions.

6.19.2 Flextime

The Contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0600 and 0900, with a quitting time eight and one-half hours after the clock-in time (1430 to 1730). The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the Contractor will be notified by the COR of any permanent or temporary exceptions.

6.19.3 Closed Days

All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The Contractor will not be allowed to

work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the Contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

6.19.3.1 Inclement Weather

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

6.19.3.2 Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The Contractor is advised that access to the Government installation may be restricted on these holidays:

New Year's Day	Birthday of Martin Luther King, Jr.
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day	Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor IAW the practice as observed by the assigned Government employees at the using activity.

6.20 Continuous Improvement

The Contractor shall support the NSWC Crane Continuous Improvement program. The Contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The Contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The Contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

6.21 Information Non-Disclosure

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW tasking. The COR will notify the Contractor of the number and type of personnel that will need to sign the Non-Disclosure Agreements (NDA). The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

6.22 Licenses, Certifications, and Training

Contractor personnel that support the Property Management Office may be required to obtain and secure a fork lift license to move or dispose of equipment or material in the performance of their normal duties.

Most support positions do not require specialized training to perform their normal duties. However, the military base has many systems and programs that mandate required training or certification to use system equipment or to be around the system equipment for safety. Each TI will identify all required training, certifications, or licenses associated with the support duties needed. Training may be Government sponsored and conducted on-center or Contractor sponsored and conducted at vendor facilities. Training, certifications, or licenses are listed as mandatory or optional and shall be required to complete tasking as specified in the TI.

Mandatory training, certifications, or licenses

Contractor support positions shall be trained in all levels of Microsoft Office Suite 2010 and Adobe Acrobat software.

Optional training, certifications, or licenses

Fork Lift License required to support Property Management Office.

Contractors shall be required to complete mandatory training courses when identified by the Government. Most training is posted to the Total Workforce Management System (TWMS) and completion is recorded when exiting the program appropriately. Mandatory safety training will be posted in the Enterprise Safety Applications Management System (ESAMS). Courses shall be completed within the required timeframe. TWMS and ESAMS will be monitored by the Government for progression of completion. It is estimated that ten to fifteen courses lasting approximately one hour each shall be required annually. These trainings are identified by Naval Sea Systems Command (NAVSEA), NSWC Crane Functional owners and result from a Government law, regulation or policy.

6.23 Existing Conditions

In the performance of work under this TO, the Contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the Contractor for any costs or liability the Contractor might incur as a result of these existing conditions. The Government and the Contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

6.24 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

6.25 Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All Contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other

Government equipment immediately to the cognizant Government manager and the Contracting Officer.

6.26 Contractor Identification

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

6.27 Skills and Training

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. Information assurance functions require certifications specified in DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

6.28 Operation Security (OPSEC) Requirements

Operations Security (OPSEC) is concerned with those necessary actions and events that must occur, but which may also provide a tip-off to the adversary. OPSEC does not evaluate the effectiveness of classified and routine security countermeasures. Rather, it assumes that such measures are in place and effective, and concentrates on what is unprotected by those measures. Security programs and procedures provide detailed requirements for the protection of classified information; however, information generally available to the public, as well as other detectable or observable activities, may reveal the existence of, or details about, classified or sensitive information or undertakings. Properly applied, OPSEC directly contributes to operational effectiveness. The Contractor shall perform all work IAW the NSWC Crane OPSEC Instruction 3432.1 and the following NSWC Crane policies:

NSWC Crane Photography and Recoding Device Policy Letter 01-12 of 31 Dec 12

NSWC Crane Portable Electronic Device Storage Locker Policy Letter 13-05 of 7 May 2013

NSWC Crane All-Shred Policy 5 July 2012

Furthermore, the Contractor shall foster a work environment where employees are aware of their responsibility to employ OPSEC in their daily work practices.

6.29 Post Award Meetings

(a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at (to be identified at Task Order award).

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

(c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.

(d) A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, IAW HQ G-2-0007. The Contractor will be given at least five working days' notice prior to the date of the meeting by the Contract Specialist.

6.30 Enterprise-wide Contractor Manpower Reporting Application

The Contractor shall report ALL Contractor labor hours (including Subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

6.31 Physical Access to Government Facilities and Installations:

Contractor personnel shall physically access government facilities and installations for purposes of site visitation, meeting attendance supervisory and work performance within government spaces (either temporary or permanent). Individuals supporting these efforts shall comply with the latest security regulations applicable to the government facility/installation.

a. Depending on the facility/installation regulations, contractor personnel shall present a proper form of identification(s) and vehicle proof of insurance or vehicle rental agreement.

b. All contractor persons engaged in work while on government property shall be subject to inspection of their vehicles at any time by the government, and shall report any known or suspected security violations to the local host Security Department.

7.0 Place of Performance

The work shall be performed at NSWC Crane Government facilities or the Contractor facility. The place of performance will be defined on each TI released by the Contracting Officer. The contract facility shall be located within a 50 mile distance of NSWC Crane.

7.1. Period of Performance

The initial award will be for a 1-year base period of performance (POP) with 4 one-year options.

CNIN-NOTICE-0003 CONTRACTOR MANPOWER REPORTING (NOV 2015)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Crane Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

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

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials

incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items

are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

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

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

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

(a) Definitions.

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

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

(b) Requirements.

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

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

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

HQ C-2-0066 CONTRACTOR SAFETY AND HEALTH REQUIREMENTS FOR ACCESS TO NAVSEA/PEO SITE (NAVSEA) (MAY 2012)

(a) Contractor personnel shall comply with all badging and security procedures required to gain access to any NAVSEA/PEO site. Contact the Contracting Officer's Representative (COR) for specific requirements.

(b) Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in NAVSEA/PEO government spaces. Contractors who are injured on site shall notify SEA 04RS, Safety Office, via the COR.

(c) NAVSEA/PEO site facilities are low to mid-rise buildings with elevators and a contractor operated restaurant facility in building 197. Utility areas, electrical/phone closets and the roof are generally secured areas with restricted access.

NAVSEA/PEO HQ sites generally exhibit low hazards with no personal protection equipment (PPE) requirements.

Hazards are those typically found in an office environment. Slips, trips and falls on wet/icy surfaces, pest control, and ergonomic concerns are the primary hazards. It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves.

(d) Contractors whose employees perform work within NAVSEA/PEO government spaces in excess of [REDACTED] hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to SEA 04RS via the Contracting Officer's Representative by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred.

(e) Any contractor employee exhibiting unsafe behavior may be removed from the NAVSEA/PEO site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

Section D - Packaging and Marking

Packaging and Marking shall be in accordance with the provisions of the basic contract.

HQ D-1-0001 DATA PACKAGING LANGUAGE (JUL 2016)

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006 with Change 1 dated 28 March 2013.

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

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

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

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

Section E - Inspection and Acceptance

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

Note: Inspection and Acceptance will be performed by the Contracting Officer's Representative (COR) in Section G unless otherwise specified in the Technical Instructions issued under this Task Order.

CLAUSES INCORPORATED BY REFERENCE:

FAR 52.246-3 Inspection of Supplies - Cost Reimbursement (MAY 2001)

FAR 52.246-5 Inspection of Services - Cost Reimbursement (APR 1984)

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

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

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

Item(s) 7000-7999 inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

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

7000	05/03/2017 - 05/02/2018
7001 AA	05/03/2017 - 05/02/2018
7001 AB	05/24/2017 - 05/02/2018
7001 AC	06/03/2017 - 09/30/2017
7001 AD	06/20/2017 - 09/30/2017
7001 AE	07/14/2017 - 09/30/2017
7001 AF	08/24/2017 - 05/02/2018
7001 AG	09/02/2017 - 05/02/2018
7001 AH	09/02/2017 - 05/02/2018
7001 AJ	09/02/2017 - 05/02/2018
7001 AK	09/02/2017 - 05/02/2018
7001 AL	09/02/2017 - 05/02/2018
7001 AM	09/02/2017 - 05/02/2018
7001 AN	10/10/2017 - 05/02/2018
7001 AP	10/30/2017 - 05/02/2018
7001 AQ	10/30/2017 - 05/02/2018
7001 AR	10/30/2017 - 05/02/2018
7001 AS	10/30/2017 - 05/02/2018
7001 AT	10/30/2017 - 05/02/2018
7001 AU	10/30/2017 - 05/02/2018
7001 AV	10/30/2017 - 05/02/2018
7001 AW	10/30/2017 - 05/02/2018
7001 AX	11/14/2017 - 05/02/2018
7001 AY	01/05/2018 - 05/02/2018
7001 AZ	01/05/2018 - 05/02/2018
7001 BA	01/29/2018 - 05/02/2018
7001 BB	01/29/2018 - 05/02/2018
7001 BC	03/12/2018 - 05/02/2018
7001 BD	04/09/2018 - 08/08/2018
7001 BE	04/09/2018 - 05/02/2018
7001 BF	04/09/2018 - 05/02/2018
7001 BG	04/23/2018 - 05/02/2018
7001 BH	03/28/2018 - 05/02/2018
7001 BJ	04/02/2018 - 05/02/2018
7200	05/03/2018 - 05/02/2019

7201 AA	05/03/2018 - 05/02/2019
7201 AB	05/03/2018 - 05/02/2019
7201 AC	05/03/2018 - 05/02/2019
7201 AD	05/03/2018 - 05/02/2019
7201 AE	05/03/2018 - 05/02/2019
7201 AF	05/03/2018 - 05/02/2019
7201 AG	05/03/2018 - 05/02/2019
7201 AH	05/03/2018 - 05/02/2019
7201 AJ	05/03/2018 - 09/30/2018
7201 AK	05/03/2018 - 05/02/2019
7201 AL	05/03/2018 - 08/22/2018
7201 AM	05/03/2018 - 09/30/2018
7201 AN	05/11/2018 - 08/22/2018
7201 AP	06/29/2018 - 09/30/2018
7201 AQ	06/29/2018 - 09/30/2018
7201 AR	07/27/2018 - 05/02/2019
7201 AS	07/27/2018 - 05/02/2019
7201 AT	07/27/2018 - 09/22/2018
7201 AU	07/27/2018 - 05/02/2019
7201 AV	08/21/2018 - 05/02/2019
7201 AW	08/13/2018 - 05/02/2019
7201 AX	08/21/2018 - 05/02/2019
7201 AY	08/21/2018 - 05/02/2019
7201 AZ	08/30/2018 - 05/02/2019
7201 BA	09/06/2018 - 09/22/2018
7201 BB	10/31/2018 - 05/02/2019
7201 BC	10/31/2018 - 05/02/2019
7201 BD	10/31/2018 - 05/02/2019
7201 BE	10/31/2018 - 05/02/2019
7201 BF	10/31/2018 - 05/02/2019
7201 BG	12/11/2018 - 08/07/2019
7201 BH	12/11/2018 - 05/02/2019
7201 BJ	01/08/2019 - 05/02/2019
7300	05/03/2018 - 05/02/2019
7301 AA	01/08/2019 - 05/02/2019
7301 AB	01/08/2019 - 05/02/2019
7301 AC	04/25/2019 - 05/02/2019
7301 AD	04/25/2019 - 05/02/2019
7400	05/03/2019 - 05/02/2020
7401 AA	05/03/2019 - 09/30/2019
7401 AB	05/03/2019 - 05/02/2020

7401 AC	05/03/2019 - 05/02/2020
7401 AD	05/03/2019 - 05/02/2020
7401 AE	05/03/2019 - 05/02/2020
7401 AF	05/03/2019 - 05/02/2020
7401 AG	05/03/2019 - 05/02/2020
7401 AH	05/03/2019 - 05/02/2020
7401 AJ	05/03/2019 - 05/02/2020
7401 AK	05/31/2019 - 09/30/2019
7401 AL	05/29/2019 - 09/30/2019
7401 AM	06/22/2019 - 05/02/2020
7401 AN	06/03/2019 - 05/02/2020
7401 AP	06/24/2019 - 05/02/2020
7401 AQ	06/24/2019 - 05/02/2020
7401 AR	07/08/2019 - 11/30/2019
7401 AS	07/08/2019 - 05/02/2020
7401 AT	07/08/2019 - 09/15/2019
7401 AU	07/08/2019 - 09/30/2019
7401 AV	07/22/2019 - 05/02/2020
7401 AW	07/22/2019 - 05/02/2020
7401 AX	07/22/2019 - 05/02/2020
7401 AY	07/22/2019 - 05/02/2020
7401 AZ	07/22/2019 - 02/15/2020
7401 BA	07/22/2019 - 05/02/2020
7401 BB	07/22/2019 - 11/29/2019
7401 BC	07/22/2019 - 03/20/2020
7401 BD	07/22/2019 - 05/02/2020
7401 BE	07/22/2019 - 05/02/2020
7401 BF	07/22/2019 - 05/02/2020
7401 BG	07/22/2019 - 05/02/2020
7401 BH	07/22/2019 - 05/02/2020
7401 BJ	06/14/2019 - 09/30/2019
7401 BK	06/14/2019 - 09/30/2019
7401 BL	06/20/2019 - 05/02/2020
7401 BM	06/20/2019 - 05/02/2020
7401 BN	07/21/2019 - 05/02/2020
7401 BP	07/21/2019 - 05/02/2020
7401 BQ	07/21/2019 - 05/02/2020
7401 BR	07/21/2019 - 05/02/2020
7401 BS	07/21/2019 - 05/02/2020
7401 BT	07/22/2019 - 05/02/2020
7401 BU	07/21/2019 - 09/30/2019

7401 BV	07/22/2019 - 09/20/2019
7401 BW	07/30/2019 - 05/02/2020
7401 BX	07/30/2019 - 05/02/2020
7401 BY	08/14/2019 - 05/02/2020
7401 BZ	08/14/2019 - 09/12/2019
7401 CA	08/14/2019 - 05/02/2020
7401 CB	08/14/2019 - 09/30/2019
7401 CC	08/14/2019 - 05/02/2020
7401 CD	08/14/2019 - 05/02/2020
7401 CE	08/14/2019 - 09/30/2019
7401 CF	09/10/2019 - 09/19/2019
7401 CG	09/19/2019 - 05/02/2020
7401 CH	09/19/2019 - 05/02/2020
7401 CJ	09/19/2019 - 05/02/2020
7401 CK	09/19/2019 - 05/02/2020
7401 CL	09/19/2019 - 05/02/2020
7401 CM	09/19/2019 - 05/02/2020
7401 CN	09/19/2019 - 05/02/2020
7401 CP	09/19/2019 - 05/02/2020
7401 CQ	09/19/2019 - 05/02/2020
7401 CR	10/31/2019 - 05/02/2020
7401 CS	10/31/2019 - 05/02/2020
7401 CT	10/31/2019 - 12/31/2019
7401 CU	10/31/2019 - 05/02/2020
7401 CV	10/31/2019 - 05/02/2020
7401 CW	10/31/2019 - 05/02/2020
7401 CX	10/31/2019 - 03/31/2020
7401 CY	10/31/2019 - 05/02/2020
7401 CZ	10/31/2019 - 05/02/2020
7401 DA	10/31/2019 - 05/02/2020
7401 DB	10/31/2019 - 05/02/2020
7401 DC	10/31/2019 - 05/02/2020
7401 DD	10/31/2019 - 05/02/2020
7401 DE	10/31/2019 - 05/02/2020
7401 DF	10/31/2019 - 05/02/2020
7401 DG	11/20/2019 - 05/02/2020
7401 DH	11/20/2019 - 12/31/2019
7401 DJ	11/20/2019 - 05/02/2020
7401 DK	11/20/2019 - 05/02/2020
7401 DL	11/20/2019 - 05/02/2020
7401 DM	12/05/2019 - 05/02/2020

7401 DN	12/05/2019 - 05/02/2020
7401 DP	12/20/2019 - 05/02/2020
7401 DQ	01/15/2020 - 05/02/2020
7401 DR	01/15/2020 - 05/02/2020
7401 DS	01/22/2020 - 05/02/2020
7401 DT	01/22/2020 - 05/02/2020
7401 DU	01/22/2020 - 05/02/2020
7401 DV	01/22/2020 - 05/02/2020
7401 DW	01/22/2020 - 05/02/2020
7401 DX	01/22/2020 - 05/02/2020
7401 DY	01/22/2020 - 05/02/2020
7401 DZ	01/22/2020 - 05/02/2020
7401 EA	01/22/2020 - 05/02/2020
7401 EB	01/22/2020 - 05/02/2020
7401 EC	01/22/2020 - 05/02/2020
7401 ED	01/22/2020 - 05/02/2020
7401 EE	01/22/2020 - 05/02/2020
7401 EF	01/22/2020 - 05/02/2020
7401 EG	01/22/2020 - 05/02/2020
7401 EH	01/22/2020 - 05/02/2020
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7401 EK	01/22/2020 - 05/02/2020
7401 EL	01/22/2020 - 05/02/2020
7401 EM	01/22/2020 - 05/02/2020
7401 EN	01/22/2020 - 05/02/2020
7401 EP	03/09/2020 - 05/02/2020
7401 EQ	03/09/2020 - 05/02/2020
7401 ER	03/09/2020 - 05/02/2020
7401 ES	03/09/2020 - 05/02/2020
7401 ET	03/16/2020 - 05/02/2020
7401 EU	03/16/2020 - 05/02/2020
7401 EV	03/09/2020 - 05/02/2020
7401 EW	03/09/2020 - 05/02/2020
7401 EX	03/16/2020 - 05/02/2020
7401 EY	03/16/2020 - 05/02/2020
7401 EZ	03/16/2020 - 05/02/2020
7401 FA	03/16/2020 - 05/02/2020
7401 FB	03/09/2020 - 05/02/2020
7401 FC	03/09/2020 - 05/02/2020
7401 FD	03/16/2020 - 05/02/2020
7401 FE	03/16/2020 - 05/02/2020

7401 FF	04/17/2020 - 05/02/2020
7401 FG	04/17/2020 - 05/02/2020
7401 FH	04/17/2020 - 09/30/2020
7401 FJ	04/23/2020 - 05/02/2020
7401 FK	04/23/2020 - 05/02/2020
7401 FL	04/23/2020 - 05/02/2020
7401 FM	04/23/2020 - 05/02/2020
7500	05/03/2019 - 05/02/2020
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7601 AJ	05/03/2020 - 09/20/2020
7601 AK	05/03/2020 - 05/02/2021
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7601 AY	05/03/2020 - 05/02/2021
7601 AZ	05/03/2020 - 05/02/2021
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7601 BB	05/03/2020 - 12/31/2020
7601 BC	05/03/2020 - 05/02/2021
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7601 BK	05/03/2020 - 05/02/2021
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7601 BP	05/03/2020 - 05/02/2021
7601 BQ	05/03/2020 - 05/02/2021
7601 BR	05/03/2020 - 05/02/2021
7601 BS	09/25/2020 - 05/02/2021
7601 BT	09/25/2020 - 05/02/2021
7601 BU	09/25/2020 - 05/02/2021
7601 BV	09/25/2020 - 05/02/2021
7601 BW	09/25/2020 - 05/02/2021
7601 BX	09/25/2020 - 05/02/2021
7601 BY	09/25/2020 - 12/31/2020
7601 BZ	09/25/2020 - 12/30/2020
7601 CA	09/25/2020 - 05/02/2021
7601 CB	09/25/2020 - 05/02/2021
7601 CC	09/25/2020 - 05/02/2021
7601 CD	10/28/2020 - 05/02/2021
7601 CE	10/28/2020 - 05/02/2021
7601 CF	10/28/2020 - 05/02/2021
7601 CG	10/28/2020 - 05/02/2021
7601 CH	10/28/2020 - 05/02/2021
7601 CJ	10/28/2020 - 05/02/2021
7601 CK	10/28/2020 - 05/02/2021
7601 CL	11/19/2020 - 05/02/2021
7601 CM	11/19/2020 - 05/02/2021
7601 CN	11/19/2020 - 05/02/2021
7601 CP	11/19/2020 - 05/02/2021
7601 CQ	11/19/2020 - 05/02/2021
7601 CR	11/19/2020 - 05/02/2021
7601 CS	12/16/2020 - 05/02/2021
7601 CT	12/16/2020 - 05/02/2021
7601 CU	12/16/2020 - 05/02/2021
7601 CV	12/16/2020 - 05/02/2021
7601 CW	12/16/2020 - 05/02/2021
7601 CX	12/16/2020 - 05/02/2021
7601 CY	12/16/2020 - 05/02/2021
7601 CZ	12/16/2020 - 05/02/2021
7601 DA	01/28/2021 - 05/02/2021
7601 DB	01/28/2021 - 05/02/2021

7601 DC	01/28/2021 - 05/02/2021
7601 DD	01/28/2021 - 05/02/2021
7601 DE	01/28/2021 - 05/02/2021
7601 DF	01/28/2021 - 05/02/2021
7601 DG	01/28/2021 - 05/02/2021
7700	05/03/2020 - 05/02/2021
7701 AA	05/03/2020 - 05/02/2021
7701 AB	05/03/2020 - 05/02/2021
7701 AC	05/03/2020 - 05/02/2021
7701 AD	05/29/2020 - 05/02/2021
7701 AE	05/29/2020 - 05/02/2021
7701 AF	06/09/2020 - 05/02/2021
7701 AG	06/25/2020 - 05/02/2021
7701 AH	06/25/2020 - 09/30/2020
7701 AJ	06/25/2020 - 09/30/2020
7701 AK	06/25/2020 - 05/02/2021
7701 AL	06/25/2020 - 05/02/2021
7701 AM	07/27/2020 - 09/30/2020
7701 AN	07/27/2020 - 05/02/2021
7701 AP	07/27/2020 - 05/02/2021
7701 AQ	07/27/2020 - 09/30/2020
7701 AR	07/27/2020 - 05/02/2021
7701 AS	07/27/2020 - 09/30/2020
7701 AT	07/27/2020 - 09/30/2020
7701 AU	07/27/2020 - 05/02/2021
7701 AV	08/28/2020 - 05/02/2021
7701 AW	08/28/2020 - 05/02/2021
7701 AX	08/28/2020 - 11/30/2020
7701 AY	08/28/2020 - 01/31/2021
7701 AZ	08/28/2020 - 05/02/2021
7701 BA	01/28/2021 - 05/02/2021
7701 BB	01/28/2021 - 05/02/2021
7701 BC	01/28/2021 - 05/02/2021
7701 BD	01/28/2021 - 05/02/2021
7701 BE	01/28/2021 - 05/02/2021
7701 BF	03/03/2021 - 05/02/2021
9000	05/03/2017 - 05/02/2018
9001 AA	05/03/2017 - 05/02/2018
9001 AB	09/02/2017 - 05/02/2018
9001 AC	10/10/2017 - 05/02/2018
9001 AD	11/14/2017 - 05/02/2018

9001 AE	04/09/2018 - 08/08/2018
9001 AF	04/09/2018 - 05/02/2018
9200	05/03/2018 - 05/02/2019
9201 AA	05/03/2018 - 08/22/2018
9201 AB	05/11/2018 - 08/22/2018
9201 AC	06/20/2018 - 05/02/2019
9201 AD	06/26/2018 - 05/02/2019
9201 AE	06/26/2018 - 05/02/2019
9201 AF	07/27/2018 - 09/22/2018
9201 AG	08/21/2018 - 05/02/2019
9201 AH	09/06/2018 - 09/22/2018
9201 AJ	10/31/2018 - 05/02/2019
9201 AK	12/11/2018 - 08/07/2019
9400	05/03/2019 - 05/02/2020
9401 AA	05/03/2019 - 05/02/2020
9401 AB	06/03/2019 - 05/02/2020
9401 AC	06/24/2019 - 05/02/2020
9401 AD	07/22/2019 - 05/02/2020
9401 AE	07/22/2019 - 05/02/2020
9401 AF	06/14/2019 - 09/30/2019
9401 AG	06/14/2019 - 09/30/2019
9401 AH	07/30/2019 - 08/07/2019
9401 AJ	08/14/2019 - 09/12/2019
9401 AK	09/10/2019 - 09/19/2019
9401 AL	10/31/2019 - 05/02/2020
9401 AM	11/20/2019 - 05/02/2020
9401 AN	03/09/2020 - 05/02/2020
9401 AP	03/09/2020 - 05/02/2020
9401 AQ	03/16/2020 - 05/02/2020
9601 AA	05/03/2020 - 05/02/2021
9601 AB	05/03/2020 - 05/02/2021
9601 AC	08/28/2020 - 05/02/2021

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

7100	05/03/2017 - 05/02/2018
7600	05/03/2020 - 05/02/2021
7800	05/03/2021 - 05/02/2022
7900	05/03/2021 - 05/02/2022
9100	05/03/2017 - 05/02/2018
9300	05/03/2018 - 05/02/2019
9500	05/03/2019 - 05/02/2020
9600	05/03/2020 - 05/02/2021

9700	05/03/2020 - 05/02/2021
9800	05/03/2021 - 05/02/2022
9900	05/03/2021 - 05/02/2022

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

No award term line items.

Services to be performed hereunder will be provided at (insert specific address and building etc.)

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order (AUG 1989)

52.242-15 Alt I Stop-Work Order (AUG 1989) - Alternate I (APR 1984)

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

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

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

7000	05/03/2017 - 05/02/2018
7001 AA	05/03/2017 - 05/02/2018
7001 AB	05/24/2017 - 05/02/2018
7001 AC	06/03/2017 - 09/30/2017
7001 AD	06/20/2017 - 09/30/2017
7001 AE	07/14/2017 - 09/30/2017
7001 AF	08/24/2017 - 05/02/2018
7001 AG	09/02/2017 - 05/02/2018
7001 AH	09/02/2017 - 05/02/2018
7001 AJ	09/02/2017 - 05/02/2018
7001 AK	09/02/2017 - 05/02/2018
7001 AL	09/02/2017 - 05/02/2018
7001 AM	09/02/2017 - 05/02/2018
7001 AN	10/10/2017 - 05/02/2018
7001 AP	10/30/2017 - 05/02/2018
7001 AQ	10/30/2017 - 05/02/2018
7001 AR	10/30/2017 - 05/02/2018
7001 AS	10/30/2017 - 05/02/2018
7001 AT	10/30/2017 - 05/02/2018
7001 AU	10/30/2017 - 05/02/2018

7001 AV	10/30/2017 - 05/02/2018
7001 AW	10/30/2017 - 05/02/2018
7001 AX	11/14/2017 - 05/02/2018
7001 AY	01/05/2018 - 05/02/2018
7001 AZ	01/05/2018 - 05/02/2018
7001 BA	01/29/2018 - 05/02/2018
7001 BB	01/29/2018 - 05/02/2018
7001 BC	03/12/2018 - 05/02/2018
7001 BD	04/09/2018 - 08/08/2018
7001 BE	04/09/2018 - 05/02/2018
7001 BF	04/09/2018 - 05/02/2018
7001 BG	04/23/2018 - 05/02/2018
7001 BH	03/28/2018 - 05/02/2018
7001 BJ	04/02/2018 - 05/02/2018
7200	05/03/2018 - 05/02/2019
7201 AA	05/03/2018 - 05/02/2019
7201 AB	05/03/2018 - 05/02/2019
7201 AC	05/03/2018 - 05/02/2019
7201 AD	05/03/2018 - 05/02/2019
7201 AE	05/03/2018 - 05/02/2019
7201 AF	05/03/2018 - 05/02/2019
7201 AG	05/03/2018 - 05/02/2019
7201 AH	05/03/2018 - 05/02/2019
7201 AJ	05/03/2018 - 09/30/2018
7201 AK	05/03/2018 - 05/02/2019
7201 AL	05/03/2018 - 08/22/2018
7201 AM	05/03/2018 - 09/30/2018
7201 AN	05/11/2018 - 08/22/2018
7201 AP	06/29/2018 - 09/30/2018
7201 AQ	06/29/2018 - 09/30/2018
7201 AR	07/27/2018 - 05/02/2019
7201 AS	07/27/2018 - 05/02/2019
7201 AT	07/27/2018 - 09/22/2018
7201 AU	07/27/2018 - 05/02/2019
7201 AV	08/21/2018 - 05/02/2019
7201 AW	08/13/2018 - 05/02/2019
7201 AX	08/21/2018 - 05/02/2019
7201 AY	08/21/2018 - 05/02/2019
7201 AZ	08/30/2018 - 05/02/2019
7201 BA	09/06/2018 - 09/22/2018
7201 BB	10/31/2018 - 05/02/2019

7201 BC	10/31/2018 - 05/02/2019
7201 BD	10/31/2018 - 05/02/2019
7201 BE	10/31/2018 - 05/02/2019
7201 BF	10/31/2018 - 05/02/2019
7201 BG	12/11/2018 - 08/07/2019
7201 BH	12/11/2018 - 05/02/2019
7201 BJ	01/08/2019 - 05/02/2019
7300	05/03/2018 - 05/02/2019
7301 AA	01/08/2019 - 05/02/2019
7301 AB	01/08/2019 - 05/02/2019
7301 AC	04/25/2019 - 05/02/2019
7301 AD	04/25/2019 - 05/02/2019
7400	05/03/2019 - 05/02/2020
7401 AA	05/03/2019 - 09/30/2019
7401 AB	05/03/2019 - 05/02/2020
7401 AC	05/03/2019 - 05/02/2020
7401 AD	05/03/2019 - 05/02/2020
7401 AE	05/03/2019 - 05/02/2020
7401 AF	05/03/2019 - 05/02/2020
7401 AG	05/03/2019 - 05/02/2020
7401 AH	05/03/2019 - 05/02/2020
7401 AJ	05/03/2019 - 05/02/2020
7401 AK	05/31/2019 - 09/30/2019
7401 AL	05/29/2019 - 09/30/2019
7401 AM	06/22/2019 - 05/02/2020
7401 AN	06/03/2019 - 05/02/2020
7401 AP	06/24/2019 - 05/02/2020
7401 AQ	06/24/2019 - 05/02/2020
7401 AR	07/08/2019 - 11/30/2019
7401 AS	07/08/2019 - 05/02/2020
7401 AT	07/08/2019 - 09/15/2019
7401 AU	07/08/2019 - 09/30/2019
7401 AV	07/22/2019 - 05/02/2020
7401 AW	07/22/2019 - 05/02/2020
7401 AX	07/22/2019 - 05/02/2020
7401 AY	07/22/2019 - 05/02/2020
7401 AZ	07/22/2019 - 02/15/2020
7401 BA	07/22/2019 - 05/02/2020
7401 BB	07/22/2019 - 11/29/2019
7401 BC	07/22/2019 - 03/20/2020
7401 BD	07/22/2019 - 05/02/2020

7401 BE	07/22/2019 - 05/02/2020
7401 BF	07/22/2019 - 05/02/2020
7401 BG	07/22/2019 - 05/02/2020
7401 BH	07/22/2019 - 05/02/2020
7401 BJ	06/14/2019 - 09/30/2019
7401 BK	06/14/2019 - 09/30/2019
7401 BL	06/20/2019 - 05/02/2020
7401 BM	06/20/2019 - 05/02/2020
7401 BN	07/21/2019 - 05/02/2020
7401 BP	07/21/2019 - 05/02/2020
7401 BQ	07/21/2019 - 05/02/2020
7401 BR	07/21/2019 - 05/02/2020
7401 BS	07/21/2019 - 05/02/2020
7401 BT	07/22/2019 - 05/02/2020
7401 BU	07/21/2019 - 09/30/2019
7401 BV	07/22/2019 - 09/20/2019
7401 BW	07/30/2019 - 05/02/2020
7401 BX	07/30/2019 - 05/02/2020
7401 BY	08/14/2019 - 05/02/2020
7401 BZ	08/14/2019 - 09/12/2019
7401 CA	08/14/2019 - 05/02/2020
7401 CB	08/14/2019 - 09/30/2019
7401 CC	08/14/2019 - 05/02/2020
7401 CD	08/14/2019 - 05/02/2020
7401 CE	08/14/2019 - 09/30/2019
7401 CF	09/10/2019 - 09/19/2019
7401 CG	09/19/2019 - 05/02/2020
7401 CH	09/19/2019 - 05/02/2020
7401 CJ	09/19/2019 - 05/02/2020
7401 CK	09/19/2019 - 05/02/2020
7401 CL	09/19/2019 - 05/02/2020
7401 CM	09/19/2019 - 05/02/2020
7401 CN	09/19/2019 - 05/02/2020
7401 CP	09/19/2019 - 05/02/2020
7401 CQ	09/19/2019 - 05/02/2020
7401 CR	10/31/2019 - 05/02/2020
7401 CS	10/31/2019 - 05/02/2020
7401 CT	10/31/2019 - 12/31/2019
7401 CU	10/31/2019 - 05/02/2020
7401 CV	10/31/2019 - 05/02/2020
7401 CW	10/31/2019 - 05/02/2020

7401 CX	10/31/2019 - 03/31/2020
7401 CY	10/31/2019 - 05/02/2020
7401 CZ	10/31/2019 - 05/02/2020
7401 DA	10/31/2019 - 05/02/2020
7401 DB	10/31/2019 - 05/02/2020
7401 DC	10/31/2019 - 05/02/2020
7401 DD	10/31/2019 - 05/02/2020
7401 DE	10/31/2019 - 05/02/2020
7401 DF	10/31/2019 - 05/02/2020
7401 DG	11/20/2019 - 05/02/2020
7401 DH	11/20/2019 - 12/31/2019
7401 DJ	11/20/2019 - 05/02/2020
7401 DK	11/20/2019 - 05/02/2020
7401 DL	11/20/2019 - 05/02/2020
7401 DM	12/05/2019 - 05/02/2020
7401 DN	12/05/2019 - 05/02/2020
7401 DP	12/20/2019 - 05/02/2020
7401 DQ	01/15/2020 - 05/02/2020
7401 DR	01/15/2020 - 05/02/2020
7401 DS	01/22/2020 - 05/02/2020
7401 DT	01/22/2020 - 05/02/2020
7401 DU	01/22/2020 - 05/02/2020
7401 DV	01/22/2020 - 05/02/2020
7401 DW	01/22/2020 - 05/02/2020
7401 DX	01/22/2020 - 05/02/2020
7401 DY	01/22/2020 - 05/02/2020
7401 DZ	01/22/2020 - 05/02/2020
7401 EA	01/22/2020 - 05/02/2020
7401 EB	01/22/2020 - 05/02/2020
7401 EC	01/22/2020 - 05/02/2020
7401 ED	01/22/2020 - 05/02/2020
7401 EE	01/22/2020 - 05/02/2020
7401 EF	01/22/2020 - 05/02/2020
7401 EG	01/22/2020 - 05/02/2020
7401 EH	01/22/2020 - 05/02/2020
7401 EJ	01/22/2020 - 05/02/2020
7401 EK	01/22/2020 - 05/02/2020
7401 EL	01/22/2020 - 05/02/2020
7401 EM	01/22/2020 - 05/02/2020
7401 EN	01/22/2020 - 05/02/2020
7401 EP	03/09/2020 - 05/02/2020

7401 EQ	03/09/2020 - 05/02/2020
7401 ER	03/09/2020 - 05/02/2020
7401 ES	03/09/2020 - 05/02/2020
7401 ET	03/16/2020 - 05/02/2020
7401 EU	03/16/2020 - 05/02/2020
7401 EV	03/09/2020 - 05/02/2020
7401 EW	03/09/2020 - 05/02/2020
7401 EX	03/16/2020 - 05/02/2020
7401 EY	03/16/2020 - 05/02/2020
7401 EZ	03/16/2020 - 05/02/2020
7401 FA	03/16/2020 - 05/02/2020
7401 FB	03/09/2020 - 05/02/2020
7401 FC	03/09/2020 - 05/02/2020
7401 FD	03/16/2020 - 05/02/2020
7401 FE	03/16/2020 - 05/02/2020
7401 FF	04/17/2020 - 05/02/2020
7401 FG	04/17/2020 - 05/02/2020
7401 FH	04/17/2020 - 09/30/2020
7401 FJ	04/23/2020 - 05/02/2020
7401 FK	04/23/2020 - 05/02/2020
7401 FL	04/23/2020 - 05/02/2020
7401 FM	04/23/2020 - 05/02/2020
7500	05/03/2019 - 05/02/2020
7601 AA	05/03/2020 - 05/02/2021
7601 AB	05/03/2020 - 09/30/2020
7601 AC	05/03/2020 - 09/30/2020
7601 AD	05/03/2020 - 01/28/2021
7601 AE	05/03/2020 - 09/30/2020
7601 AF	05/03/2020 - 05/02/2021
7601 AG	05/03/2020 - 09/30/2020
7601 AH	05/03/2020 - 05/02/2021
7601 AJ	05/03/2020 - 09/20/2020
7601 AK	05/03/2020 - 05/02/2021
7601 AL	05/03/2020 - 05/02/2021
7601 AM	05/03/2020 - 05/02/2021
7601 AN	05/03/2020 - 05/02/2021
7601 AP	05/03/2020 - 05/02/2021
7601 AQ	05/03/2020 - 09/30/2020
7601 AR	05/03/2020 - 05/02/2021
7601 AS	05/03/2020 - 09/30/2020
7601 AT	05/03/2020 - 05/02/2021

7601 AU	05/03/2020 - 05/02/2021
7601 AV	05/03/2020 - 09/30/2020
7601 AW	05/03/2020 - 05/02/2021
7601 AX	05/03/2020 - 05/02/2021
7601 AY	05/03/2020 - 05/02/2021
7601 AZ	05/03/2020 - 05/02/2021
7601 BA	05/03/2020 - 05/02/2021
7601 BB	05/03/2020 - 12/31/2020
7601 BC	05/03/2020 - 05/02/2021
7601 BD	05/03/2020 - 05/02/2021
7601 BE	05/03/2020 - 05/02/2021
7601 BF	05/03/2020 - 05/02/2021
7601 BG	05/03/2020 - 05/02/2021
7601 BH	05/03/2020 - 05/02/2021
7601 BJ	05/03/2020 - 05/02/2021
7601 BK	05/03/2020 - 05/02/2021
7601 BL	05/03/2020 - 05/02/2021
7601 BM	05/03/2020 - 05/02/2021
7601 BN	05/03/2020 - 05/02/2021
7601 BP	05/03/2020 - 05/02/2021
7601 BQ	05/03/2020 - 05/02/2021
7601 BR	05/03/2020 - 05/02/2021
7601 BS	09/25/2020 - 05/02/2021
7601 BT	09/25/2020 - 05/02/2021
7601 BU	09/25/2020 - 05/02/2021
7601 BV	09/25/2020 - 05/02/2021
7601 BW	09/25/2020 - 05/02/2021
7601 BX	09/25/2020 - 05/02/2021
7601 BY	09/25/2020 - 12/31/2020
7601 BZ	09/25/2020 - 12/30/2020
7601 CA	09/25/2020 - 05/02/2021
7601 CB	09/25/2020 - 05/02/2021
7601 CC	09/25/2020 - 05/02/2021
7601 CD	10/28/2020 - 05/02/2021
7601 CE	10/28/2020 - 05/02/2021
7601 CF	10/28/2020 - 05/02/2021
7601 CG	10/28/2020 - 05/02/2021
7601 CH	10/28/2020 - 05/02/2021
7601 CJ	10/28/2020 - 05/02/2021
7601 CK	10/28/2020 - 05/02/2021
7601 CL	11/19/2020 - 05/02/2021

7601 CM	11/19/2020 - 05/02/2021
7601 CN	11/19/2020 - 05/02/2021
7601 CP	11/19/2020 - 05/02/2021
7601 CQ	11/19/2020 - 05/02/2021
7601 CR	11/19/2020 - 05/02/2021
7601 CS	12/16/2020 - 05/02/2021
7601 CT	12/16/2020 - 05/02/2021
7601 CU	12/16/2020 - 05/02/2021
7601 CV	12/16/2020 - 05/02/2021
7601 CW	12/16/2020 - 05/02/2021
7601 CX	12/16/2020 - 05/02/2021
7601 CY	12/16/2020 - 05/02/2021
7601 CZ	12/16/2020 - 05/02/2021
7601 DA	01/28/2021 - 05/02/2021
7601 DB	01/28/2021 - 05/02/2021
7601 DC	01/28/2021 - 05/02/2021
7601 DD	01/28/2021 - 05/02/2021
7601 DE	01/28/2021 - 05/02/2021
7601 DF	01/28/2021 - 05/02/2021
7601 DG	01/28/2021 - 05/02/2021
7700	05/03/2020 - 05/02/2021
7701 AA	05/03/2020 - 05/02/2021
7701 AB	05/03/2020 - 05/02/2021
7701 AC	05/03/2020 - 05/02/2021
7701 AD	05/29/2020 - 05/02/2021
7701 AE	05/29/2020 - 05/02/2021
7701 AF	06/09/2020 - 05/02/2021
7701 AG	06/25/2020 - 05/02/2021
7701 AH	06/25/2020 - 09/30/2020
7701 AJ	06/25/2020 - 09/30/2020
7701 AK	06/25/2020 - 05/02/2021
7701 AL	06/25/2020 - 05/02/2021
7701 AM	07/27/2020 - 09/30/2020
7701 AN	07/27/2020 - 05/02/2021
7701 AP	07/27/2020 - 05/02/2021
7701 AQ	07/27/2020 - 09/30/2020
7701 AR	07/27/2020 - 05/02/2021
7701 AS	07/27/2020 - 09/30/2020
7701 AT	07/27/2020 - 09/30/2020
7701 AU	07/27/2020 - 05/02/2021
7701 AV	08/28/2020 - 05/02/2021

7701 AW	08/28/2020 - 05/02/2021
7701 AX	08/28/2020 - 11/30/2020
7701 AY	08/28/2020 - 01/31/2021
7701 AZ	08/28/2020 - 05/02/2021
7701 BA	01/28/2021 - 05/02/2021
7701 BB	01/28/2021 - 05/02/2021
7701 BC	01/28/2021 - 05/02/2021
7701 BD	01/28/2021 - 05/02/2021
7701 BE	01/28/2021 - 05/02/2021
7701 BF	03/03/2021 - 05/02/2021
9000	05/03/2017 - 05/02/2018
9001 AA	05/03/2017 - 05/02/2018
9001 AB	09/02/2017 - 05/02/2018
9001 AC	10/10/2017 - 05/02/2018
9001 AD	11/14/2017 - 05/02/2018
9001 AE	04/09/2018 - 08/08/2018
9001 AF	04/09/2018 - 05/02/2018
9200	05/03/2018 - 05/02/2019
9201 AA	05/03/2018 - 08/22/2018
9201 AB	05/11/2018 - 08/22/2018
9201 AC	06/20/2018 - 05/02/2019
9201 AD	06/26/2018 - 05/02/2019
9201 AE	06/26/2018 - 05/02/2019
9201 AF	07/27/2018 - 09/22/2018
9201 AG	08/21/2018 - 05/02/2019
9201 AH	09/06/2018 - 09/22/2018
9201 AJ	10/31/2018 - 05/02/2019
9201 AK	12/11/2018 - 08/07/2019
9400	05/03/2019 - 05/02/2020
9401 AA	05/03/2019 - 05/02/2020
9401 AB	06/03/2019 - 05/02/2020
9401 AC	06/24/2019 - 05/02/2020
9401 AD	07/22/2019 - 05/02/2020
9401 AE	07/22/2019 - 05/02/2020
9401 AF	06/14/2019 - 09/30/2019
9401 AG	06/14/2019 - 09/30/2019
9401 AH	07/30/2019 - 08/07/2019
9401 AJ	08/14/2019 - 09/12/2019
9401 AK	09/10/2019 - 09/19/2019
9401 AL	10/31/2019 - 05/02/2020
9401 AM	11/20/2019 - 05/02/2020

9401 AN	03/09/2020 - 05/02/2020
9401 AP	03/09/2020 - 05/02/2020
9401 AQ	03/16/2020 - 05/02/2020
9601 AA	05/03/2020 - 05/02/2021
9601 AB	05/03/2020 - 05/02/2021
9601 AC	08/28/2020 - 05/02/2021

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

7100	05/03/2017 - 05/02/2018
7600	05/03/2020 - 05/02/2021
7800	05/03/2021 - 05/02/2022
7900	05/03/2021 - 05/02/2022
9100	05/03/2017 - 05/02/2018
9300	05/03/2018 - 05/02/2019
9500	05/03/2019 - 05/02/2020
9600	05/03/2020 - 05/02/2021
9700	05/03/2020 - 05/02/2021
9800	05/03/2021 - 05/02/2022
9900	05/03/2021 - 05/02/2022

Section G - Contract Administration Data

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

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

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

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall—

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

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

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

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

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

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done

external to the entitlement system.

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

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

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

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

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

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

Interchange, or File Transfer Protocol.

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

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

COST VOUCHER

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

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

N/A

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

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin By DoDAAC	S3605A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	S3605A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA751
Other DoDAAC(s)	N/A

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

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

Contracting Officer Representative: Cristy Jenkins; cristy.jenkins@navy.mil

(g) *WAWF point of contact*.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s

WAWF point of contact.

Your local contracting office WAWF POC/Group Administrator (GAM)

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

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

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

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

Cristy Jenkins has been appointed as the Contracting Officer's Representative (COR).

COMMANDER

Contracting Officer's Representative (COR)

NSWC Crane Division

ATTN: Cristy Jenkins

300 Hwy 361

Crane IN 47522

Tel: (812) 854-5190

Email: cristy.jenkins@navy.mil

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

COMMANDER

Contract Specialist

NSWC Crane Division

ATTN: Michael Talhelm

300 Hwy 361

Crane IN 47522

Tel: (812) 854-6279

Email: michael.talhelm@navy.mil

Contracting Officer

NSWC Crane Division

ATTN: Don Feaster

300 Hwy 361

Crane IN 47522

Tel: (812) 854-5704

Email: donald.feaster@navy.mil

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

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level.

Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data

Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

CNIN-G-0001 Invoicing Documentation for Cost Vouchers (JULY 2015)

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

Cost Elements

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

Labor Detail (Prime and Subcontractor)

Employee Name
 Labor Category
 Direct labor rate by employee
 Loaded labor rate by employee
 Current period hours (OT hours identified separately).
 Current period direct labor costs
 Cumulative hours (OT hours identified separately)
 Cumulative direct labor costs

Non-Labor Detail – detail provided for current billing period only

Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)

*Copies of invoices and/or receipts for Material/ODC purchases shall be included.

CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN

CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

CNIN-G-0009 SECURITY ADMINISTRATION (SEP 2014)

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

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at:

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

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

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at or Toll Free at (855) 211-6308. CCO-CASH@DFAS.MIL

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300

HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

SECTION G NOTES (NOV 2014)

1) 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 priced SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

2) SPECIAL INVOICE INSTRUCTIONS

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

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

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

4) CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered

will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

CTC Enterprise Ventures Corporation (EVC) and TriStar Engineering

PERFORMANCE STANDARDS

The effort performed hereunder shall be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as an attachment to the RFP. Performance standards are required to be met for each of the identified Task Requirements.

7001AA 130064097300001 [REDACTED]

LLA :

AA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003978241

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

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

9001AA 130064097300002 [REDACTED]

LLA :

AA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003978241

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

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

BASE Funding [REDACTED]
[REDACTED]

MOD P00001

7001AB 130064343900001 [REDACTED]
[REDACTED]

AC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003996652

Standard Number: F2VUF07109GW01

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

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

7001AC 130064443600001 [REDACTED]

LLA :

AD 9770100 74D7 251 00074 0 068688 2D XVS004 000747LTXHQQ

Standard Number: N0007417RXVS004

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

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

7001AD 130064815100001 [REDACTED]

LLA :

AE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004030005

Standard Number: F2VUF06271GW04

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

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

MOD P00001 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00002

7001AE 130065224000002 [REDACTED]

LLA :

AF 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004058000

Standard Number: F2VUF06271GW08 (AA)

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

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

MOD P00002 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00003 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00004

7001AF 130066619100001 [REDACTED]

LLA :

AG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004144492

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

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

MOD P00004 Funding [REDACTED]

MOD P00005

7001AG 130066885800001 [REDACTED]

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004163369

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

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

7001AH 130066885900001 [REDACTED]

LLA :

AJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004163492

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

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

7001AJ 130066894100001 [REDACTED]

LLA :

AK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004163498

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

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

7001AK 130066881400001 [REDACTED]

LLA :

AL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004162671

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

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

7001AL 130066888300001 [REDACTED]

LLA :

AM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004163175

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

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

7001AM 130066894500001 [REDACTED]

LLA :

AN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004163957

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

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

9001AB 130066881400002 [REDACTED]

LLA :

AL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004162671

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

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

MOD P00005 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00006 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00007

7001AN 130067581500001 [REDACTED]

LLA :

AP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004223723

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

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

9001AC 130067581500002 [REDACTED]

LLA :

AP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004223723

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

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

MOD P00007 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00008

7001AP 130067699800001 [REDACTED]

LLA :

AQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004236809

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

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

7001AQ 130067724700001 [REDACTED]

LLA :

AR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004238591

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

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

7001AR 130067747500001 [REDACTED]

LLA :

AS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004241032

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

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

7001AS 130067699700001 [REDACTED]

LLA :

AT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004236808

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

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

7001AT 130067699900001 [REDACTED]

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004236811

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

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

7001AU 130067698800001 [REDACTED]

LLA :

AV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004237532

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

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

7001AV 130067638500001 [REDACTED]

LLA :

AW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004231272

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

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

7001AW 1300677000000001 [REDACTED]

LLA :

AX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004237104

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

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

MOD P00008 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00009

7001AX 130067828800001 [REDACTED]

LLA :

AY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004249608

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

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

9001AD 130067828800002 [REDACTED]

LLA :

AY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004249608

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

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

MOD P00009 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00010

7001AY 130068638400001 [REDACTED]

LLA :

AZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004318085

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

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

7001AZ 130068692900001 [REDACTED]

LLA :

BA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004323657

Standard Number: N0002418WX02348

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

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

MOD P00010 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00011 Funding [REDACTED]
[REDACTED]

MOD P00012

7001BA 130069186200001 [REDACTED]

LLA :

BB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004360550

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

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

7001BB 130069059300001 [REDACTED]

LLA :

BC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004351361

Standard Number: N0007418WRDC006

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

MOD P00012 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00013 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00014

9001AC 130067581500002 [REDACTED]

LLA :

AP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004223723

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

MOD P00014 Funding [REDACTED]
[REDACTED]

MOD P00015

7001BC 130069904800001 [REDACTED]

LLA :

BD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004416038

Standard Number: N0002418WX00394

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

MOD P00015 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00016

7001BD 130070469500001 [REDACTED]

LLA :

BE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004457560

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

through and including the aforementioned date.

7001BE 130069904800002 [REDACTED]

LLA :

BD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004416038

Standard Number: N0002418WX00394

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

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

7001BF 130070562600001 [REDACTED]

LLA :

BF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004465260

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

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

9001AE 130070469500002 [REDACTED]

LLA :

BE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004457560

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

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

9001AF 130070562600002 [REDACTED]

LLA :

BG 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004465260

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

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

MOD P00016 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00017

7001BG 130071005300001 [REDACTED]

LLA :

BH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004499100

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

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

9001AF 130070562600002 [REDACTED]

LLA :

BG 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004465260

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

MOD P00017 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00018

7201AA 130071087600001 [REDACTED]

LLA :

BJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004504890

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

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

7201AB 130071087700001 [REDACTED]

LLA :

BK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004504891

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

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

7201AC 130071095300001 [REDACTED]

LLA :

BL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004505405

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

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

7201AD 130071074200001 [REDACTED]

LLA :

BM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004504254

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

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

7201AE 130071074100001 [REDACTED]

LLA :

BN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004504253

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

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

7201AF 130070562700001 [REDACTED]

LLA :

BP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004465319

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

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

7201AG 130070562700002 [REDACTED]

LLA :

BP 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004465319

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

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

7201AH 130070837400001 [REDACTED]

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004486475

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

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

7201AJ 130070809400001 [REDACTED]

LLA :

BS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004484609

Standard Number: N0001918WX00765

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

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

7201AK 130070743500001 [REDACTED]

LLA :

BT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004479155

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

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

7201AL 130071108500001 [REDACTED]

LLA :

BU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004506741

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

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

7201AM 130070842900001 [REDACTED]

LLA :

BV 9780100 74D7 251 00741 056521 2D XDC011 000748XDC5LQ

Standard Number: N0007418RXDC011

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

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

9201AA 130071108500002 [REDACTED]

LLA :

BU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004506741

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

MOD P00018 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00019

7201AL 130071108500001 [REDACTED]

LLA :

BU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004506741

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

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

7201AN 130071442600001 [REDACTED]

LLA :

BW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004528619

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

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

9201AA 130071108500002 [REDACTED]

LLA :

BU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004506741

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

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

9201AB 130071442600002 [REDACTED]

LLA :

BW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004528619

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

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

MOD P00019 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00020

7001BH 130071556200001 [REDACTED]

LLA :

BX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004535715

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

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

MOD P00020 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00021

7001BJ 130069904800003 [REDACTED]

LLA :

BD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004416038

Standard Number: N0002418WX00394

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

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

MOD P00021 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00022

9201AC 130072395200001 [REDACTED]

LLA :

BY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004585464

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

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

MOD P00022 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00023

9201AD 130072465900001 [REDACTED]

LLA :

BZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004590180

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

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

9201AE 130072395200002 [REDACTED]

LLA :

BY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004585464

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

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

MOD P00023 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00024

7201AP 130071577900001 [REDACTED]

LLA :

CA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004537444

Standard Number: 70Z07918KPC8001

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

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

7201AQ 130072493200001 [REDACTED]

LLA :

CB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004591632

Standard Number: F2BDCW8094G102

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

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

MOD P00024 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00025 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00026

7201AR 130073248900001 [REDACTED]

LLA :

CC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639062

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

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

7201AS 130073253100001 [REDACTED]

LLA :

CD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639066

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

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

7201AT 130073249000001 [REDACTED]

LLA :

CE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

7201AU 130073243500001 [REDACTED]

LLA :

CF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639137

Standard Number: N4175618WX00259

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

9201AF 130073249000002 [REDACTED]

LLA :

CE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

MOD P00026 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00027

7201AV 130073447700001 [REDACTED]

LLA :

CG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004651656

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

7201AW 130073854900001 [REDACTED]

LLA :

CH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004676281

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

7201AX 130071442600003 [REDACTED]

LLA :

BW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004528619

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

7201AY 130073925000001 [REDACTED]

LLA :

CJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004680516

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

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

9201AG 130073925000002 [REDACTED]

LLA :

CJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004680516

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

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

MOD P00027 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00028

7201AZ 130074008000001 [REDACTED]

LLA :

CK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004685350

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

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

MOD P00028 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00029

7201BA 130073249000003 [REDACTED]

LLA :

CL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

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

9201AH 130073249000004 [REDACTED]

LLA :

CL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

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

MOD P00029 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00030

7201BB 130075104800001 [REDACTED]

LLA :

CM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004780896

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

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

7201BC 130075083100001 [REDACTED]

LLA :

CN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004778939

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

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

7201BD 130075029300001 [REDACTED]

LLA :

CP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004775659

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

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

7201BE 130075038200001 [REDACTED]

LLA :

CQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004775550

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

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

7201BF 130075077800001 [REDACTED]

LLA :

CR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004781213

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

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

9201AJ 130074970100001 [REDACTED]

LLA :

CS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004770296

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

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

MOD P00030 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00031

7201BG 130075422400001 [REDACTED]

LLA :

CT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004807721

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

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

7201BH 130075603700001 [REDACTED]

LLA :

CU 1791804 8C6C 251 240V0 0 050120 2D 000000 A00004819641

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

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

9201AK 130075422400002 [REDACTED]

LLA :

CT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004807721

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

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

MOD P00031 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00032

7201BJ 130075845400001 [REDACTED]

LLA :

CV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004837803

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

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

7301AA 130075662600001 [REDACTED]

LLA :

CW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004825165

Standard Number: F2VUF08295GW05

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

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

7301AB 130075833500001 [REDACTED]

LLA :

CX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004837349

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

MOD P00032 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD P00033

7001AN 130067581500001 [REDACTED]

LLA :

AP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004223723

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

7001AP 130067699800001 [REDACTED]

LLA :

AQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004236809

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

7001AQ 130067724700001 [REDACTED]

LLA :

AR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004238591

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

7001AR 130067747500001 [REDACTED]

LLA :

AS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004241032

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

7001AS 130067699700001 [REDACTED]

LLA :

AT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004236808

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

7001AT 130067699900001 [REDACTED]

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004236811

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

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

7001AY 130068638400001 [REDACTED]

LLA :

AZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004318085

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

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

7001BA 130069186200001 [REDACTED]

LLA :

BB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004360550

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

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

7001BD 130070469500001 [REDACTED]

LLA :

BE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004457560

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

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

7201AK 130070743500001 [REDACTED]

LLA :

BT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004479155

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

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

7201AT 130073249000001 [REDACTED]

LLA :

CE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

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

7201AX 130071442600003 [REDACTED]

LLA :

BW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004528619

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

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

7201BA 130073249000003 [REDACTED]

LLA :

CL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date

9001AB 130066881400002 [REDACTED]

LLA :

AL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004162671

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

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

9001AD 130067828800002 [REDACTED]

AY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004249608

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

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

9001AE 130070469500002 [REDACTED]

LLA :

BE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004457560

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

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

9201AD 130072465900001 [REDACTED]

LLA :

BZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004590180

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

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

9201AH 130073249000004 [REDACTED]

LLA :

CL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004639064

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

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

MOD P00033 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00034

7301AC 130077256300001 [REDACTED]

LLA :

CY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004942695

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

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

7301AD 130077204700001 [REDACTED]
[REDACTED]

CZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004939017

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

7401AA 130078048600001 [REDACTED]

LLA :

DA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005005435

Standard Number: N0001919WX00651

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

7401AB 130078394400001 [REDACTED]

LLA :

DB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005033630

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

7401AC 130078395700001 [REDACTED]

LLA :

DC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005034029

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

7401AD 130078395900001 [REDACTED]

LLA :

DD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005034278

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

7401AE 130078396000001 [REDACTED]

LLA :

DE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005034279

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

7401AF 130078395600001 [REDACTED]

LLA :

DF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005034028

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

7401AG 130075373200001 [REDACTED]

LLA :

DG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004802309

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

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

7401AH 130078408000001 [REDACTED]

LLA :

DH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005035077

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

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

7401AJ 130078480100001 [REDACTED]

LLA :

DJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005039430

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

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

9401AA 130078482600001 [REDACTED]

LLA :

DK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005041456

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

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

MOD P00034 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00035

7401AK 130078677700001 [REDACTED]

LLA :

EP 1791804 8C1C 251 WS020 0 050120 2D 000000 A00005056301

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

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

7401AL 130078530200001 [REDACTED]

LLA :

DL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005045904

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

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

7401AM 130079053800001 [REDACTED]

LLA :

DM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005086622

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

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

7401AN 130079100200001 [REDACTED]

LLA :

DN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005092563

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

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

9401AB 130079100200002 [REDACTED]

LLA :

DN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005092563

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

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

MOD P00035 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00036

7401AP 130079300300001 [REDACTED]

LLA :

DP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114136

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

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

7401AQ 130079331600001 [REDACTED]

LLA :

DQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005116187

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

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

7401AR 130079379300001 [REDACTED]

LLA :

DR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005121107

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

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

7401AS 130079379600001 [REDACTED]

LLA :

DS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005122116

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

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

7401AT 130079388000001 [REDACTED]

LLA :

DT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005122787

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

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

7401AU 130079379200001 [REDACTED]

LLA :

DU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005121105

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

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

7401AV 130079335000001 [REDACTED]

LLA :

DV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005116291

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

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

7401AW 130079349100001 [REDACTED]

LLA :

DW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005116683

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

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

7401AX 130079324300001 [REDACTED]

LLA :

DX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005115522

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

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

7401AY 130079325100001 [REDACTED]

LLA :

DY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114859

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

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

7401AZ 130079329100001 [REDACTED]

LLA :

DZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005115400

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

7401BA 130079312600001 [REDACTED]

LLA :

EA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114834

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

7401BB 130079312800001 [REDACTED]

LLA :

EC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114972

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

7401BC 130079324900001 [REDACTED]

LLA :

ED 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005115896

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

7401BD 130079361800001 [REDACTED]

LLA :

EF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005120344

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

7401BE 130079361600001 [REDACTED]

LLA :

EG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005120204

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

7401BF 130079349300001 [REDACTED]

LLA :

EJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005116685

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

7401BG 130079350100001 [REDACTED]

[REDACTED]

EK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005116641

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

7401BH 130079106700001 [REDACTED]
[REDACTED]

EL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005093577

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

7401BJ 130079303700001 [REDACTED]

LLA :

EM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114795

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

7401BK 130079303700003 [REDACTED]

LLA :

EE 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005114795

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

9001AA 130064097300002 [REDACTED]

LLA :

AA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003978241

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

9401AC 130079331600002 [REDACTED]

LLA :

DQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005116187

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

9401AD 130079312700001 [REDACTED]

LLA :

EB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114839

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

9401AE 130079106700002 [REDACTED]

LLA :

EL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005093577

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

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

9401AF 130079303700002 [REDACTED]

LLA :

EM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005114795

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

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

9401AG 130079303700004 [REDACTED]

LLA :

EE 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005114795

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

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

MOD P00036 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00037

7401BL 130079533300002 [REDACTED]

LLA :

EH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005135288

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

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

7401BM 130079362000001 [REDACTED]

EN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005120351

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

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

MOD P00037 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00038

7401BN 130079771500001 [REDACTED]

LLA :

EQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005162549

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

7401BP 130079789100001 [REDACTED]

LLA :

ER 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005163231

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

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

7401BQ 130079597400001 [REDACTED]

LLA :

ES 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005140139

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

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

7401BR 130079909700001 [REDACTED]

ET 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005174618

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

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

7401BS 130079787000001 [REDACTED]

LLA :

EU 1791804 8C1C 251 WS020 0 050120 2D 000000 A00005167512

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 5/2/20, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401BT 130080153700001 [REDACTED]

LLA :

EV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005198125

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

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

7401BU 130080098500001 [REDACTED]

LLA :

EW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005190806

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

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

7401BV 130080196400001 [REDACTED]

LLA :

EX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005200021

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

MOD P00038 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00039

7401BL 130079533300002 [REDACTED]

LLA :

EH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005135288

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

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

7401BW 130080184500001 [REDACTED]

LLA :

EY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005199506

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

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

7401BX 130080238100001 [REDACTED]

LLA :

EZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005204134

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

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

9401AH 130080389600001 [REDACTED]

LLA :

FA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005214491

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

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

MOD P00039 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00040

7401BV 130080196400001 [REDACTED]

LLA :

EX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005200021

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

7401BY 130079909700002 [REDACTED]

LLA :

ET 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005174618

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

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

7401BZ 130080591200001 [REDACTED]

LLA :

FB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005225749

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

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

7401CA 130080432300001 [REDACTED]

LLA :

FC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005217224

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

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

7401CB 130080793500001 [REDACTED]

LLA :

FD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005242981

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

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

7401CC 130080798500001 [REDACTED]

LLA :

FE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005243227

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

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

7401CD 130080794900001 [REDACTED]

LLA :

FG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005243824

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

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

7401CE 130080824100001 [REDACTED]

LLA :

FH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005245058

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

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

9401AJ 130080591200002 9500.00

LLA :

FB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005225749

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

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

MOD P00040 Funding [REDACTED]
[REDACTED]

MOD P00041

7401CF 130080591200003 [REDACTED]

LLA :

FB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005225749

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

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

9401AK 130080591200004 [REDACTED]

LLA :

FB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005225749

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

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

MOD P00041 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00042

7201BC 130075083100001 [REDACTED]

LLA :

CN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004778939

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

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

7201BE 130075038200001 [REDACTED]

LLA :

CQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004775550

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

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

7301AB 130075833500001 [REDACTED]

LLA :

CX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004837349

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

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

7401CG 130081229400001 [REDACTED]

LLA :

FC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005282237

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

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

7401CH 130081229400002 [REDACTED]

LLA :

FD 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005282237

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

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

7401CJ 130080987400001 [REDACTED]

LLA :

FE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005258826

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

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

7401CK 130081237600001 [REDACTED]

LLA :

FF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005283497

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

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

7401CL 130081237600002 [REDACTED]

LLA :

FG 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005283497

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

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

7401CM 130080838400001 [REDACTED]

LLA :

FH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005247092

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

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

7401CN 130081404700001 [REDACTED]

LLA :

FJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005299896

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

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

7401CP 130081465700001 [REDACTED]

LLA :

FK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005309393

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

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

7401CQ 130081479600001 [REDACTED]

LLA :

FL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005310728

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

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

MOD P00042 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00043

7401CR 130081927300001 [REDACTED]

LLA :

FM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005363865

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

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

7401CS 130081721400001 [REDACTED]

LLA :

FN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005342644

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

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

7401CT 130081741200001 [REDACTED]

LLA :

FP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005344959

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

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

7401CU 130081743200001 [REDACTED]

LLA :

FQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005344934

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

7401CV 130081807400001 [REDACTED]

LLA :

FR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005351031

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

7401CW 130081830600001 [REDACTED]

LLA :

FS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005353565

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

7401CX 130081843100001 [REDACTED]

LLA :

FT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005354278

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

7401CY 130081876100001 [REDACTED]

LLA :

FU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005357719

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

7401CZ 130081876700001 [REDACTED]

LLA :

FV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005358241

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

7401DA 130081870000001 [REDACTED]

LLA :

FW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005358258

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

7401DB 130081840400001 [REDACTED]

LLA :

FX 1791810 81CC 251 VU021 0 050120 2D 000000 A00005354457

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

7401DC 130081923600001 [REDACTED]

LLA :

FY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005363639

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

7401DD 130081923300001 [REDACTED]

LLA :

FZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005363508

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

7401DE 130081898400001 [REDACTED]

LLA :

GA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005361061

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

7401DF 130081891400001 [REDACTED]

LLA :

GC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005360810

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

9401AL 130081912400001 [REDACTED]

GB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005362661

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

MOD P00043 Funding [REDACTED]
[REDACTED]

[REDACTED]

7401DG 130081965700001 [REDACTED]

LLA :

GD 1701804 8C1C 251 WS020 0 050120 2D 000000 A00005368346

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

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

7401DH 130082335100001 [REDACTED]

LLA :

GE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005397765

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

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

7401DJ 130082340200001 [REDACTED]

LLA :

GH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005398228

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

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

7401DK 130082123800001 [REDACTED]

LLA :

GJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005382467

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

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

7401DL 130082340300001 [REDACTED]

LLA :

GK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005398334

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

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

9401AM 130082394400001 [REDACTED]

LLA :

GL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005402167

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

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

MOD P00044 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00045

7401DM 130082418900001 [REDACTED]

LLA :

GL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005406737

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

7401DN 130082534600001 [REDACTED]

LLA :

GM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005413796

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

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

MOD P00045 Funding [REDACTED]
[REDACTED]

MOD P00046

7401DP 130082481400001 [REDACTED]

LLA :

GN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005409980

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

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

MOD P00046 Funding [REDACTED]
[REDACTED]

MOD P00047

7401DQ 130082959600001 [REDACTED]

LLA :

GQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005445147

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

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

7401DR 130083094600001 [REDACTED]

LLA :

GR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005456485

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

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

MOD P00047 Funding [REDACTED]
[REDACTED]

[REDACTED] P00048

7401AH 130078408000001 [REDACTED]

LLA :

DH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005035077

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

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

7401BL 130079533300002 [REDACTED]

LLA :

EH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005135288

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

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

7401BT 130080153700001 [REDACTED]

LLA :

EV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005198125

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

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

7401CG 130081229400001 [REDACTED]

LLA :

FC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005282237

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

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

7401CH 130081229400002 [REDACTED]

LLA :

FD 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005282237

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

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

7401CP 130081465700001 [REDACTED]

LLA :

FK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005309393

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

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

7401DS 130082424000001 [REDACTED]

LLA :

GS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005407969

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

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

7401DT 130082458800001 [REDACTED]

LLA :

GT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005408893

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

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

7401DU 130082568000001 [REDACTED]

LLA :

GU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005418075

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

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

7401DV 130082571300001 [REDACTED]

LLA :

GV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005416541

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

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

7401DW 130082577200001 [REDACTED]

LLA :

GW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005417004

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

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

7401DX 130082580500001 [REDACTED]

GX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005418215

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

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

7401DY 130082592600001 [REDACTED]

LLA :

GY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005418450

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

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

7401DZ 130082443100001 [REDACTED]

LLA :

GZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005406944

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

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

7401EA 130082464800001 [REDACTED]

LLA :

HA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005409631

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

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

7401EB 130082509700001 [REDACTED]

LLA :

HB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005412344

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

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

7401EC 130082529600001 [REDACTED]

LLA :

HC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005413752

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

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

7401ED 130082530500001 [REDACTED]

LLA :

HD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005414028

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

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

7401EE 130083114600001 [REDACTED]

LLA :

HE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005458258

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

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

7401EF 130083122100001 [REDACTED]

LLA :

HF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005458118

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

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

7401EG 130083107500001 [REDACTED]

LLA :

HG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005457011

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

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

7401EH 130083101300001 [REDACTED]

LLA :

HH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005456716

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

7401EJ 130083094800001 [REDACTED]

LLA :

HJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005456910

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

7401EK 130083106100001 [REDACTED]

LLA :

HK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005456884

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

7401EL 130083111500001 [REDACTED]

LLA :

HL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005457517

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

7401EM 130083110600001 [REDACTED]

LLA :

HM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005457637

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

7401EN 130081721400002 [REDACTED]

LLA :

HN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005342644

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

9401AE 130079106700002 [REDACTED]

LLA :

EL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005093577

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

MOD P00048 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00049

7401EP 130083702100001 [REDACTED]
[REDACTED]

HP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005502172

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

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

7401EQ 130083714500001 [REDACTED]

LLA :

HQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005503188

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

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

7401ER 130083656100001 [REDACTED]

LLA :

HS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005498657

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

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

7401ES 130083584400001 [REDACTED]

LLA :

HT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005494085

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

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

7401EV 130083696100001 [REDACTED]

LLA :

HV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005501713

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

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

7401EW 130084064100001 [REDACTED]

LLA :

HW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005526374

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

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

7401FB 130084064900001 [REDACTED]

LLA :

JB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005526721

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

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

7401FC 130084150400001 [REDACTED]

LLA :

JC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005533005

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

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

9401AN 130083230100001 [REDACTED]

LLA :

HR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005464073

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

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

9401AP 130081565800002 [REDACTED]

LLA :

HX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005319723

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

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

MOD P00049 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD P00050

7401ET 130083628900001 [REDACTED]

LLA :

HU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005498490

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

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

7401EU 130082509700002 [REDACTED]

LLA :

HB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005412344

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

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

7401EX 130081565800001 [REDACTED]

LLA :

HX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005319723

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

Contractor may continue to invoice after this date, but only for work performed

through and including the aforementioned date.

7401EY 130084070200001 [REDACTED]

LLA :

HY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005526928

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

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

7401EZ 130084070200002 [REDACTED]

LLA :

HZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005526928

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

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

7401FA 130084070200003 [REDACTED]

LLA :

JA 97X4930 NH1J 251 77777 0 050120 2F 000000 A20005526928

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

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

7401FD 130084246600001 [REDACTED]

LLA :

JD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005540061

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

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

7401FE 130084258200001 [REDACTED]

LLA :

JE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005540547

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

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

9401AQ 130084269200001 [REDACTED]

LLA :

JF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005541364

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

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

MOD P00050 Funding [REDACTED]
[REDACTED]

Accounting Data

CLIN/SLIN	PR Number	Amount
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N0016417F3004P00051		
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7401FF	130084994300001	
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LLA :

LB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005592391

Standard Document #:

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

7401FG	130085076200001	
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LLA :

LC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005597675

Standard Document #:

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

7401FH	130084588000001	
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LLA :

LD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005565124

Standard Document #:

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

7601AA	130083887100001	
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LLA :

JG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005515643

Standard Document #:

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

7601AB	130084211500001	
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LLA :

JH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005538048

Standard Document #:

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

7601AC	130084390000001	
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Accounting Data

LLA :

JJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005552319

Standard Document #:

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

7601AD 130084401000001

LLA :

JK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005552489

Standard Document #:

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

7601AE 130084401000002

LLA :

JL 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005552489

Standard Document #:

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

7601AF 130084401000003

LLA :

JM 97X4930 NH1J 251 77777 0 050120 2F 000000 A20005552489

Standard Document #:

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

7601AG 130084401000004

LLA :

JN 97X4930 NH1J 251 77777 0 050120 2F 000000 A30005552489

Standard Document #:

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

7601AH 130084409500001

LLA :

JP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005552397

Standard Document #:

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

Accounting Data

7601AJ 130084409700001

LLA :

JQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005552580

Standard Document #:

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

7601AK 130084434600001

LLA :

JR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005554615

Standard Document #:

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

7601AL 130084434900001

LLA :

JS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005554815

Standard Document #:

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

7601AM 130084437000001

LLA :

JT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005554389

Standard Document #:

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

7601AN 130084443100001

LLA :

JU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005554053

Standard Document #:

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

7601AP 130084443100002

LLA :

JV 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005554053

Standard Document #:

Accounting Data

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

7601AQ 130084479300001

LLA :

JW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005556754

Standard Document #:

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

7601AR 130084488400001

LLA :

JX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558647

Standard Document #:

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

7601AS 130084488600001

LLA :

JY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558821

Standard Document #:

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

7601AT 130084490000001

LLA :

JZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558390

Standard Document #:

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

7601AU 130084499800001

LLA :

KA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005559172

Standard Document #:

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

7601AV 130084507200001

LLA :

Accounting Data

KB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558664

Standard Document #:

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

7601AW 130084507300001

LLA :

KC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558671

Standard Document #:

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

7601AX 130084507600001

LLA :

KD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558977

Standard Document #:

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

7601AY 130084508200001

LLA :

KE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558704

Standard Document #:

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

7601AZ 130084508300001

LLA :

KF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558711

Standard Document #:

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

7601BA 130084510100001

LLA :

KG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005559067

Standard Document #:

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

Accounting Data

7601BB 130084510200001

LLA :

KH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005559118

Standard Document #:

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

7601BC 130084516800001

LLA :

KJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005559699

Standard Document #:

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

7601BD 130084421500001

LLA :

KK 1701804 8C1C 251 WS020 0 050120 2D 000000 A00005552955

Standard Document #:

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

7601BE 130084506000001

LLA :

KL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005558985

Standard Document #:

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

7601BF 130084527400001

LLA :

KM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005560517

Standard Document #:

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

7601BG 130084530300001

LLA :

KN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005560565

Standard Document #:

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

Accounting Data

7601BH 130084551700001

LLA :

KP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005561960

Standard Document #:

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

7601BJ 130084551700002

LLA :

KQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005561960

Standard Document #:

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

7601BK 130084590900001

LLA :

KR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564339

Standard Document #:

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

7601BL 130084595100001

LLA :

KS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564075

Standard Document #:

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

7601BM 130084595300001

LLA :

KT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564150

Standard Document #:

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

7601BN 130084598200001

LLA :

KU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564246

Standard Document #:

Accounting Data

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

7601BP 130084598300001

LLA :

KV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564247

Standard Document #:

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

7601BQ 130084618100001

LLA :

KW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005565128

Standard Document #:

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

7601BR 130084437800001

LLA :

KZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005554420

Standard Document #:

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

7701AA 130084629500001

LLA :

KX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005566635

Standard Document #:

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

7701AB 130084682000001

LLA :

KY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005571265

Standard Document #:

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

7701AC 130084444000001

LLA :

Accounting Data

LA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005555302

Standard Document #:

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

9601AA 130083887100002

LLA :

JG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005515643

Standard Document #:

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

9601AB 130084682000002

LLA :

KY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005571265

Standard Document #:

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

MOD P00051 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00052

7401FJ 130085195600001

LLA :

LE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005604416

Standard Document #:

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

7401FK 130085195600002

LLA :

LF 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005604416

Standard Document #:

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

7401FL 130085195600003

LLA :

Accounting Data

LG 97X4930 NH1J 251 77777 0 050120 2F 000000 A20005604416

Standard Document #:

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

7401FM 130085035200001

LLA :

LH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005595206

Standard Document #:

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

MOD P00052 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00053

7401DD 130081923300001

LLA :

FZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005363508

Standard Document #:

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

7401ET 130083628900001

LLA :

HU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005498490

Standard Document #:

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

7701AD 130085705600001

LLA :

LJ 1701804 8C1C 251 WS020 0 050120 2D 000000 A00005636528

Standard Document #:

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 5/2/2021, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. 10 USC 2410(a) Authority is hereby invoked on MOD 54. Funding was applied on MOD 53, but 10 USC 2410(a) Authority was not applied because all requirements of 10 USC 2410(a) Authority were not met.

7701AE 130085897100001

Accounting Data

LLA :

LK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005649131

Standard Document #:

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

MOD P00053 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00054

7701AF 130086268400001 [REDACTED]

LLA :

LL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005672952

Standard Document #:

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

MOD P00054 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00055

7701AG 130086276400001 [REDACTED]

LLA :

LM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005673219

Standard Document #:

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

7701AH 130086535800001 [REDACTED]

LLA :

LN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005691023

Standard Document #:

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

7701AJ 130086540500001 [REDACTED]

LLA :

LP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005691502

Accounting Data

Standard Document #:

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

7701AK 130086548200001

LLA :

LQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005691337

Standard Document #:

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

7701AL 130086548900001

LLA :

LR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005691954

Standard Document #:

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

MOD P00055 Funding:

N0016417F3004P00056

7701AM 130084211500003

LLA :

JH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005538048

Standard Document #:

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

7701AN 130086809700001

LLA :

LS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005708769

Standard Document #:

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

7701AP 130086809900001

LLA :

LT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005709022

Accounting Data

Standard Document #:

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

7701AQ 130086811200001

LLA :

LU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005708721

Standard Document #:

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

7701AR 130086850400001

LLA :

LV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005711520

Standard Document #:

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

7701AS 130087013000001

LLA :

LW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005724981

Standard Document #:

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

7701AT 130087013000002

LLA :

LX 97X4930 NH1J 251 77777 0 050120 2F 000000 A10005724981

Standard Document #:

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

7701AU 130087076200001

LLA :

LY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005727810

Standard Document #:

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

MOD P00056 Funding:

Accounting Data

Cumulative Funding: [REDACTED]

N0016417F3004P00057

7701AV 130084444000002 [REDACTED]

LLA :

LA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005555302

Standard Document #:

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

7701AW 130087345200001 [REDACTED]

LLA :

LZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005745575

Standard Document #:

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

7701AX 130087567600001 [REDACTED]

LLA :

MA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005762392

Standard Document #:

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

7701AY 130087845400001 [REDACTED]

LLA :

MB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005781254

Standard Document #:

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

7701AZ 130087830900001 [REDACTED]

LLA :

MC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005780570

Standard Document #:

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

9601AC 130087345200002 [REDACTED]

Accounting Data

LLA :

LZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005745575

Standard Document #:

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

MOD P00057 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00058

7601BS 130088376800001 [REDACTED]

LLA :

MD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005819524

Standard Document #:

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

7601BT 130088409300001 [REDACTED]

LLA :

ME 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005821405

Standard Document #:

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

7601BU 130088436000001 [REDACTED]

LLA :

MF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005824324

Standard Document #:

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

7601BV 130088448700001 [REDACTED]

LLA :

MG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005824495

Standard Document #:

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

7601BW 130088493300001 [REDACTED]

Accounting Data

LLA :

MH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005827678

Standard Document #:

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

7601BX 130088496300001 

LLA :

MJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005827544

Standard Document #:

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


7601BY 130088441000001 

LLA :

MK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005825158

Standard Document #:

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

7601BZ 130088503000001 

LLA :

ML 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005828611

Standard Document #:

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

7601CA 130088510100001 

LLA :

MM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005828655

Standard Document #:

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

7601CB 130088448900001 

LLA :

MN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005824498

Standard Document #:

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

Accounting Data

7601CC 130088461400001

LLA :

MP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005825318

Standard Document #:

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

9401AE 130079106700002

LLA :

EL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005093577

Standard Document #:

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

MOD P00058 Funding:

Cumulative Funding:

N0016417F3004P00059

7601BF 130084527400002

LLA :

KM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005560517

Standard Document #:

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

7601BK 130084590900002

LLA :

KR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564339

Standard Document #:

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

7601BL 130084595100002

LLA :

KS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564075

Standard Document #:

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

Accounting Data

7601BM 130084595300002

LLA :

KT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564150

Standard Document #:

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

7601BN 130084598200002

LLA :

KU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005564246

Standard Document #:

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

7601BQ 130084618100002

LLA :

KW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005565128

Standard Document #:

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

7601CD 130088765300001

LLA :

MQ 1711804 8C1C 251 WS020 0 050120 2D 000000 A00005853534

Standard Document #:

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

7601CE 130088771800001

LLA :

MR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005855327

Standard Document #:

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

7601CF 130088772200001

LLA :

MS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005854434

Standard Document #:

Accounting Data

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

7601CG 130088775900001

LLA :

MT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005854889

Standard Document #:

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

7601CH 130088846100001

LLA :

MU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005860134

Standard Document #:

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

7601CJ 130088898000001

LLA :

MV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005864041

Standard Document #:

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

7601CK 130088817300001

LLA :

MW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005858237

Standard Document #:

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

7701AA 130084629500002

LLA :

KX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005566635

Standard Document #:

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

7701AB 130084682000003

LLA :

Accounting Data

KY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005571265

Standard Document #:

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

MOD P00059 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00060

7601CL 130089092400001 [REDACTED]

LLA :

MX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005877097

Standard Document #:

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

7601CM 130089092500001 [REDACTED]

LLA :

MY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005877336

Standard Document #:

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

7601CN 130089093000001 [REDACTED]

LLA :

MZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005877478

Standard Document #:

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

7601CP 130089112100001 [REDACTED]

LLA :

NA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005878496

Standard Document #:

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

7601CQ 130089209100001 [REDACTED]

LLA :

Accounting Data

NB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005885782

Standard Document #:

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

7601CR 130089239900001

LLA :

NC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005887635

Standard Document #:

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

MOD P00060 Funding: [REDACTED]

Cumulative Funding: [REDACTED]

N0016417F3004P00061

7601CS 130089231700001

LLA :

ND 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005887160

Standard Document #:

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

7601CT 130089323900001

LLA :

NE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005893180

Standard Document #:

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

7601CU 130089542800001

LLA :

NF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005906468

Standard Document #:

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

7601CV 130089542900001

LLA :

Accounting Data

NG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005906469

Standard Document #:

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

7601CW 130089545600001

LLA :

NH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005906517

Standard Document #:

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

7601CX 130089545600002

LLA :

NH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005906517

Standard Document #:

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

7601CY 130089569600001

LLA :

NJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005907968

Standard Document #:

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

7601CZ 130089732500001

LLA :

NK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005918889

Standard Document #:

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

MOD P00061 Funding:

Cumulative Funding:

N0016417F3004P00062

7601DA 130090151100001

LLA :

Accounting Data

NN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005946716

Standard Document #:

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

7601DB 130090152700001 

LLA :

NP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005947146

Standard Document #:

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

7601DC 130090154200001 

LLA :

NQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005946751

Standard Document #:

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

7601DD 130090154400001 

LLA :

NR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005947010

Standard Document #:

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

7601DE 130090159200001 

LLA :

NS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005947324

Standard Document #:

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

7601DF 130090159400001 

LLA :

NT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005947642

Standard Document #:

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

Accounting Data

7601DG 130090166100001

LLA :

NV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005947726

Standard Document #:

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

7701AZ 130087830900002

LLA :

MC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005780570

Standard Document #:

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

7701BA 130090106500001

LLA :

NL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005943649

Standard Document #:

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

7701BB 130090136300001

LLA :

NM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005945545

Standard Document #:

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

7701BC 130090163500001

LLA :

NU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005947827

Standard Document #:

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

7701BD 130090218700001

LLA :

NW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005951007

Standard Document #:

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

Accounting Data

7701BE 130090249000001

LLA :

NX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005953286

Standard Document #:

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

MOD P00062 Funding:

Cumulative Funding:

N0016417F3004P00063

7701BF 130090318300001

LLA :

NY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00005957529

Standard Document #:

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

MOD P00063 Funding:

Cumulative Funding:

Section H - Special Contract Requirements

C-237-W001 ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (eCRAFT) SYSTEM REPORTING (NAVSEA) (MAY 2019)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into the Wide Area Workflow (WAWF) module on the Procurement Integrated Enterprise Environment (PIEE) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

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

(1) Access : eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPR spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The link for eCRAFT report submission is: https://www.pdrep.csd.disa.mil/pdrep_files/other/ecraft.htm. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection: Submission and Acceptance/Rejection: The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in WAWF. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
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Refer to Section B and G of the task order

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs * are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 2015)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer and the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

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

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

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

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] (Offeror to fill-in) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

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

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

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to **10%** has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan. of the hours at an alternative worksite, provided the Contractor

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

Section I - Contract Clauses

NOTE: All clauses incorporated in the basic IDIQ contract apply to this Task Order, as applicable.

Updated clauses have been incorporated and supersede the clauses in the basic IDIQ contract.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <http://www.farsite.hill.af.mil/>

52.204-7 SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

52.204-26 Covered Telecommunications Equipment or Services-Representation

52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET ASIDE (NOV 2011)

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (NOV 2016)

52.219-9 (DEVIATION) SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2016-O0009) (AUG 2016)

52.219-14 LIMITATIONS ON SUBCONTRACTING (JAN 2017)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION (JUL 2013)

52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (DEC 2015)

52.222-19 CHILD LABOR – COOPERATION WITH AUTHORITIES AND REMEDIES (OCT 2016)

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)

52.223-10 WASTE REDUCTION PROGRAM (MAY 2011)

52.232-22 LIMITATION OF FUNDS (APR 1984)

52.232-39 ENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)

52.245.1 – GOVERNMENT PROPERTY (JAN 2017)

252.203-7004 DISPLAY OF FRAUD HOTLINE POSTER(S) (OCT 2016)

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2017)

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION CYBER INCIDENT REPORTING (OCT 2016)

252.223-7002 SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)

252.223-7006 PROHIBITION ON STORAGE, TREATMENT, AND DISPOSAL OF TOXIC OR HAZARDOUS MATERIALS (SEP 2014)

252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013)

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014)

252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS - COMPUTER SOFTWARE (SEP 2016)

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (MAY 2013)

252.227-7027 DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988)

252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 2016)

252.244-7001 CONTRACTOR PURCHASING SYSTEM ADMINISTRATION (MAY 2014)

252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JUN 2013)

252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (AUG 2016)

OTHER REQUIRED CLAUSES INCORPORATED BY FULL TEXT

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)

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

"Internal confidentiality agreement or statement" means a confidentiality agreement or any other written statement that the contractor requires any of its employees or subcontractors to sign regarding nondisclosure of contractor information, except that it does not include confidentiality agreements arising out of civil litigation or confidentiality agreements that contractor employees or subcontractors sign at the behest of a Federal agency.

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

"Subcontractor" means any supplier, distributor, vendor, or firm (including a consultant) that furnishes supplies or services to or for a prime contractor or another subcontractor.

(b) The Contractor shall not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigate or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(c) The Contractor shall notify current employees and subcontractors that prohibitions and restrictions of any preexisting internal confidentiality agreements or statements covered by this clause, to the extent that such prohibitions and restrictions are inconsistent with the prohibitions of this clause, are no longer in effect.

(d) The prohibition in paragraph (b) of this clause does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 5514 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(e) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015, (Pub. L. 113-235), and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions) use of funds appropriated (or otherwise made available) is prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(f) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts under such contracts.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

CLIN 7100 No later than 12 months after the TO Award date.

CLIN 7200 No later than 12 months after the TO Award date.

CLIN 7300 No later than 24 months after the TO Award date.

CLIN 7400 No later than 24 months after the TO Award date.

CLIN 7500 No later than 36 months after the TO Award date.

CLIN 7600 No later than 36 months after the TO Award date.

CLIN 7700 No later than 48 months after the TO Award date.

CLIN 7800 No later than 48 months after the TO Award date.

CLIN 7900 No later than 60 months after the TO Award date.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT – ALTERNATE 1", (NAVSEA 5252.216-9122), if the total man-hours 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 man-hours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

Employee Class Labor Category	Monetary Wage -- Fringe Benefits (GS Equivalent Rate)
Management Analysts	GS 11
Operations Research Analysts	GS 11
Accountants and Auditors	GS 11
Financial Specialists, All Other	GS 11
Business and Financial Operations Occupations	GS 10
Bookkeeping, Accounting and Auditing Clerks	GS 06
Public Relations Specialist	GS 10
Graphic Designer	GS 07
Meeting, Convention, and Event Planners	GS 05
Shipping, Receiving, and Traffic Clerks	GS 05
Transportation and Material Moving Occupations	GS 04
Office and Administrative Support Workers, All Other	GS 06
Business Operations Specialists, All Other	GS 10
Payroll and Timekeeping Clerks	GS 06
Senior Office and Administrative Support Specialists	GS 07
Office and Administrative Support Specialists	GS 05

52.244-2 SUBCONTRACTS (OCT 2010)

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

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

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

(2) Is fixed-price and exceeds—

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Contracts with any firm not included with the basic contract proposal. For adding team members to the task order after award, the task order contracting officer's approval is required. The task order contracting officer will determine the documentation to be submitted by the contractor for approval.

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting -

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

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

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

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

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

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

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

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

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

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

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

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

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

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

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

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

CTC Enterprise Ventures Corporation (EVC) and TriStar Engineering

52.222-2 PAYMENT FOR OVERTIME PREMIUM (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed [REDACTED] or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plan protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed

otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contract, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

As prescribed in supplemental clause with an authorized deviation. Whenever any FAR or supplemental clause is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the clause when it is used without deviation, include regulation name for any supplemental clause, except that the contracting officer shall insert 52.107(f), insert the following clause in solicitations and contracts that include any FAR or “(*Deviation*)” after the date of the clause.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

Section J - List of Attachments

Exhibit A: Contract Data Requirements List (CDRL) DD 1423: CDRLs A001 - A012

Attachment 2 - Quality Assurance Surveillance Plan (QASP)

Attachment 4 - Contract Security Classification, DD254 Form

Attachment 5.3 – DOL SCA WD 2015-4821 (Rev.-12)

Attachment 6 - ROM Template (Rev 19)

Attachment Number	File Name	Description
	3036_GFP.pdf	Attachment 03: Government Furnished Property (GFP)
	Level_of_Effort.pdf	Attachment 01: Level of Effort
	Attachment_5.3-DOL_SCA_WD_2015-4821_(Rev12).pdf	Attachment 5.3 - Wage Determination - WD 4821 Rev 12
	Attachment6_ROM_Template_Rev19.xlsx	Attachment 06 - ROM Template (Rev 19)
	CDRLPortfolioPostAward.pdf	Exhibit A: Contract Data Requirements List (CDRL) A001 - A012
	DD254N0016417F3004PostAward.pdf	Attachment 04: Contract Security Classification, DD254 Form
	BOSS_QASP.pdf	Attachment 02: Quality Assurance Surveillance Plan (QASP)