

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
47

3. EFFECTIVE DATE
27-Sep-2018

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00174

7. ADMINISTERED BY (If other than Item 6) CODE

S2404A

NSWC IHEODTD
4081 North Jackson Road
Indian Head MD 20640-5116
kelly.gragan@navy.mil 301-744-6605

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

TSM
1835 Alexander Bell Drive, Ste 210
Reston VA 20191

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4148-FG03

10B. DATED (SEE ITEM 13)

30-Sep-2010

CAGE CODE 9R448

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) Mutual Agreement of the Parties

[] D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Wendy E. Sanford, Senior Director of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kay V Proctor, Contracting Officer

15B. CONTRACTOR/OFFEROR

/s/Wendy E. Sanford
(Signature of person authorized to sign)

15C. DATE SIGNED

27-Sep-2018

16B. UNITED STATES OF AMERICA

BY /s/Kay V Proctor
(Signature of Contracting Officer)

16C. DATE SIGNED

27-Sep-2018

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to 1) de-obligate cancelling FY18 funds from SLIN 4400-15 as follows:

1.) Section G - Accounting Data is revised to reflect funding being de-obligated form SLIN 4400-15/ACRN CV:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
440015	Fund Type - TBD	██████████	██████████	██████████

2.) All other terms and conditions remain the same.

3.) Direct any questions to Kelly Gragan at 301-744-6605.

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

The total amount of funds obligated to the task is hereby decreased from ██████████ by ██████████ to ██████████.

The total value of the order is hereby increased from ██████████ by ██████████ to ██████████.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Engineering, Logisitcs, and Technical Support of Joint Interagency and Special Operations Forces in accordance with Performance Based Statement of Work (Fund Type - TBD)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
400001	R425	Incremental Funding (Fund Type - TBD)					
400002	R425	Incremental Funding (Fund Type - TBD)					
400003	R425	Incremental Funding (Fund Type - TBD)					
400004	R425	Incremental Funding (Fund Type - TBD)					
400005	R425	Incremental Funding (Fund Type - TBD)					
400006	R425	Incremental Funding (Fund Type - TBD)					
400007	R425	Incremental Funding (Fund Type - TBD)					
400008	R425	Incremental Funding (Fund Type - TBD)					
400009	R425	Incremental Funding (Fund Type - TBD)					
400010	R425	Incremental Funding (Fund Type - TBD)					
400011	R425	Incremental Funding (Fund Type - TBD)					
400012	R425	Incremental Funding (Fund Type - TBD)					
400013	R425	Incremental Funding (Fund Type - TBD)					
400014	R425	Incremental Funding (Fund Type - TBD)					
400015	R425	Incremental Funding (Fund Type - TBD)					
400016	R425	Incremental Funding (Fund Type - TBD)					
400017	R425	Incremental Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	R425	Incremental Funding (Fund Type - TBD)					
4100	R425	Engineering, Logisitcs, and Technical Support of Joint Interagency and Special Operations Forces in accordance with Performance Based Statement of Work (Fund Type - TBD)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
410001	R425	Incremental Funding (Fund Type - TBD)					
410002	R425	Incremental Funding (Fund Type - TBD)					
410003	R425	Incremental Funding (Fund Type - TBD)					
410004	R425	Incremental Funding (Fund Type - TBD)					
410005	R425	Incremental Funding (Fund Type - TBD)					
410006	R425	Incremental Funding (Fund Type - TBD)					
410007	R425	Incremental Funding (Fund Type - TBD)					
410008	R425	Incremental Funding (Fund Type - TBD)					
410009	R425	Incremental Funding (Fund Type - TBD)					
410010	R425	Incremental Funding (Fund Type - TBD)					
410011	R425	Incremental Funding (Fund Type - TBD)					
410012	R425	Incremental Funding (Fund Type - TBD)					
4200	R425	Engineering, Logisitcs, and Technical Support of Joint Interagency and Special Operations Forces in accordance with Performance Based Statement of Work (Fund Type - TBD)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
420001	R425	Incremental Funding (Fund Type - TBD)					
420002	R425	Incremental Funding (Fund Type - TBD)					
420003	R425	Incremental Funding (Fund Type - TBD)					
420004	R425	Incremental Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420005	R425	Incremental Funding (Fund Type - TBD)					
420006	R425	Incremental Funding (Fund Type - TBD)					
420007	R425	Incremental Funding (Fund Type - TBD)					
420008	R425	Incremental Funding (Fund Type - TBD)					
420009	R425	Incremental Funding (Fund Type - TBD)					
420010	R425	Incremental Funding (Fund Type - TBD)					
420011	R425	Incremental Funding (Fund Type - TBD)					
420012	R425	Incremental Funding (Fund Type - TBD)					
420013	R425	Incremental Funding (Fund Type - TBD)					
420014	R425	Incremental Funding (Fund Type - TBD)					
420015	R425	Incremental Funding (Fund Type - TBD)					
420016	R425	Incremental Funding (Fund Type - TBD)					
420017	R425	Incremental Funding (Fund Type - TBD)					
420018	R425	Incremental Funding (Fund Type - TBD)					
420019	R425	Incremental Funding (Fund Type - TBD)					
420020	R425	Incremental Funding (Fund Type - TBD)					
420021	R425	Incremental Funding (Fund Type - TBD)					
420022	R425	Incremental Funding (Fund Type - TBD)					
420023	R425	Incremental Funding (Fund Type - TBD)					
4300	R425	Engineering, Logisitcs, and Technical Support of Joint Interagency and Special Operations Forces in accordance with Performance Based Statement of Work (Fund Type - TBD)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
430001	R425	Incremental Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430002	R425	Incremental Funding (Fund Type - TBD)					
430003	R425	Incremental Funding (Fund Type - TBD)					
430004	R425	Incremental Funding (Fund Type - TBD)					
430005	R425	Incremental Funding (Fund Type - TBD)					
430006	R425	Incremental Funding (Fund Type - TBD)					
430007	R425	Incremental Funding (Fund Type - TBD)					
430008	R425	Incremental Funding (Fund Type - TBD)					
430009	R425	Incremental Funding (Fund Type - TBD)					
430010	R425	Incremental Funding (Fund Type - TBD)					
430011	R425	Incremental Funding (Fund Type - TBD)					
4400	R425	Engineering, Logisitcs, and Technical Support of Joint Interagency and Special Operations Forces in accordance with Performance Based Statement of Work (Fund Type - TBD)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
440001	R425	Incremental Funding (Fund Type - TBD)					
440002	R425	Incremental Funding (Fund Type - TBD)					
440003	R425	Incremental Funding (Fund Type - TBD)					
440004	R425	Incremental Funding (Fund Type - TBD)					
440005	R425	Incremental Funding (Fund Type - TBD)					
440006	R425	Incremental Funding (Fund Type - TBD)					
440007	R425	Incremental Funding (Fund Type - TBD)					
440008	R425	Incremental Funding (Fund Type - TBD)					
440009	R425	Incremental Funding (Fund Type - TBD)					
440010	R425	Incremental Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440011	R425	Incremental Funding (Fund Type - TBD)					
440012	R425	Incremental Funding (Fund Type - TBD)					
440013	R425	Incremental Funding (Fund Type - TBD)					
440014	R425	Incremental Funding (Fund Type - TBD)					
440015	R425	Incremental Funding (Fund Type - TBD)					
440016	R425	Incremental Funding (Fund Type - TBD)					
440017	R425	Incremental Funding (Fund Type - TBD)					
440018	R425	Incremental Funding (Fund Type - TBD)					
440019	R425	Incremental Funding (Fund Type - TBD)					
440020	R425	Incremental Funding (Fund Type - TBD)					
440021	R425	Incremental Funding (Fund Type - TBD)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Travel Not To Exceed \$ [REDACTED] Exceed \$ [REDACTED] (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
600001	R425	Incremental Funding (Fund Type - TBD)			
600002	R425	Incremental Funding (Fund Type - TBD)			
600003	R425	Incremental Funding (Fund Type - TBD)			
600004	R425	Incremental Funding (Fund Type - TBD)			
600005	R425	Incremental Funding (Fund Type - TBD)			
600006	R425	Incremental Funding (Fund Type - TBD)			
600007	R425	Incremental Funding (Fund Type - TBD)			
600008	R425	Incremental Funding (Fund Type - TBD)			
600009	R425	Incremental Funding (Fund Type - TBD)			
6100	R425	Travel Not To Exceed \$ [REDACTED] Exceed \$ [REDACTED] (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
610001	R425	Incremental Funding (Fund Type - TBD)			
610002	R425	Incremental Funding (Fund Type - TBD)			
610003	R425	Incremental Funding (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610004	R425	Incremental Funding (Fund Type - TBD)			
610005	R425	Incremental Funding (Fund Type - TBD)			
610006	R425	Incremental Funding (Fund Type - TBD)			
6200	R425	Total Travel Not To Exceed \$ [REDACTED] Total Materials Supplies Not To Exceed \$ [REDACTED] (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
620001	R425	Incremental Funding (Fund Type - TBD)			
620002	R425	Incremental Funding (Fund Type - TBD)			
620003	R425	Incremental Funding (Fund Type - TBD)			
620004	R425	Incremental Funding (Fund Type - TBD)			
620005	R425	Incremental Funding (Fund Type - TBD)			
620006	R425	Incremental Funding (Fund Type - TBD)			
620007	R425	Incremental Funding (Fund Type - TBD)			
620008	R425	Incremental Funding (Fund Type - TBD)			
620009	R425	Incremental Funding (Fund Type - TBD)			
620010	R425	Incremental Funding (Fund Type - TBD)			
620011	R425	Incremental Funding (Fund Type - TBD)			
620012	R425	Incremental Funding (Fund Type - TBD)			
620013	R425	Incremental Funding (Fund Type - TBD)			
620014	R425	Incremental Funding (Fund Type - TBD)			
6300	R425	Total Travel Not To Exceed \$ [REDACTED] Total Materials Supplies Not To Exceed \$ [REDACTED] (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
630001	R425	Incremental Funding (Fund Type - TBD)			
630002	R425	Incremental Funding (Fund Type - TBD)			
630003	R425	Incremental Funding (Fund Type - TBD)			
630004	R425	Incremental Funding (Fund Type - TBD)			
630005	R425	Incremental Funding (Fund Type - TBD)			
630006	R425	Incremental Funding (Fund Type - TBD)			
630007	R425	Incremental Funding (Fund Type - TBD)			
630008	R425	Incremental Funding (Fund Type - TBD)			
630009	R425	Incremental Funding (Fund Type - TBD)			
6400	R425	Total Travel Not To Exceed \$ [REDACTED] Total Materials Supplies Not To Exceed \$ [REDACTED] (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
640001	R425	Incremental Funding (Fund Type - TBD)			
640002	R425	Incremental Funding (Fund Type - TBD)			
640003	R425	Incremental Funding (Fund Type - TBD)			
640004	R425	Incremental Funding (Fund Type - TBD)			
640005	R425	Incremental Funding (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640006	R425	Incremental Funding (Fund Type - TBD)			
640007	R425	Incremental Funding (Fund Type - TBD)			
640008	R425	Incremental Funding (Fund Type - TBD)			
640009	R425	Incremental Funding (Fund Type - TBD)			
640010	R425	Incremental Funding (Fund Type - TBD)			
640011	R425	Incremental Funding (Fund Type - TBD)			
640012	R425	Incremental Funding (Fund Type - TBD)			
640013	R425	Incremental Funding (Fund Type - TBD)			

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

a) The Contracting Officer's Representative for this task order is:

Name: Dawn Tolson

Address: 4072 North Jackson Road, Building 1558, Suite 102

Indian Head, MD 20640

dawn.tolson@navy.mil

301-744-4469

(b) The Alternate COR for this task order is: N/A

(c) The COR will act as the Contracting Officer's Representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) FOR ENGINEERING, LOGISTICS AND TECHNICAL SUPPORT OF JOINT INTERAGENCY and SPECIAL OPERATIONS FORCES

1.0 GENERAL

1.1 INTRODUCTION

The Indian Head Division, Naval Surface Warfare Center, (IHD/NSWC) has been tasked to provide engineering, logistics and technical support services in support of joint/interagency operations, training and mission assurance activities for the Department of Defense (DoD) Program Offices. This support will be provided to Joint Program Offices, such as the Joint Munitions Command, United States African Command (AFRICOM), United States European Command (EUCOM) and the Naval Special Warfare Command (NAVSPECWARCOM), that participate in and conduct integrated training and mission operations.

1.2 BACKGROUND (For Information Purposes Only)

The DoD Combatant Commands and their respective Service component commands are charged with unique missions and divergent areas of operations concurrent with a shared responsibility for coordinated joint and interagency operations across the spectrum of conflict. Naval surface warfare combat units operate in a joint environment. Accordingly, areas of joint and interagency integration and collaboration encompass all manner of operations in both foreign and domestic arenas and can include infrastructure protection, mission assurance planning and implementation, joint training design and execution, and operational lessons learned.

1.3 SCOPE

The purpose of this requirement is to provide engineering, logistics and technical support to the Joint Program Offices in the assessment, analysis, design, development, test and evaluation, re-engineering, training, program management, and site support of joint/interagency operations programs, training regimens, and mission assurance activities. Support shall be provided to various DoD agencies working with Combatant Commanders as well as key DoD Joint offices. In performance of these tasks, the Contractor shall have a thorough knowledge of current and emerging joint war fighting and intelligence concepts, doctrines, tactics, techniques and procedures.

The Contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government, nor perform any inherent governmental functions. The Contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, Contractor personnel will wear appropriate identification, identifying themselves as Contractor personnel. At all meetings, conferences, or sessions with Government personnel, Contractor personnel shall clearly identify their status as Contractor employees. All reports delivered under this contract are the property of the U.S. Government.

2.0 REFERENCE DOCUMENTS

Unless otherwise specified herein, the following documents form a part of this Performance Work Statement and are to be used for general guidelines only.

Military Standards

MIL-STD-973

Configuration Management Programs

MIL-STD-1379-D

Military Training Programs

MIL-STD1521B

Technical Reviews and Audits for Systems, Equipment, and Computer Software Chairman of the Joint C (CJCSI) 3020.01, June 12, 2000, *Managing, Integrating, and using Joint Deployment Information Systems*

DoD Joint Logistics Vision 2020

3.0 REQUIREMENTS

3.1 ENGINEERING, LOGISTICS AND TECHNICAL SUPPORT

3.1.1 Joint Operations Support

3.1.1.1 The Contractor shall provide engineering and technical support to joint/interagency operations, assisting in the assessment, design, development, implementation, management, and test and evaluation of existing and prospective processes and procedures necessary in the

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conduct of joint training and missions.

3.1.1.2 The Contractor shall provide logistics support in the areas of financial management, inventory control, current technology and support of demilitarization, for ammunition modernization related tasks for the Joint Munitions Command, between the U.S. and other countries as determined by emerging requirements. These tasks may include environmental impact and demilitarization analyses.

3.1.1.3 The Contractor shall analyze intelligence data from multiple sources within the theater of operation, including AFRICOM and EUCOM, to formulate recommendations on counterterrorism, actions with associated consequences or outcomes of those recommendations, and brief joint staff, state department and senior government officials. The Contractor shall also perform requirements management support, logistic/supply management support, cargo and transportation management support of Asset Visibility and In Transit Visibility (ITV) force flow, sustainment, retrograde and theater distribution architectures in coordination with the Services and Joint Staff. The Contractor shall prepare, edit and review logistics documentation in support of joint electronic systems or equipment in accordance with applicable military specifications and standards, as well as development of logistics support data and documentation. Contractor shall not be required to travel in theater.

3.1.2 Operational Unit Support

3.1.2.1 The Contractor shall provide logistics support in the following areas:

? Formulate, develop and produce required logistics requirements/planning documentation

? Support the development of higher level safety and OSHA directives, quality assurance precepts, audits, statistical analysis of quality data and application of corrective actions

? Conduct Test and Evaluation of installed and candidate or prototyped systems (i.e. material movement and conveyor systems for enhanced mobilization) that are being considered for use by the Government

? Provide technical analysis and recommendations to support the Sea Warrior project

? Evaluate, analyze and develop technical support systems for the Mojave Viper initiative

? Collect, analyze and enter data into the applicable Logistics Command systems. Access to the applicable system will be provided by the Government.

? Evaluate operational data and formulate component repair/rework recommendations to support the Fleet Readiness Center initiative

? Provide logistics supply support to Naval Special Warfare Command (NAVSPECWARCOM) Training, Range Maintenance, and Ordnance Support on ammunition orders, inventory accountability, tracking and disposal.

3.1.2.2 The Contractor shall provide support for target ranges, ordnance management, and training cells, utilized to support the training requirements of Joint Forces Special Operators (SO) within Training Detachments (TRADET) under NAVSPECWARCOM. The Contractor shall provide support for the design and fabrication of realistic replications of enemy target sites and identify all requirements for target materials. Ordnance Management includes assisting with ordering, receiving and storing ordnance at a Government facility for TRADET and the Joint Munitions Command. This excludes ordnance handling. Contractor efforts also involve tracking of ordnance through all phases of transportation, field management and return of surplus to NAVSPECWARCOM inventories. The Contractor shall provide technical and training support to Training Cells and coordinate/organize role players for NAVSPECWARCOM field training exercises. In performance of tasking, the contractor personnel must have a SEAL background or other applicable Special Operations Forces (SOF) experience. Contractor personnel must have specific knowledge in the following areas:

- NAVSPECWARCOM Mission, Tactics, Techniques and Procedures (TTPs)
- Mission Essential Task Lists (METLs)
- Close Quarter Combat (CQC)
- Military Operation in Urban Terrain (MOUT)
- Visit Board Search and Seizure (VBSS)
- Gas Oil Platform (GOPLAT)
- Non-Combatant Evacuation (NEO)
- Tactical Mobility
- Diving /Maritime Operations (MAROPS)
- NAVSPECWARCOM unique equipment (i.e. communications, special reconnaissance, night vision, diving, life support, weapons, survival, navigation and maritime).

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3.1.2.3 The Contractor shall provide training support for foreign students in the operation and maintenance of SOF unique watercraft and equipment for training schools, such as the Naval Small Craft Instruction and Technical Training School (NAVSCIATTS). Contractor shall provide Maritime Specialists to provide support in repair maintenance procedures, inspection, preventative maintenance, technological developments and operations of SOF watercraft. The Contractor shall provide personnel who are fluent in Spanish to assist International Military Students (IMS) in the indoctrination of policy and procedures of NAVSCIATTS, and other Joint training school commands, as required, during training cycles. Contractor personnel shall have an extensive background in both information technology and configuration management. In addition, Contractor personnel shall be knowledgeable in all aspects of Secret Internet Protocol Router Network (SIPRNET) and Non-Secure Protocol Router Network (NIPRNET) systems, as well as in information security measures as defined by SOCOM and NAVSPECWARCOM policy and procedures. The Contractor shall also provide support to assist with planning, organizing, controlling and overseeing all activities in support of mission growth at NAVSCIATTS. Contractor responsibilities also include establishing a safety program that will seek to reduce occupational injuries and improve operational readiness, while complying with the Navy Occupational Safety and Health Program (NAVOSH).

3.2 TRAINING SUPPORT

The Contractor shall provide training support for Navy training issues as well as Strategic Force Development to National Guard operational, logistics and maintenance personnel. This shall include support for traditional and interactive training media. In performing this tasking, the Contractor shall:

- ? Conduct applied research on computer-based training (CBT) in the operational environment and correlate these to Navy requirements
- ? Perform Interactive Electronic Technical Manual (IETM) development, installation, and support using LAN, WAN, intranet and internet
- ? Conduct training device operation, maintenance, modification, relocation and support
- ? Create a personnel and equipment database to track personnel readiness, equipment availability and other logistics support issues related to training
- ? Conduct assessments and provide recommendations for exploitation of web and related information technologies, and the management and delivery of computer-based maintenance training
- ? Conduct career leadership and security awareness training seminars
- ? Provide support to centralize the management, oversight, coordination, enrollment and execution of Air National Guard training programs specifically related to developing individuals assigned to command positions in the Air National Guard.

3.3 PROGRAM MANAGEMENT SUPPORT

The Contractor shall provide program management and administrative support in the development of management plans and strategies, milestone planning and tracking, preparation of technical briefing materials, evaluations of program schedules, and deliverable tracking to include the planning, and/or reviewing of program data deliverables.

The Contractor, as directed by Technical Instruction, shall organize, attend or host, and facilitate program meetings, conferences and reviews as directed by the Government. NAVSEA sponsored conferences must be in accordance with NAVSEA Instruction 5050.9, which establishes the NAVSEA policy and approval procedures for all NAVSEA sponsored conferences. The Contractor shall assist in preparing and coordinating the agenda to meetings, prepare presentation materials, host and/or participate in the actual meeting, and draft the minutes and action items for appropriate action. The Technical Point of Contact (TPOC) and Task Order Manager (TOM) will conduct reviews of the activities and provide technical instruction via task order modification.

4.0 REPORTING REQUIREMENTS AND DELIVERABLES

4.1 The Contractor shall submit monthly status reports, by the 15th of each month to: Indian Head Division/Naval Surface Warfare Center, Acquisition Engineering Office, 4072 North Jackson Road, Building 1558, Suite 106, Code CD6, Indian Head, MD 20640-5115. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date

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- Description of progress made during period reported, including problem areas encountered, and recommendations, if any for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

4.2 The Contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

4.3 Individual Task Order Subcontracting Performance Report

The Contractor shall submit a semi-annual subcontracting report reflecting task order goals and actual achievements during the task order performance for the periods ending March 31 and September 30. The Contractor shall also submit a report for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

5.0 GOVERNMENT FURNISHED EQUIPMENT (GFE)/GOVERNMENT FURNISHED INFORMATION (GFI)

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order. Both the Contractor and the designated Task Order Manager (TOM) will maintain accountability and inventory records. Specific GFE/GFI details will be provided in Technical Instruction issued under this task order.

6.0 SECURITY

All Contractor personnel performing classified duties under this task order shall be required to possess at least a SECRET clearance. All deliverables associated with this PWS are "unclassified" unless otherwise specified by the Government technical representative.

7.0 TRAVEL

The Contractor shall be required to travel in performance of this task order. All travel must be approved in advance by the TOM. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual Task and the TOM. Specific travel requirements shall be delineated and shall be in accordance with Joint Federal Travel Regulations and OCONUS travel will be in accordance with EUCOM and AFRICOM procedures. Potential OCONUS sites may include Spain, Germany, and Africa. The contractor shall comply with Status of Forces Agreements (SOFA) enacted between the U.S. Government and other countries.

8.0 DISCLAIMER STATEMENT

The Contractor shall insert the following Disclaimer Statement on the cover of any and all reports produced or resulting from this contract:

"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other Department of Defense official documentation."

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

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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.

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(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.

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SECTION D PACKAGING AND MARKING

See Basic Contract and Performance Based Statement of Work

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/30/2010 - 12/26/2013
4100	3/2/2011 - 3/1/2012
4200	8/5/2011 - 12/26/2013
4300	4/6/2012 - 12/26/2013
4400	12/27/2012 - 9/29/2015
6000	9/30/2010 - 3/1/2011
6100	3/2/2011 - 3/1/2012
6200	8/5/2011 - 12/26/2013
6300	4/6/2012 - 12/26/2013
6400	12/27/2012 - 9/29/2015

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SECTION G CONTRACT ADMINISTRATION DATA

IHD 76 - NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)

- The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
- The scheduled holidays for NSWC IHD, are:

HOLIDAYS*

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

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

- The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:00 A.M. 2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

- NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication

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methods ensure the subject line indicates “For Official Use Only (FOUO) Privacy Sensitive”. Contractor’s who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver’s license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

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Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

4.5.6 Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

4.6 Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

4.7 Badge and Vehicle Decal Returns

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Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

4.10 Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

Accounting Data

SLINID	PR Number	Amount
400001	1313802724319	
LLA :		
AA 9700100 74D5 000 68869 068688 2D P00005 688690S3Q1GQ		
Standard Number: N6886910MP00005		
Period of Performance is date of award through one year		
400002	1313802724327	
LLA :		
AB 9700100 74D2 250 48120 0 068688 2D C00033 481200TTRNSQ		
Standard Number: V4812010RC00033		
Period of Performance is through 31 March 2012.		
400003	1313802724330	
LLA :		
AC 21 0 2020 0000 8K-3255 13820900000 2512 DM8RPR MIPROJ8RPRTSM1 8RPRDM 012197		
Standard Number: MIPROJ8RPRTSM1		

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Period of Performance is date of award through one year

400004 1313802724331 [REDACTED]
 LLA :
 AD 9700100 74D4 252 55640 0 068688 2D XNVR18 556400IMT01Q
 Standard Number: V5564010WXNVR18
 Period of Performance is extended through 29 February 2012.

400005 1313802724332 [REDACTED]
 LLA :
 AE 9700100 74D4 252 55640 0 068688 2D XNVR18 556400IMT0BQ
 Standard Number: V5564010WXNVR18
 Period of Performance is extended through 29 February 2012.

600001 1313802724319 [REDACTED]
 LLA :
 AA 9700100 74D5 000 68869 068688 2D P00005 688690S3Q1GQ
 Standard Number: N6886910MP00005
 Period of Performance is date of award through one year

600002 1313802724327 [REDACTED]
 LLA :
 AB 9700100 74D2 250 48120 0 068688 2D C00033 481200TTRNSQ
 Standard Number: V4812010RC00033
 Period of Performance is extended through 31 March 2012.

600003 1313802724330 [REDACTED]
 LLA :
 AC 21 0 2020 0000 8K-3255 13820900000 2512 DM8RPR MIPR0J8RPRTSM1 8RPRDM 012197
 Standard Number: MIPR0J8RPRTSM1
 Period of Performance is date of award through one year

600004 1313802724331 [REDACTED]
 LLA :
 AD 9700100 74D4 252 55640 0 068688 2D XNVR18 556400IMT01Q
 Standard Number: V5564010WXNVR18
 Period of Performance is extended through 29 February 2012.

BASE Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 01

400006 1313802956546 [REDACTED]
 LLA :
 AF 97X4930.FD50 6F1 70AB 124 G04132 559ZZ 0000F 387700 F87700
 Standard Number: F3ST910291G001
 Period of Performance is date of award through one year.

400007 1313802956547 [REDACTED]
 LLA :
 AG 9710100 74D1 253 48254 1 068688 2D P00004 482541QDQCNO 068688
 Standard Number: R4825411MP00004
 Period of Performance is extended through 30 November 2011

400008 1313802956548 [REDACTED]
 LLA :
 AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ
 Standard Number: N6886911MP00005
 Period of Performance is date of award through one year.

600005 1313802956546 [REDACTED]
 LLA :
 AF 97X4930.FD50 6F1 70AB 124 G04132 559ZZ 0000F 387700 F87700
 Standard Number: F3ST910291G001
 Period of Performance is date of award through one year.

600006 1313802956548 [REDACTED]
 LLA :
 AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ
 Standard Number: N6886911MP00005
 Period of Performance is date of award through one year.

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 02

400009 1313803077784 [REDACTED]
 LLA :
 AJ 9710100 74D7 253 00074 0 068688 2D PSC007 580631SCDT2Q
 Standard Number: N5806311MPSC007
 Period of Performance is date of award through one year.

400010 1313803077785 [REDACTED]
 LLA :
 AK 1711804 4RZ3 252 00019 0 050120 2D 000000 A00000588252
 Standard Number: N0001911RX00082
 Period of Performance is date of award through one year.

600007 1313803077785 [REDACTED]
 LLA :
 AK 1711804 4RZ3 252 00019 0 050120 2D 000000 A00000588252
 Standard Number: N0001911RX00082
 Period of Performance is date of award through one year.

MOD 02 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 03

400011 4747003191145 [REDACTED]
 LLA :
 AL 97X4930 NH1F 000 77777 0 000174 2F 000000 474702731902
 Standard Number: 2731902
 Period of Performance is date of award through one year.

400012 4747003191148 [REDACTED]
 LLA :
 AM 97X4930 NH1F 000 77777 0 000174 2F 000000 474702733902
 Standard Number: 2733902
 Period of Performance is date of award through one year.

400013 1313803221721 [REDACTED]
 LLA :
 AN 97X4930 NC1E 252 91022 0 050120 2F 000000 A00000609901
 Standard Number: N5014611RX00012
 Period of Performance is extended through 21 November 2012

400014 13138032217 [REDACTED]
 LLA :
 AP 97X4930 NC1E 252 91022 0 050120 2F 000000 A00000609772
 Standard Number: N5014611RX00011
 Period of Performance is extended through 21 November 2012

600008 4747003191145 [REDACTED]
 LLA :
 AL 97X4930 NH1F 000 77777 0 000174 2F 000000 474702731902
 Standard Number: 2731902
 Period of Performance is date of award through one year.

600009 4747003191148 [REDACTED]
 LLA :
 AM 97X4930 NH1F 000 77777 0 000174 2F 000000 474702733902
 Standard Number: 2733902
 Period of Performance is date of award through one year.

MOD 03 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 04

400015 1313803282221 [REDACTED]
 LLA :
 AQ 97 X4930 AA39 0 65 0000 ZGA078A0000 252G DH5A400 MIPR1ADAVDH5AD 4YMCA6 034101
 Standard Number: MIPR1ADAVDH5AD
 Period of Performance is date of award through one year.

400016 1313803495141 [REDACTED]
 LLA :
 AK 1711804 4RZ3 252 00019 0 050120 2D 000000 A00000588252
 Standard Number: N0001911RX00082

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Period of Performance is date of award through one year.

400017 1313803556008 [REDACTED]

LLA :

AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ

Standard Number: N6886911MP00005

Period of Performance is date of award through one year.

400018 1313803556009 [REDACTED]

LLA :

AR 9710100 74D7 252 00074 0 068688 2D PCM003 000741PBV03Q

Standard Number: N0007411MPCM003

Period of Performance is date of award through one year.

MOD 04 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 05 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 06

410001 1313810140723 [REDACTED]

LLA :

AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ

Standard Number: N6886911MP00005

Period of performance is date of award through one year.

410002 1313810271978 [REDACTED]

LLA :

AS 97X0512 J15H 252 00052 0 068732 2D CB014D 0007215H129Q

Standard Number: N0007211RCB014D

Period of Performance is date of award through one year.

410003 1313810271979 [REDACTED]

LLA :

AT 97X0512 J1KH 252 00052 0 068732 2D CB01NI 601911KH129Q

Standard Number: N601911RCB01NI

Period of Performance is date of award through one year.

410004 1313810413790 [REDACTED]

LLA :

AU 21 12034 0000 11B 1B05 421040 2512 PRON # MIPR1D10HI1479 SJON: 1RM337 S28017

Standard Number: MIPR1D10HI1479

Period of Performance is date of award through one year.

410005 1313810413792 [REDACTED]

LLA :

AV 1711804 4RZ3 252 00019 0 050120 2D 000000 A00000671467

Standard Number: N0001911RX00474

Period of Performance is date of award through one year.

610001 1313810271978 [REDACTED]

LLA :

AS 97X0512 J15H 252 00052 0 068732 2D CB014D 0007215H129Q

Standard Number: N0007211RCB014D

Period of Performance is date of award through one year.

610002 1313810271979 [REDACTED]

LLA :

AT 97X0512 J1KH 252 00052 0 068732 2D CB01NI 601911KH129Q

Standard Number: N601911RCB01NI

Period of Performance is date of award through one year.

610003 1313810413792 [REDACTED]

LLA :

AV 1711804 4RZ3 252 00019 0 050120 2D 000000 A00000671467

Standard Number: N0001911RX00474

Period of Performance is date of award through one year.

MOD 06 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 07

410006 13138-1068-7524 [REDACTED]

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LLA :
 AW 97X0512 J140 252 00052 0 068732 2D CB034D 00205140141Q
 Standard Number: N0020511RCB034D
 Period of Performance is date of award through one year.

410007 13138-1068-7528 [REDACTED]
 LLA :
 AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ
 Standard Number: N6886911MP00005
 Period of Performance is date of award through one year.

410008 13138-1068-7530 [REDACTED]
 LLA :
 AR 9710100 74D7 252 00074 0 068688 2D PCM003 000741PBV03Q
 Standard Number: N0007411MPCM003
 Period of Performance is date of award through one year.

410009 13138-1068-7531 [REDACTED]
 LLA :
 AX 5713840 581 41M5 100020 010000 559ZZ 59220F 667100 ESP:BH FSR: 014333 PSR: 51647
 1 DSR: 556816 F67100
 Standard Number: F9WFCE1041G001
 Period of Performance is date of award through one year.

410010 47470-1062-7021 [REDACTED]
 LLA :
 AL 97X4930 NH1F 000 77777 0 000174 2F 000000 474702731902
 Standard Number: NSWC INDIAN HEAD
 Period of Performance is date of award through one year.

410011 47470-1062-7044 [REDACTED]
 LLA :
 AM 97X4930 NH1F 000 77777 0 000174 2F 000000 474702733902
 Standard Number: NSWC INDIAN HEAD
 Period of Performance is date of award through one year.

610004 13138-1068-7531 [REDACTED]
 LLA :
 AX 5713840 581 41M5 100020 010000 559ZZ 59220F 667100 ESP:BH FSR: 014333 PSR: 51647
 1 DSR: 556816 F67100
 Standard Number: F9WFCE1041G001
 Period of Performance is date of award through one year.

610005 47470-1062-7021 [REDACTED]
 LLA :
 AL 97X4930 NH1F 000 77777 0 000174 2F 000000 474702731902
 Standard Number: NSWC INDIAN HEAD
 Period of Performance is date of award through one year.

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08

410012 1313811094463 [REDACTED]
 LLA :
 AY 9710100 74D7 252 00074 0 068688 2D P97OSM 00074197FELQ
 Standard Number: N0007411MP97OSM
 Period of Performance is date of award through one year.

610006 1313811094463 [REDACTED]
 LLA :
 AY 9710100 74D7 252 00074 0 068688 2D P97OSM 00074197FELQ
 Standard Number: N0007411MP97OSM
 Period of Performance is date of award through one year.

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

420001 47471-1164-3479 [REDACTED]
 LLA :

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AZ 97X4930 NH1F 000 77777 0 000174 2F 000000 474712733902
Standard Number: JON2733902
Supports TI#01-Joint Operations Support for McAlester

420002 47470-1164-3495 [REDACTED]
LLA :
BA 97X4930 NH1F 000 77777 0 000174 2F 000000 474702732901
Standard Number: JON2732901
Supports TI#01-Joint Operations Support for McAlester

420003 13138-1209-3085 [REDACTED]
LLA :
BB 21 12034 0000 11B 1B05 421040 2512 PRON MIPR1J10HI2837 SJON 1RM341 S28017
Standard Number: MIPR1J10HI2837
Supports TI#02-Logistics Support for HQ Joint Munitions Command

420004 13138-1209-3086 [REDACTED]
LLA :
BC 1711804 8C6C 310 MW340 0 050120 2D 000000 A00000812479
Standard Number: N0002411RX02574
Supports TI#03-Operational Support for NAVSPECWARCOM

420005 13138-1209-3087 [REDACTED]
LLA :
BD 9710100 74D4 253 55640 0 068688 2D XNVR08 5564011MT01Q
Standard Number: V5564011WXNVR08
Supports TI#04-Operational Support for NAVSCIATTS

620001 13138-1209-3085 [REDACTED]
LLA :
BB 21 12034 0000 11B 1B05 421040 2512 PRON MIPR1J10HI2837 SJON 1RM341 S28017
Standard Number: MIPR1J10HI2837
Supports TI#02-Logistics Support for HQ Joint Munitions Command

620002 13138-1209-3086 [REDACTED]
LLA :
BC 1711804 8C6C 310 MW340 0 050120 2D 000000 A00000812479
Standard Number: N0002411RX02574
Supports TI#03-Operational Support for NAVSPECWARCOM

620003 13138-1209-3087 [REDACTED]
LLA :
BD 9710100 74D4 253 55640 0 068688 2D XNVR08 5564011MT01Q
Standard Number: V5564011WXNVR08
Supports TI#04-Operational Support for NAVSCIATTS

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11

420006 13138-1244-0155 [REDACTED]
LLA :
BE 97X0512 J15H 252 00052 0 068732 2D CB01N7 0007215H129Q
Standard Number: N0007211RCB01N7
Supports TI# 05 - Logistics Support to Navy Reserve

420007 13138-1244-0156 [REDACTED]
LLA :
BF 1711804 URZ3 252 68520 0 050120 2D 000000 A00000817150
Standard Number: N6852011RX00001
Supports TI# 06 - Logistics Support to Fleet Readiness Center

420008 13138-1244-0157 [REDACTED]
LLA :
BG 97 X4930 AA39 0 65 0000 MAAF0000000 31FA DH5A510 MIPR1KDAVDH5AU 120003581 034101
Standard Number: MIPR1KDAVDH5AU
Supports TI# 07 - Engineering Support to McAlester Army Ammunition Plant

420009 13138-1244-0159 [REDACTED]
LLA :
BH 97 X4930 AA39 0 65 0000 MAAF0000000 31FA DH5A510 MIPR1KDAVDH5AT 120003581 034101
Standard Number: MIPR1KDAVDH5AT
Supports TI# 08 - Logistics Support to McAlester Army Ammunition Plant

420010 13138-1244-0160 [REDACTED]
LLA :

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BJ 97 X8930 AA39 0 65 0000 ZGA078A0000 31FA DH3A300 MIPR1KDAVDH3AS 4127242 034101
Standard Number: MIPR1KDAVDH3AS
Supports TI# 09 - Engineering Support to McAlester Army Ammunition Plant

420011 13138-1244-0161 [REDACTED]
LLA :
BK 97X0512 J15H 252 00052 0 068732 2D CB01NI 0969715H129Q
Standard Number: N0969711RCB01NI
Supports TI# 10 - Logistics Support for CNRSE

620004 13138-1244-0156 [REDACTED]
LLA :
BF 1711804 URZ3 252 68520 0 050120 2D 000000 A00000817150
Standard Number: N6852011RX00001
Supports TI# 06 - Logistics Support to Fleet Readiness Center

620005 13138-1244-0157 [REDACTED]
LLA :
BG 97 X4930 AA39 0 65 0000 MAAF0000000 31FA DH5A510 MIPR1KDAVDH5AU 120003581 034101
Standard Number: MIPR1KDAVDH5AU
Supports TI# 07 - Engineering Support to McAlester Army Ammunition Plant

620006 13138-1244-0159 [REDACTED]
LLA :
BH 97 X4930 AA39 0 65 0000 MAAF0000000 31FA DH5A510 MIPR1KDAVDH5AT 120003581 034101
Standard Number: MIPR1KDAVDH5AT
Supports TI# 08 - Logistics Support to McAlester Army Ammunition Plant

620007 13138-1244-0161 [REDACTED]
LLA :
BK 97X0512 J15H 252 00052 0 068732 2D CB01NI 0969715H129Q
Standard Number: N0969711RCB01NI
Supports TI# 10 - Logistics Support for CNRSE

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

420012 47470-1264-1462 [REDACTED]
LLA :
BL 97X4930 NH1F 000 77777 0 000174 2F 000000 474702730902
Standard Number: JON 2730902
Supports TI #01 - Joint Operations Support for McAlester

MOD 12 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 13

420013 47470-1266-1648 [REDACTED]
LLA :
BL 97X4930 NH1F 000 77777 0 000174 2F 000000 474702730902
Standard Number: JON 2730902
Supports TI # 01 - Joint Operations Support for McAlester

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

420014 13214683 [REDACTED]
LLA :
BM 9720100 74D1 253 48254 2 068688 2D P0005 482542QDQCNO 068688
Standard Number: R4825412MP00005
Supports TI #11 - Operational Unit Support to Naval Special Warfare Group-1

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

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420015 130024120500001 [REDACTED]
 LLA :
 BN 97X4930 NH1F 252 77777 0 050120 2F 000000 A00000993140
 Supports TI #01 - Joint Operations Support for McAlester

420016 130024597900001 [REDACTED]
 LLA :
 BP 2122034 0000 21B 1B054 2 104099 04 02512M IPR2D10HI433 72RM333 S28017
 Standard Number: MIPR2D10HI4337
 Supports TI #02 - Logistics Support for HQ Joint Munitions Command

420017 130023794500010 [REDACTED]
 LLA :
 BQ 1721804 URZ3 251 68520 0 050120 2D 000000 A00000960072
 Supports TI # 06 - Logistics Support to Fleet Readiness Center

420018 130024534600001 [REDACTED]
 LLA :
 BR 9720100 74D2 253 48120 0 068688 2D C00003 481202TDPSVQ
 Standard Number: V4812012RC00003
 Supports TI #12 - Logistics Support to Naval Special Warfare Group TWO

420019 130024470200001 [REDACTED]
 LLA :
 BS 9720100 74D2 253 48120 0 068688 2D C00004 481202TDPSVQ
 Standard Number: V4812012RC00004
 Supports TI# 12 - Logistics Support to Naval Special Warfare Group TWO

420020 130024045100001 [REDACTED]
 LLA :
 BT 97X4930 NC1E 252 91022 0 050120 2F 000000 A00000985270
 Supports TI# 13 - Logistics Support to NAVSUP Fleet Logistic Center

420021 130024597800001 [REDACTED]
 LLA :
 BU 9720100 74D5 252 68869 0 068688 2D C00022 6886923SQ1AQ
 Standard Number: N6886912RC000022
 Supports TI# 14 - Training Support to Naval Special Warfare Center

620008 [REDACTED]
 LLA :
 BN 97X4930 NH1F 252 77777 0 050120 2F 000000 A00000993140
 Supports TI# 01 - Joint Operations Support for McAlester

620009 130024597900001 [REDACTED]
 LLA :
 BP 2122034 0000 21B 1B054 2 104099 04 02512M IPR2D10HI433 72RM333 S28017
 Standard Number: MIPR2D10HI4337
 Supports TI# 02 - Logistics Support for HQ Joint Munitions Command

620010 130023794500010 [REDACTED]
 LLA :
 BQ 1721804 URZ3 251 68520 0 050120 2D 000000 A00000960072
 Supports TI# 06 - Logistics Support to Fleet Readiness Center

620011 130024534600001 [REDACTED]
 LLA :
 BR 9720100 74D2 253 48120 0 068688 2D C00003 481202TDPSVQ
 Standard Number: V4812012RC00003
 Supports TI# 12 - Logistics Support to Naval Special Warfare Group TWO

620012 130024470200001 [REDACTED]
 LLA :
 BS 9720100 74D2 253 48120 0 068688 2D C00004 481202TDPSVQ
 Standard Number: V4812012RC00004
 Supports TI# 12 - Logistics Support to Naval Special Warfare Group TWO

620013 130024597800001 [REDACTED]
 LLA :
 BU 9720100 74D5 252 68869 0 068688 2D C00022 6886923SQ1AQ
 Standard Number: N6886912RC000022
 Supports TI# 14 - Training Support to Naval Special Warfare Center

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 17

420022 130025089000001 [REDACTED]
 LLA :
 BM 9720100 74D1 253 48254 0 068688 2D 000000 482542QDQCNO
 Standard Number: R4825412MP00005
 Supports TI #11 - Operational Unit Support to Naval Special Warfare Group-1

420023 130025100100001 [REDACTED]
 LLA :
 BV 9720100 74D7 253 00074 0 068688 2D CCM006 000742PBV02Q
 Standard Number: N0007412RCCM006
 Supports TI #15 - Logistics Support for Naval Special Warfare Command

620014 130025100100001 [REDACTED]
 LLA :
 BV 9720100 74D7 253 00074 0 068688 2D CCM006 000742PBV02Q
 Standard Number: N0007412RCCM006
 Supports TI #15 - Logistics Support for Naval Special Warfare Command

MOD 17 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 18

430001 1300257451 [REDACTED]
 LLA :
 BU 9720100 74D5 252 68869 0 068688 2D C00022 6886923SQ1AQ
 Standard Number: N6886912RC000022
 Supports: TI#16 - Training Support to Naval Special Warfare Center

430002 1300257453 [REDACTED]
 LLA :
 BW 5723840 582 41M5 100020 0 10000 559ZZ 59220F 667100 F67100
 Standard Number: F9WF2025G001
 Supports: TI#17 - Training Support to Air National Guard

430003 1300257454 [REDACTED]
 LLA :
 BX 97X0512 E140 252 47692 T 068892 2D CT1220 476922TC140Q
 Standard Number: N4769212RCT1220
 Supports: TI#18 - Operation Unit Support to NAVFAC

430004 1300260708 [REDACTED]
 LLA :
 BV 9720100 74D7 253 00074 0 068688 2D CCM006 000742PBV02Q
 Standard Number: N0007412RCCM006
 Supports: TI#15 - Logistics Support for Naval Special Warfare Command

630001 1300257451 [REDACTED]
 LLA :
 BU 9720100 74D5 252 68869 0 068688 2D C00022 6886923SQ1AQ
 Standard Number: N6886912RC000022
 Supports: TI#16 - Training Support to Naval Special Warfare Center

630002 1300257453 [REDACTED]
 LLA :
 BW 5723840 582 41M5 100020 0 10000 559ZZ 59220F 667100 F67100
 Standard Number: F9WF2025G001
 Supports: TI#17 - Training Support for Air National Guard

630003 1300257454 [REDACTED]
 LLA :
 BX 97X0512 E140 252 47692 T 068892 2D CT1220 476922TC140Q
 Standard Number: N4769212RCT1220
 Supports: TI#18 - Operation Unit Support to NAVFAC

630004 1300260708 [REDACTED]
 LLA :
 BV 9720100 74D7 253 00074 0 068688 2D CCM006 000742PBV02Q
 Standard Number: N0007412RCCM006
 Supports: TI#15 - Logistics Support for Naval Special Warfare Command

MOD 18 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

430005 1300261366 [REDACTED]
LLA :
BY 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001137017
Supports TI #19 - Joint Operations Support for McAlester

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

430006 1300268756 [REDACTED]
LLA :
BZ 1721804 60AE 253 57012 Y 060951 2D C001IH 5701221NFOSQ
Standard Number: N5701212RC001IH
Supports: TI#20 - Engineering and Logistics Support to Commander Naval Air Forces Atlantic

430007 1300264535 [REDACTED]
LLA :
CA 1721804 URZ3 251 68520 0 050120 2D 000000 A00001158929
Supports: TI#21 - Program Management Support to NAVAIR

630005 1300268756 [REDACTED]
LLA :
BZ 1721804 60AE 253 57012 Y 060951 2D C001IH 5701221NFOSQ
Standard Number: N5701212RC001IH
Supports: TI#20 - Engineering and Logistics Support to Commander Naval Air Forces Atlantic

630006 1300264535 [REDACTED]
LLA :
CA 1721804 URZ3 251 68520 0 050120 2D 000000 A00001158929
Supports: TI#21 - Program Management Support to NAVAIR

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

430008 1300275932 [REDACTED]
LLA :
CB 2112040 0000 5R5 R0665 4 651FC2 00 S20113
Standard Number: MIPR2HDAV06409
SUPPORTS TI #22 - Technical Support to SOSI/OSCE

630007 1300275932 [REDACTED]
LLA :
CB 2112040 0000 5R5 R0665 4 651FC2 00 S20113
Standard Number: MIPR2HDAV06409
SUPPORTS TI #22 - Technical Support to SOSI/OCSE

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

430009 1300280924 [REDACTED]
LLA :
CC 1721804 8C6C 252 V0000 0 050120 2D 000000 A00001268784
Supports TI #15 - Logistics Support for Naval Special Warfare Command

630008 1300280924 [REDACTED]
LLA :
CC 1721804 8C6C 252 V0000 0 050120 2D 000000 A00001268784
Supports TI #15 - Logistics Support for Naval Special Warfare Command

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 24

430010 1300295478 [REDACTED]
 LLA :
 CD 9720100 74D4 253 55640 0 068688 2D CNVR02 556402IMT01Q
 Standard Number: V5564012RCNVR02
 Supports TI #04 - Operational Support for NAVSCIATTS

630009 1300295478 [REDACTED]
 LLA :
 CD 9720100 74D4 253 55640 0 068688 2D CNVR02 556402IMT01Q
 Standard Number: V5564012RCNVR02
 Supports TI #04 - Operational Support for NAVSCIATTS

MOD 24 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 25

430011 1300301951 [REDACTED]
 LLA :
 CE 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001376645
 Supports TI#19 - Joint Operations Support for McAlester

MOD 25 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 26

440001 1300320172 [REDACTED]
 LLA :
 CF 21 3 2034 0000 31B 1B05 42104099040 2512 PRON # MIPR3B10HI6401 WBS: A.0010980.1.11
 S28017
 Standard Number: MIPR3B10HI6401
 Supports TI# 02 - Logistics Support for HQ Joint Munitions Command

440002 1300315429 [REDACTED]
 LLA :
 CG 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001494392
 Supports TI#19 - Joint Operations Support for McAlester

440003 1300315531 [REDACTED]
 LLA :
 CH 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001494399
 Supports TI#19 - Joint Operations Support for McAlester

440004 1300313661 [REDACTED]
 LLA :
 CJ 1731804 70AE 250 57025 H 068688 2D X001IJ 570253GP10QQ
 Standard Number: N0042113WX00211
 Supports TI#21 - Program Management Support to NAVAIR

440005 1300315538 [REDACTED]
 LLA :
 CK 1731804 URZ3 251 68520 0 050120 2D 000000 A00001495311
 Standard Number: N6852013WX00027
 Supports TI#21 - Program Management Support to NAVAIR

640001 1300320172 [REDACTED]
 LLA :
 CF 21 3 2034 0000 31B 1B05 42104099040 2512 PRON # MIPR3B10HI6401 WBS: A.0010980.1.11
 S28017
 Standard Number: MIPR3B10HI6401
 Supports TI#02 - Logistics Support for HQ Joint Munitions Command

640002 1300313661 [REDACTED]
 LLA :
 CJ 1731804 70AE 250 57025 H 068688 2D X001IJ 570253GP10QQ
 Standard Number: N0042113WX00211
 Supports TI#21 - Program Management Support to NAVAIR

640003 1300315538 [REDACTED]
 LLA :
 CK 1731804 URZ3 251 68520 0 050120 2D 000000 A00001495311
 Standard Number: N6852013WX00027
 Supports TI#21 - Program Management Support to NAVAIR

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MOD 26 Funding ██████████
Cumulative Funding ██████████

MOD 27

440006 1300336277 ██████████
LLA :
CL 9730100 74D7 252 00074 0 068688 2D CCM004 000743PBV02Q
Standard Number: N0007413RCCM004
Supports TI #15 - Logistics Support for Naval Special Warfare Command

440007 1300329218 ██████████
LLA :
CM 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001577711
Supports TI #19 - Joint Operations Support for McAlester

640004 1300336277 ██████████
LLA :
CL 9730100 74D7 252 00074 0 068688 2D CCM004 000743PBV02Q
Standard Number: N0007413RCCM004
Supports TI #15 - Logistics Support for Naval Special Warfare Command

640005 1300336279 ██████████
LLA :
CN 1731804 60AE 253 57012 Y 060951 2D C001IH 5701231NFNQQ
Standard Number: N5701213RC001IH
Supports TI #20 - Engineering and Logistics Support to Commander Naval Air Forces Atlantic

MOD 27 Funding ██████████
Cumulative Funding ██████████

MOD 28 Funding ██████████
Cumulative Funding ██████████

MOD 29

420019 130024470200001 ██████████
LLA :
BS 9720100 74D2 253 48120 0 068688 2D C00004 481202TDPSVQ
Standard Number: V4812012RC00004
Supports TI# 12 - Logistics Support to Naval Special Warfare Group TWO

440008 1300348615 ██████████
LLA :
CP 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001715354
Supports TI #19 - Joint Operations Support for McAlester

620012 130024470200001 ██████████
LLA :
BS 9720100 74D2 253 48120 0 068688 2D C00004 481202TDPSVQ
Standard Number: V4812012RC00004
Supports TI# 12 - Logistics Support to Naval Special Warfare Group TWO

MOD 29 Funding ██████████
Cumulative Funding ██████████

MOD 30

440009 1300347063 ██████████
LLA :
CQ 1721506 S1JF 251 00019 0 050120 2D 000000 A00001703233
SUPPORTS TI #20, REV. #02 - ENGINEERING AND LOGISTICS SUPPORT TO COMMANDER NAVAL AIR FORCES ATLANTIC

440010 1300353796 ██████████
LLA :
CR 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001752362
SUPPORTS TI #19, REV. #06 - JOINT OPERATIONS SUPPORT FOR MCALESTER

640006 1300347063 ██████████
LLA :
CQ 1721506 S1JF 251 00019 0 050120 2D 000000 A00001703233
SUPPORTS TI #20, REV. #02 - ENGINEERING AND LOGISTICS SUPPORT TO COMMANDER NAVAL

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AIR FORCES ATLANTIC

MOD 30 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 31

440011 1300336277 [REDACTED]
LLA :
CL 9730100 74D7 252 00074 0 068688 2D CCM004 000743PBV02Q
Standard Number: N0007413RCCM004
Supports TI #15 - Logistics Support for Naval Special Warfare Command

MOD 31 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 32

440012 1300366538 [REDACTED]
LLA :
CS 1731804 60AE 252 57012 Y 060951 2D C002IH 5701231NFNQO
Standard Number: N5701213RC002IH
Supports TI #20 - Engineering and Logistics Support to Commander Naval Air Forces Atlantic

440013 1300354731 [REDACTED]
LLA :
CT 1731804 URZ3 251 68520 0 050120 2D 000000 A00001757635
Standard Number: NAVAIR
Supports TI #21 - Program Management Support to NAVAIR

440014 1300368987 [REDACTED]
LLA :
CU 1731804 8C6C 252 V0000 0 050120 2D 000000 A00001842298
Supports TI #15 - Logistics Support for Naval Special Warfare Command

440015 1300373416 [REDACTED]
LLA :
CV 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001869277
Supports TI #19 - Joint Operations Support for McAlester

440016 1300375958 [REDACTED]
LLA :
CW 9730100 74D4 253 55640 0 068688 2D CNVR19 395743IMT01Q
Standard Number: V3957413RCNVR19
Supports TI #23 - Operational Support for NAVSCIATTS

440017 1300378753 [REDACTED]
LLA :
CX 9720100 74D4 253 55640 0 068688 2D CNVR02 556402IMT0MQ
Standard Number: V5564012RCNVR02 AB
Supports TI #23 - Operational Support for NAVSCIATTS

640007 1300368987 [REDACTED]
LLA :
CU 1731804 8C6C 252 V0000 0 050120 2D 000000 A00001842298
Supports TI #15 - Logistics Support for Naval Special Warfare Command

640008 1300373416 [REDACTED]
LLA :
CV 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001869277
Supports TI #19 - Joint Operations Support for McAlester

640009 1300375958 [REDACTED]
LLA :
CW 9730100 74D4 253 55640 0 068688 2D CNVR19 395743IMT01Q
Standard Number: V3957413RCNVR19
Supports TI #23 - Operational Support for NAVSCIATTS

640010 1300378753 [REDACTED]
LLA :
CX 9720100 74D4 253 55640 0 068688 2D CNVR02 556402IMT0MQ
Standard Number: V5564012RCNVR02
Supports TI #23 - Operational Support for NAVSCIATTS

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MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 33

430001 1300257451 [REDACTED]
LLA :
BU 9720100 74D5 252 68869 0 068688 2D C00022 6886923SQ1AQ
Standard Number: N6886912RC000022
Supports: TI#16 - Training Support to Naval Special Warfare Center

430006 1300268756 [REDACTED]
LLA :
BZ 1721804 60AE 253 57012 Y 060951 2D C001IH 5701221NFOSQ
Standard Number: N5701212RC001IH
Supports: TI#20 - Engineering and Logistics Support to Commander Naval Air Forces Atlantic

440016 1300375958 [REDACTED]
LLA :
CW 9730100 74D4 253 55640 0 068688 2D CNVR19 395743IMT01Q
Standard Number: V3957413RCNVR19
Supports TI #23 - Operational Support for NAVSCIATTS

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

440014 130036898700001 [REDACTED]
LLA :
CU 1731804 8C6C 252 V0000 0 050120 2D 000000 A00001842298
Supports TI #15 - Logistics Support for Naval Special Warfare Command

440018 130038994200001 [REDACTED]
LLA :
CY 1741804 70AE 250 57025 H 068688 2D C001XB 570254GP10QQ
Standard Number: N5702514RC001XB
Supports TI #21, Rev. #03 - Program Management Support to NAVAIR

440019 130039206500001 [REDACTED]
LLA :
CZ 1741804 8C6C 252 V0000 0 050120 2D 000000 A00002038509
Supports TI #15, Rev. #06 - Logistics Support for Naval Special Warfare Command

640007 130036898700001 [REDACTED]
LLA :
CU 1731804 8C6C 252 V0000 0 050120 2D 000000 A00001842298
Supports TI #15 - Logistics Support for Naval Special Warfare Command

640011 130039206500001 [REDACTED]
LLA :
CZ 1741804 8C6C 252 V0000 0 050120 2D 000000 A00002038509
Supports TI #15, Rev. #06 - Logistics Support for Naval Special Warfare Command

MOD 35 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 36

440020 1300433286 [REDACTED]
LLA :
DA 021 20142016 2034 A5XBG EA 0575ARE01 253F L036178592 A.0017070.1.3 021001
Standard Number: MIPR4IHIHI7707
Supports TI #24 - Logistics Support for HQ Joint Munitions Command

640012 1300433286 [REDACTED]
LLA :
DA 021 20142016 2034 A5XBG EA0575ARE01 253F L036178592 A.0017070.1.3 021001
Standard Number: MIPR4IHIHI7707
Supports TI #24 - Logistics Support for HQ Joint Munitions Command

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MOD 36 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 37

400003 1313802724330 [REDACTED]
LLA :
AC 21 0 2020 0000 8K-3255 13820900000 2512 DM8RPR MIPR0J8RPRTSM1 8RPRDM 012197
Standard Number: MIPR0J8RPRTSM1
Period of Performance is date of award through one year

400006 1313802956546 [REDACTED]
LLA :
AF 97X4930.FD50 6F1 70AB 124 G04132 559ZZ 00000F 387700 F87700
Standard Number: F3ST910291G001
Period of Performance is date of award through one year.

420005 13138-1209-3087 [REDACTED]
LLA :
BD 9710100 74D4 253 55640 0 068688 2D XNVR08 5564011MT01Q
Standard Number: V5564011WXNVR08
Supports TI#04-Operational Support for NAVSCIATTS

420009 13138-1244-0159 [REDACTED]
LLA :
BH 97 X4930 AA39 0 65 0000 MAAF0000000 31FA DH5A510 MIPR1KDAVDH5AT 120003581 034101
Standard Number: MIPR1KDAVDH5AT
Supports TI# 08 - Logistics Support to McAlester Army Ammunition Plant

430010 130029547800001 [REDACTED]
LLA :
CD 9720100 74D4 253 55640 0 068688 2D CNVR02 556402IMT01Q
Standard Number: V5564012RCNVR02
Supports TI #04 - Operational Support for NAVSCIATTS

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 38

440016 130037595800001 [REDACTED]
LLA :
CW 9730100 74D4 253 55640 0 068688 2D CNVR19 395743IMT01Q
Standard Number: V3957413RCNVR19
Supports TI #23 - Operational Support for NAVSCIATTS

640009 130037595800001 [REDACTED]
LLA :
CW 9730100 74D4 253 55640 0 068688 2D CNVR19 395743IMT01Q
Standard Number: V3957413RCNVR19
Supports TI #23 - Operational Support for NAVSCIATTS

MOD 38 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 39

440021 130042817400010 [REDACTED]
LLA :
DB 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002312777
Supports TI #25 - Joint Operations Support for McAlester

640013 130042817400010 [REDACTED]
LLA :
DB 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002312777
Supports TI #25 - Joint Operations Support for McAlester

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43

600003 1313802724330 [REDACTED]
LLA :
AC 21 0 2020 0000 8K-3255 13820900000 2512 DM8RPR MIPROJ8RPRTSM1 8RPRDM 012197
Standard Number: MIPROJ8RPRTSM1
Period of Performance is date of award through one year

600004 1313802724331 [REDACTED]
LLA :
AD 9700100 74D4 252 55640 0 068688 2D XNVR18 556400IMT01Q
Standard Number: V5564010WXNVR18
Period of Performance is extended through 29 February 2012.

MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 44

400012 4747003191148 [REDACTED]
LLA :
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 474702733902
Standard Number: 2733902
Period of Performance is date of award through one year.

MOD 44 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 45

400012 4747003191148 [REDACTED]
LLA :
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 474702733902
Standard Number: 2733902
Period of Performance is date of award through one year.

400017 1313803556008 [REDACTED]
LLA :
AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ
Standard Number: N6886911MP00005
Period of Performance is date of award through one year.

410001 1313810140723 [REDACTED]
LLA :
AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ
Standard Number: N6886911MP00005
Period of performance is date of award through one year.

410009 13138-1068-7531 [REDACTED]
LLA :
AX 5713840 581 41M5 100020 010000 559ZZ 59220F 667100 ESP:BH FSR: 014333 PSR: 51647
1 DSR: 556816 F67100
Standard Number: F9WFCE1041G001
Period of Performance is date of award through one year.

600006 1313802956548 [REDACTED]
LLA :
AH 9710100 74D5 252 68869 068688 2D P00005 688691S3Q1AQ
Standard Number: N6886911MP00005
Period of Performance is date of award through one year.

600009 4747003191148 [REDACTED]
LLA :
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 474702733902
Standard Number: 2733902
Period of Performance is date of award through one year.

610006 1313811094463 [REDACTED]
LLA :
AY 9710100 74D7 252 00074 0 068688 2D P97OSM 00074197FELQ
Standard Number: N0007411MP97OSM
Period of Performance is date of award through one year.

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MOD 45 Funding ██████████
Cumulative Funding ██████████

MOD 46

420014 13214683 ██████████
LLA :
BM 9720100 74D1 253 48254 2 068688 2D P0005 482542QDQCNO 068688
Standard Number: R4825412MP00005
Supports TI #11 - Operational Unit Support to Naval Special Warfare Group-1

420017 130023794500010 ██████████
LLA :
BQ 1721804 URZ3 251 68520 0 050120 2D 000000 A00000960072
Supports TI # 06 - Logistics Support to Fleet Readiness Center

420019 130024470200001 ██████████
LLA :
BS 9720100 74D2 253 48120 0 068688 2D C00004 481202TDPSVQ
Standard Number: V4812012RC00004
Supports TI# 12 - Logistics Support to Naval Special Warfare Group TWO

430001 130025745100002 ██████████
LLA :
BU 9720100 74D5 252 68869 0 068688 2D C00022 6886923SQ1AQ
Standard Number: N6886912RC000022
Supports: TI#16 - Training Support to Naval Special Warfare Center

430002 130025745300001 ██████████
LLA :
BW 5723840 582 41M5 100020 0 10000 559ZZ 59220F 667100 F67100
Standard Number: F9WFCF2025G001
Supports: TI#17 - Training Support to Air National Guard

430004 130026070800001 ██████████
LLA :
BV 9720100 74D7 253 00074 0 068688 2D CCM006 000742PBV02Q
Standard Number: N0007412RCCM006
Supports: TI#15 - Logistics Support for Naval Special Warfare Command

430007 130026453500010 ██████████
LLA :
CA 1721804 URZ3 251 68520 0 050120 2D 000000 A00001158929
Supports: TI#21 - Program Management Support to NAVAIR

430008 130027593200001 ██████████
LLA :
CB 2112040 0000 5R5 R0665 4 651FC2 00 S20113
Standard Number: MIPR2HDAV06409
SUPPORTS TI #22 - Technical Support to SOSI/OSCE

430009 130028092400001 ██████████
LLA :
CC 1721804 8C6C 252 V0000 0 050120 2D 000000 A00001268784
Supports TI #15 - Logistics Support for Naval Special Warfare Command

430010 130029547800001 ██████████
LLA :
CD 9720100 74D4 253 55640 0 068688 2D CNVR02 556402IMT01Q
Standard Number: V5564012RCNVR02
Supports TI #04 - Operational Support for NAVSCIATTS

MOD 46 Funding ██████████
Cumulative Funding ██████████

MOD 47

440015 130037341600010 ██████████
LLA :
CV 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001869277
Supports TI #19 - Joint Operations Support for McAlester

MOD 47 Funding ██████████
Cumulative Funding ██████████

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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 COST	ALLOTED FEE	ESTIMATED PERIOD OF PERFORMANCE
4200-14	\$ ██████████	██████████	29 September 2011
4200-17	\$ ██████████	██████████	29 September 2011
4200-19	\$ ██████████	██████████	29 September 2011
4300-01	\$ ██████████	██████████	29 September 2011
4300-02	\$ ██████████	██████████	29 September 2011
4300-04	\$ ██████████	██████████	29 September 2011
4300-07	\$ ██████████	██████████	29 September 2011
4300-08	\$ ██████████	██████████	29 September 2011
4300-09	\$ ██████████	██████████	29 September 2011
4300-10	\$ ██████████	██████████	29 September 2011

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral 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 **4000/6000, 4100/6100, 4200/6200 and 4300/6300** 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

Total Task Order Ceiling	Amount Funded by this Action	Total Dollar Funded to Date	Balance Not Funded
██████████	██████████	██████████	██████████

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SECTION I CONTRACT CLAUSES

FAR 52.204-2 -- SECURITY REQUIREMENTS (AUG 1996)

FAR 52.204-9 -- PERSONAL IDENTITY VERIFICATION CONTRACTOR PERSONNEL (SEP 2007)

FAR 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

DFARS 252.215-7003 Excessive Pass-Through Charges- Identification of Subcontract Effort (APR 2007)

DFARS 252.215-7004 Excessive Pass-Through Charges (APR 2007)

DFARS 252.222-799 (Dev) Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (Deviation) (FEB 2010)

DFARS 252.225-7040 Contractor Personnel Authorized Accompany U.S. Armed Forces Deployed Outside the U.S. (JUN 2006)

DFARS 252.211-7003 Item Unique Identification (JUN 2005)

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause-

"U.S. - ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

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"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components. "Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian OS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited

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contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

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(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(I) of this clause are familiar with and comply with, all applicable-

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads, and must have a USFK driver's license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver's

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license or a valid international driver's license then obtain a USFK driver's license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

**CONTINUANCE OF PERFORMANCE DURING ANY STATE OF
EMERGENCY
IN THE REPUBLIC OF KOREA (ROK)**

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Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause-

"U.S. - ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFKJFKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer" (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

"Theater of operations" means an area defined by the combatant commander for the conduct or support of specified operations.

"Uniform Code of Military Justice" means 10 U.S.C. Chapter 47

(b) General.

(l) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in-

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

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(iii) Other military operations or exercises designated by the Combatant Commander.

(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(I) of this clause are familiar with and comply with, all applicable-

(1) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if

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contractor personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(1) All required security and background checks are complete and acceptable.

(2) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians- INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office-if applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall-

(l) Under contingency conditions or under other conditions as specified by the

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Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data list.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.SROK SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall-

(i) Identify all personnel who are subject to U.S. or Republic of Korea military

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mobilization;

(ii) Identify any exemptions thereto;

(iii) Detail how the position would be filled if the individual were mobilized; and

(iv) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

G) Weapons.

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons-

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self defense,

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except:

(v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(3) Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Evacuation.

(1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(1) Theater Specific Training, Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(m) USFK Responsible Officer (RO). The USFK appointed RO will ensure all ICITR personnel complete all applicable training as outlined in this clause.

(n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in-

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or exercises designated by the Combatant Commander.

(p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the

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protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

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SECTION J LIST OF ATTACHMENTS