

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
27

3. EFFECTIVE DATE
10-Jun-2016

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

S0107A

NSWC IHEODTD

DCMA HUNTSVILLE

SCD: C

4072 North Jackson Road, Suite 132

1040 Research Blvd Ste 100

Indian Head MD 20640-5115

Madison AL 35758-2040

jamie.l.brown1@navy.mil 301-744-6623

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

TSM
7622 Bartlett Corporate Drive, Suite 101
Bartlett TN 38133-0000

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4148-FG01

10B. DATED (SEE ITEM 13)

15-Feb-2007

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
FAR 43.103(a)(3) Mutual Agreement by Both Parties

E. IMPORTANT: Contractor is not, 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)

Dan Finley

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

Kay V Proctor, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/Dan Finley
(Signature of person authorized to sign)

11-Jul-2016

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

15-Jul-2016

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 de-obligate cancelling year funding as follows:

1. Section G - Accounting Data is revised to de-obligate cancelling year funding from SLIN 1000-25 as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100025	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]

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

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

CLIN/SLIN	From	To
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2. All other terms and conditions remain the same.
3. Direct any questions to Jamie Brown at 301-744-6623.

Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R425	Incrementally Fund Clin 1000 (Fund Type - OTHER)	1.0	LO			
100001	R425	Incremental Funding (Fund Type - OTHER)					
100002	R425	Incremental Funding (Fund Type - OTHER)					
100003	R425	Incremental Funding (Fund Type - OTHER)					
100004	R425	Incremental Funding (Fund Type - OTHER)					
100005	R425	Incremental Funding (Fund Type - OTHER)					
100006	R425	Incremental Funding (Fund Type - OTHER)					
100007	R425	Incremental Funding (Fund Type - OTHER)					
100008	R425	Incremental Funding (Fund Type - OTHER)					
100009	R425	Incremental Funding (Fund Type - OTHER)					
100010	R425	Incremental Funding (Fund Type - OTHER)					
100011	R425	Incremental Funding (Fund Type - OTHER)					
100012	R425	Incremental Funding (Fund Type - OTHER)					
100013	R425	Incremental Funding (Fund Type - OTHER)					
100014	R425	Incremental Funding (Fund Type - OTHER)					
100015	R425	Incremental Funding (Fund Type - OTHER)					
100016	R425	Incremental Funding (Fund Type - OTHER)					
100017	R425	Incremental Funding (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100018	R425	Incremental Funding (Fund Type - OTHER)					
100019	R425	Incremental Funding (Fund Type - OTHER)					
100020	R425	Incremental Funding (Fund Type - OTHER)					
100021	R425	Incremental Funding (Fund Type - OTHER)					
100022	R425	Incremental Funding (Fund Type - OTHER)					
100023	R425	Incremental Funding (Fund Type - OTHER)					
100024	R425	Incremental Funding (Fund Type - OTHER)					
100025	R425	Incremental Funding (Fund Type - OTHER)					
100026	R425	Incremental Funding (Fund Type - OTHER)					
100027	R425	Incremental Funding (Fund Type - OTHER)					
1001	R425	Incremental Funding CLIN 1001 (Fund Type - OTHER)	1.0	LO			
100101	R425	Incremental Funding (Fund Type - OTHER)					
100102	R425	Incremental Funding (Fund Type - OTHER)					
100103	R425	Incremental Funding (Fund Type - OTHER)					
100104	R425	Incremental Funding (Fund Type - OTHER)					
100105	R425	Incremental Funding (Fund Type - OTHER)					
100106	R425	Incremental Funding (Fund Type - OTHER)					
100107	R425	Incremental Funding (Fund Type - OTHER)					
100108	R425	Incremental Funding (Fund Type - OTHER)					
100109	R425	Incremental Funding (Fund Type - OTHER)					
100110	R425	Incremental Funding (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100111	R425	Incremental Funding (Fund Type - OTHER)					
100112	R425	Incremental Funding (Fund Type - OTHER)					
100113	R425	Incremental Funding (Fund Type - OTHER)					
100114	R425	Incremental Funding (Fund Type - OTHER)					
100115	R425	Incremental Funding (Fund Type - OTHER)					
100116	R425	Incremental Funding (Fund Type - OTHER)					
100117	R425	Incremental Funding (Fund Type - OTHER)					
100118	R425	Incremental Funding (Fund Type - OTHER)					
100119	R425	Incremental Funding (Fund Type - OTHER)					
100120	R425	Incremental Funding (Fund Type - OTHER)					
1002	R425	Incremental Funding Clin 1002; Ceiling re-aligned from SLIN 1003 in the amount of [REDACTED] to SLIN 1002 on Mod 07. Modification FG0109 re-aligned remaining ceiling to SLIN 1003 in the amount of [REDACTED]. (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
100201	R425	Incremental Funding (Fund Type - OTHER)					
100202	R425	Incremental Funding (Fund Type - OTHER)					
100203	R425	Incremental Funding (Fund Type - OTHER)					
100204	R425	Incremental Funding (Fund Type - OTHER)					
100205	R425	Incremental Funding (Fund Type - OTHER)					
100206	R425	Incremental Funding (Fund Type - OTHER)					
100207	R425	Incremental Funding (Fund Type - OTHER)					
100208	R425	Incremental Funding (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100209	R425	Incremental Funding (Fund Type - OTHER)					
100210	R425	Incremental Funding (Fund Type - OTHER)					
100211	R425	Incremental Funding (Fund Type - OTHER)					
100212	R425	Incremental Funding (Fund Type - OTHER)					
100213	R425	Incremental Funding (Fund Type - OTHER)					
100214	R425	Incremental Funding (Fund Type - OTHER)					
100215	R425	Incremental Funding (Fund Type - OTHER)					
100216	R425	Incremental Funding (Fund Type - OTHER)					
100217	R425	Incremental Funding (Fund Type - OTHER)					
1003	R425	Modernization of Munitions and DoD Systems Capabilities; Ceiling is hereby re-aligned from SLIN 1003 to SLIN 1002 in the amount of [REDACTED] via Mod 07. Modification FG01-09 re-aligned remaining ceiling from SLIN 1002 to SLIN 1003 in the amount of [REDACTED]. Mod FG01-15 re-aligned ceiling from SLIN 3003 to 1003 in the amount of [REDACTED]. Mod 25 re-aligned ceiling from SLIn 3003 to 1003 in the amount of [REDACTED]. (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
100301	R425	Incremental Funding (Fund Type - TBD)					
100302	R425	Incremental Funding (Fund Type - TBD)					
100303	R425	Incremental Funding (Fund Type - TBD)					
100304	R425	Incremental Funding (Fund Type - TBD)					
100305	R425	Incremental Funding (Fund Type - TBD)					
100306	R425	Incremental Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100307	R425	Incremental Funding (Fund Type - TBD)					
100308	R425	Incremental Funding (Fund Type - TBD)					
100309	R425	Incremental Funding (Fund Type - TBD)					
100310	R425	Incremental Funding (Fund Type - TBD)					
100311	R425	Incremental Funding (Fund Type - TBD)					
100312	R425	Incremental Funding (Fund Type - TBD)					
100313	R425	Incremental Funding (Fund Type - TBD)					
100314	R425	Incremental Funding (Fund Type - TBD)					
100315	R425	Incremental Funding (Fund Type - TBD)					
100316	R425	Incremental Funding (Fund Type - TBD)					
100317	R425	Incremental Funding (Fund Type - TBD)					
100318	R425	Incremental Funding (Fund Type - TBD)					
100319	R425	Incremental Funding (Fund Type - TBD)					
100320	R425	Incremental Funding (Fund Type - TBD)					
100321	R425	Incremental Funding (Fund Type - TBD)					
100322	R425	Incremental Funding (Fund Type - TBD)					
100323	R425	Incremental Funding (Fund Type - TBD)					
100324	R425	Incremental Funding (Fund Type - TBD)					
100325	R425	Incremental Funding (Fund Type - TBD)					
100326	R425	Incremental Funding (Fund Type - TBD)					
100327	R425	Incremental Funding (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100328	R425	Incremental Funding (Fund Type - TBD)					
100329	R425	Incremental Funding (Fund Type - TBD)					
100330	R425	Incremental Funding (Fund Type - TBD)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Incrementally Fund Clin 3000 (Fund Type - TBD)	1.0	LO	██████████
300001	R425	Incremental Funding (Fund Type - TBD)			
300002	R425	Incremental Funding (Fund Type - TBD)			
300003	R425	Incremental Funding (Fund Type - TBD)			
300004	R425	Incremental Funding (Fund Type - TBD)			
300005	R425	Incremental Funding (Fund Type - TBD)			
300006	R425	Incremental Funding (Fund Type - TBD)			
300007	R425	Incremental Funding (Fund Type - TBD)			
300008	R425	Incremental Funding (Fund Type - TBD)			
300009	R425	Incremental Funding (Fund Type - TBD)			
3001	R425	Incremental Funding CLIN 3001. Remaining ceiling is hereby re-aligned on Modification FG01-09 from SLIN 3001 to 3003 in the amount of ██████████. (Fund Type - OTHER)	1.0	LO	██████████
300101	R425	Incremental Funding (Fund Type - OTHER)			
300102	R425	Incremental Funding (Fund Type - OTHER)			
300103	R425	Incremental Funding (Fund Type - OTHER)			
300104	R425	Incremental Funding (Fund Type - OTHER)			
300105	R425	Incremental Funding (Fund Type - OTHER)			
300106	R425	Incremental Funding (Fund Type - OTHER)			
300107	R425	Incremental Funding (Fund Type - OTHER)			
3002	R425	Incremental Funding Clin 3002; Modification FG01-09 remaining ceiling for SLIN 3001 is hereby re-aligned to SLIN 3003 in the amount of ██████████. (Fund Type - OTHER)	1.0	LO	██████████
300201	R425	Incremental Funding (Fund Type - OTHER)			
300202	R425	Incremental Funding (Fund Type - OTHER)			
300203	R425	Incremental Funding (Fund Type - OTHER)			
300204	R425	Incremental Funding (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3003	R425	Modernization of Munitions and DoD Systems Capabilities; Modification FG01-09 re-aligned ceiling from SLIN 3001 to SLIN 3003 in the amount of [REDACTED] and from SLIN 3002 to SLIN 3003 in the amount of [REDACTED] for a total of [REDACTED]. Mod FG01-15 re-aligned ceiling from SLIN 3003 to 1003 in the amount of [REDACTED]. Mod 25 re-aligned ceiling from SLIN 3003 to 1003 in the amount of [REDACTED]. (Fund Type - TBD)	1.0	LO	[REDACTED]
300301	R425	Incremental Funding (Fund Type - TBD)			
300302	R425	Incremental Funding (Fund Type - TBD)			
300303	R425	Incremental Funding (Fund Type - TBD)			
300304	R425	Incremental Funding (Fund Type - TBD)			
300305	R425	Incremental Funding (Fund Type - TBD)			
300306	R425	Incremental Funding (Fund Type - TBD)			
300307	R425	Incremental Funding (Fund Type - TBD)			

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Joe McClure

Mailing Address: 101 Strausse Avenue

Indian Head, MD 20640

Code:CAC1 Telephone No.(301) 744-4688 X276

(b) The Alternate TOM for this contract is:

Name: Same

Mailing Address: Code: Telephone No.:

(c) The TOM 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 TOM 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 TOM 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 TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

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payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all

other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the

appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices

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submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE- BASED

MODERNIZATION OF MUNITIONS

and

DOD SYSTEMS CAPABILITIES

1.0 GENERAL

1.1 Introduction

Naval Surface Warfare Center, Indian Head Division (NSWC/IHD) historically has supported engineering, logistic, training, and maintenance management developments for weapon systems and ammunition strategies introduced to the Navy and Department of Defense (DoD) inventories. Technical support and analysis of introductory systems, evaluation of impacts related to proposed modifications and assessment of related operational concepts have been simulated to ensure success upon fleet introduction. Investigation of environmental technology, logistics, packing, handling, storage and transportation, along with evaluation of related test and diagnostic equipment have been accomplished to ensure compatibility with operational environments. Modernization of the war fighter's munitions requirements is and continues to be a major readiness issue.

1.2 Scope

The contractor shall furnish personnel, services, capabilities, materials, equipment, and facilities required to complete the defined tasks below. Tasks will encompass those efforts necessary to support engineering, integration, installation, testing, logistics, training, and maintenance management of Navy and related DoD munitions and weapon systems.

2.0 REQUIREMENTS

2.1 Systems Engineering Support

To properly assess business processes and impacts to newly introduced or modified weapon systems, the contractor shall develop and provide system engineering tools and processes that support the Navy's decision making process. Services provided will span the entire life cycle of weapon systems introduced to the Navy's and DoD inventories. To satisfy mission needs, alternatives shall be developed and identified to meet cost, risk, schedule and readiness objectives. Capabilities and limitations shall be addressed along with human engineering issues and environmental concerns. In those cases where a weapon system has been introduced to the operational environment, technical support shall be provided to assist fleet maintainers and operators. This support shall provide managers with easy access, timely, accurate data, as required. Specific tasking shall include the following:

The contractor shall provide detailed engineering evaluation that identifies material movement equipment required to modernize and enhance existing capabilities to support mobilization. The contractor shall evaluate current capabilities and identify equipment and facilities that ensure designated installations and locations to include desert environments can meet assigned mission requirements. The contractor shall evaluate latest state-of-the-art robotics and conveyer systems as well as other types of material movement equipment. Additional facilities required to enclose equipment shall also be identified and documented. Contractor shall be required to identify operational software programs required to support introduction of all new equipment. Any software recommended must be compatible with and not interfere or modify existing government software programs such as Automated Identification Technology (AIT) and Logistics Modernization Program (LMP). Engineering Assessment must consider the introduction of new initiatives such as Strategic Configured Loads (SCL) and Unit Configured Loads (UCL) that will dramatically impact out-loading. All recommendations must be fully documented and supportable. Contractor shall provide necessary simulation/modeling techniques that will substantiate estimated cost and time savings achieved by utilizing new equipment. Support involves working with various government agencies to determine the most efficient and effective approach. Contractor shall seek commonality and standardization when recommending new equipment to include test equipment and systems to accommodate lower maintenance and sustainment costs.

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2.2 Integration, Installation, and Testing Support

2.2.1 Equipment Integration and Installation

The contractor shall assist the Government to integrate and install developed software and equipment at various government sites and installations. These tasks include the fabrication, assembly, integration and installation of material movement equipment, including power, interconnecting cabling, and wiring. The contractor shall assist the Government with site planning and preparation to support equipment and system installations. Support personnel to provide on-call, on-site, product support for all software and equipment. The contractor shall provide assistance with upgrading and maintaining the products.

2.2.2 Test and Evaluation

The contractor shall assist the Government with the design of test methodologies and the performance of those tests to evaluate software and equipment capability as compared to documented criteria and objectives. The contractor shall develop and assist in the conduct of System Operation and Verification Testing (SOVT) plans to measure effectiveness. The SOVT planning and implementation shall address all specification requirements of the software or equipment being developed. It shall include the standards, checklists, validation materials, procedures, technical measures of performance, and tasks necessary to conduct product assurance, quality assurance, reliability, and maintainability. This effort shall include systems integration and testing, site integration, test simulation and emulation, and test documentation.

2.2.3 Verification /Validation

The contractor shall assist the Government with the verification and validation of developed software, equipment and systems. Verification shall include evaluation of software and equipment design documentation, operation, and maintenance documentation, test plans and procedures. Validation tasks shall include validation of performance, associated documentation, safety features, and the reliability/maintainability of the software or equipment. The validation process shall test the system as whole as well as the individual equipment and components.

2.3 Integrated Logistics Support

To provide more affordable logistics support for material systems the DoD is focusing on total ownership throughout the life cycle. Achieving affordable support depends upon effective acquisition logistics management and planning. The contractor shall develop and provide logistics support for weapons systems being developed by DoD and those already in operational service. Contractor shall provide program management and planning support within the Ammunition field to include maintenance, ammunition peculiar equipment and demilitarization. Contractor shall ensure supportability requirements are identified and that a balanced integration of logistics support is considered in the systems engineering process. Problem reporting and resolution support shall be provided for those systems, which are currently operational. Specific tasking shall include the following:

2.3.1 Investigate improvements and upgrades to DoD ammunition supply, inventory and procurement systems. Conduct analyses of shipboard and non-shipboard configuration data through audit and installation tracking and develop reports on configuration status accounting information including systemic problems and problem trends.

2.3.2 Provide analysis and recommendations regarding asset tracking and Inventory Management of operational weapon systems in NAVRES and DoD inventory. Provide on site logistics management to Navy and Army command personnel.

2.4 Training

The contractor shall provide support to the Government in examining and assessing present and future needs for development, maintenance and refurbishment of weapons trainers. Support shall include operator and maintainer computer-based-training and, in some cases, technical documentation development for aircraft and ship subsystems. Operator and maintainer interactive courseware shall be developed as required to support new weapon system introduction, technical ammunition training and existing systems/equipment or modifications. Specific tasking shall include the following:

2.4.1 Provide engineering and developmental support efforts to produce viable interactive courseware (ICW) solutions for the aircrew and maintenance technicians for the C-130T, C-9, C-40, and F-5 air vehicles and other

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Department of Defense (DoD) applications to include ammunition demilitarization, refurbishment techniques and inspection team support. Contractor support to meet these requirements will include providing procedures on inspections, troubleshooting, repair, application and utilization of test or support equipment. Contractor shall develop courseware for component removal and installation procedures.

2.5 Maintenance Management Support

The current DoD fiscal environment demands maximum efficiency regarding maintenance of operational systems. The contractor shall assist the Government in developing and managing maintenance requirements across a wide spectrum of weapon and ordnance systems. Support shall span the Organizational, Intermediate and Depot levels of maintenance. Support may be in the form of technical analysis, hands-on maintenance and/or consultation regarding troubleshooting procedures. Specific tasking shall include the following:

2.5.1 Provide maintenance management support for the shipboard transportation test equipment used in outloading of ordnance. Contractor shall provide engineering studies, analyses, and assessments within ammunition depots and plants. Support shall include project management required in execution of various projects to include assistance in development of long range planning. Contractor support shall also include technical assistance for mobile ammunition teams.

2.5.2 Provide logistics and technical advisory support to various weapon systems in NAVRES and DoD inventory. Contractor shall provide solutions to problems and issues related to maintaining readiness of operational systems. Contractor shall be required to provide on-site technical assistance for troubleshooting malfunctions to systems and subsystems of airborne platforms and automated out loading ammunition equipment to include gantrys and conveyor systems.

2.5.3 Provide technical analysis on new DoD acquisition systems to include the small arms ammunition sorter and inspection equipment. Contractor shall assist in installation as well as definition of operational parameters and life cycle support.

3.0 REPORTING REQUIREMENTS AND DELIVERABLES

3.1 The contractor shall submit monthly status reports, which are due on the 15th of each month and shall be submitted to: Indian Head Division/Naval Surface Warfare Center, 101 Strauss Avenue, Building 303, Indian Head, MD 20640-5035 Attn: Code CAC1. 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
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period

3.2 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:

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- 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
- Studies and Analyses

4.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The Government will provide the contractor with access to any required weapon system program engineering, training and logistic support documentation, including maintenance publications, engineering drawings, and Instruction Manuals, inclusive of Illustrated Parts Breakdown manuals.

Specific GFI details will be provided in Technical Instruction issued under this task order.

5.0 TRAVEL

The contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual task and the Task Order Manager (TOM).

6.0 SECURITY

Key Personnel associated with this task order may be required to have a DoD "secret" clearance. The contractor may have access to information and compartments with a "Secret" classification. The contractor must be capable of securely storing up to "Secret" level information in their facility. All deliverables associated with this task order are "unclassified" unless otherwise specified.

7.0 DISCLAIMER STATEMENT

Any reports resulting from this task order shall contain the following disclaimer statement on the cover of such reports:

"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 official documentation."

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SECTION D PACKAGING AND MARKING

SEE BASIC CONTRACT

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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:

1000	2/9/2007 - 2/9/2008
1001	8/7/2007 - 8/7/2008
1002	9/26/2007 - 9/25/2008
1003	4/23/2008 - 4/22/2009
3000	2/9/2007 - 2/9/2008
3001	8/7/2007 - 8/7/2008
3002	9/26/2007 - 9/25/2008
3003	4/23/2008 - 4/22/2009

SECTION F DELIVERIES OR PERFORMANCE

The basic effort to be performed under this contract, including all options, shall be completed within a period of (48) months from the award date of this contract.

The task order period of performance shall not exceed the period of performance of the offeror's basic Sea-Port E contract.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Joe T. McClure, CAC1
101 Strauss Ave.
Indian Head, MD 20640
joe.mcclure@navy.mil
301-744-4688

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: Clins 1000 & 3000

Period of performance through 31 December 2007.

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Janice Barber

Phone Number:(301)744-6673

Email:janice.barber@navy.mil

Payments/Invoicing:

Phone Number: (301)744-

Task Order Manager: Joe McClure

Phone Number:(301)744-4688 X276

INVOICE INSTRUCTIONS (NSWCIHD) (JUNE 2006)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

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(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type *

Issuing Office DODAAC N00174 **

Admin DODAAC S0107A **

Inspector DODAAC (if applicable) **

Acceptor N00174 **

LPO DODAAC (if applicable) ***

Pay DODAAC: HQ0338 **

DCAA Auditor DODAAC (if applicable) **

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

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

Send Additional Email Notification To:

joe.mcclure@navy.mil

dawn.tolson@navy.mil

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

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

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Patrica J. Downey at (301) 744-6666.

Accounting Data

SLINID	PR Number	Amount
100001	1313863071381	
LLA :		
AA 97X4930 AA39 OA65 3D6569 11000 252 G MIPR7A1108XXDH S34101		
MIPR # MIPR7A1108XXDH		
100002	1313863071383	
LLA :		
AB 97X4930 AA39 OA65 3D6568 11000 252G MIPR7A1105XXDH S34101		
MIPR # MIPR7A1105XXDH		
100003	1313863071385	
LLA :		
AC 2172020 0000 65-8251 424041.A0000 25BB 7MDH31 MIPR7ASD05JRRM S11173		
MIPR # MIPR7ASD05JRRM		

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100004 1313863071386 [REDACTED]
LLA :
AD 97X4930 AA39 OA65 3D6575 11000 252G MIPR7A1104XXDH S34101
MIPR # MIPR7A1104XXDH

100005 1313870235263 [REDACTED]
LLA :
AE 97X4930 AA39 OA65 5C6C45 3A200 25BB MIPR7BDAVDH3A4 S34101
MIPR # MIPR7BDAVDH3A4

100006 1313870235274 [REDACTED]
LLA :
AF 2172020 0000 65-8251 424041.A0000 25BB 7MD726 MIPR7CDATJRD14 S11173
MIPR # MIPR7CDATJRD14

100007 1313870235279 [REDACTED]
LLA :
AG 97X4930 AA39 OA65 Z5PCAR 5P000 25FB MIPR7DDAVDH5PB 03401
MIPR # MIPR7DDAVDH5PB

100008 1313870235284 [REDACTED]
LLA :
AH 1771806 72C0 000 00072 0 068566 2D C36008 0007273610QQ
MIPR # N0007207RC36008

100009 1313870235288 [REDACTED]
LLA :
AJ 1771806 72C0 000 00072 0 068566 2D C36009 0007273625QQ
MIPR # N0007207RC36009

100010 1313870235291 [REDACTED]
LLA :
AK 1771806 72C0 000 00072 0 068566 2D C36010 0007273622QQ
MIPR # N0007207RC36010

300001 1313863071382 [REDACTED]
LLA :
AA 97X4930 AA39 OA65 3D6569 11000 252 G MIPR7A1108XXDH S34101
MIPR # MIPR7A1108XXDH

300002 1313863071384 [REDACTED]
LLA :
AB 97X4930 AA39 OA65 3D6568 11000 252G MIPR7A1105XXDH S34101
MIPR # MIPR7A1105XXDH

300003 1313863071387 [REDACTED]
LLA :
AD 97X4930 AA39 OA65 3D6575 11000 252G MIPR7A1104XXDH S34101
MIPR # MIPR7A1104XXDH

300004 1313870235277 [REDACTED]
LLA :
AF 2172020 0000 65-8251 424041.A0000 25BB 7MD726 MIPR7CDATJRD14 S11173
MIPR # MIPR7CDATJRD14

300005 1313870235282 [REDACTED]
LLA :
AG 97X4930 AA39 OA65 Z5PCAR 5P000 25FB MIPR7DDAVDH5PB 03401
MIPR # MIPR7DDAVDH5PB

300006 1313870235286 [REDACTED]
LLA :
AH 1771806 72C0 000 00072 0 068566 2D C36008 0007273610QQ
MIPR # N0007207RC36008

300007 1313870235290 [REDACTED]
LLA :
AJ 1771806 72C0 000 00072 0 068566 2D C36009 0007273625QQ
MIPR # N0007207RC36009

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BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

100011 13138-7067-4343 [REDACTED]
LLA :
AL 1771506 47C2 312 00019 0 050119 2D 000000 PMA2054J1231
Standard Number: N0001907WX06768 BASIC

100012 13138-7095-1413 [REDACTED]
LLA :
AM 97X0512 J75H 252 00052 0 068732 2D CB02NI 0007275H729Q
Standard Number: N0007207RCB02NI BASIC

100013 13138-7071-4648 [REDACTED]
LLA :
AN 96 X 3123.0000 H3 X 08 2438 003040 2530 K7G1F6 300 96403 00008736
Standard Number: W38XDD70388851 BASIC

100014 13138-7071-4650 [REDACTED]
LLA :
AP 96 X 3123.0000 H3 X 08 2438 018080 2530 D72JGB 120 96403 00008736
Standard Number: W38XDD70388852 BASIC

100015 13138-7075-5525 [REDACTED]
LLA :
AQ 97X0512 J7KH 233 00052 0 068732 2D CB01NI 601917KH729Q
Standard Number: N6019107RCB01NI BASIC

100016 13138-7075-5526 [REDACTED]
LLA :
AR 1771806 72C0 000 00072 0 068566 2D C36019 0007273650QQ
Standard Number: N0007207RC36019 BASIC

100017 13138-7075-5528 [REDACTED]
LLA :
AS 1771806 72C0 000 00072 0 68566 2D C36021 0007273675QQ
Standard Number: N0007207RC36021 BASIC

100018 13138-7102-2872 [REDACTED]
LLA :
AT 977 0100 0 56SA 8G 5020 0121737C000 252C 58SEAA MIPR7FDATSS036 SEAA58 031007
Standard Number: MIPR7FDATSS036 BASIC

100019 13138-7116-5219 [REDACTED]
LLA :
AU 2172065 18-1036 P135G67.A1-252C WR0 S36137 UIC: W7LDAA APC: 1W1F JON: 1W1F38 CCC: 3
81W1F
Standard Number: MIPR7FDAVSS239 BASIC

300008 13138-7067-4348 [REDACTED]
LLA :
AL 1771506 47C2 312 00019 0 050119 2D 000000 PMA2054J1231
Standard Number: N0001907WX06768 BASIC

300009 13138-7075-5526 [REDACTED]
LLA :
AR 1771806 72C0 000 00072 0 068566 2D C36019 0007273650QQ
Standard Number: N0007207RC36019 BASIC

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

100020 13138-7164-5850 [REDACTED]
LLA :
AV 9770100 56SA 8F-5096 P012415.ZZ 252G A18001 MIPR7HDAV7A192 7LH034 01000000 CC828
200 S18001
Standard Number: MIPR Number MIPR7HDAV7A192 BASIC

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100021 13138-7164-5851 [REDACTED]
 LLA :
 AW 9770100 56SA 8F-5096 P012415.ZZ 252G S18001 MIPR7HDAV7B192 7LH094 01000000 CC828
 200 S18001
 Standard Number: MIPR Number MIPR7HDAV7B192 BASIC

100022 13138-7164-5853 [REDACTED]
 LLA :
 AX 2172020 0000 0 22-2010 423829.00000 2512(\$10000000) VALT 00 MIPR7HDAVDL055/DLG8R
 A 023185
 Standard Number: MIPR Number MIPR7HDAVDL055 BASIC

MOD 02 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 03

100013 13138-7071-4648 [REDACTED]
 LLA :
 AN 96 X 3123.0000 H3 X 08 2438 003040 2530 K7G1F6 300 96403 00008736
 Standard Number: W38XDD70388851 BASIC
 ACRN AN is reduced by \$20,000.00 from \$20,000.00 to 0.

100014 13138-7071-4650 [REDACTED]
 LLA :
 AP 96 X 3123.0000 H3 X 08 2438 018080 2530 D72JGB 120 96403 00008736
 Standard Number: W38XDD70388852 BASIC
 ACRN AP is reduced by \$20,000.00 from \$20,000.00 to 0.

100023 13138-7194-4660 [REDACTED]
 LLA :
 AY 9770100.56SA 0 8G 5077 012173.63000 252C 000000 MIPR73SFGAH046 UEHQ58 S31007
 Standard Number: MIPR Number MIPR73SFGAG046 BASIC

100024 13138-7207-0416 [REDACTED]
 LLA :
 AN 97X4930 NH1F 000 77777 0 000174 2F 000000 131383JEAJM5
 Standard Number: Fund Document W38XDD70388851

100025 13138-7207-0418 [REDACTED]
 LLA :
 AP 97X4930 NH1F 000 77777 0 000174 2F 000000 131383JECJM5
 Standard Number: Fund Document W38XDD70388852

100026 13138-7206-7506 [REDACTED]
 LLA :
 AZ 9770100 56SA 8F-5096 P012415.ZZ 252G S18001 MIPR7HDAV7C192 7LH052 01000000 CC828
 200 S18001
 Standard Number: MIPR Number MIPR7HDAV7C192 BASIC

100027 13138-7206-7507 [REDACTED]
 LLA :
 BA 9770100 0 56SA 8G 5020 0121737D000 252C 58SGAA MIPR7KDATSS059 SGAA58 031007
 Standard Number: MIPR Number MIPR7KDATSS059 ONE

100101 13138-7206-7511 [REDACTED]
 LLA :
 BB 1771806 72A0 000 00072 0 068566 2D C70069 0007277079QQ
 Standard Number: MIPR Number N0007207RC70069 Amendment 00

100102 13138-7206-7512 [REDACTED]
 LLA :
 BC 1771806 72A0 000 00072 0 068566 2D C70070 0007277079QQ
 Standard Number: MIPR Number N0007207RC70070 Amendment 00

300101 13138-7206-7511 [REDACTED]
 LLA :
 BB 1771806 72A0 000 00072 0 068566 2D C70069 0007277079QQ
 Standard Number: MIPR Number N0007207RC70069 Amendment 00

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300102 13138-7206-7512 [REDACTED]
 LLA :
 BC 1771806 72A0 000 00072 0 068566 2D C70070 0007277079QQ
 Standard Number: MIPR Number N0007207RC70070 Amendment 00

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04

100103 13138-7256-5107 [REDACTED]
 LLA :
 BD 9770100 74D5 000 68869 0 068688 2D P00038 68869701RA1Q
 Standard Number: N6886907MP00038

100104 13138-7256-5108 [REDACTED]
 LLA :
 AU 2172065 18-1036 P135G67.A1-252C WR0 S36137 UIC: W7LDAA APC: 1W1F JON: 1W1F38 CCC: 3
 81W1F
 Standard Number: MIPR7KDAVSS255

100105 13138-7257-5342 [REDACTED]
 LLA :
 BE 97 70400.1120 P7828 0401 2599 S49447 DWAM70612
 Standard Number: DWAM70612

100106 13138-7256-5109 [REDACTED]
 LLA :
 BF 9770100 56SA 8F-5096 P012415.ZZ 252G S18001 MIPR7HDAV7D192 7LH095 01000000 CC828
 200 S18001
 Standard Number: MIPR7HDAV7D192

100107 13138-7256-5110 [REDACTED]
 LLA :
 AZ 9770100 56SA 8F-5096 P012415.ZZ 252G S18001 MIPR7HDAV7C192 7LH052 01000000 CC828
 200 S18001
 Standard Number: MIPR7HDAV7C192 Amendment 01

100108 13138-7256-5111 [REDACTED]
 LLA :
 AW 9770100 56SA 8F-5096 P012415.ZZ 252G S18001 MIPR7HDAV7B192 7LH094 01000000 CC828
 200 S18001
 Standard Number: MIPR7HDAV7B192 Amendment 01

100109 13138-7256-5112 [REDACTED]
 LLA :
 BG 97070400 5103 2900020144 001 2520 S33189
 Standard Number: SP10010700566

100110 13138-7256-5114 [REDACTED]
 LLA :
 BH 9770100 56SA 0 8G 5076 012173PK 000 252C 000000 MIPR7KDBL00016 BAD358 031007
 Standard Number: MIPR 7 KDBL 00016

100111 13138-7260-5541 [REDACTED]
 LLA :
 BJ 21 7 2020 0000 0 76 2020 13519700DV3 252C 54HAAA MIPR7LDAT30237 HAAA54 015056
 Standard Number: MIPR7LDAT30237 Amendment 2

100112 13138-7261-5915 [REDACTED]
 LLA :
 BK 21 7 2020 0000 0 76 2020 13519700DV1 252C 5411BAA MIPR7LDAT30237 HBAA54 015056
 Standard Number: MIPR7LDAT30237 Amendment 2

100113 13138-7256-5159 [REDACTED]
 LLA :
 BL 97 70400.1120 P7421 0403 2522 S49447 DWAM70613
 Standard Number: DWAM70613

100114 13138-7257-5343 [REDACTED]
 LLA :

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BM 97X4930 AA39 OA65 252G 75SMAS 5S104 MIPR7MDATDH5SM 034101
Standard Number: MIPR7MDATDH5SM

100115 13138-7256-5163 [REDACTED]
LLA :
BN 97X0512 J740 252 00052 0 068732 2D CB05NI 00072740729Q
Standard Number: N0007207RCB05NI

100116 13138-7256-5164 [REDACTED]
LLA :
BP 97X0512 J75H 252 00052 0 068732 2D CB04NI 0007275H730Q
Standard Number: N0007207RCB04NI

100117 13138-7256-5165 [REDACTED]
LLA :
BQ 9770100 56SA 08C 5078 012173.8N000 31CD 58WM61 MIPR7HDAT7G185 WM6158 031007
Standard Number: MIPR7HDAT7G185

100118 13138-7256-5166 [REDACTED]
LLA :
BR 9770100 56SA 08G 5078 012464.VY000 31CD 58WM81 MIPR7HDAT7G185 WM8158 031007
Standard Number: MIPR7HDAT7G185

100119 13138-7256-5168 [REDACTED]
LLA :
BS 9770100 56SA 08C 5078 012464.VU000 31CD 58WM80 MIPR7HDAT7G185 WM8058 031007
Standard Number: MIPR7HDAT7G185

100120 13138-7256-5115 [REDACTED]
LLA :
BT 1771804 11T0 250 47039 0 068892 2D XB2815 47039712589Q
Standard Number: N4703907WXB2815

100201 13138-7256-5115 [REDACTED]
LLA :
BT 1771804 11T0 250 47039 0 068892 2D XB2815 47039712589Q
Standard Number: N4703907WXB2815

100202 13138-7256-5170 [REDACTED]
LLA :
BU 1771806 72A0 000 00072 0 068566 2D C70066 0007277079QQ
Standard Number: N0007207RC70066 Amendment 01

300103 13138-7256-5112 [REDACTED]
LLA :
BG 97070400 5103 2900020144 001 2520 S33189
Standard Number: SP10010700566

300104 13138-7256-5115 [REDACTED]
LLA :
BT 1771804 11T0 250 47039 0 068892 2D XB2815 47039712589Q
Standard Number: N4703907WXB2815

300105 13138-7256-5159 [REDACTED]
LLA :
BL 97 70400.1120 P7421 0403 2522 S49447 DWAM70613
Standard Number: DWAM70613

300106 13138-7256-5164 [REDACTED]
LLA :
BP 97X0512 J75H 252 00052 0 068732 2D CB04NI 0007275H730Q
Standard Number: N0007207RCB04NI

300107 13138-7256-5170 [REDACTED]
LLA :
BU 1771806 72A0 000 00072 0 068566 2D C70066 0007277079QQ
Standard Number: N0007207RC70066 Amendment 01

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 06

100203 73315309 [REDACTED]
 LLA :
 BV 9780100 74D5 000 68869 0 068688 2D P000063 688698ATQAAQ
 Standard Number: N6886908MP00063
 INCREMENTAL FUNDING

100204 73315311 [REDACTED]
 LLA :
 BW 9780100 74D7 253 00074 0 068688 2D P15001 00074815DT2Q
 Standard Number: N0007408MP15001
 INCREMENTAL FUNDING

100205 73315314 [REDACTED]
 LLA :
 BX 9780100 74D1 252 48254 0 068688 2D P00004 482548QDQCQNQ 068688
 Standard Number: R4825408MP00004
 INCREMENTAL FUNDING

MOD 06 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 07

100206 73416400 [REDACTED]
 LLA :
 BY 97X0512 J7KH 252 00052 0 068732 2D XB02NI 601918KH729Q
 Standard Number: N6019108WXB02NI
 Incremental Funding

100207 73335586 [REDACTED]
 LLA :
 BZ 1781806 72A0 000 00072 0 068566 2D C70025 0007287079MQ
 Standard Number: N0007208RC70025
 Incremental Funding

100208 73456628 [REDACTED]
 LLA :
 CA 1781806 72C0 000 00072 0 068566 2D C36008 0007283622QQ
 Standard Number: N0007208RC36008
 Incremental Funding

100209 73456629 [REDACTED]
 LLA :
 CB 1781806 72C0 000 00072 0 068566 2D C36009 0007283625QQ
 Standard Number: N0007208RC36009
 Incremental Funding

100210 73456630 [REDACTED]
 LLA :
 CC 1781806 72C0 000 00072 0 068566 2D C36011 0007283610QQ
 Standard Number: N0007208RC36011
 Incremental Funding

100211 73456631 [REDACTED]
 LLA :
 CD 1781806 72A0 000 00072 0 068566 2D C70015 0007287079MQ
 Standard Number: N0007208RC70015, Amendment #01
 Incremental Funding

100212 73476984 [REDACTED]
 LLA :
 CE 1771319 55RE 252 EAE05 068342 2D 96024Q 09123000ECF
 Standard Number: N0003907WXFE730, BASIC
 INCREMENTAL FUNDING

100213 80111823 [REDACTED]
 LLA :
 CF 9780100 56SA 08G 5078 012173.8N000 252G 58WM76 MIPR8CDAT8G146 031007 WM7658
 Standard Number: MIPR8CDAT8G146, BASIC

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Incremental Funding

100214 80111824 [REDACTED]
 LLA :
 CG 1781806 72A0 000 00072 0 068566 2D C70027 0007287079MQ
 Standard Number: N0007208RC70027, BASIC
 Incremental Funding

100215 80253217 [REDACTED]
 LLA :
 CH 1781806 72C0 000 00072 0 068566 2D C54009 0007285445QQ
 Standard Number: N0007208RC54009, BASIC
 Incremental Funding

300201 73335586 [REDACTED]
 LLA :
 BZ 1781806 72A0 000 00072 0 068566 2D C70025 0007287079MQ
 Standard Number: N0007208RC70025
 Incremental Funding

300202 73456629 [REDACTED]
 LLA :
 CB 1781806 72C0 000 00072 0 068566 2D C36009 0007283625QQ
 Standard Number: N0007208RC36009
 Incremental Funding

300203 73456631 [REDACTED]
 LLA :
 CD 1781806 72A0 000 00072 0 068566 2D C70015 0007287079MQ
 Standard Number: N0007208RC70015, Amendment #01
 Incremental Funding

300204 80253218 [REDACTED]
 LLA :
 CJ 2182065 18-1036 P135G67.A1-252C WR0 S36137 UIC: W7LDAA JON: 1W1F38 CCC: 381W1F
 Standard Number: MIPR8DDAVIR247, BASIC
 Incremental Funding

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08

100216 80445421 [REDACTED]
 LLA :
 CK 97X4930 AA39 OA65 252G 5C7D56 3A200 MIPR8DDATDH3AB 034101
 Standard Number: MIPR8DDATDH3AB, Basic
 Incremental Funding

100217 80445423 [REDACTED]
 LLA :
 CL 97 80400.1120 P8875 0403 2522 S49447 DWAM80151
 Standard Number: DWAM80151, Basic
 Incremental Funding

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

100301 80842297 [REDACTED]
 LLA :
 CM 9780400 5103 007024008001 2700025240 001 2520 S33189
 Standard Number: SP10010800318, Basic
 Incremental Funding

100302 80842299 [REDACTED]
 LLA :
 CN 1781506 47C2 310 00019 0 050120 2D 000000 HQ018WX10497
 Standard Number: N0001908WX10497, Basic

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Incremental Funding

100303 80842300 [REDACTED]
 LLA :
 CP 1761811 H208 253 WAWKA 0 068342 2D 000000 210391000000
 Standard Number: N0002408WX21531, Basic
 Incremental Funding

300301 80842297 [REDACTED]
 LLA :
 CM 9780400 5103 007024008001 2700025240 001 2520 S33189
 Standard Number: SP10010800318, BASIC
 Incremental Funding

300302 80842299 [REDACTED]
 LLA :
 CN 1781506 47C2 310 00019 0 050120 2D 000000 HQ018WX10497
 Standard Number: N0001908WX10497, Basic
 Incremental Funding

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

100304 81216632 [REDACTED]
 LLA :
 CJ 2182065 18-1036 P135G67.A1-252C WR0 S36137 UIC: W7LDAA JON: 1W1F38 CCC: 381W1F
 Standard Number: MIPR8FDAVCB249, Basic & Amendment #01
 Incremental Funding

100305 81216631 [REDACTED]
 LLA :
 BV 9780100 74D5 000 68869 0 068688 2D P000063 688698ATQAAQ
 Standard Number: N6886908MP00063, AMENDMENT #01
 Incremental Funding

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 11

100306 81347870 [REDACTED]
 LLA :
 CD 1781806 72A0 000 00072 0 068566 2D C70015 0007287079MQ
 Standard Number: N0007208RC70015, Basic
 Incremental Funding

MOD 11 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 12

100307 81501421 [REDACTED]
 LLA :
 CQ 97 80400.1120 P8875 0403 2522 S49447 DWAM80150
 Standard Number: DWAM80150, Basic
 Incremental Funding

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

100308 82070843 [REDACTED]
 LLA :
 CR 2182020 0000 0 22-2010 423829.00000 2512(\$1440000) VALT 00 023185 MIPR8GDAVDL033/DL
 G8RA

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Standard Number: MIPR8GDAVDL033, Basic
Incremental Funding

100309 82070845 [REDACTED]
LLA :
CS 2182020 0000 0 22-2010 423829.00000 2512(\$900000) VALT 00 023185 MIPR8JDAVDL045/DLG
LRA

Standard Number: MIPR8JDAVDL045, Basic
Incremental Funding

100310 82070846 [REDACTED]
LLA :
CT 1781806 72C0 000 00072 0 068566 2D C29021 0007282960QQ
Standard Number: N0007208RC29021, Basic
Incremental Funding

100311 82070847 [REDACTED]
LLA :
CU 1781806 72C0 000 00072 0 068566 2D C29020 0007282960QQ
Standard Number: N0007208RC29020, Basic
Incremental Funding

100312 82070849 [REDACTED]
LLA :
CV 9780100 56SA 0 8F 5096 012415U4000 252G 828200 MIPR8JDAV8A186 S18001 8LH053 S18001
Standard Number: MIPR8JDAV8A186, Basic
Incremental Funding

100313 82070895 [REDACTED]
LLA :
CW 21 8 2020 0000 65-8251 424041.A0 25BB 8MD826 S11173 HQ0303 MIPR8KDATJRD78
Standard Number: MIPR8KDATJRD78, Basic
Incremental Funding

300303 82070846 [REDACTED]
LLA :
CT 1781806 72C0 000 00072 0 068566 2D C29021 0007282960QQ
Standard Number: N0007208RC29021, Basic
Incremental Funding

300304 82070849 [REDACTED]
LLA :
CV 9780100 56SA 0 8F 5096 012415U4000 252G 828200 MIPR8JDAV8A186 S18001 8LH053 S18001
Standard Number: MIPR8JDAV8A186, Basic
Incremental Funding

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

100314 82487806 [REDACTED]
LLA :
CX 97X4930 AA39 0 65 0000 MAAF0000000 252G 5A400 MIPR8LDAVDH5AU 034101 Z5PTEC
Standard Number: MIPR81DAVDH5AU, Basic & Amendment #01
Incremental Funding

100315 82487807 [REDACTED]
LLA :
CY 9780100 56SA 0 8F 5096 012415U4000 252G 828200 MIPR8LDAV8A240 S18001 8LH053 S18001
Standard Number: MIPR8LDAV8A240, Basic
Incremental Funding

MOD 16 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 17

100316 82622464 [REDACTED]
LLA :

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CZ 97 X 4930 AA39 0 65 0000 ZGA078A0002 252G 5A400 034101 MIPR8LDAVDH5AY 3D8616
Standard Number: MIPR8LDAVDH5AY, Amendment 1
Incremental Funding

100317 82622466 [REDACTED]
LLA :
DA 9780100 56SA 0 8F 5096 012415U4000 252G 828200 MIPR8MDAV8A246 S18001 8LH053 S18001
Standard Number: MIPR8MDAV8A246, Basic
Incremental Funding

100318 82622467 [REDACTED]
LLA :
DB 9780100 56SA 08G 5078 012173.8N000 2540 58WM61 MIPR8GDAT8G330 031007 WM6158
Standard Number: MIPR8GDAT8G330, Basic
Incremental Funding

100319 82622471 [REDACTED]
LLA :
CP 1761811 H208 253 WAWKA 0 068342 2D 000000 210391000000
Standard Number: N0002408WX21531, Amendment #01
Incremental Funding

300305 82622471 [REDACTED]
LLA :
CP 1761811 H208 253 WAWKA 0 068342 2D 000000 210391000000
Standard Number: N0002408WX21531, Amendment #01
Incremental Funding

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

100320 82827565 [REDACTED]
LLA :
DC 9790100 74D1 252 48254 0 068688 2D P00002 482549QDQCNCQ 068688
Standard Number: R4825409MP00002, Basic
Incremental Funding

100321 82827568 [REDACTED]
LLA :
DD 9790100 74D7 253 00074 0 068688 2D P15004 00074915DT2Q
Standard Number: N0007409MP15004, Basic
Incremental Funding

100322 82827569 [REDACTED]
LLA :
DE 97 9 0100 56SA 8G 5020 0121737C000 25FB 58SEA3 MIPR9ADATSS009 SEA358 031007
Standard Number: MIPR9ADATSS009, Basic
Incremental Funding

100323 82827570 [REDACTED]
LLA :
DF 2192020 00000 76-2054 111047UG000 25FB 54A8A7 MIPR9ANAVSE006 A8A754 045016 FSN: 0
45016 APC: A8A7
Standard Number: MIPR9ANAVSE006, Basic
Incremental Funding

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

100324 83102763 [REDACTED]
LLA :
DG 9780400 5103 70002B5 001 2520 9024401003 S33189
Standard Number: SP10010900036, Basic
Incremental Funding

100325 83102764 [REDACTED]

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LLA :
DH 1791806 72A0 000 00072 0 068566 2D C70019 0007297079FQ
Standard Number: N0007209RC70019, Basic
Incremental Funding

100326 83102765 [REDACTED]
LLA :
DJ 97 X4930 AA39 0 65 0000 ZGA079N0002 252G 5C7D56 3A200 034101 MIPR9ADATDH3AC
Standard Number: MIPR9ADATDH3AC, Basic
Incremental Funding

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

100327 83305187 [REDACTED]
LLA :
DK 21 9 2020 0000 0 50 5017 13507520000 252C 000000 MIPR9ADBLHF002 HFER58 031007
Standard Number: MIPR9ADBLHF002, Basic
Incremental Funding

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

100328 90620750 [REDACTED]
LLA :
DL 9780350 0102 18-1050 250390201 31K1 MIPR8KNSAGT323 9QAD37 044205
Standard Number: MIPR8KNSAGT323,, Basic
Incremental Funding

300306 90620750 [REDACTED]
LLA :
DL 9780350 0102 18-1050 250390201 31K1 MIPR8KNSAGT323 9QAD37 044205
Standard Number: MIPR8KNSAGT323, Basic
Incremental Funding

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

300307 90507646 [REDACTED]
LLA :
DM 21 9 2020 0000 0 50 5017 13507520000 252C 00000 MIPR9BDBLHF003 HFER58 031007
Standard Number: MIPR9BDBLHF003, Basic
Incremental Funding

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

100329 92173410 [REDACTED]
LLA :
DN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000239296
Standard Number: N0042109RX00359, Basic
Incremental Funding

100330 92173411 [REDACTED]
LLA :
DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000239331
Standard Number: N0042109WX00360, Basic
Incremental Funding

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MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

100011 13138-7067-4343 [REDACTED]
LLA :
AL 1771506 47C2 312 00019 0 050119 2D 000000 PMA2054J1231
Standard Number: N0001907WX06768 BASIC

300301 80842297 [REDACTED]
LLA :
CM 9780400 5103 007024008001 2700025240 001 2520 S33189
Standard Number: SP10010800318, BASIC
Incremental Funding

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

100025 13138-7207-0418 [REDACTED]
LLA :
AP 97X4930 NH1F 000 77777 0 000174 2F 000000 131383JECJM5
Standard Number: Fund Document W38XDD70388852

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

SPECIAL PAYMENT INSTRUCTIONS: Payment shall be in accordance with the acronyms shown on the invoices.

INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. 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 Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering 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.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY DATE OF OBSERVANCE

New Year's Day 01 January

Martin Luther King's Birthday 19 January

President's Day 16 February

Memorial Day 31 May

Independence Day 5 July

Labor Day 6 September

Columbus Day 11 October

Veteran's Day 11 November

Thanksgiving Day 25 November

Christmas Day 24 December

* 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.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

AREA FROM TO

Procurement Department(BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.

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12:30 P.M. 2:00 P.M.

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

GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

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

OPTION TO EXTEND THE TERM OF THE TASK ORDER

- (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 4 years.

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SECTION J LIST OF ATTACHMENTS

Section L (removed at time of award)

Section M (removed at time of award)

Past Performance Matrix (removed at time of award)

Past Performance Questionnaire (removed at time of award)

Cost Summary Format (removed at time of award)

DD-254 (updated DD-254 will be issued with issuance of first modification)

Wage Determination - Nashville TN - 05-2497 Rev (02) Rev Date, 27 September 2006

Privacy Act Certification

Cap Plan

Wage Determination - Nashville TN - 05-2497 Rev (6) Rev Date, 29 May 2007

Wage Determination - Nashville TN - 2005-2497, Revision 7 dated 8/23/2007