

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
31

3. EFFECTIVE DATE
08-Jul-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

samantha.stclair1@navy.mil 301-744-6622

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-FG02

10B. DATED (SEE ITEM 13)

20-Feb-2009

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
- D. OTHER (Specify type of modification and authority)

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 FY16 canceling year funding as follows:

(1) SECTION G - Accounting Data is revised to reflect funding being de-obligated from the SLINS listed below:

| CLIN/SLIN | ACRN | From (\$) | By (\$) | To (\$) |
|-----------|------|------------|------------|------------|
| 100010 | AK | ██████████ | ██████ | ██████████ |
| 300002 | AK | ██████████ | ██████████ | ██████████ |
| 100046 | BY | ██████████ | ██████████ | ██████████ |
| 400002 | CG | ██████████ | ██████████ | ██████████ |
| 600015 | CZ | ██████████ | ██████████ | ██████████ |

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

(2) SECTION H - Special Contract Requirements: See revised Allotment of Funds clause.

All other terms and conditions remain the same. Direct any questions to Samantha St.Clair at 301-744-6622 or samantha.stclair1@navy.mil.

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

CONTRACTOR’S STATEMENT OF RELEASE

The parties have considered whether an equitable adjustment in the contract price, delivery schedule or other terms and conditions of the contract is warranted by virtue of the above change(s) to the contract. The parties agree that no such adjustment is warranted. The contractor waives all rights, title and interest, if any, to further equitable adjustments arising under this modification.

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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 | Modernization of Munitions and DoD Systems Capabilities (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) | | | | | |
| 100028 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100029 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100030 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100031 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100032 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100033 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100034 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100035 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100036 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100037 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100038 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 100039 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100040 | R425 | Incremenral Funding (Fund Type - OTHER) | | | | | |
| 100041 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100042 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100043 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100044 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100045 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100046 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100047 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100048 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100049 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100050 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100051 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100052 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100053 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100054 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100055 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100056 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 100057 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|------|-----|-------------------|-----|------|-----------|
|------|-----|-------------------|-----|------|-----------|

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|------------|
| 3000 | R425 | TOTAL ODC's NOT TO EXCEED [REDACTED] (Fund Type - OTHER) | 1.0 | LO | [REDACTED] |
| 300001 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300002 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300003 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300004 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300005 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300006 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300007 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300008 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300009 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300010 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300011 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300012 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300013 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300014 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300015 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300016 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300017 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300018 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300019 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300020 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300021 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 300022 | R425 | Incremental Funding (Fund Type - OTHER) | | | |

For Cost Type Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|------------|------------|------------|
| 4000 | R425 | Modernization of Munitions and DoD Systems Capabilities (Fund Type - TBD) | 1.0 | LO | [REDACTED] | [REDACTED] | [REDACTED] |
| 400001 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400002 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400003 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 400004 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400005 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400006 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400007 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400008 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400009 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400010 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400011 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400012 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400013 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400014 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400015 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400016 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400017 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400018 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400019 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400020 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400021 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400022 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400023 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400024 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|------------|------------|------------|
| 400025 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400026 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400027 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400028 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400029 | R425 | Funding (Fund Type - OTHER) | | | | | |
| 400030 | R425 | Funding (Fund Type - OTHER) | | | | | |
| 400031 | R425 | Funding (Fund Type - OTHER) | | | | | |
| 400032 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400033 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400034 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400035 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 400036 | R425 | Incremental Funding (Fund Type - OTHER) | | | | | |
| 4001 | R425 | Modernization of Munitions and DoD Systems Capabilities (Fund Type - OTHER) | 1.0 | LO | ██████████ | ██████████ | ██████████ |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|------------|
| 6000 | R425 | TOTAL ODC's NOT TO EXCEED ██████████ (Fund Type - TBD) | 1.0 | LO | ██████████ |
| 600001 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600002 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600003 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600004 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600005 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600006 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600007 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600008 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600009 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600010 | R425 | Incremental Funding (Fund Type - OTHER) | | | |

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| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|------------|
| 600011 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600012 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600013 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600014 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600015 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600016 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600017 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600018 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600019 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600020 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600021 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600022 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600023 | R425 | Funding (Fund Type - OTHER) | | | |
| 600024 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600025 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 600026 | R425 | Incremental Funding (Fund Type - OTHER) | | | |
| 6001 | R425 | TOTAL ODC's NOT TO EXCEED [REDACTED] (Fund Type - OTHER) | 1.0 | LO | [REDACTED] |

CONTRACTING OFFICER REPRESENTATIVE (COR)

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

Name: Jennifer Twombly
Address: 4072 N. Jackson Rd., Suite 106, Indian Head, MD 20640-5115
Phone: 301-744-1909
E-Mail: jennifer.twombly@navy.mil

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

Name: Dawn Tolson
Address: 4072 N. Jackson Rd., Suite 106, Indian Head, MD 20640-5115
Phone: 301-744-4469
E-Mail: dawn.tolson@navy.mil

(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.

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(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-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 Commander Naval Reserve Forces Command (CNRFC), Naval Sea Systems Command (NAVSEA), Naval Special Warfare Command (NAVSPECWARCOM) 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.

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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.

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.

2.3.3 Contractor will also provide technical and logistical support of joint weapons programs under the cognizance of Defense Ammunition Center and provide technical support of multiple axis, large scale rate tables used to simulate shipboard conditions.

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2.3.4 Contractor will provide technical analysis and recommendations to support Sea Warrior.

2.3.5 Contractor will evaluate, analyze and develop technical support systems for the Mojave Viper project.

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 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. The contractor shall conduct training device operation, maintenance, modification, relocation in the classroom instruction.

2.4.2 Contractor will conduct career leadership and security awareness training seminars to support GWOT. This training may be accomplished at various sites around the country or OCONUS if required.

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.

2.5.4 Evaluate operational data, formulate recommendations and assist in implementation of the Fleet Readiness Center initiative.

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, 4072 North Jackson Road, Building 1558, Room 109A, Code CD1, Indian Head, MD 20640-5035. These reports shall include the following elements:

- Contractor's name and address

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- 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:

- 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/MATERIAL (GFI/GFM)

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/GFM 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.

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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

See the Basic Contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 1000 | 2/20/2009 - 2/19/2010 |
| 3000 | 2/20/2009 - 2/19/2010 |
| 4000 | 2/20/2010 - 2/19/2011 |
| 4001 | 4/22/2009 - 2/19/2012 |
| 6000 | 2/20/2010 - 2/19/2011 |
| 6001 | 4/22/2009 - 2/19/2012 |

CLIN - DELIVERIES OR PERFORMANCE

The period of performance is extended from 20 February 2012 to 30 June 2012.

The task order period of performance shall not exceed the period of performance of the Seaport contract.

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative (COR)

Jennifer Twombly

4072 N. Jackson Rd., Suite 106

Indian Head, MD 20640-5115

jennifer.twombly@navy.mil

301-744-1909

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

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

IHD 77 - INVOICE INSTRUCTIONS (NSWCIHD) (DEC 2006)

(a) In accordance with 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>.

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

| | |
|-------------------------------------|---------------|
| WAWF Invoice Type | Cost |
| Issuing Office DODAAC | N00174 |
| Admin DODAAC | S0107A |
| Inspector DODAAC (if applicable) | N/A |
| Acceptor DODAAC | HAA645 |
| LPO DODAAC (if applicable) | N/A |
| Pay DODAAC: | HQ0338 |
| DCAA Auditor DODAAC (if applicable) | HAA645 |

Attachments created in any Microsoft Office product may be attached to the WAWF invoice,

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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 Notifications" and add the email addresses noted below. These additional notifications to the government are necessary to make the acceptor aware that the invoice documents have been submitted into the WAWF system. Without these additional notifications, the government may be unable to process your submissions in a timely manner, which will delay payment.

| |
|--|
| Send Additional Email Notifications to the Following Addresses: |
| jennifer.twombly@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 NSWC IHD WAWF point of contact, Dan Twombly, at 301-744-6648 or daniel.twombly@navy.mil.

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

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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.

Accounting Data

| SLINID | PR Number | Amount |
|--|---------------|------------|
| 100001 | 1313890507643 | [REDACTED] |
| LLA : | | |
| AA 97 9 0100 56SA 8G 5020 0121737C000 252C 58SEA3 MIPR9BDATSS029 SEA358 031007 | | |
| Standard Number: MIPR# MIPR9BDATSS029 | | |
| 100002 | 1313890507645 | [REDACTED] |
| LLA : | | |
| AB 1791106 27A0 000 20133 0 067443 2D M12000 DV319MPKR001 | | |
| Standard Number: MIPR# M1200009MPKR001 | | |
| 100003 | 1313890507646 | [REDACTED] |
| LLA : | | |
| AC 21 9 2020 0000 0 50 5017 13507520000 252C 0000 MIPR9BDBLHF003 HFER58 031007 | | |
| Standard Number: MIPR# MIPR9BDBLHF003 | | |
| 100004 | 1313890507649 | [REDACTED] |
| LLA : | | |
| AD 21 9 2020 0000 8K-3255 134K98.00000 252G MIPR9D8A170045 8ACGDM 012197 | | |
| Standard Number: MIPR# MIPR9D8A170045 | | |
| 100005 | 1313890507647 | [REDACTED] |
| LLA : | | |
| AE 2192040 0000 9 5T5T03 65501319300 12Q4RE MIPR9DDAVMC021 Q4RE12 044008 | | |
| Standard Number: MIPR# MIPR9DDAVMC021 | | |
| 100006 | 1313890507644 | [REDACTED] |
| LLA : | | |
| AF 9790100 27M0 250 67906 067443 2D M67906 9RCD0007E2TO | | |
| Standard Number: DOCUMENT# M2093009RCD0007 | | |
| 100007 | 1313890507654 | [REDACTED] |
| LLA : | | |
| AG 1791106 27A0 260 20133 067443 2D M20179 EZLS9MPHAH01 | | |
| Standard Number: MIPR# M2017909MPHAH01 | | |
| 100008 | 1313890507653 | [REDACTED] |
| LLA : | | |
| AH 9790400 5103 70002B7 001 2620 7024007007 SP10010900443 S33189 | | |
| Standard Number: MIPR# SP10010900443 | | |
| 100009 | 1313890507642 | [REDACTED] |
| LLA : | | |

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AJ 9790100 74D5 000 68869 0 068688 2D P00005 688699SEQBAQ
Standard Number: MIPR# N6886909MP00005

100010 1313890507650 [REDACTED]
LLA :
AK 1791506 47C2 252 00019 0 050120 2D 000000 A10000128173
Standard Number: DOCUMENT# N0001909WX05637

100011 1313890517698 [REDACTED]
LLA :
AL 97 9 0100 0 56SA 8G 5020 0121737C000 252C 58SEA1 MIPR9DDATSS080 SEA158 031007
Standard Number: MIPR# MIPR9DDATSS080

300001 1313890507649 [REDACTED]
LLA :
AD 21 9 2020 0000 8K-3255 134K98.00000 252G MIPR9D8A170045 8ACGDM 012197
Standard Number: MIPR# MIPR9D8A170045

300002 1313890507650 [REDACTED]
LLA :
AK 1791506 47C2 252 00019 0 050120 2D 000000 A10000128173
Standard Number: DOCUMENT# N0001909WX05637

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

100012 90620721 [REDACTED]
LLA :
AM 9790100 56SA 0 8G 5078 012173.8N000 252G 58WMA2 MIPR9DDAT8G226 WMA258 031007
Standard Number: MIPR9DDAT8G226

100013 90620751 [REDACTED]
LLA :
AN 9780350 0102 18-1050 250390201 31K1 MIPR8KNSAGT323 9QAD37 044205
Standard Number: MIPRSKNSAGT323

100014 90641085 [REDACTED]
LLA :
AP 9790100 4300 P919KCNS0 GE33 2575 DGEMR9N353 S12137
Standard Number: DGEMR9N353

100015 90752471 [REDACTED]
LLA :
AQ 1791806 72A0 000 00072 0 068566 2D C70057 0007297079MQ
Standard Number: N0007209RC70057

100016 90681481 [REDACTED]
LLA :
AR 97X4930 NH1F 000 77777 0 000174 2F 000000 474712703902
Standard Number: 2703902

100017 90772849 [REDACTED]
LLA :
AS 97X4930 NH1F 000 77777 0 000174 2F 000000 474712705903
Standard Number: 2705903

300003 90752471 [REDACTED]
LLA :
AQ 1791806 72A0 000 00072 0 068566 2D C70057 0007297079MQ
Standard Number: N0007209RC70057

300004 90681481 [REDACTED]
LLA :
AR 97X4930 NH1F 000 77777 0 000174 2F 000000 474712703902
Standard Number: 2703902

300005 90772849 [REDACTED]
LLA :
AS 97X4930 NH1F 000 77777 0 000174 2F 000000 474712705903

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Standard Number: 2705903

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

100018 90914570 [REDACTED]
LLA :
AT 5793840 589 41MS 314Q00 010000 59290 59220F 667100 F67100 FSR: 018945 PSR: 615
946 DSR: 330240
Standard Number: F9WFDP9051G001

100019 90914571 [REDACTED]
LLA :
AU 97 9 0100 0 56SA 8G 5020 0121737C000 252C 58SEA1 MIPR9FDATSS123 SEA158 031007
Standard Number: MIPR9FDATSS123

300006 90914570 [REDACTED]
LLA :
AT 5793840 589 41MS 314Q00 010000 59290 59220F 667100 F67100 FSR: 018945 PSR: 615
946 DSR: 330240
Standard Number: F9WFDP9051G001

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

100020 91116847 [REDACTED]
LLA :
AV 9790100 74D5 000 68869 0 068688 2D P00012 688699ATQAAQ
Standard Number: N6886909MP00012

100021 91116857 [REDACTED]
LLA :
AW 1791806 72A0 000 00072 0 068566 2D C70073 0007297079MQ
Standard Number: N0007209RC70073

100022 91116858 [REDACTED]
LLA :
AX 1791804 11T0 250 47039 0 068892 2D XB3101 47039912589Q
Standard Number: N4703909WXB3101

100023 91116859 [REDACTED]
LLA :
AY 1791804 4A6A 251 00019 0 050120 2D 000000 A00000171688
Standard Number: N0001909RX01272

100024 91116860 [REDACTED]
LLA :
AZ 2192065 0000 18-1036135G67A1-252C WR0 036137 MIPR9GDAVTP251 UIC: W7LDAA APC: 1W
1F JON: 1W1F38 CCC: 381W1F
Standard Number: MIPR9GDAVTP251

100025 91116862 [REDACTED]
LLA :
BA 1791804 4A6A 251 00019 0 050120 2D 000000 A00000171603
Standard Number: N0001909RX01271

100026 91116864 [REDACTED]
LLA :
BB 1791804 4A4N 251 00019 0 050120 2D 000000 A00000173624
Standard Number: N0001909RX01281

100027 91116865 [REDACTED]
LLA :
BC 1791804 4RZ3 252 00019 0 050120 2D 000000 A00000176577
Standard Number: N0001909RX01304

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100028 91116866 [REDACTED]
 LLA :
 BD 2192034 0000 1B 1B05 421040 2512 S28017 H196D204HIRR 9RM148
 Standard Number: H196D204HIRR

300007 91116857 [REDACTED]
 LLA :
 AW 1791806 72A0 000 00072 0 068566 2D C70073 0007297079MQ
 Standard Number: N0007209RC70073

300008 91116858 [REDACTED]
 LLA :
 AX 1791804 11T0 250 47039 0 068892 2D XB3101 47039912589Q
 Standard Number: N4703909WXB3101

300009 91116862 [REDACTED]
 LLA :
 BA 1791804 4A6A 251 00019 0 050120 2D 000000 A00000171603
 Standard Number: N0001909RX01271

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04

100029 91197850 [REDACTED]
 LLA :
 BE 1791804 4U3N 251 00019 0 050120 2D 000000 A00000174725
 Standard Number: N0001909RX01286

100030 91197851 [REDACTED]
 LLA :
 BF 97X4930 AAPE 0 650000 MAAV0000VD000252G600000MIPR9F600000077Z1LRL001002
 Standard Number: MIPR9F60000007

100031 91197853 [REDACTED]
 LLA :
 BG 1791804 4RZ3 251 00019 0 050120 2D 000000 A00000181160
 Standard Number: N0001909RX01332

100032 91197854 [REDACTED]
 LLA :
 BH 97X0512 J9KH 252 00052 0 068732 2D XB01NI 601919KH929Q
 Standard Number: N6019109WXB01NI

100033 91270669 [REDACTED]
 LLA :
 BJ 97X0512 J9KH 252 00052 0 068732 2D XB01N7 601919KH929Q
 Standard Number: N6019109WXB01N7

100034 91270672 [REDACTED]
 LLA :
 AQ 1791806 72A0 000 00072 0 068566 2D C70057 0007297079MQ
 Standard Number: N0007209RC70057

100035 91270673 [REDACTED]
 LLA :
 BK 9790100 0 56SA 8G 5020 0121737C000252C 58SET4 MIPR9GDATSS146 SET458 031007
 Standard Number: MIPR9GDATSS146

100036 91270674 [REDACTED]
 LLA :
 BL 9790100 56SA 8G 5020 0121737C000 252C 58SEA3 MIPR9GDATSS146 SEA358 031007
 Standard Number: MIPR9GDATSS146

100037 91270681 [REDACTED]
 LLA :
 BM 9790100 0 56SA 8G 5020 0121737C000 252C 58SEAA MIPR9GDATSS147 SEAA58 031007
 Standard Number: MIPR9GDATSS147

100038 91270683 [REDACTED]

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
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LLA :
 BN 1791806 72A0 000 00072 0 068566 2D C51002 0007295110QQ
 Standard Number: N0007209RC51002

300010 91197851 [REDACTED]
 LLA :
 BF 97X4930 AAPE 0 650000 MAAV0000VD000252G600000MIPR9F600000077Z1LRL001002
 Standard Number: MIPR9F60000007

300011 91270683 [REDACTED]
 LLA :
 BN 1791806 72A0 000 00072 0 068566 2D C51002 0007295110QQ
 Standard Number: N0007209RC51002

MOD 04 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 05

100003 1313890507646 [REDACTED]
 LLA :
 AC 21 9 2020 0000 0 50 5017 13507520000 252C 00000 MIPR9BDBLHF003 HFER58 031007
 Standard Number: MIPR# MIPR9BDBLHF003

100039 91462842 [REDACTED]
 LLA :
 BP 9790100 74D1 253 48254 0 068688 2D CG0005 482549TDQCSQ
 Standard Number: R4825409RCG0005

100040 91462846 [REDACTED]
 LLA :
 BQ 97X0512 J9KH 252 00052 0 068732 2D XB02N7 601919KH929Q
 Standard Number: N60191909WXB02N7

100041 91462848 [REDACTED]
 LLA :
 BR 97X0512 J85H 252 00052 0 068732 2D CB014D 0969795H830Q
 Standard Number: N0969709RCB014D

100042 91462851 [REDACTED]
 LLA :
 BT 97X4930 NC1E 260 91022 0 050120 2F 000000 A00000192088
 Standard Number: N688360PRX00017

100043 91462855 [REDACTED]
 LLA :
 BU 97X4930 NC1E 260 91022 0 050120 2F 000000 A00000192162
 Standard Number: N6883609RX00018

100044 91462857 [REDACTED]
 LLA :
 BV 1791806 72A0 000 00072 0 068566 2D C70069 0007297079FQ
 Standard Number: N0007209RC70069

100045 91554025 [REDACTED]
 LLA :
 BX 97X0512 J840 252 00052 0 068732 2D CB014D 00205940830Q
 Standard Number: N0020509RCB014D

100046 91554026 [REDACTED]
 LLA :
 BY 1791810 H1HH 253 SASUB 0 068342 2D 000000 HH0GN0000000
 Standard Number: N0002409WX31397

100047 91554028 [REDACTED]
 LLA :
 BZ 97 90100 0 56SA 8G 5020 012173C000 25FB 58SEAA MIPR9EDATSS082 SEAA58 031007
 Standard Number: MIPR9EDATSS082

100048 91554027 [REDACTED]
 LLA :

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CA 97 90100 0 56SA 012464CM000 25FB 58SGL1 MIPR9EDATSS082 031007
Standard Number: MIPR9EDATSS082

100049 91554029 [REDACTED]
LLA :
CB 1791806 72C0 000 68358 0 068566 2D CNC005 610349C51TQQ
Standard Number: N6309909RCNC005

100050 91665340 [REDACTED]
LLA :
CC 9790100 74D4 000 55640 0 068688 2D XNVA01 5564091MT2QQ
Standard Number: V5564009WXNVR01

300012 91462842 [REDACTED]
LLA :
BP 9790100 74D1 253 48254 0 068688 2D CG0005 482549TDQCSQ
Standard Number: R4825409RCG0005

300013 91462846 [REDACTED]
LLA :
BQ 97X0512 J9KH 252 00052 0 068732 2D XB02N7 601919KH929Q
Standard Number: N6019109WXB02N7

300014 91462850 [REDACTED]
LLA :
BS 97X0512 J85H 210 00052 0 068732 2D CB014D 0969795H830E
Standard Number: N0969709RCB014D

300015 91462857 [REDACTED]
LLA :
BV 1791806 72A0 000 00072 0 068566 2D C70069 0007297079FQ
Standard Number: N0007209RC70069

300016 91554024 [REDACTED]
LLA :
BW 97X0512 J840 210 00052 0 068732 2D CB014D 00205940829E
Standard Number: N0020509RCB014D

300017 91665340 [REDACTED]
LLA :
CC 9790100 74D4 000 55640 0 068688 2D XNVA01 5564091MT2QQ
Standard Number: V5564009WXNVR01

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

100051 92052083 [REDACTED]
LLA :
CD 97X0512 J9KH 252 00052 0 068732 2D CB01N7 601919KH929Q
Standard Number: N6019109RCB01N7

100052 92052084 [REDACTED]
LLA :
AY 1791804 4A6A 251 00019 0 050120 2D 000000 A00000171688
Standard Number: N0001909RX01272

100053 92052085 [REDACTED]
LLA :
AJ 9790100 74D5 000 68869 0 068688 2D P00005 688699SEQBAQ
Standard Number: N6886909MP00005

100054 92011479 [REDACTED]
LLA :
AR 97X4930 NH1F 000 77777 0 000174 2F 000000 474712703902

300018 92052082 [REDACTED]
LLA :
BJ 97X0512 J9KH 252 00052 0 068732 2D XB01N7 601919KH929Q
Standard Number: N6019109WXB01N7

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300019 92052083 [REDACTED]
 LLA :
 CD 97X0512 J9KH 252 00052 0 068732 2D CB01N7 601919KH929Q
 Standard Number: N6019109RCB01N7

300020 92052085 [REDACTED]
 LLA :
 AJ 9790100 74D5 000 68869 0 068688 2D P00005 688699SEQBAQ
 Standard Number: N6886909MP00005

MOD 06 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08

100055 92510437 [REDACTED]
 LLA :
 CE 1791804 60AE 252 57025 F 060951 2D C002YB 672691MFW0Q
 Standard Number: N6702609RC002YB BASIC

100056 92470178 [REDACTED]
 LLA :
 AR 97X4930 NH1F 000 77777 0 000174 2F 000000 474712703902

100057 92470179 [REDACTED]
 LLA :
 AS 97X4930 NH1F 000 77777 0 000174 2F 000000 474712705903

300021 92510437 [REDACTED]
 LLA :
 CE 1791804 60AE 252 57025 F 060951 2D C002YB 672691MFW0Q
 Standard Number: N6702609RC002YB BASIC

300022 92470178 [REDACTED]
 LLA :
 AR 97X4930 NH1F 000 77777 0 000174 2F 000000 474712703902

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

400001 92376267 [REDACTED]
 LLA :
 CF 5793840 589 41M5 314Q00 010000 59290 59220F 667100 FSR 018945 PSR 615946 DSR 6
 21440 F67100
 Standard Number: F9WFDP9187G001

400002 92376271 [REDACTED]
 LLA :
 CG 1791810 HIHH 253 SASUB 0 068342 2D 000000 HH0120000000
 Standard Number: N0002409WX31397

400003 92376273 [REDACTED]
 LLA :
 CJ 2192020 0000 65-8251-P424041-00000 2540 9MMSCA MIPR9LDAVM2550 S11173
 Standard Number: MIPR9LDAVM2550

400004 92447432 [REDACTED]
 LLA :
 CK 9790100 74D4 000 55640 0 068688 2D XNVR05 5564091MT01Q
 Standard Number: V5564009WXNVR05

400005 92447436 [REDACTED]
 LLA :
 CL 9790100 74D4 000 55640 0 068688 2D XNVR05 556409FMS01Q

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Standard Number: V5564009WXNVR05

400006 92447439 [REDACTED]
 LLA :
 CM 9790100 74D4 000 55640 0 068688 2D XNVR05 5564091MT03Q
 Standard Number: V5564009WXNVR05

400007 92531052 [REDACTED]
 LLA :
 CN 21 9 2020 0000 65-8251 424041.A000 25BB S11173 9MDADM MIPR9LDATJRD66 HQ0303
 Standard Number: MIPR9LDATJRD66

600001 92376267 [REDACTED]
 LLA :
 CF 5793840 589 41M5 314Q00 010000 59290 59220F 667100 FSR 018945 PSR 615946 DSR 6
 21440 F67100
 Standard Number: F9WFDP9187G001

600002 92376272 [REDACTED]
 LLA :
 CH 97X4930 NA2B 000 77777 0 065888 2F 8E0038 652DA9A95200
 Standard Number: N6588809WX01004

600003 92376273 [REDACTED]
 LLA :
 CJ 2192020 0000 65-8251-P424041-00000 2540 9MMSCA MIPR9LDAVM2550 S11173
 Standard Number: MIPR9LDVM2550

600004 92376275 [REDACTED]
 LLA :
 AX 1791804 11T0 250 47039 0 068892 2D XB3101 47039912589Q
 Standard Number: N4703909WXB3101

600005 92447430 [REDACTED]
 LLA :
 AH 9790400 5103 70002B7 001 2520 7024007007 SP10010900443 S33189
 Standard Number: SP10010900443

600006 92447439 [REDACTED]
 LLA :
 CM 9790100 74D4 000 55640 0 068688 2D XNVR05 5564091MT03Q
 Standard Number: V5564009WXNVR05

600007 92531052 [REDACTED]
 LLA :
 CN 21 9 2020 0000 65-8251 424041.A000 25BB S11173 9MDADM MIPR9LDATJRD66 HQ0303
 Standard Number: MIPR9LDATJRD66

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

400008 13138 92612642 [REDACTED]
 LLA :
 AW 1791806 72A0 000 00072 0 068566 2D C70073 0007297079MQ
 Standard Number: N0007209RC70073 AMENDMENT 03

600003 92376273 [REDACTED]
 LLA :
 CJ 2192020 0000 65-8251-P424041-00000 2540 9MMSCA MIPR9LDAVM2550 S11173
 Standard Number: MIPR9LDVM2550

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 11

400009 92725059 [REDACTED]
 LLA :

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CP 2192020 0000 8K-3255 134K98.00000 2512 MIPR9K8A170184 8ACGDM 012197
Standard Number: MIPR9K8A170184

600008 92725059 [REDACTED]

LLA :

CP 2192020 0000 8K-3255 134K98.00000 2512 MIPR9K8A170184 8ACGDM 012197
Standard Number: MIPR9K8A170184

MOD 11 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 12

400010 92957577 [REDACTED]

LLA :

CQ 9700100 74D1 252 48254 0 068688 2D P00002 482540QDQCNQ
Standard Number: R4825410MP00002

400011 92957583 [REDACTED]

LLA :

CR 9700100 74D7 253 00074 0 068688 2D P15001 00074015DT2Q
Standard Number: N0007410MO15001

400012 92957586 [REDACTED]

LLA :

CS 97 X 4930 AAPE 0 65 0000 MAAV0000VD000 252G 600000 MIPR9M60000017 7Z1LRL 001002
Standard Number: MIPR9M60000017

400013 92967772 [REDACTED]

LLA :

CT 97X0512 J940 252 00052 0 068732 2D CB054D 00205040940Q
Standard Number: N0020510RCB054D

400014 93070654 [REDACTED]

LLA :

CU 97X0512 J0KH 252 00052 0 068732 2D CB02NI 601910KH029Q
Standard Number: N6019110RCB02NI

400015 93070655 [REDACTED]

LLA :

CV 9700100 74D5 000 68869 0 068688 2D P00005 688690SEQBAQ
Standard Number: N6886910MP00005

600009 92957586 [REDACTED]

LLA :

CS 97 X 4930 AAPE 0 65 0000 MAAV0000VD000 252G 600000 MIPR9M60000017 7Z1LRL 001002
Standard Number: MIPR9M60000017

600010 93070654 [REDACTED]

LLA :

CU 97X0512 J0KH 252 00052 0 068732 2D CB02NI 601910KH029Q
Standard Number: N6019110RCB02NI

600011 93070655 [REDACTED]

LLA :

CV 9700100 74D5 000 68869 0 068688 2D P00005 688690SEQBAQ
Standard Number: N6886910MP00005

MOD 12 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 13

400016 93201756 [REDACTED]

LLA :

CW 1701804 4RZ3 251 00019 0 050120 2D 000000 A00000300761
Standard Number: N0001910RX00113

400017 93201757 [REDACTED]

LLA :

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CX 1701804 4RZ3 251 00019 0 050120 2D 000000 A00000300677
Standard Number: N0001910RX00111

600012 93201756 [REDACTED]
LLA :
CW 1701804 4RZ3 251 00019 0 050120 2D 000000 A00000300761
Standard Number: N0001910RX00113

600013 93201757 [REDACTED]
LLA :
CX 1701804 4RZ3 251 00019 0 050120 2D 000000 A00000300677
Standard Number: N0001910RX00111

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14

400018 93484485 [REDACTED]
LLA :
CY 97X4930 AA39 0 65 0000 ZGA078A0000 252G 3A300 MIPROCDATDH3AC 4YMCA6 034101
Standard Number: MIPROCDATDH3AC

400019 93484487 [REDACTED]
LLA :
CZ 1701319 Z5EB 000 00072 068566 2D CJ0002 688140J010QQ
Standard Number: N6881410RCJ0002

400020 93494523 [REDACTED]
LLA :
DA 1701806 72A0 000 00072 0 068566 2D CJA006 688140JA10QQ
Standard Number: N6881410RCJA006

400021 93494524 [REDACTED]
LLA :
DB 9700100 74D1 253 48254 0 068688 2D CG0005 482540TDQCSQ
Standard Number: R4825410RCG0004

600014 93484485 [REDACTED]
LLA :
CY 97X4930 AA39 0 65 0000 ZGA078A0000 252G 3A300 MIPROCDATDH3AC 4YMCA6 034101
Standard Number: MIPROCDATDH3AC

600015 93484487 [REDACTED]
LLA :
CZ 1701319 Z5EB 000 00072 068566 2D CJ0002 688140J010QQ
Standard Number: N6881410RCJ0002

600016 93494524 [REDACTED]
LLA :
DB 9700100 74D1 253 48254 0 068688 2D CG0005 482540TDQCSQ
Standard Number: R4825410RCG0004

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

400022 00076136 [REDACTED]
LLA :
DC 210 2034 0000 1B1B05 421040 2512 HI06D203HIRR ORM344 S28017
Standard Number: HI06D203HIRR

400023 00076137 [REDACTED]
LLA :
DD 9780350 0102 18-1050 250390201 31K1 MIPR8KNSAGT323 9QAD37 044205
Standard Number: MIPR8KNSAGT323

400024 93555024 [REDACTED]
LLA :

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DE 97X4930 NH1F 000 77777 0 000174 2F 000000 474702711902

400025

LLA :

DE 97X4930 NH1F 000 77777 0 000174 2F 000000 474702711902

600017 00076137

LLA :

DD 9780350 0102 18-1050 250390201 31K1 MIPR8KNSAGT323 9QAD37 044205

Standard Number: MIPR8KNSAGT323

600018 93555023

LLA :

DE 97X4930 NH1F 000 77777 0 000174 2F 000000 474702711902

MOD 15 Funding

Cumulative Funding

MOD 16 Funding

Cumulative Funding

MOD 17

400026 00572785

LLA :

DE 97X4930 NH1F 000 77777 0 000174 2F 000000 474702711902

400027 00906203

LLA :

DF 1701806 72A0 252 00072 0 068566 2D C70045 0007207079MQ

Standard Number: N000721RC70045

400028 00572787

LLA :

DG 97X4930 NH1F 000 77777 0 000174 2F 000000 474702713902

600019 00714361

LLA :

DA 1701806 72A0 000 00072 0 068566 2D CJA006 688140JA10QQ

Standard Number: n6881410RCJA006

600020 00714362

LLA :

CV 9700100 74D5 000 68869 068688 2D P00005 688690S3Q1GQ

Standard Number: N6886910MP00005

600021 00572785

LLA :

DE 97X4930 NH1F 000 77777 0 000174 2F 000000 474702711902

600022 00906203

LLA :

DF 1701806 72A0 252 00072 0 068566 2D C70045 0007207079MQ

Standard Number: N0007210RC70045

MOD 17 Funding

Cumulative Funding

MOD 18

400029 01302162

LLA :

DH: 97X4930.FD50 6F0 70AB 124000 G04132 559ZZ 000000 667100 F67100 FSR: F040939 PS

R: P176103 DSR: D006932

Standard Number: F3ST910113G901

400030 01302164

LLA :

DK 2102065 0000 18 1050 114G1800000 25FB 376TAC MIPROD1HDART04 6TAC37 044205

Standard Number: MIPROD1HDART04

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400031 01302165 [REDACTED]
LLA :
DL 2105065 0000 18 1050 114G1800000 25FB 376TAC MIPR0D1HDART03 044205
Standard Number: MIPR0D1HDART03

600023 01302163 [REDACTED]
LLA :
DJ 1701506 47C2 252 00019 0 050120 2D 000000 A10000444451
Standard Number: N0001910WX07222

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

400032 01655840 [REDACTED]
LLA :
CV 9700100 74D5 000 68869 068688 2D P00005 688690S3Q1GQ
Standard Number: N6886910MP00005

400033 01655841 [REDACTED]
LLA :
DM 21 0 2020 0000 0 86 2219 134D9800000 252C 58C2HR MIPR0H21C60051 C2HR58 096519
Standard Number: MIPR0H21C60051

400034 01655842 [REDACTED]
LLA :
DN 210 2065.0000 181041 131G34F1 252G HN0 MIPR0HDATTX050 1H8K QPSG MDEP1 QPSG UIC:
W8BBAA TPN: DODW45KIX 041292
Standard Number: MIPR0HDATTX050

600024 01655841 [REDACTED]
LLA :
DM 21 0 2020 0000 0 86 2219 134D9800000 252C 58C2HR MIPR0H21C60051 C2HR58 096519
Standard Number: MIPR0H21C60051

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

400035 01930580 [REDACTED]
LLA :
DF 1701806 72A0 252 00072 0 068566 2D C70045 0007207079MQ
Standard Number: N0007210RC70045

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

400036 02213632 [REDACTED]
LLA :
DP 1701804 4RZ3 252 00019 0 050120 2D 000000 A00000519275
Standard Number: N0001910RX01479

600025 02213632 [REDACTED]
LLA :
DP 1701804 4RZ3 252 00019 0 050120 2D 000000 A00000519275
Standard Number: N0001910RX01479

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 23

600026 02986734 [REDACTED]

LLA :

DQ 971 1 0100 56SA 0 8G 5020 0121737C000 25FB 58SGST MIPR1ADATSS003 SEA358 031007

Standard Number: MIPR1ADATSS003

The period of performance is through one year

MOD 23 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 24 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 25 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 26 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 27 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 28

100013 90620751 [REDACTED]

LLA :

AN 9780350 0102 18-1050 250390201 31K1 MIPR8KNSAGT323 9QAD37 044205

Standard Number: MIPR8KNSAGT323

MOD 28 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 29

100008 1313890507653 [REDACTED]

LLA :

AH 9790400 5103 70002B7 001 2620 7024007007 SP10010900443 S33189

Standard Number: MIPR# SP10010900443

400032 01655840 [REDACTED]

LLA :

CV 9700100 74D5 000 68869 068688 2D P00005 688690S3Q1GQ

Standard Number: N6886910MP00005

400033 01655841 [REDACTED]

LLA :

DM 21 0 2020 0000 0 86 2219 134D9800000 252C 58C2HR MIPR0H21C60051 C2HR58 096519

Standard Number: MIPR0H21C60051

400035 01930580 [REDACTED]

LLA :

DF 1701806 72A0 252 00072 0 068566 2D C70045 0007207079MQ

Standard Number: N0007210RC70045

600005 92447430 [REDACTED]

LLA :

AH 9790400 5103 70002B7 001 2520 7024007007 SP10010900443 S33189

Standard Number: SP10010900443

600013 93201757 [REDACTED]

LLA :

CX 1701804 4RZ3 251 00019 0 050120 2D 000000 A00000300677

Standard Number: N0001910RX00111

600016 93494524 [REDACTED]

LLA :

DB 9700100 74D1 253 48254 0 068688 2D CG0005 482540TDQCSQ

Standard Number: R4825410RCG0004

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600019 00714361 [REDACTED]
 LLA :
 DA 1701806 72A0 000 00072 0 068566 2D CJA006 688140JA10QQ
 Standard Number: n6881410RCJA006

600022 00906203 [REDACTED]
 LLA :
 DF 1701806 72A0 252 00072 0 068566 2D C70045 0007207079MQ
 Standard Number: N0007210RC70045

600024 01655841 [REDACTED]
 LLA :
 DM 21 0 2020 0000 0 86 2219 134D9800000 252C 58C2HR MIPR0H21C60051 C2HR58 096519
 Standard Number: MIPR0H21C60051

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30

600019 00714361 [REDACTED]
 LLA :
 DA 1701806 72A0 000 00072 0 068566 2D CJA006 688140JA10QQ
 Standard Number: n6881410RCJA006

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

100010 1313890507650 [REDACTED]
 LLA :
 AK 1791506 47C2 252 00019 0 050120 2D 000000 A10000128173
 Standard Number: DOCUMENT# N0001909WX05637

100046 91554026 [REDACTED]
 LLA :
 BY 1791810 H1HH 253 SASUB 0 068342 2D 000000 HH0GN0000000
 Standard Number: N0002409WX31397

300002 1313890507650 [REDACTED]
 LLA :
 AK 1791506 47C2 252 00019 0 050120 2D 000000 A10000128173
 Standard Number: DOCUMENT# N0001909WX05637

400002 92376271 [REDACTED]
 LLA :
 CG 1791810 HIHH 253 SASUB 0 068342 2D 000000 HH0120000000
 Standard Number: N0002409WX31397

600015 93484487 [REDACTED]
 LLA :
 CZ 1701319 Z5EB 000 00072 068566 2D CJ0002 688140J010QQ
 Standard Number: N6881410RCJ0002

MOD 31 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 SBAs 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.

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that 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.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

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) | ALLOTTED COST | ALLOTTED FEE | ESTIMATED PERIOD OF PERFORMANCE |
|---------|---------------|--------------|---------------------------------|
| 1000-10 | \$ [REDACTED] | [REDACTED] | 30 June 2012 |
| 3000-02 | \$ [REDACTED] | [REDACTED] | 30 June 2012 |
| 1000-46 | \$ [REDACTED] | [REDACTED] | 30 June 2012 |

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| | | | | |
|---------|----|--|--|--------------|
| 4000-02 | \$ | | | 30 June 2012 |
| 6000-15 | \$ | | | 30 June 2012 |

| CONTRACT CEILING | AMOUNT FUNDED BY THIS ACTION | TOTAL DOLLAR FUNDED TO DATE | BALANCE UNFUNDED |
|------------------|------------------------------|-----------------------------|------------------|
| \$44,866,800.33 | | | |

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: **Samantha St.Clair**

Phone Number: **301-744-6622**

Email: samantha.stclair1@navy.mil

Payments/Invoicing: **DFAS Columbus Center South Entitlement Operations**

Phone Number: **(800) 756-4571**

Contracting Officer's Representative: **Dawn Tolson**

Phone Number: **(301)744-4469**

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer **Kay V. Proctor at 301-744-6680 or kay.proctor@navy.mil**.

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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 5 years.

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

DFARS 252.211-7003 Item Unique Identification (JUN 2005)

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SECTION J LIST OF ATTACHMENTS

List of Attachments

1. Privacy Act Certification
2. Wage Determination
3. DD 254 Department of Defense Contract Security Classification Specification
4. Contract Administration Plan (REVISED)
5. TSM Proposal Extension
6. DD 254, REV1