

2. AMENDMENT/MODIFICATION NO. 69	3. EFFECTIVE DATE 26-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. 1300388462	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022	CODE N65236	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way Chantilly VA 20151	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI TECHNOLOGIES INC. 14370 Newbrook Drive Chantilly VA 20151-2218		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. [X] N00178-04-D-4026-V702 10B. DATED (SEE ITEM 13) 02-Jul-2008
CAGE CODE 8D014	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)

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	P. Suzanne Kennedy, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	BY /s/P. Suzanne Kennedy (Signature of Contracting Officer)
	16C. DATE SIGNED 26-Aug-2014

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GENERAL INFORMATION

The purpose of this modification is to realign CLINS in accordance with CACI's letter dated 4 June 2013. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$27,305,003.41 by \$0.00 to \$27,305,003.41.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
140112	Fund Type - TBD	150,000.00	(12,960.00)	137,040.00
340108	Fund Type - TBD	0.00	12,960.00	12,960.00

The total value of the order is hereby increased from \$27,361,092.76 by \$0.00 to \$27,361,092.76.

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

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R425	Base Year - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (Fund Type - OTHER)					\$4,248,154.81
100101	R425	JON: DMVBGX8R12 DOC: F1AF118119GG02/AA REQ: N65236-8182-C005 (Fund Type - OTHER)					
100102	R425	JON: DMQVGX8QA2 DOC: F3NF348113GG02/AA REQ: N65236-8182-C006 (Fund Type - OTHER)					
100103	R425	JON: DMQVGX8KIM DOC: F2FT288091G001 REQ: N65236-8182-C007 (Fund Type - OTHER)					
100104	R425	JON: D8NVBX81WS DOC: N6856108WX00016 /AA REQ: N65236-8228-C023 (Fund Type - OTHER)					
100105	R425	JON: DMQVGX8KIM DOC: F2FT288091G001 /AA REQ: N65236-8182-C007 (Fund Type - OTHER)					
100106	R425	JON: DMVBGX8BGT DOC: F2KFAA8164G002 /AA REQ: N65236-8232-C006 (Fund Type - OTHER)					
100107	R425	JON: DMWVEX8MKI DOC: MIPR8K8D170193 /AA REQ: N65236-8239-C071 (Fund Type - OTHER)					
100108	R425	JON: DMQVGX8JIO DOC: F1AF118221GG04 /AA REQ: 8246-C010 (Fund Type - OTHER)					
100109	R425	JON: DWVENX8MNB DOC: MIPR8LDASP0051 /AA REQ: N65236-8263-C004 (Fund Type - OTHER)					
100110	R425	JON: AEFYX90V0 DOC: N0003909WXXFM353 /AB REQ: N65236-8318-C007 (Fund Type - OTHER)					
100111	R425	JON: AEFYX90V0 DOC: N0003909WXXFM353 /AB REQ: N65236-8318-C007 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100112	R425	JON: CRLZSX9A01 DOC: N6107509RCIT007 /AA REQN: N65236-9041-C013 (Fund Type - OTHER)					
100113	R425	JON: CRLZSX9A01 DOC: N6107509RCIT007 /AA REQN: N65236-9041-C013 (Fund Type - OTHER)					
100114	R425	JON: D8NVBX9RFV DOC: HQ011009AM98717 /AA REQN: N65236-9063-C018 (Fund Type - OTHER)					
100115	R425	JON: D8CANX9MIL DOC: HC104609MR9N800 /AA REQN: N65236-9063-C019 (Fund Type - OTHER)					
100116	R425	JON: ACANEX9KIM DOC: N0001409WX20302 /AB REQN: N65236-9086-C010 (Fund Type - OTHER)					
100117	R425	JON: AEFRYX90V0 DOC: N0003909WXXFM353/ AB REQN: N65236-8318-C007 (Fund Type - OTHER)					
100118	R425	JON:D8NVBX9EWD DOC: HQ011009AM98716 /AA REQN: N65236-9113-C006 (Fund Type - OTHER)					
100119	R425	JON: D8NVBX94AC DOC: W90QVA09JDA0123 /AA REQN: N65236-9148-C009 (Fund Type - OTHER)					
1101	R425	Option Year 1 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (Fund Type - OTHER)	■	■	■	■	\$4,774,892.32
110101	R425	ACRN AK JON: AEFRYX90V0 REQN: N65236-8318-C007 (Fund Type - OTHER)					
110102	R425	ACRN AP JON: D8CANX9MIL REQN: N65236-9063-C019 (Fund Type - OTHER)					
110103	R425	ACRN AR JON: DHOVZX9IKM REQN: N65236-9219-C008 (Fund Type - OTHER)					
110104	R425	ACRN AS JON: D8NVBX9AF N65236-9222-C034 (Fund Type - OTHER)					
110105	R425	ACRN AT JON: D8NVUX9AF3 REQN: N65236-9222-C035 (Fund Type - OTHER)					
110106	R425	ACRN AU JON: E8NUCX9TD3 REQN: N65236-9224-C022 (Fund Type - OTHER)					
110107	R425	ACRN: AV JON: DHOVZX9RAM REQN: N65236-9226-C027 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110108	R425	ACRN: AW JON: DMUVTX9FEW REQN: N65236-9240-C011 (Fund Type - OTHER)					
110109	R425	ACRN: AP JON: D8CANX9MIL REQN: N65236-9063-C019 (Fund Type - OTHER)					
110110	R425	ACRN: AP JON: D8CANX9MIL REQN: N65236-9063-C019 (Fund Type - OTHER)					
110111	R425	ACRN: AY JON: ACANEX9456 REQN: N65236-9232-C062 (Fund Type - OTHER)					
110112	R425	ACRN: AZ JON: AR2SEX9000 REQN: N65236-9232-C061 (Fund Type - OTHER)					
110113	R425	ACRN: BA JON: DHOVIX9LKM REQN: N65236-9242-C025 (Fund Type - OTHER)					
110114	R425	ACRN: BB JON: DC1WIX9NEL REQN: N65236-9246-C038 (Fund Type - OTHER)					
110115	R425	ACRN: BC JON: DWONEX9BGG REQN: N65236-9246-C039 (Fund Type - OTHER)					
110116	R425	ACRN: BD JON: DC1WEX9HBN REQN: N65236-9246-C040 (Fund Type - OTHER)					
110117	R425	ACRN: BE JON: DMWVUX9A01 REQN: N65236-9254-C003 (Fund Type - OTHER)					
1201	R425	Option Year 2 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (Fund Type - OTHER)	■	■	■	■	\$8,716,347.94
120101	R425	ACRN: AY JON: ACANEX9456 REQN: N65236-9232-C062 (Fund Type - OTHER)					
120102	R425	ACRN: BF JON: ACANEX92FC REQN: N65236-9264-C048 (Fund Type - OTHER)					
120103	R425	ACRN: BG JON: ACANEX9FSI REQN: N65236-9264-C049 (Fund Type - OTHER)					
120104	R425	ACRN: BH JON: ACNIX9JYH REQN: N65236-9267-C012 (Fund Type - OTHER)					
1301	R425	Option Year 3 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (Fund Type - TBD)	■	■	■	■	\$4,856,717.06
130101	R425	ACRN: BK PR 1300150142 (Fund Type - TBD)					
130102	R425	ACRN: BL PR 1300150974 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
130103	R425	ACRN: BM PR 1300154361 NWA: 100000404860/ 0030 (Fund Type- TBD)					
130104	R425	ACRN: BN PR 1300157423 (Fund Type - TBD)					
130105	R425	ACRN: BP PR 1300158150 (Fund Type - TBD)					
130106	R425	ACRN: BQ PR 1300161699 (Fund Type - TBD)					
130107	R425	ACRN: BR PR 1300161721 (Fund Type - TBD)					
130108	R425	ACRN: BS PR 1300160687 (Fund Type - TBD)					
130109	R425	ACRN: BT PR 1300169823 (Fund Type - TBD)					
130110	R425	ACRN: BU PR 1300169823 (Fund Type - TBD)					
130111	R425	ACRN: BV PR: 1300167970 (Fund Type - TBD)					
130112	R425	ACRN: BW PR: 1300167967 (Fund Type - TBD)					
130113	R425	ACRN: BX PR: 1300169395 (Fund Type - TBD)					
130114	R425	ACRN: BY PR: 1300171286 (Fund Type - TBD)					
130115	R425	ACRN: BZ PR: 1300172870 (Fund Type - TBD)					
130116	R425	ACRN: CA PR: 1300171968 (Fund Type - TBD)					
130117	R425	ACRN: CB PR 1300177169 (Fund Type - TBD)					
130118	R425	ACRN: CC PR 1300177222 (Fund Type - TBD)					
130119	R425	ACRN: CD PR 1300178037 (Fund Type - TBD)					
130120	R425	ACRN: CE PR 1300173983 (Fund Type - TBD)					
130121	R425	ACRN: CF PR 1300173983 (Fund Type - TBD)					
130122	R425	ACRN: CG PR 1300177992 (Fund Type - TBD)					
130123	R425	ACRN: CH PR 1300186319 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
130124	R425	ACRN: CH PR 1300191985 (Fund Type - TBD)					
130125	R425	ACRN: CK PR 1300194106 (Fund Type - TBD)					
130126	R425	ACRN CP: PR 1300326734 DOC F4BTD01188GG01 EXPIRES 9/30/2011(Fund Type - TBD)					
1401	R425	Option Year 4 - Program management and other support services as required by the attached Performance Work Statement for multiple FBI CALEA, FBI COOP and FBI Collaboration projects (Fund Type - TBD)	■	■	■	■	\$2,671,419.48
140101	R425	ACRN: CH PR: 1300202480 (Fund Type - OTHER)					
140102	R425	ACRN AR: Labor for PWS NWA/JON: BS-840800.030102011231 (Fund Type - TBD)					
140103	R425	ACRN CM: Labor for PWS PR: 1300205507 DOC: N6660411WX11444 COST CODE: 25B00A487751 NWA: 1000004837880130 (Fund Type -TBD)					
140104	R425	ACRN CN: Labor for PWS PR: 1300216180 DOC: DSAM10300 COST CODE: DSAM10300 S49447 NWA: 1000004758950080 (Fund Type -TBD)					
140105	R425	ACRN CP: Labor for PWS PR: 1300222047 (Fund Type - OTHER)					
140106	R425	ACRN CQ: Labor for PWS PR: 1300220979 (Fund Type - OTHER)					
140107	R425	ACRN CR: Labor for PWS PR: 1300224693 (OPN)					
140108	R425	ACRN CS: Labor for PWS PR: 1300225260 (Fund Type - OTHER)					
140109	R425	ACRN CK: Labor for PWS PR: 1300231784 (Fund Type - TBD)					
140110	R425	ACRN CT: Labor for PWS NWA: 1000006854510120 (Fund Type -TBD)					
140111	R425	ACRN CV: Labor for PWS PR 1300259542 (Fund Type - TBD)					
140112	R425	ACRN CW: LABOR FOR PWS NWA: 1000007170750030 (Fund Type -TBD)					
140113	R425	ACRN CX PR 1300326734 MIPR 1015967 Funds Expire 9/30/2012 (Fund Type - TBD)					

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3001	R425	Base Year - OtherDirect Costs - Non-Fee Bearing (Fund Type - TBD)	1.0	LO	\$634,583.17
300101	R425	(Fund Type - TBD)			
300102	R425	(Fund Type - TBD)			
300103	R425	(Fund Type - TBD)			
300104	R425	(Fund Type - TBD)			
300105	R425	(Fund Type - TBD)			
300106	R425	(Fund Type - TBD)			
3101	R425	Option Year 1 - Other Direct Costs - Non-Fee Bearing (Fund Type - TBD)	1.0	LO	\$192,653.02
310101	R425	(Fund Type - TBD)			
310102	R425	(Fund Type - TBD)			
310103	R425	(Fund Type - TBD)			
3201	R425	Option Year 2 - Other Direct Costs - Non-Fee Bearing (Fund Type - TBD)	1.0	LO	\$192,632.06
320101	R425	(Fund Type - TBD)			
320102	R425	ACRN BH (Fund Type - TBD)			
3301	R425	Option Year 3 - Other Direct Costs - Non-Fee Bearing (Fund Type - TBD)	1.0	LO	\$1,010,954.98
330101	R425	ACRN BN PR 1300157423 (Fund Type - TBD)			
330102	R425	ACRN BQ PR 1300161699 (Fund Type - TBD)			
330103	R425	ACRN BR PR 1300161721 (Fund Type - TBD)			
330104	R425	(Fund Type - TBD)			
330105	R425	(Fund Type - TBD)			
330106	R425	(Fund Type - TBD)			
330107	R425	ACRN: CH PR 1300191985 (Fund Type - TBD)			
3401	R425	Option Year 4 - Other Direct Costs - Non-Fee Bearing (Fund Type - TBD)	1.0	LO	\$62,737.92
340101	R425	ACRN: CH PR: 1300202480 (Fund Type - OTHER)			
340102	R425	ACRN CN: ODC for PWS PR: 1300216180 DOC: DSAM10300 COST CODE: DSAM10300 S49447 NWA: 1000004758950080 (Fund Type -TBD)			
340103	R425	ACRN CP: ODC for PWS PR: 1300222047 (Fund Type - OTHER)			
340104	R425	ACRN CQ: ODC for PWS PR: 1300220979 (Fund Type - OTHER)			
340105	R425	ACRN CS: ODC for PWS PR: 1300225260 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
340106	R425	ACRN CU: ODC for PWS NWA: 1000006854510120 (Fund Type -TBD)			
340107	R425	ACRN CX PR 1300326734 MIPR 1015967 Funds Expire 9/30/2012 (Fund Type - TBD)			
340108	R425	ACRN CW: PR 1300388462 NWA: 1000007170750030 (Fund Type - TBD)			

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: See revised Fixed Fee Section B Supplies or Services and Prices. The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause, unless waived. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds," the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$27,305,003.41**. It is estimated that these funds will cover the cost of performance through **27 MAR 2013**. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of **\$27,305,003.41** shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLINS	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001	\$ 4,248,154.81	\$ -	\$ 4,248,154.81	\$ -
3001	\$ 634,583.17	\$ -	\$ 634,583.17	\$ -
1101	\$ 4,774,892.32	\$ -	\$ 4,774,892.32	\$ -
3101	\$ 192,653.02	\$ -	\$ 192,653.02	\$ -
1201	\$ 8,716,347.94	\$ -	\$ 8,716,347.94	\$ -
3201	\$ 192,632.06	\$ -	\$ 192,632.06	\$ -
1301	\$ 4,856,717.06	\$ -	\$ 4,856,717.06	\$ -
3301	\$ 1,010,954.98	\$ -	\$ 1,010,954.98	\$ -
1401	\$ 2,671,419.48	\$ -	\$ 2,638,536.04	\$ 32,883.44
3401	\$ 62,737.92	\$ -	\$ 43,428.48	\$ 19,309.44
TOTAL	\$ 27,361,092.76	\$ -	\$27,305,003.41	\$ 56,089.35

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

FBI CIU Technical Development and Execution Support

1.0 INTRODUCTION

The Department of Navy, Space and Naval Warfare System Center Charleston, SC Code 63 provides technical and administrative services to Federal Bureau of Investigation (FBI) in support of several of its units: Communications Assistance for Law Enforcement Act (CALEA), Chief Information Office, Information Technology Office of Projects and Planning, Enterprise Architecture Unit (OCIO EAU), and FBI HQ designated projects. In addition, technical and administrative services are provided to a variety of government agencies through the Net-Centric Program Office (NCPO).

2.0 BACKGROUND

In October 1994, Congress took action to protect public safety and ensure national security by enacting the Communications Assistance for Law Enforcement Act of 1994 (CALEA), Pub. L. No. 103-414, 108 Stat. 4279. The law further defines the existing statutory obligation of telecommunications carriers to assist law enforcement in executing electronic surveillance pursuant to court order or other lawful authorization. The objective of CALEA implementation is to preserve law enforcement's ability to conduct lawfully-authorized electronic surveillance while preserving public safety, the public's right to privacy, and the telecommunications industry's competitiveness. SPAWAR Systems Center Charleston supports FBI in CALEA implementation through program management, general technical and programmatic analysis, website design and administration, and design, development, and deployment of telecommunications solutions that meet certain assistance capability requirements. The required technical support is associated with electronic surveillance in wireline, wireless, and emerging telecommunications technologies. The intended end result of this support is to enable FBI CALEA Implementation Unit (CIU) to respond to its CALEA implementation mandate with a variety of specialized experts to support programmatic, technical, operational, legislative, and regulatory initiatives. Support may vary from development of very detailed technical specifications describing the interface between carrier equipment facilitating electronic surveillance to the formation of high level implementation policy.

The FBI Chief Information Office of the Enterprise Architecture Unit develops and reviews all IT Continuity of Operations Plans (COOP) and Disaster Recovery Plans in accordance with the Security Division's Continuity Assurance Planning Strategy (CAPS) Guide. SPAWAR Systems Center Charleston supports FBI COOP through its working relationships with FBI Security Division and other operational divisions in fulfilling responsibilities identified in the CAPS Guide. Support encompasses planning, designing, implementing, maintaining, and exercising IT COOP capabilities in support of FBI functional divisions.

FBI HQ implements initiatives to facilitate information sharing across Executive Branch agencies. The collaboration environments include SIPRNET To The Desktop (STTD), ADNET, FAMS/IP, Info Workspace (IWS), and OWT. Support encompasses operations and maintenance of collaboration systems, monitoring and timely alerts regarding storage capacity of computing hardware, implementation of collaboration environment application patches, and updates and maintenance of collaboration infrastructure documentation.

The Net-Centric Program Office is the provider of Service Oriented Architecture (SOA) and technical support to a range of clients that include DISA, STRATCOM, and NAVEODTECHDIV. These initiatives include the operation of a Project Management Oversight Support (PMOS), Oracle database administration for NAVEOD, and documentation for products delivered by the Systems Integration Lab (SIL), Operational Support Team (OST), and Early Adopter support Team (EAST).

3.0 SCOPE

The objective of this task order is to obtain selective components of program management, engineering services, technical support, general technical and programmatic analysis, website administration and maintenance, logistical services, planning, analysis and liaison, requirements analysis, systems engineering, operations and maintenance,

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network/systems administration, systems security, and configuration management across multiple projects for FBI CALEA, FBI COOP, and FBI Collaboration Environments. It will also obtain program management, documentation, technical support, and Oracle database administration services for multiple clients of the NCPO.

4.0 PLACE OF PERFORMANCE

The contractor shall perform work at government and/or contractor facilities at the primary sites designated below as well as other sponsor designated locations.

- a. FBI Academy Quantico, VA
- b. FBI Headquarters Washington, DC
- c. FBI Field Offices
- d. FBI Facility, Clarksburg, WV
- e. SPAWARSYSCEN Charleston, SC
- f. Contractor Facility Charleston, SC
- g. Contractor sites including Washington, DC
- h. King of Prussia, PA
- i. NAVEODTECHDIV, Indian Head, MD

5.0 APPLICABLE DIRECTIVES / REFERENCES

- a. Federal Acquisition Regulation (FAR)
- b. National Industrial Security Program Operating Manual (NISPOM)
- c. Joint Travel Regulations
- d. Interagency Agreement (IA) between the Federal Bureau of Investigation (FBI) and the Space and Naval Warfare Systems Center, Charleston.
- e. FBI Lifecycle Management Directive V 3.0 (LCMD)
- f. Department of Justice (DOJ) System Development Life Cycle (SDLC)
- g. FBI-CIO Life Cycle Management Directive (LCMD) 3.0
- h. Director of Central Intelligence Directive 6/3 (DCID 6/3)
- i. Protecting Sensitive Compartmented Information within Information Systems

6.0 SECURITY

Contractor's request for visit authorization shall be submitted in accordance with DoD 5220.22M (National Industrial Security Program Operating Manual (NISPOM)) no later than one (1) week prior to visit. Requests shall be forwarded to: SPAWAR Systems Center, Charleston, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Officer, for certification of need to know by the specified COR. DD-254 of the basic contract applies. All personnel performing classified tasks shall be cleared to a minimum of Top Secret. Contractor personnel shall have the appropriate clearances required for access to classified data as required. Prior to starting work on the task, contractor personnel shall have the required clearance granted by the Defense Industrial Security Clearance Office (DISCO) and shall comply with IT access authorization requirements. In addition, contractor personnel shall possess the appropriate IT level of access for the respective task and position assignment. Contractor personnel shall handle and safeguard any unclassified but sensitive and classified information in accordance with appropriate Department of Defense security regulations. Any security violations shall be reported immediately to the respective Government Project Manager as appropriate.

The Task Order Management (TOM) shall determine if the appropriate IT Position Category has been assigned to the respective contractor personnel and inform the contractor of that determination based on the following criteria:

7.0 TASK ORDER MANAGER DESIGNATION

The Task Order Manager (TOM) for this Task Order is Mr. Walter Kolb, Code 54520, telephone 202-284-9715, email [REDACTED]

8.0 PERFORMANCE REQUIREMENTS

FBI CALEA

Subtask 8.1 – Legal Representation.

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Assist in the development of policies related to legal representation before the courts and regulatory bodies such as the Federal Communications Commission (FCC) through consultation and collaboration with telecommunications industry standards organizations, associations, and local, state, and federal government representatives. Provide planning, strategizing, updating, briefing, reporting, analysis, and high level technical design analysis for CALEA implementation.

Subtask 8.2 – Implementation Planning.

Provide technical and other support in the development and execution of comprehensive CALEA implementation strategies including legal and technical aspects of legislation, implementation responsibilities assigned by the FBI Attorney General, divergent interests of affected stakeholders, political sensitivities, operational constraints and realities, other government agency actions, and existing and emerging telecommunications technologies.

Subtask 8.3 - Packet-Based Networks Standards Participation and Technical Standards.

Consult with telecommunications industry standards setting organizations and associations to educate the industry on law enforcement’s electronic surveillance needs and statutory constraints. Provide strategy development assistance in packet-based surveillance, track the progress of various packet standards groups’ technical surveillance capability activities, evaluate and identify issues and concerns of documented packet surveillance standards, and assist the FBI Office of General Counsel in formulating deficiency petitions for FCC filing.

Subtask 8.4 - Solution Verification Program.

Assist in the CIU Testing Program that confirms manufacturers’ equipment surveillance capabilities and promotes a more proactive Solution Verification Program. Research manufacturer specific solutions and prepare an Acceptance Test Plan (ATP) addendum, execute the test plan through remote or on-site testing, quantify issues, make corrective recommendations, and negotiate with the manufacturer as directed.

Subtask 8.5 - Emerging Technology Research.

Assist in researching emerging services and/or technologies that may adversely impact electronic surveillance and develop white papers and presentations highlighting research results. Research sources will include standards setting organizations, public documents, service provider and manufacturer discussions, conferences and seminars, and collaboration with law enforcement operational entities.

Subtask 8.6 - Data, Website, and Email Support Services.

Develop, administer, and maintain databases for a centralized decision support system. Develop, administer, and maintain email presence and a website for public and restricted access use.

Subtask 8.7 - Management Support.

Provide management support to the FBI CALEA Unit Chief pertaining to current legal policy, regulatory matters, and electronic surveillance engineering support.

Subtask 8.8 - Liaison Support.

Provide liaison support to the Unit Chief with the law enforcement community on matters of current electronic surveillance solutions and identifying needs of law enforcement through the use of collaborative services such as: Informational Input Documents, white papers, briefings, press releases, website updates, answering questions, and IT help desk. It is necessary to be familiar with key officials of regulatory, political, and law enforcement organizations to facilitate effective liaison.

Subtask 8.9 - Research/Paralegal Assistance.

Provide research/paralegal assistance on a variety of projects to inform senior management of key industry events, regulatory changes and challenges, court rulings, and pending or completed legislative action. Research and paralegal assistance may involve telecommunications carriers, telecommunications equipment manufacturers, service providers, industry associations, privacy advocacy groups, state utility commissions, federal and state courts, and the office of US Attorney General as to related impact on CALEA implementation.

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Subtask 8.10 - Reports.

Provide monthly financial and project status reports. The financial status report will summarize the monthly and cumulative expenditures for labor, material, and travel and adhere to government requested formatting requirements. The monthly project report will summarize key accomplishments, tasking in progress, short range future tasking, open action items, scheduling, and risk analysis.

FBI COOP

Subtask 8.11 - Risk Assessment, Business Impact Analysis.

Continue to provide a simple, effective, and consistent means to gather risk data, recovery requirements, and information describing the state of IT COOP operational readiness. Use automated tools to assist with gathering, analyzing, and reporting results at any organizational level.

Subtask 8.12 - Critical Systems.

As necessary, identify critical OCIO, EAU systems and applications, including identification of dependencies on facilities, operating personnel, and other related assets. Provide a formal process to add or remove systems from the list, and extend the scope to systems and applications not managed by OCIO, EAU.

Subtask 8.13 - Disaster Recovery and COOP Plans.

Facilitate development of plans that follow the model template of a completed COOP plan, provided as Appendix E of the FBI Continuity Assurance Planning Strategy (CAPS) Guide (Work paper RA-95). Use automated software to assist with the development of COOP plans. Collect and store the plans on a web server and make them available through the FBI intranet.

Subtask 8.14 - Building and Improving Disaster Response and Recovery Capabilities.

Based on the results of risk assessments, business impact analysis, and COOP requirements, design and implement response and recovery capabilities that meet the needs of the FBI.

Subtask 8.15 - COOP Exercises.

Plan and conduct OCIO, EAU IT COOP exercises at least annually. Coordinate exercises with non-OCIO, EAU IT organizations.

Subtask 8.16 - Risk Management.

Maintain an awareness of changes in the risk environment and the IT operational environment that may affect threats, vulnerabilities, or impacts, and may require an evaluation of mitigations as pertinent to recovery needs and IT security. Also address the constraints of Information Assurance processes in terms of data validation, currency, and access.

Subtask 8.17 - Reports.

Provide monthly financial and project status reports. The financial status report will summarize the monthly and cumulative expenditures for labor, material, and travel and adhere to government requested formatting requirements. The monthly project report will summarize key accomplishments, tasking in progress, short range future tasking, and open action items.

FBI COLLABORATION ENVIRONMENT SYSTEMS SUPPORT

Subtask 8.18 - Requirements Analysis, Operations and Maintenance, Network Administration Support, and Engineering Support.

Conduct a gap analysis for required modifications for collaboration environment, assist in maintaining operational availability, support operations, configuration and maintenance of network components, support LCMD through enhancing existing capabilities, upgrades, creation of new capabilities through the integration of COTS and other applications or services and data sources.

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Subtask 8.19 - Systems Security Support (ISSO).

Provide certification and accreditation support to maintain Authority to Operate (ATO), maintain and update System Security Plans (SSP), recommend updates, changes or fixes to the information security system, and investigate and resolve quarantined emails within the mail relay system.

Subtask 8.20 - Configuration Management, Documentation Support, and Program Management.

Assist in all aspects of asset, license, and lifecycle management of collaboration environments, track and coordinate license and warranty expirations, manage hardware and software configuration controlled items (HWCI and SWCI), maintain and update operational and existing systems documents, and provide comprehensive program management plans.

NET-CENTRIC PROGRAM OFFICE

Subtask 8.21 – Project Management Oversight Support

Develop templates to standardize and streamline the NCPO acquisition process, including: a Statement of Work (SOW), Memorandum of Agreement (MOA), cost estimating tools, Financial Laydowns, Staff Meeting Status, CMMI Plans, etc., assist with business development opportunities, document the business development and project execution process in conjunction with the flow of funds in a Program Management Guide that includes the NCPO organizational structure with roles and responsibilities descriptions, prepare initial rough order of magnitude cost estimates and Statements of Work (SOW) and Memorandum of Agreements (MOAs) for proposed work efforts with the Sponsor, prepare SOWs for industry partners requesting a cost proposal in support of a Delivery Order, assist the NCPO Director with the development of briefing materials and PowerPoint presentations, assist with the development and coordination of White Papers as directed, participate in Monthly Financial Laydowns with NCPO Senior Management, provide guidance and direction with the development of CMMI plans, procedures, Standard Operating Procedures (SOPs), etc., prepare and assemble PowerPoint slides for the NCPO Weekly Staff Meetings, attend NCPO Weekly Staff Meetings and publish meeting minutes, and perform ad-hoc tasks as directed by the NCPO Director.

Subtask 8.22 – Documentation Support

Assist SPAWAR with preparing documentation for the NCES Support Project. The typical documents to be produced may include: Test and Evaluation Master Plans, Configuration Management Plan, System Security Plans, Architecture Overview, Standard Operating Procedures, Concept of Operations, Test Reports, SPAWAR Common Work Breakdown Structure, and CMMI Documents. Attend program reviews and management meetings as well as any meetings related to demonstrations as necessary. Work with engineers and staff in the SIL, OST and EAST to document test procedures, hardware and software configurations, and other processes and procedures related to the NCES Support Project. Using standard word and data processing tools such as the Microsoft Office suite, write text, create diagrams and tables and other materials as needed to document the efforts of the NCES Support Project. Check product deliverables for standardization, format, grammar and spelling. Attend technical and program reviews, conferences, and meetings with the Government and other contractors supporting the NCES Support Project.

Subtask 8.23 – JEOD DSS DBA Support

Provide Oracle 10g database administration for the Joint Explosives Ordinance Division (JEOD) Decision Support System (DSS), provide expertise and support in activities needed to load, setup and configure the JEOD DSS portal databases, analyze, recommend, optimization, software loads, script writing, reports and engineering activities related to the JEOD DSS database integration that will be using Oracle Streaming and Real Application Clustering, load, configure, maintain, and backup Oracle 10g Server(s) and Client(s) on a Windows 2003 Advanced Server platform in support of the JEOD DSS, assist in the preparation of scripts as related to the replication of NAVEODTECHDIV's production Oracle database(s) via Oracle Streaming for incorporation into the JEOD DSS portal, secure Oracle 10g on a Windows 2003 Advanced Server workgroup server as required to support the Oracle database(s), create and document Standard Operating Procedures for the Windows 2003 AS and Oracle 10g as required to reload a baseline, and document all scripts and programs as developed for this task

9.0 GOVERNMENT FURNISHED INFORMATION

The Government shall provide pertinent information necessary to accomplish all required tasks as delineated in this

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PWS.

10.0 GOVERNMENT FURNISHED MATERIAL

N/A

11.0 GOVERNMENT FURNISHED EQUIPMENT

N/A

12.0 CONTRACTOR FURNISHED MATERIAL

N/A

13.0 CONTRACTOR FURNISHED EQUIPMENT

N/A

14.0 TRAVEL REQUIREMENTS

The contractor, as part of project/task performance, shall be required to travel to locations deemed necessary by the TOM. Anticipated travel under this task may include the following trips: As required

15.0 DELIVERABLES

FBI CALEA

- a. Technical reports, informational papers, and presentations developed in support of tasks defined in paragraph 8 of this Statement of Work will be provided upon completion.
- b. Program planning and management; technical and other support; and technical documentation shall be provided as needed to support the above tasks.
- c. Status reports shall be provided each month via electronic correspondence. A funding status report shall be provided during program reviews.

FBI COLLABORATION

- a. Contract Monthly Status/Progress Report. Due 15th working day of each calendar month
- b. Contract Funds Status Report. Due 15th working day of each calendar month.
- c. Project/Plan Schedule (POA&M) – 2 weeks after award.
Project Management Plan (PMP) - 2 weeks from the start of this task order and updated by the 8th of each calendar month.
- d. Configuration Management Plan
- e. Weekly Program Status Review Brief
- f. Schedule Reports
- g. STTD Operational Readiness Review Documentation
- h. FBI Systems LCMD Documentation
- i. Operations and Maintenance Documentation

FBI COOP

- a. Monthly Liquidation reports will be in the standard SPAWAR monthly format for the FBI CTOR, EAU Unit Chief and FBI IT COOP program manager. The monthly reports will be submitted by the 15th of the next month.

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- b. Evaluate the FAMS COOP solution and systems and interfaces critical to FAMS to support FAMS COOP. Each system is considered mission critical in which actions are required to be accessed from an alternate location in times of emergency and based on the possibility that the systems at FBI/HQ and Field Offices will not be available. This evaluation determines the level of criticality, funding required to “COOP” such systems and provides mitigation for enterprise level solutions for each system.
- c. Completion of the Certification and Accreditation (C&A) of STROHL COOP software STROHL COOP software will be used to store and consolidate all of the FAMS COOP Plans and Contingency Plans. It will be used in the over-all Enterprise solution for IT COOP.
- d. Completion of ITS COOP Policy for OCIO. Including the metrics and assessments regarding IT COOP capabilities for high level management, Recovery Capabilities, IT COOP Program Knowledge, and Program Development.
- e. Complete Quarterly reports of the current COOP Alternate Site selections in view of the FBI IT COOP evolving transition strategies, and enterprise infrastructure requirements.
- f. Assess the data backup and recovery capability of the DCU for server-based Mission Critical systems.
- g. IT COOP readiness report the FBI OCIO and CTO.
- h. Provide satellite recovery and performance capability report.
- i. Assist SecD/CMAU with assessing the ability of Field Divisions to access FAMS capabilities from their alternate sites.
- j. Provide Enterprise Architecture Unit with updates to the EA Transition and Sequencing Plan to reflect the FAMS IT COOP architecture and its potential in providing Enterprise Solutions
- k. Written assessment of failover testing and validation of FAMS COOP implementation.
- l. Written assessment of FAMS COOP infrastructure and technology applicability for other FBI systems in a Service Oriented Architecture environment (SOA)

NET-CENTRIC PROGRAM OFFICE

- a. Contract Monthly Status/Progress Report. Due 15th working day of each calendar month.
- b. Contract Funds Status Report. Due 15th working day of each calendar month.
- c. Project Plan/Schedule (POA&M) – MS Project. As requested by the POC
- d. JEOD: Engineering Plan – Engineering Reports and Analysis, Software Code developed under contract, Project Progress Status Report, Software Support –Oracle platform security documentation as needed for Certification and Accreditation, System Design – Database Configuration Baseline(s) and analysis as developed

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order.

Number of Man-Hours: 105,420 per year
Other Direct Costs: \$20,000.00 per year

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 1 involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 “Security Requirements” clause, the Contractor shall appoint a

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Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday	Time of Observance
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-317 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

- (1) Routine inspection of contractor occupied work spaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.

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(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.

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b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:

i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and

ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	7/2/2008 - 3/28/2011
1101	7/2/2009 - 3/28/2011
1201	9/25/2009 - 3/28/2011
1301	3/29/2010 - 3/28/2011
1401	3/28/2011 - 3/27/2013
3001	7/2/2008 - 3/28/2011
3101	7/2/2009 - 3/28/2011
3201	9/25/2009 - 3/28/2011
3301	3/29/2010 - 3/28/2011
3401	3/28/2011 - 3/27/2013

CLIN - DELIVERIES OR PERFORMANCE

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

1001	7/2/2008 - 3/28/2011
1101	7/2/2009 - 3/28/2011
1201	9/25/2009 - 3/28/2011
1301	3/29/2010 - 3/28/2011
1401	3/28/2011 - 3/27/2013
3001	7/2/2008 - 3/28/2011
3101	7/2/2009 - 3/28/2011
3201	9/25/2009 - 3/28/2011
3301	3/29/2010 - 3/28/2011
3401	3/28/2011 - 3/27/2013

F-303 PERIODS OF PERFORMANCE

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

[REDACTED]
 PO Box 190022
 North Charleston, SC 29419-9022
 [REDACTED]
 [REDACTED]

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]
 Code: 02B
 Address: PO Box 190022, N. Charleston, SC 29419
 Phone: [REDACTED]
 Email: [REDACTED]

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost-Plus-Fixed-Fee, Performance Based task order.

G-317 INVOICING INSTRUCTIONS

(a) Invoice submission shall be in accordance with Clause H-5 of the basic contract, entitled "Submission of Invoices".

(b) The contractor shall electronically submit invoices using the Wide Area Workflow (WAWF) web site located at <https://wawf.eb.mil>. Depending on the contractor's "direct submit authority" given by Defense Contract Audit Agency (DCAA), the invoice will either be approved by DCAA or submitted directly to Defense Finance Accounting Service (DFAS) for payment.

(c) The following WAWF grid is provided to assist vendors in entering mandatory data into WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code ____ (DCMA ____)*
DCAA Auditor	Code ____ (DCAA ____ Branch Office)*
Service Approver	Code ____ (DCMA ____)*
Pay by	Code ____ (DFAS ____)*

*To be completed at time of award.

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Accounting Data

SLINID	PR Number	Amount
100101	N652368182C005	284333.00
LLA :		
AA 5783400 308 158H B642X9 010000 59200 27601F 667100 F67100 ESP: KJ FSR: 014878 PSR: 638627 DSR: 036765		
Standard Number: F1AF118119GG02/AA		
JON: DMVBGX8R12		

REQN: N65236-8182-C005

100102	N652368182C006	126636.00
LLA :		
AB 5783400 308 158H B642X9 010000 59200 27601F 667100 F67100 ESP: KJ FSR: 014878 PSR: 638627 DSR: 036765		
Standard Number: F3NF348113GG02/AA		
JON: DMQVGX8QA2		

REQN: N65236-8182-C006

100103	N652368182C007	154500.00
LLA :		
AC 5783400 308 158H B642X9 010000 59200 27601F 667100 F67100 ESP: KJ FSR: 014878 PSR: 638627 DSR: 036765		
Standard Number: F2FT288091G001/AA		
JON: DMQVGX8KIM		
REQN: N65236-8182-C007		

BASE Funding 565469.00
Cumulative Funding 565469.00

MOD 01

100104	N65236-8228-C023	1073150.00
LLA :		
AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ		
JON: D8NVBX81WS		
DOC: N6856108WX00016 / AA		
REQN: N65236-8228-C023		

100105	N65236-8182-C007	14250.00
LLA :		
AE 5783400 308 78EG 4L1P10 010000 59200 27605F 667100 F67100 FSR:040493 PSR:E27893 DSR:312380		
JON: DMQVGX8KIM		
DOC: F2FT288091G001 / AA		
REQN: N65236-8182-C007		

100106	N65236-8232-C006	10000.00
LLA :		
AF 5783600 298 4709 675135 29A700 59200 27601F 503000 F03000 F03000 FSR:011636 PSR:353 682 DSR:016108		
JON: DMVBGX8BGT		
DOC: F2KFAA8164G002 / AA		
REQN: N65236-8232-C006		

100107	N65236-8239-C071	197642.00
LLA :		
AG 21 8 2020 0000 8K-3255 121018.00000 252G MIPR8H8D170169 8DND DM		
JON: DMWVEX8MKI		
DOC: MIPR8K8D170193 / AA		
REQN: N65236-8239-C071		

MOD 01 Funding 1295042.00
Cumulative Funding 1860511.00

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MOD 03

100108 N65236-8246-C010 804250.00
 LLA :
 AH 5783400 308 158H B642X9 010000 59200 27601F 667100 F67100 ESP:ZA FSR:014878 PSR:214
 602 DSR:160023
 JON: DMQVGX8JIO
 DOC#: F1AF118221GG04/ AA
 REQ: N65236-8246-C010

MOD 03 Funding 804250.00
 Cumulative Funding 2664761.00

MOD 04

100109 N65236-8263-C004 161344.98
 LLA :
 AJ 21 8 2020 21-5173 135198.00000 25FB MIPR8LDASP0051 YPTHCF 049092
 JON: DWVENX8MNB
 DOC: MIPR8LDASP0051 / AA
 REQ: N65236-8263-C004

MOD 04 Funding 161344.98
 Cumulative Funding 2826105.98

MOD 06

100110 N65236-8318-C007 62500.00
 LLA :
 AK 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
 JON: AEFYX90V0
 DOC: N0003909WXXFM353 / AB
 REQ: N65236-8318-C007

MOD 06 Funding 62500.00
 Cumulative Funding 2888605.98

MOD 08

100111 65000.00
 LLA :
 AL 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
 JON: AEFYX90V0
 DOC: N0003909WXXFM353 / AB
 REQ: N65236-8318-C007

100112 160000.00
 LLA :
 AM 1791804 52FA 233 00052 0 068732 2D RIT008 610759IT412N
 JON: CRLZSX9A01
 DOC: N6107509RCIT007 / AA
 REQ: N65236-9041-C013

MOD 08 Funding 225000.00
 Cumulative Funding 3113605.98

MOD 09

100113 147574.00
 LLA :
 AM 1791804 52FA 233 00052 0 068732 2D CIT007 610759IT412N
 JON: CRLZSX9A01
 DOC: N6107509RCIT007 / AA
 REQ: N65236-9041-C013

100114 90000.00
 LLA :

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AN 97 90400 3832 0634 P9940 2574 049447 RMAM98717 Wafa 049447
 JON: D8NVBX9RFV
 DOC: HQ011009AM98717 / AA
 REQ: N65236-9063-C018

100115 200000.00
 LLA :
 AP 9790400 4300 P958NBM20 CC1 2551 DCCMR9N800 S12137
 JON: D8CANX9MIL
 DOC#: HC104609MR9N800 / AA
 REQ: N65236-9063-C019

MOD 09 Funding 437574.00
 Cumulative Funding 3551179.98

MOD 10

100116 521020.00
 LLA :
 AQ 1791319 W2DC 000 RA313 0 068342 2D 000000 01672000GN40
 JON: ACANEX9KIM
 DOC: N0001409WX20302 / AB
 REQ: N65236-9086-C010

MOD 10 Funding 521020.00
 Cumulative Funding 4072199.98

MOD 11

100117 40000.00
 LLA :
 AK 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
 JON: AEFYX90V0
 DOC: N0003909WXXFM353 / AB
 REQ: N65236-8318-C007
 Supports PWS# 8.1, 8.7, & 8.10

MOD 11 Funding 40000.00
 Cumulative Funding 4112199.98

MOD 12

100118 73000.00
 LLA :
 AL 97 90400 3832 0634 P9940 2574 049447 RMAM98716 Wafa 049447
 JON: D8NVBX9EWD
 DOC: HQ011009AM98716 / AA
 REQ: N65236-9113-C006

MOD 12 Funding 73000.00
 Cumulative Funding 4185199.98

MOD 14

100119 793578.00
 LLA :
 AM 21 9 2020 0000 8K3255 134K98 2512 MIPR9H8JDA0123 8JND 012197
 JON: D8NVBX94AC
 DOC: W90QVA09JDA0123 / AA
 REQ: N65236-9148-C009
 SOW # 8.1, 8.7, & 8.10

MOD 14 Funding 793578.00
 Cumulative Funding 4978777.98

MOD 15

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110101 90000.00
 LLA :
 AK 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
 JON:AEFRYX90V0
 DOC#: N0003909WXXFM353 / AB
 REQ:N65236-8318-C007
 Supports PWS 8.1,8.7, & 8.10

110102 30000.00
 LLA :
 AP 9790400 4300 P958NBM20 CC1 2551 DCCMR9N800 S12137
 JON:D8CANX9MIL DOC#:DCCMR9N800/AA
 REQ: N65236-9063-C019,
 Supports PWS 8.2,8.7 & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 15 July 09.

MOD 15 Funding 120000.00
 Cumulative Funding 5098777.98

MOD 16

110103 30000.00
 LLA :
 AR 1791804 8D3D 253 SASLM 0 068342 2D 000000 13DWONEC0W00
 JON:DHOVZX9IKM DOC:N0002409WX01549/AA, REQ: N65236-9219-C008
 Supports PWS 8.2
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 11 AUG 09.

MOD 16 Funding 30000.00
 Cumulative Funding 5128777.98

MOD 17

110104 139000.00
 LLA :
 AS 5793400 309 78EG 4L1P10 010000 559ZZ 27605F 667100 F67100 FSR:036037 PSR:313125 DS
 R:310893
 JON: D8NVBX9AF2 DOC: F2FT2809103G001/ AA
 REQ: N65236-9222-C034
 Supports PWS 8.2, 8.7, 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 13 AUG 09.

110105 80000.00
 LLA :
 AT 5793400 309 78EG 101J13 010000 559ZZ 27697F 667100 F67100 ESP:ZA FSR:036037 PSR:314
 913 DSR:310800
 JON: D8NVUX9AF3 DOC:F2FT2809103G001/ BB
 REQ: N65236-9222-C035
 Supports PWS 8.2, 8.7, 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 13 AUG 09.

MOD 17 Funding 219000.00
 Cumulative Funding 5347777.98

MOD 18

110106 1104000.00
 LLA :
 AU 5793400 309 15FE B642MS 010000 59200 91227F 503000 F03000 ESP:ZA FSR:003167 PSR:467
 102 DSR:300255
 JON: E8NUCX9TD3 DOC: F3KTH29197G001 / AA

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REQN: N65236-9224-C022
 Supports PWS 8.1,8.7,& 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 17 AUG 09.

MOD 18 Funding 1104000.00
 Cumulative Funding 6451777.98

MOD 19

110107 48130.00
 LLA :
 AV 21 9 2020 0000 8K 3255 134K9800000 252B 8DP2DM MIPR9K85DAV187 012197 DM8DP2 DSSN:5570
 JON: DH0VZX9RAM DOC: MIPR9K85DAV187 / AA
 REQN: N65236-9226-C027
 Supports PWS 8.2
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 20 AUG 09.

MOD 19 Funding 48130.00
 Cumulative Funding 6499907.98

MOD 20

110108 350000.00
 LLA :
 AW 5793400 309 158H B642X9 010000 59200 27601F 667100 F67100 ESP:KJ FSR:008520 PSR:235977 DSR:115818
 JON: DMUVTX9FEW DOC: F1AF119216G001/AA
 REQN: N65236-9240-C011
 SUPPORTS PWS 8.20,8.21,8.22,&8.23
 APPN Exp Date: 15-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 28 AUG 09.

MOD 20 Funding 350000.00
 Cumulative Funding 6849907.98

MOD 21

110109 19000.00
 LLA :
 AP 9790400 4300 P958NBM20 CC1 2551 DCCMR9N800 S12137
 JON: D8CANX9MIL
 DOC: DCCMR9N800 / AA
 REQN: N65236-9063-C019
 Supports PWS 8.1,8.7,& 8.10

110110 51089.41
 LLA :
 AP 9790400 4300 P958NBM20 CC1 2551 DCCMR9N800 S12137
 JON: D8CANX9MIL
 DOC: DCCMR9N800 / AA
 REQN: N65236-9063-C019
 SUPPORT PWS 8.20, 8.21, 8.22, & 8.23

110111 100000.00
 LLA :
 AY 1791319 W2DC 000 RA313 0 068342 2D 000000 00912000CMD0
 JON: ACANEX9456
 DOC: N0001409WX21260 / AA
 REQN: N65236-9232-C062
 SUPPORTS PWS 8.1, 8.7, & 8.10

110112 24540.00
 LLA :

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AZ 1781810 K7X7 000 01519 0 068894 2D 000000 00009RCH0076
 JON: AR2SEX9000
 DOC: N6921809RCH0076 / AA
 REQ: N65236-9232-C061
 Supports PWS 8.1, 8.7, & 8.10

MOD 21 Funding 194629.41
 Cumulative Funding 7044537.39

MOD 22

110113 90000.00
 LLA :
 BA 219 2020 0000 8K 3255 134K9800000 2512 8DNDDM MIPR9L85DAV216 012197 DM8DND DSSN:557
 0
 JON: DHOVTX9LKM DOC: MIPR9L85DAV216/ AA
 REQ: N65236-9242-C025
 Supports PWS 8.20,8.21,8.22, & 8.23
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110114 1271000.00
 LLA :
 BB 9780130 1833 AC8 154E 652394 000000 59200 65013F 667100 F67100 FSR:004091 PSR:44773
 1 DSR:371880
 JON: DC1WTX9NEL DOC: F1ATD49208G001/ AA
 REQ: N65236-9246-C038
 Supports PWS 8.1,8.7, & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110115 500000.00
 LLA :
 BC 979 0130 1831 0 74 8107 28300000000 25FB P14RAH MIPR9IBRO00028 4RAHP1 018064
 JON: DWONEX9BGG DOC:MIPR9ISPA00028/AA
 REQ: N65236-9246-C039
 Supports PWS 8.1, 8.7, 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110116 1112000.00
 LLA :
 BD 9790130 1833 AC9 154E 662390 000000 59200 65013F 667100 F67100 FSR:002428 PSR:04638
 0 DSR:044584
 JON: DC1WEX9HBN DOC:F1ATD49222G002/AA
 REQ: N65236-9246-C040
 Supports PWS 8.1, 8.7, & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

110117 12166.93
 LLA :
 BE 2192080 0000 0 24 2433 114R10.00000 252B 2968L5 MIPR9MAPHT6844 68L529 028013
 JON: DMWVUX9A01 DOC:MIPR9MAPHT6844/AA
 REQ: N65236-9254-C003
 Supports PWS 8.2.1, 8.2.2, & 8.2.3
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

MOD 22 Funding 2985166.93
 Cumulative Funding 10029704.32

MOD 23

120101 185000.00

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LLA :
AY 1791319 W2DC 000 RA313 0 068342 2D 000000 00912000CMD0
JON: ACANEX9456
DOC: N0001409WX21260 / AA
REQN: N65236-9232-C062
Supports PWS 8.20, 8.21, 8.22, & 8.23

120102 78980.00

LLA :
BF 1791319 W2DC 000 RA313 0 068342 2D 000000 01672000GN40
JON: ACANEX92FC
DOC: N0001409WX20302 / AB
REQN: N65236-9264-C048
Supports PWS 8.20, 8.21, 8.22, & 8.23

120103 220000.00

LLA :
BG 1791319 W2DC 000 RA313 0 068342 2D 000000 01672000GN40
JON: ACANEX9FSI
DOC: N0001409WX21295 / AA
REQN: N65236-9264-C049
Supports PWS 8.20, 8.21, 8.22, & 8.23

MOD 23 Funding 483980.00
Cumulative Funding 10513684.32

MOD 24

120104 8425000.00

LLA :
BH 1791804 52FA 252 00052 0 068732 2D C003CY 000529CA403Q
JON: ACNICKX9JYH DOC: N0005209RC003CY/ AA
REQN: N65236-9267-C012
Supports PWS 8.20, 8.21, 8.22, & 8.23
APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 29 SEP 09.

MOD 24 Funding 8425000.00
Cumulative Funding 18938684.32

MOD 25 Funding 0.00
Cumulative Funding 18938684.32

MOD 26 Funding 0.00
Cumulative Funding 18938684.32

MOD 27 Funding 0.00
Cumulative Funding 18938684.32

MOD 28

130101 1300150142 150000.00

LLA :
BK 2102020 K2 2010 0 8 8022 4 352120 0000 25FB273 0JG NA 09133 00008735 009133
DOC #: W81D4A00352834 / AA
NETWORK CODE: 100000415020 / 0050
SUPPORTS PWS: 8.21 & 8.22

130102 1300150974 91900.00

LLA :
BL 2102020 8K- 3255 1 382090 00 00 251 4 MIPR0E8J17 0076 8JPD 012197
DOC #: MIPR0E8J170076 / AA
NETWORK CODE: 100000417653 / 0010
SUPPORTS PWS: 8.21 & 8.22

MOD 28 Funding 241900.00
Cumulative Funding 19180584.32

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MOD 29

130103 1300154361 125025.00
 LLA :
 BM 1701804 8D3D 253 SASLM 0 068342 2D 000000 13D860000860
 DOC #: N0002410WX01500 / AA
 NWA: 100000404860 / 0030
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
 FUNDS EXPIRE ON 9/30/2010.

MOD 29 Funding 125025.00
 Cumulative Funding 19305609.32

MOD 30

130104 1300157423 37296.00
 LLA :
 BN 9700100 4300 P00 30201 9 K KCMN 0 GE34 2 575 DGEMR0N3 55 S12137 012137
 DOC#: DGEMR0N355 / AA
 NETWORK CODE: 100000422066 / 0030
 SUPPORTS PWS 8.21

130105 1300158150 74975.00
 LLA :
 BP 1701804 8D3D 253 SASLM 0 068342 2D 000000
 DOC#: N0002410WX01500 / AA
 NETWORK CODE: 100000404860 / 0030
 SUPPORTS PWS: 8.20, 8.21, 8.22 & 8.23
 APN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 14 MAY 10.

330101 1300157423 2000.00
 LLA :
 BN 9700100 4300 P00 30201 9 K KCMN 0 GE34 2 575 DGEMR0N3 55 S12137 012137
 DOC#: DGEMR0N355 / AA
 NETWORK CODE: 100000422066 / 0030
 SUPPORTS PWS: 8.21

MOD 30 Funding 114271.00
 Cumulative Funding 19419880.32

MOD 31

100104 N65236-8228-C023 (577836.00)
 LLA :
 AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ
 JON: D8NVBX81WS
 DOC: N6856108WX00016 / AA
 REQ: N65236-8228-C023

110101 (51099.38)
 LLA :
 AK 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
 JON:AEFRYX90V0
 DOC#: N0003909WXXFM353 / AB
 REQ:N65236-8318-C007
 Supports PWS 8.1,8.7, & 8.10

120101 (70785.75)
 LLA :
 AY 1791319 W2DC 000 RA313 0 068342 2D 000000 00912000CMD0
 JON: ACANEX9456
 DOC: N0001409WX21260 / AA
 REQ: N65236-9232-C062
 Supports PWS 8.20, 8.21, 8.22, & 8.23

3001 577836.00
 LLA :
 AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ

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REQN: N65236-8228-C023
JON: D8NVBX81WS
DOC: N6856108WX00016 / AA

3101 51099.38
LLA :
AK 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
JON:AEFRYX90V0
DOC#: N0003909WXXFM353 / AB
REQN:N65236-8318-C007

3201 70785.75
LLA :
AY 1791319 W2DC 000 RA313 0 068342 2D 000000 00912000CMD0
JON: ACANEX9456
DOC: N0001409WX21260 / AA
REQN: N65236-9232-C062

MOD 31 Funding 0.00
Cumulative Funding 19419880.32

MOD 32

130106 1300161699 64652.81
LLA :
BQ 1781810 74VN 310 SASLM 0 068342 2D 000000
COST CODE: VN0750000000
DOC#: N0002408WX30638 / AA
NETWORK CODE: 100000389938 0001
SUPPORTS PWS#: 8.21&8.22
FUNDS EXP.: 30 SEP 10
FUNDS APPLIED: 7 JUN 10

330102 1300161699 2500.00
LLA :
BQ 1781810 74VN 310 SASLM 0 068342 2D 000000
COST CODE: VN0750000000
DOC#: N0002408WX30638 / AA
NETWORK CODE: 100000389938 0001
SUPPORTS PWS#: 8.21&8.22
FUNDS EXP.: 30 SEP 10
FUNDS APPLIED: 7 JUN 10

MOD 32 Funding 67152.81
Cumulative Funding 19487033.13

MOD 33

130107 1300161721 722138.00
LLA :
BR 2102020 8K 3255 1 382090 00 00 251 2 8DNDDM MIP R0G8DDAV008 DM8DND 012197
DOC #: MIPR08DDAV008 / AA
NETWORK CODE: 100000427295 0010
SUPPORTS PWS: 8.21 & 8.22
APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 23 JUN 10.

330103 1300161721 422862.00
LLA :
BR 2102020 8K 3255 1 382090 00 00 251 2 8DNDDM MIP R0G8DDAV008 DM8DND 012197
DOC #: MIPR08DDAV008 / AA
NETWORK CODE: 100000427295 0010
SUPPORTS PWS: 8.21 & 8.22
APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 23 JUN 10.

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MOD 33 Funding 1145000.00
Cumulative Funding 20632033.13

MOD 34

130108 1300160687 381000.00
LLA :
BS 1701319 W3DN 000 RA313 068342 2D 000000
COST CODE: 02915000CMD0
NETWORK CODE: 100000428222 0010
SUPPORTS PWS: 8.21
FUNDS APPLIED 25 JUN 10

MOD 34 Funding 381000.00
Cumulative Funding 21013033.13

MOD 35

130101 1300150142 (149400.00)
LLA :
BK 2102020 K2 2010 0 8 8022 4 352120 0000 25FB273 OJG NA 09133 00008735 009133
DOC #: W8LD4A00352834 / AA
NETWORK CODE: 100000415020 / 0050
SUPPORTS PWS: 8.21 & 8.22

MOD 35 Funding -149400.00
Cumulative Funding 20863633.13

MOD 36

130109 1300169823 179500.00
LLA :
BT 5703400 300 78EG 4L1P10 010000 559ZZ 27605F 667100 FSR:041564 PSR:E25828 DSR:62043
6 F67100
DOC #: F2FT280127G001 / AA
SUPPORTS PWS #: 8.20, 8.21, 8.22, & 8.23

130110 1300169823 88146.00
LLA :
BU 9700100 1102 2M0 78EG H70FC0 000000 559ZZ 84767D 667100 FSR:044459 PSR:135664 DSR:2
30731 F67100
DOC#: F2FT280130G001 / AA
SUPPORTS PWS #: 8.20, 8.21, 8.22, & 8.23

MOD 36 Funding 267646.00
Cumulative Funding 21131279.13

MOD 37

130111 1300167970 6048.00
LLA :
BV 9700100 4300 P00302019K KCMN0 TO3 2575 DTOMR0N680 S12137
DOC#: DTOMR0N680 / AA
NETWORK: 100000432088 0030
SUPPORTS PWS: 8.20, 8.21, & 8.22

130112 1300167967 71000.00
LLA :
BW 1701319 W3DN 000 RA313 0 068342 2D 000000 029150003320
DOC#: N0001410WX21502 / AA
NETWORK: 100000427307 0020
SUPPORTS PWS: 8.20, 8.21, & 8.22

MOD 37 Funding 77048.00
Cumulative Funding 21208327.13

MOD 38

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130113 1300169395 2244000.00
 LLA :
 BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 55
 70
 DOC#: MIPR08DDAV008 / AA
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total
 duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP
 10.

MOD 38 Funding 2244000.00
 Cumulative Funding 23452327.13

MOD 39

130114 1300171286 28425.40
 LLA :
 BY 97X4930 NH1P 253 77777 0 042794 2F 000000
 COST CODE: 707005070D09
 DOC#: N4279410WX05240 / AA
 Supports PWS 8.20,8.21,8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration
 of work under these funds cannot exceed 12 months. Funds applied 13 SEP 10.

130115 1300172870 195416.00
 LLA :
 BZ 9700100 1120 000 00 00 0 00 251 2 2524 S 49447 DSAM00 746 S49447
 DOC#: DSAM00746 / AA
 Supports PWS 8.20,8.21,8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration
 of work under these funds cannot exceed 12 months. Funds applied 13 SEP 10.

130116 1300171968 100000.00
 LLA :
 CA 9700100 4400 110 2A9 2 5 103 44 SG X 1HYR 700T1 R001 6 10000 HHM40206065 S49205
 DOC#: HHM402-0-6065 / AA
 Supports PWS 8.20,8.21,8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration
 of work under these funds cannot exceed 12 months. Funds applied 13 SEP 10.

MOD 39 Funding 323841.40
 Cumulative Funding 23776168.53

MOD 40

130117 1300177169 824694.15
 LLA :
 CB 21 0 2020 0000 8K-3255 13820900000 2512 8JNDDM MIPR0L8J170258 DM8JND 012197
 DOC#: MIPR0L8J170258 / AA
 Supports PWS 8.20,8.21,8.22,8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration
 of work under these funds cannot exceed 12 months. Funds applied 25 SEP 10.

130118 1300177222 33940.00
 LLA :
 CC 21 0 2020 0000 0 94 1031 13821300000 252B DMQ9SC MIPR0MSOC00117 Q9SCDM 091533
 DOC#: MIPR0MSOC00117 / AA
 Supports PWS 8.20,8.21,8.22,8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration
 of work under these funds cannot exceed 12 months. Funds applied 25 SEP 10.

130119 1300178037 48210.64
 LLA :

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CD 1701319 W2DC 000 RA313 0 068342 2D 000000
 COST CODE: 022350001P20
 DOC#: N0001410WX21312 / AA
 SUPPORTS PWS 8.20, 8.21, 8.22

130120 1300173983 24007.00

LLA :

CE 1781810 74VN 310 SASLM 0 068342 2D 000000

COST CODE: VN0750000000

DOC#: N0002408WX30638 / AA

Supports PWS 8.20,8.21,8.22,8.23

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 25 SEP 10.

130121 1300173983 840.00

LLA :

CF 9700100 1102 2M0 78EG H70FC0 000000 559ZZ 84767D 667100 FSR:044459 PSR:135664 DSR:230731 F67100

DOC#: F2FT280130G001 / AA

Supports PWS 8.20,8.21,8.22,8.23

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 25 SEP 10.

MOD 40 Funding 931691.79

Cumulative Funding 24707860.32

MOD 41

130122 1300177992 18869.00

LLA :

CG 9700100 4300 P00302019K KCMN0 GE9010 2575 DGEMRON367 S12137

DOC#: DGEMRON367 / AA

Supports PWS 8.20,8.21,8.22

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 27 SEP 10.

MOD 41 Funding 18869.00

Cumulative Funding 24726729.32

MOD 42 Funding 0.00

Cumulative Funding 24726729.32

MOD 43

100104 N65236-8228-C023 (21793.93)

LLA :

AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ

JON: D8NVBX81WS

DOC: N6856108WX00016 / AA

REQN: N65236-8228-C023

100107 N65236-8239-C071 (205.00)

LLA :

AG 21 8 2020 0000 8K-3255 121018.00000 252G MIPR8K8D170193 8DND DM 012197 2I

JON: DMWVEX8MKI

DOC: MIPR8K8D170193 / AA

REQN: N65236-8239-C071

100109 N65236-8263-C004 (175.00)

LLA :

AJ 21 8 2020 21-5173 135198.00000 25FB MIPR8LDASP0051 YPTHCF 049092

JON: DWVENX8MNB

DOC: MIPR8LDASP0051 / AA

REQN: N65236-8263-C004

100118 (6213.63)

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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AL 97 90400 3832 0634 P9940 2574 049447 RMAM98716 WAFA 049447
 JON: D8NVBX9EWD
 DOC: HQ011009AM98716 / AA
 REQ: N65236-9113-C006

100119 (28359.61)
 LLA :
 BJ 21 9 2020 0000 8K3255 134K98 2512 MIPR9H8JDA0123 8JND 012197
 JON: D8NVBX94AC
 DOC: W90QVA09JDA0123 / AA
 REQ: N65236-9148-C009
 SOW # 8.1, 8.7, & 8.10

110108 (37731.12)
 LLA :
 AW 5793400 309 158H B642X9 010000 59200 27601F 667100 F67100 ESP:KJ FSR:008520 PSR:235
 977 DSR:115818
 JON: DMUVTX9FEW DOC: F1AF119216G001/AA
 REQ: N65236-9240-C011
 SUPPORTS PWS 8.20,8.21,8.22,&8.23
 APPN Exp Date: 15-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 28 AUG 09.

110116 (80322.52)
 LLA :
 BD 9790130 1833 AC9 154E 662390 000000 59200 65013F 667100 F67100 FSR:002428 PSR:04638
 0 DSR:044584
 JON: DC1WEX9HBN DOC:F1ATD49222G002/AA
 REQ: N65236-9246-C040
 Supports PWS 8.1, 8.7, & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

120104 (120571.11)
 LLA :
 BH 1791804 52FA 252 00052 0 068732 2D C003CY 000529CA403Q
 JON: ACNICX9JYH DOC: N0005209RC003CY/ AA
 REQ: N65236-9267-C012
 Supports PWS 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 29 SEP 09.

130108 1300160687 (45049.63)
 LLA :
 BS 1701319 W3DN 000 RA313 068342 2D 000000
 COST CODE: 02915000CMD0
 NETWORK CODE: 100000428222 0010
 SUPPORTS PWS: 8.21
 FUNDS APPLIED 25 JUN 10

130110 1300169823 (20154.03)
 LLA :
 BU 9700100 1102 2M0 78EG H70FC0 000000 559ZZ 84767D 667100 FSR:044459 PSR:135664 DSR:2
 30731 F67100
 DOC#: F2FT280130G001 / AA
 SUPPORTS PWS #: 8.20, 8.21, 8.22, & 8.23

130113 1300169395 (532526.00)
 LLA :
 BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 55
 70
 DOC#: MIPR08DDAV008 / AA
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total
 duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP
 10.

300101 577836.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :
AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ
REQN: N65236-8228-C023
JON: D8NVBX81WS
DOC: N6856108WX00016 / AA

300102 28359.61
LLA :
BJ 21 9 2020 0000 8K3255 134K98 2512 MIPR9H8JDA0123 8JND 012197
JON: D8NVBX94AC
DOC: W90QVA09JDA0123 / AA
REQN: N65236-9148-C009
SOW # 8.1, 8.7, & 8.10

300103 205.00
LLA :
AG 21 8 2020 0000 8K-3255 121018.00000 252G MIPR8K8D170193 8DND DM 012197 2I
JON: DMWVEX8MKI
DOC: MIPR8K8D170193 / AA
REQN: N65236-8239-C071

300104 175.00
LLA :
AJ 21 8 2020 21-5173 135198.00000 25FB MIPR8LDASP0051 YPTHCF 049092
JON: DWVENX8MNB
DOC: MIPR8LDASP0051 / AA
REQN: N65236-8263-C004

300105 6213.63
LLA :
AL 97 90400 3832 0634 P9940 2574 049447 RMAM98716 WAFA 049447
JON: D8NVBX9EWD
DOC: HQ011009AM98716 / AA
REQN: N65236-9113-C006

300106 21793.93
LLA :
AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ
REQN: N65236-8228-C023
JON: D8NVBX81WS
DOC: N6856108WX00016 / AA

310101 51099.38
LLA :
AK 1791804 5T6M 252 EAE77 0 068342 2D 04A6M0 70113000113
JON: AEFYX90V0
DOC#: N0003909WXXFM353/ AB
REQN: N65236-8318-C007

310102 80322.52
LLA :
BD 9790130 1833 AC9 154E 662390 000000 59200 65013F 667100 F67100 FSR:002428 PSR:04638
0 DSR:044584
JON: DC1WEX9HBN DOC:F1ATD49222G002/AA
REQN: N65236-9246-C040
Supports PWS 8.1, 8.7, & 8.10
APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

310103 37731.12
LLA :
AW 5793400 309 158H B642X9 010000 59200 27601F 667100 F67100 ESP:KJ FSR:008520 PSR:235
977 DSR:115818
JON: DMUVTX9FEW DOC: F1AF119216G001/AA
REQN: N65236-9240-C011
SUPPORTS PWS 8.20,8.21,8.22,&8.23
APPN Exp Date: 15-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 28 AUG 09.

320101 70785.75

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LLA :
AY 1791319 W2DC 000 RA313 0 068342 2D 000000 00912000CMD0
JON: ACANEX9456
DOC: N0001409WX21260 / AA
REQN: N65236-9232-C062

320102 120571.11

LLA :
BH 1791804 52FA 252 00052 0 068732 2D C003CY 000529CA403Q
JON: ACNICX9JYH DOC: N0005209RC003CY/ AA
REQN: N65236-9267-C012
Supports PWS 8.20, 8.21, 8.22, & 8.23
APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 29 SEP 09.

330104 1300160687 45049.63

LLA :
BS 1701319 W3DN 000 RA313 068342 2D 000000
COST CODE: 02915000CMD0
NETWORK CODE: 100000428222 0010
SUPPORTS PWS: 8.21
FUNDS APPLIED 25 JUN 10

330105 1300169823 20154.03

LLA :
BU 9700100 1102 2M0 78EG H70FC0 000000 559ZZ 84767D 667100 FSR:044459 PSR:135664 DSR:230731 F67100
DOC#: F2FT280130G001 / AA
SUPPORTS PWS #: 8.20, 8.21, 8.22, & 8.23

330106 1300169395 532526.00

LLA :
BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 5570
DOC#: MIPR08DDAV008 / AA
SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP 10.

MOD 43 Funding 699721.13
Cumulative Funding 25426450.45

MOD 44

130123 1300186319 65000.00

LLA :
CH 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N680 S12137
Standard Number: DTOMR1N680
Funds Expire 30 Sep 2011
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The total duration of work under these funds cannot exceed 12 months.

MOD 44 Funding 65000.00
Cumulative Funding 25491450.45

MOD 45

130124 1300191985 22476.55

LLA :
CH 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N680 S12137
Standard Number: DTOMR1N680
NWA 100000461781-0060

330107 130019185 1200.00

LLA :
CH 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N680 S12137

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Standard Number: DTOMR1N680
NWA 100000461781-0060

MOD 45 Funding 23676.55
Cumulative Funding 25515127.00

MOD 46

130125 1300194106 46498.00
LLA :
CK 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005WEO
Standard Number: N0001411WX21041
NWA 100000471259 0090

MOD 46 Funding 46498.00
Cumulative Funding 25561625.00

MOD 47 Funding 0.00
Cumulative Funding 25561625.00

MOD 48 Funding 0.00
Cumulative Funding 25561625.00

MOD 49

140101 1300202480 99846.00
LLA :
CH 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N680 S12137
Standard Number: DTOMR1N680
JON: 100000461781-0060

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The Period of Performance is 12 months. The start date is 28 MARCH 2011 and end date is 27 MARCH 2012.

340101 1300202480 2500.00
LLA :
CH 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N680 S12137
Standard Number: DTOMR1N680
JON: 100000461781-0060

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The Period of Performance is 12 months. The start date is 28 MARCH 2011 and end date is 27 MARCH 2012.

MOD 49 Funding 102346.00
Cumulative Funding 25663971.00

MOD 50

140102 1300203265 150000.00
LLA :
CL 1711804 8D3D 251 MW408 0 050120 2D 000000 A00000739427
Standard Number: n/a
ACRN AR: Labor for PWS
NWA/JON: BS-840800.030102011231

MOD 50 Funding 150000.00
Cumulative Funding 25813971.00

MOD 51

140103 1300205507 93118.00
LLA :
CM 97X4930 NH6A 000 77777 0 066604 2F 000000 25B00A487751
Standard Number: N6660411WX11444

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ACRN CM: Labor for PWS
PR: 1300205507
DOC: N6660411WX11444
COST CODE: 25B00A487751
NWA: 100000483788 0130

MOD 51 Funding 93118.00
Cumulative Funding 25907089.00

MOD 52

140104 1300216180 165000.00
LLA :
CN 97110100 1120 000 00 00 0 00 251 2 251C S 49447 DSAM10 300 S49447
Standard Number: DSAM10300
ACRN CN: Labor for PWS
PR: 1300216180
DOC: DSAM10300
COST CODE: DSAM10 300 S49447
NWA: 100000475895 0080

340102 1300216180 5000.00
LLA :
CN 97110100 1120 000 00 00 0 00 251 2 251C S 49447 DSAM10 300 S49447
Standard Number: DSAM10300
ACRN CN: Labor for PWS
PR: 1300216180
DOC: DSAM10300
COST CODE: DSAM10 300 S49447
NWA: 100000475895 0080

MOD 52 Funding 170000.00
Cumulative Funding 26077089.00

MOD 53

140105 1300222047 126748.00
LLA :
CP 9710130 1883 2X1 15UP 3H5984 B80000 4400081720F 667100 SC:B6A F67100
Standard Number: F4BTD01188GG01
NWA #100000496672 0060

340103 1300222047 8942.00
LLA :
CP 9710130 1883 2X1 15UP 3H5984 B80000 4400081720F 667100 SC:B6A F67100
Standard Number: F4BTD01188GG01
NWA #100000496672 0060

MOD 53 Funding 135690.00
Cumulative Funding 26212779.00

MOD 54

140106 1300220979 296200.00
LLA :
CQ 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N686 S12137
Standard Number: DTOMR1N686
NWA #100000497150 0020

340104 1300220979 3800.00
LLA :
CQ 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N686 S12137
Standard Number: DTOMR1N686
NWA #100000497150 0020

MOD 54 Funding 300000.00
Cumulative Funding 26512779.00

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MOD 55

140107 1300224693 250000.00
 LLA :
 CR 1701810 74VN 310 SASLM 0 068342 2D 000000 VN0770000000
 Standard Number: N0002410WX30746
 NWA #100000417092 0070

140108 1300225260 396500.00
 LLA :
 CS 9710100 4400 111YG9 25229 34BXX 1EYG650T1 5501 610000 HHM402-1-16346 S49205
 Standard Number: HHM402-1-16346
 NWA #100000503278 0040

340105 1300225260 3500.00
 LLA :
 CS 9710100 4400 111YG9 25229 34BXX 1EYG650T1 5501 610000 HHM402-1-16346 S49205
 Standard Number: HHM402-1-16346
 NWA #100000503278 0040

MOD 55 Funding 650000.00
 Cumulative Funding 27162779.00

MOD 56 Funding 0.00
 Cumulative Funding 27162779.00

MOD 57

140109 1300231784 12000.00
 LLA :
 CK 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005WE0
 Standard Number: N0001411WX21041
 NWA #100000471259 0080

MOD 57 Funding 12000.00
 Cumulative Funding 27174779.00

MOD 58 Funding 0.00
 Cumulative Funding 27174779.00

MOD 59

140110 1300239603 79000.00
 LLA :
 CT 1721319 W3DJ 255 RA313 0 068342 2D 000000 029110003310
 340106 1300239603 12000.00
 LLA :
 CU 1721319 W3DJ 253 RA313 0 068342 2D 000000 029110003310

MOD 59 Funding 91000.00
 Cumulative Funding 27265779.00

MOD 60 Funding 0.00
 Cumulative Funding 27265779.00

MOD 61 Funding 0.00
 Cumulative Funding 27265779.00

MOD 62

140111 1300259542 861260.00
 LLA :
 CV 5713600 291 6001 677003 8 1904 3 1005F P44824 3 659901
 NWA/JON: 100000712993 0030

MOD 62 Funding 861260.00
 Cumulative Funding 28127039.00

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MOD 63 Funding 0.00
Cumulative Funding 28127039.00

MOD 64

100104 N65236-8228-C023 (95000.00)
LLA :
AD 1781804 5B2B 250 68561 0 068892 2D X00016 6856185JGGAQ
JON: D8NVBX81WS
DOC: N6856108WX00016 / AA
REQN: N65236-8228-C023

100107 N65236-8239-C071 (1040.00)
LLA :
AG 21 8 2020 0000 8K-3255 121018.00000 252G MIPR8K8D170193 8DND DM 012197 2I
JON: DMWVEX8MKI
DOC: MIPR8K8D170193 / AA
REQN: N65236-8239-C071

110111 (6430.00)
LLA :
AY 1791319 W2DC 000 RA313 0 068342 2D 000000 00912000CMD0
JON: ACANEX9456
DOC: N0001409WX21260 / AA
REQN: N65236-9232-C062
SUPPORTS PWS 8.1, 8.7, & 8.10

110116 (100451.00)
LLA :
BD 9790130 1833 AC9 154E 662390 000000 59200 65013F 667100 F67100 FSR:002428 PSR:04638
0 DSR:044584
JON: DC1WEX9HBN DOC:FIATD49222G002/AA
REQN: N65236-9246-C040
Supports PWS 8.1, 8.7, & 8.10
APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

120104 (1275.20)
LLA :
BH 1791804 52FA 252 00052 0 068732 2D C003CY 000529CA403Q
JON: ACNICKX9JYH DOC: N0005209RC003CY/ AA
REQN: N65236-9267-C012
Supports PWS 8.20, 8.21, 8.22, & 8.23
APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 29 SEP 09.

130110 1300169823 5336.65
LLA :
BU 9700100 1102 2M0 78EG H70FC0 000000 559ZZ 84767D 667100 FSR:044459 PSR:135664 DSR:2
30731 F67100
DOC#: F2FT280130G001 / AA
SUPPORTS PWS #: 8.20, 8.21, 8.22, & 8.23

130113 1300169395 (50000.00)
LLA :
BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 55
70
DOC#: MIPR08DDAV008 / AA
SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP 10.

140106 1300220979 (3800.00)
LLA :
CQ 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N686 S12137
Standard Number: DTOMR1N686
NWA #100000497150 0020

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310102 23500.00
 LLA :
 BD 9790130 1833 AC9 154E 662390 000000 59200 65013F 667100 F67100 FSR:002428 PSR:04638
 0 DSR:044584
 JON: DC1WEX9HBN DOC:FIATD49222G002/AA
 REQ: N65236-9246-C040
 Supports PWS 8.1, 8.7, & 8.10
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 16 SEP 09.

320102 1275.20
 LLA :
 BH 1791804 52FA 252 00052 0 068732 2D C003CY 000529CA403Q
 JON: ACNIX9JYH DOC: N0005209RC003CY/ AA
 REQ: N65236-9267-C012
 Supports PWS 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 29 SEP 09.

330105 1300169823 (5336.68)
 LLA :
 BU 9700100 1102 2M0 78EG H70FC0 000000 559ZZ 84767D 667100 FSR:044459 PSR:135664 DSR:2
 30731 F67100
 DOC#: F2FT280130G001 / AA
 SUPPORTS PWS #: 8.20, 8.21, 8.22, & 8.23

330106 1300169395 (10000.00)
 LLA :
 BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 55
 70
 DOC#: MIPR08DDAV008 / AA
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total
 duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP
 10.

340104 1300220979 3800.00
 LLA :
 CQ 9710100 4300 P10302019K KC3C0 TO3 2575 DTOMR1N686 S12137
 Standard Number: DTOMR1N686
 NWA #100000497150 0020

MOD 64 Funding -239421.03
 Cumulative Funding 27887617.97

MOD 65 Funding 0.00
 Cumulative Funding 27887617.97

MOD 66

140112 1300270383 150000.00
 LLA :
 CW 9720100 4400 112 YG9 2 5 209 34 BX X 1EYG 650T1 5503 6 10000 S49205
 Standard Number: HH040226319
 ACRN CW: LABOR FOR PWS
 NWA: 100000717075 0030

MOD 66 Funding 150000.00
 Cumulative Funding 28037617.97

MOD 67 Funding 0.00
 Cumulative Funding 28037617.97

MOD 68

130113 1300169395 (131237.48)

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LLA :
 BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 55
 70

DOC#: MIPR08DDAV008 / AA
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total
 duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP
 10.

130126 1300326734 135690.00

LLA :
 CP 9710130 1883 2X1 15UP 3H5984 B80000 4400081720F 667100 SC:B6A F67100
 Standard Number: F4BTD01188GG01
 ACRN CP:
 PR 1300326734
 DOC F4BTD01188GG01
 EXPIRES 9/30/2011

140105 1300222047 (126748.00)

LLA :
 CP 9710130 1883 2X1 15UP 3H5984 B80000 4400081720F 667100 SC:B6A F67100
 Standard Number: F4BTD01188GG01
 NWA #100000496672 0060

140113 1300326734 89412.04

LLA :
 CX 2122020 A8K FF 13 8 209JDJ T 251A 0 010151967 00 40097196 021001
 Standard Number: MIPR 1015967
 ACRN CX
 PR 1300326734
 MIPR 1015967
 Funds Expire 9/30/2012

330106 1300169395 (3896.47)

LLA :
 BX 210 2020 0000 8K 3255 13820900000 2512 8DNDDM MIPR0G8DDAV008 012197 DM8DND DSSN: 55
 70

DOC#: MIPR08DDAV008 / AA
 SUPPORTS PWS: 8.20, 8.21, 8.22, & 8.23
 APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total
 duration of work under these funds cannot exceed 12 months. Funds applied 07 SEP
 10.

340103 1300222047 (8942.00)

LLA :
 CP 9710130 1883 2X1 15UP 3H5984 B80000 4400081720F 667100 SC:B6A F67100
 Standard Number: F4BTD01188GG01
 NWA #100000496672 0060

340107 1300326734 12828.48

LLA :
 CX 2122020 A8K FF 13 8 209JDJ T 251A 0 010151967 00 40097196 021001
 Standard Number: MIPR1015967
 ACRN CX PR 1300326734 MIPR 1015967 Funds Expire 9/30/2012

MOD 68 Funding -32893.43
 Cumulative Funding 28004724.54

MOD 69

140112 1300270383 (12960.00)

LLA :
 CW 9720100 4400 112 YG9 2 5 209 34 BX X 1EYG 650T1 5503 6 10000 S49205
 Standard Number: HH040226319
 ACRN CW: LABOR FOR PWS
 NWA: 100000717075 0030

340108 130038846200002 12960.00

LLA :

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CW 9720100 4400 112 YG9 2 5 209 34 BX X 1EYG 650T1 5503 6 10000 S49205 10000 S49205
Standard Number: HH040226319
ACRN CW: Funds for ODCs
PR: 1300288462
DOC: HHO40226319
COST CODE: 10000 S49205
NWA/JON: 100000717075 0030

MOD 69 Funding 0.00
Cumulative Funding 28004724.54

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date (if applicable), by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;
- (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or
- (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel

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regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

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(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

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In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

- (a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

- (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.
- (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.
- (3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.
- (d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),
- (2) Access to confidential business information is restricted to individuals with a bona fide need to possess,
- (3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,
- (4) Contractors and their subcontractors having access to confidential business information have agreed under their

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contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor

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or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompitation for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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

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

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

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

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

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

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

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

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) 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 and 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 descriptions.

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(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (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 contract 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 Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

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SECTION I CONTRACT CLAUSES

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; 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 five years.

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

Pennsylvania State University is hereby added as an approved subcontractor.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD 254

Attachment 2 - The Invited Contractors and Technical Representative Program

Attachment 3 - USFK Reg 700-19

Attachment 4 - Monthly Report Example