

2. AMENDMENT/MODIFICATION NO. 81	3. EFFECTIVE DATE 18-Dec-2018	4. REQUISITION/PURCHASE REQ. NO. 1300712181-0003	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00421	7. ADMINISTERED BY (If other than Item 6) CODE	S2101A

NAVAIR Aircraft Division Pax River
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1800
BALTIMORE MD 21202-3375

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Omnitec Solutions, Inc. 6701 Democracy Boulevard, Suite 300 Bethesda MD 20817-7500	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7859-M801 10B. DATED (SEE ITEM 13) 02-Jun-2014
CAGE CODE 1PN29 FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22; FAR 43.103(a)
[]	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Matt Mazzuca, Authorized Company Representative	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique J Johnson, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Matt Mazzuca (Signature of person authorized to sign)	15C. DATE SIGNED 18-Dec-2018
	16B. UNITED STATES OF AMERICA BY /s/Monique J Johnson (Signature of Contracting Officer)
	16C. DATE SIGNED 18-Dec-2018

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to incrementally fund CLIN 7401, exercise option and incrementally fund CLIN 7408. 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 \$28,913,835.37 by \$171,135.00 to \$29,084,970.37.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
740117	APN	0.00	105,423.86	105,423.86
740801	APN	0.00	65,711.14	65,711.14

The total value of the order is hereby increased from \$31,116,108.27 by \$177,850.00 to \$31,293,958.27.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7408	0.00	177,850.00	177,850.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	RDT&E Funded Services in accordance with Statement of Work (SOW) (Base Year) (RDT&E)					
400001	R425	PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye Protection (RDT&E)					
400002	R425	4.2/P262 IPM/EVM Support (RDT&E)					
400003	R425	PMA 262 Support (RDT&E)					
400004	R425	4.2/P262 Production Support (RDT&E)					
4001	R425	Procurement Funded Services in accordance with Statement of Work (SOW) (Base Year) (Fund Type - OTHER)	1.0	LO			
400101	R425	Production IPT (APN)					
400102	R425	4.2/JSF Sustainment Efforts (APN)					
400103	R425	4.2/JSF CIC Support (APN)					
400104	R425	4.2/P273 IPM efforts (APN)					
400105	R425	4.2/P299 IPM Support (APN)					
400106	R425	4.2 EVM CSS to PMA209 (APN)					
4002	R425	NWCF Funded Services in accordance with Statement of Work (SOW) (Base Year) (WCF)	1.0	LO			
400201	R425	Funding in support of CLIN 4002 (WCF)					
400202	R425	Funding in support of CLIN 4002 (WCF)					
400203	R425	4.2/P262 Supplier Production Support (WCF)					
400204	R425	IPM, PMA-273 (WCF)					
400205	R425	4.2 IT Related Support Services (WCF)					
400206	R425	PMA262 IPM/EVM Efforts (WCF)					
400207	R425	4.2/P281 IPM Support (WCF)					
400208	R425	4.2/P266 EVM Support (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400209	R425	4.2/P266 EVM Support (WCF)					
400210	R425	P234 IPM Support (WCF)					
400211	R425	PMA-280 EVM Support (WCF)					
400212	R425	4.2 IT Support (WCF)					
400213	R425	4.2/P273 IPM (WCF)					
400214	R425	PPT (WCF)					
400215	R425	4.2 Support (WCF)					
400216	R425	PMA 299 IPM Support (WCF)					
400217	R425	IWC Support (WCF)					
4003	R425	OMN Funded Services in accordance with Statement of Work (SOW) (Base Year) (O&MN,N)	1.0	LO			
400301	R425	Funding in support of CLIN 4003 (O&MN,N)					
400302	R425	Enculturation Efforts (O&MN,N)					
400303	R425	Project Controls for Cost and Schedule for IPT Leads (O&MN,N)					
400304	R425	852 funds for ACE/IPS/O&S Training (O&MN,N)					
400305	R425	4.2/P280 EVM Support (O&MN,N)					
400306	R425	4.2/P280 EVM Support (O&MN,N)					
4004	R425	Option for Increased Capacity Services (Base Year) Option (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
4005	R425	Technical Data in accordance with SOW and Exhibit A (Base Year) (Not Separately Priced) (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
4006	R425	OPSEC Data in accordance with SOW and Exhibit A (Base Year) (Not Separately Priced) (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	RDT&E Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Base Year) (RDT&E)	1.0	LO	\$0.00
600001	R425	PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye Protection (RDT&E)			
600002	R425	PMA 262 Support (RDT&E)			
6001	R425	Procurement Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Base Year) (Fund	1.0	LO	\$12,700.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Type - OTHER)			
600101	R425	Production IPT (APN)			
600102	R425	4.2/JSF Sustainment Efforts (APN)			
600103	R425	4.2/JSF CIC Support (APN)			
600104	R425	4.2 EVM CSS to PMA209 (APN)			
6002	R425	NWCF Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Base Year) (WCF)	1.0	LO	\$13,476.02
600201	R425	Funding in support of CLIN 6002 (WCF)			
600202	R425	P234 IPM Support (WCF)			
600203	R425	PMA-280 EVM Support (WCF)			
600204	R425	P266 Travel (WCF)			
600205	R425	PMA 299 IPM Support (WCF)			
600206	R425	IWC Support (WCF)			
6003	R425	OMN Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Base Year) (O&MN,N)	1.0	LO	\$0.00
600301	R425	4.2/P280 EVM Support (O&MN,N)			
600302	R425	4.2/P280 EVM Support (O&MN,N)			
6004	R425	RDT&E Funded NMCI Costs in accordance with SOW (Base Year) (RDT&E)	1.0	LO	\$0.00
600401	R425	PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye Protection (RDT&E)			
6005	R425	Procurement Funded NMCI Costs in accordance with SOW (Base Year) (Fund Type - OTHER)	1.0	LO	\$0.00
6006	R425	NWCF Funded NMCI Costs in accordance with SOW (Base Year) (WCF)	1.0	LO	\$8,989.46
600601	R425	4.2/P281 IPM Support (WCF)			
600602	R425	4.2/P266 EVM Support (WCF)			
600603	R425	4.2/P266 EVM Support (WCF)			
600604	R425	P234 IPM Support (WCF)			
600605	R425	PMA-280 EVM Support (WCF)			
6007	R425	OMN Funded NMCI Costs in accordance with SOW (Base Year) (O&MN,N)	1.0	LO	\$0.00
6008	R425	Option for Increased Capacity ODCs (Base Year) Option (Fund Type - OTHER)	1.0	LO	
		Option			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R425	RDT&E Funded Services in accordance with Statement of Work (SOW) (Option Year 1) Option (RDT&E)	1.0	LO			
710001	R425	P234/4.2 EVM Support (RDT&E)					
710002	R425	P234/4.2 EVM Support (RDT&E)					
710003	R425	P234/4.2 EVM Support (RDT&E)					
710004	R425	P262 IPM Labor (RDT&E)					
710005	R425	P264 IPM Labor (RDT&E)					
710006	R425	P264 IPM Labor (RDT&E)					
710007	R425	IWC IPM Labor (RDT&E)					
710008	R425	4.2/PMA202 IPM Labor (RDT&E)					
710009	R425	P262 Production Support (RDT&E)					
710010	R425	P262 IPM Labor (RDT&E)					
710011	R425	P262 Labor (RDT&E)					
710012	R425	IWC Labor (RDT&E)					
710013	R425	Funding for PMA 281 (RDT&E)					
710014	R425	P234 Labor (RDT&E)					
710015	R425	IWC Labor (RDT&E)					
7101	R425	Procurement Funded Services in accordance with Statement of Work (SOW) (Option Year 1) Option (Fund Type - OTHER)	1.0	LO			
710101	R425	P266 IPM Labor (APN)					
710102	R425	4.2/P273 IPM Support (APN)					
710103	R425	4.2/P273 IPM Support (APN)					
710104	R425	FY15 USMC Cost Supt (APN)					
710105	R425	FY15 USMC Cost Supt (APN)					
710106	R425	FY15 MV22 EVM Support (APN)					
710107	R425	CV-22 Cost Support; SOW Para 2.8 (Fund Type - OTHER)					
710108	R425	PMA-266 Support (APN)					
710109	R425	PMA-264 Support (OPN)					
710110	R425	IWC P264 Labor (APN)					
710111	R425	P280 Labor (WPN)					
710112	R425	P280 Labor (OPN)					
710113	R425	P263 Labor (PMC)					
710114	R425	PES CSS Support (APN)					
710115	R425	P273 Labor (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710116	R425	P266 Labor (APN)					
710117	R425	P280 Labor (OPN)					
710118	R425	P280 Labor (WPN)					
710119	R425	MV22 Labor (APN)					
710120	R425	P207 IPM Labor (APN)					
710121	R425	4.2/5.4.3 IPM Support (APN)					
710122	R425	JSF Labor Support (APN)					
710123	R425	PMA 272/4.2 IPM (APN)					
7102	R425	NWCF Funded Services in accordance with Statement of Work (SOW) (Option Year 1) Option (WCF)	1.0	LO			
710201	R425	4.2 Program Support Labor (WCF)					
710202	R425	PPT Strategic Support (WCF)					
710203	R425	4.2 IT Support (WCF)					
710204	R425	IWC Support (WCF)					
710205	R425	P263 IPM (WCF)					
710206	R425	IWC Support (WCF)					
710207	R425	4.2/5.2.4 IPM Scheduling Support (WCF)					
710208	R425	IWC Labor (WCF)					
710209	R425	(WCF)					
7103	R425	OMN Funded Services in accordance with Statement of Work (SOW) (Option Year 1) Option (O&MN,N)	1.0	LO			
710301	R425	P280 IPM Labor (O&MN,N)					
710302	R425	4.2 Training Section 852 (O&MN,N)					
710303	R425	4.2 Training Section 852 (O&MN,N)					
710304	R425	P280 Labor (O&MN,N)					
710305	R425	P280 Labor (O&MN,N)					
7104	R425	Option for Increased Capacity Services (Option Year 1) Option (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7105	R425	Technical Data in accordance with SOW and Exhibit A (Option Year 1) (Not Separately Priced) Option (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R425	RDT&E Funded Services in accordance with Statement of Work (SOW) (Option Year 2) Option (RDT&E)	1.0	LO			
720001	R425	P202 Labor (RDT&E)					
720002	R425	P234 IPM Labor (RDT&E)					
720003	R425	P281 IPM Labor (RDT&E)					
720004	R425	P262 IPM Labor (RDT&E)					
720005	R425	IWC Labor - 4.0 M (RDT&E)					
720006	R425	P275 MSS EVM Management Support (RDT&E)					
720007	R425	P262 L.I.13 Labor (RDT&E)					
720008	R425	P281 L.I.24 Labor (RDT&E)					
720009	R425	IWC L.I.33 Labor (RDT&E)					
720010	R425	PMW/A 170 IPM Labor (RDT&E)					
720011	R425	P242 IPM Labor (RDT&E)					
720012	R425	5.4.3 IPM Labor/WBS 2.8 Support (RDT&E)					
720013	R425	P262 IPM Labor (RDT&E)					
720014	R425	PMA-275 MSS EVM Management Support (RDT&E)					
720015	R425	P202 Labor RDTE (RDT&E)					
720016	R425	P202 Labor RDTE (RDT&E)					
720017	R425	P202 Labor RDTE (RDT&E)					
720019	R425	PMA266 Labor (RDT&E)					
720020	R425	PMA201 MALD IPM LABOR (RDT&E)					
7201	R425	Procurement Funded Services in accordance with Statement of Work (SOW) (Option Year 2) Option (Fund Type - OTHER)	1.0	LO			
720101	R425	P207 IPM Labor (APN)					
720102	R425	P202 Labor (OPN)					
720103	R425	P202 Labor (OPN)					
720104	R425	P263 IPM Labor (Fund Type - OTHER)					
720105	R425	P273 IPM Labor (APN)					
720106	R425	P264 IPM Labor (OPN)					
720107	R425	JSF Labor (APN)					
720108	R425	P280 IPM Labor (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720109	R425	4.2-852 Industry Insight (Fund Type - OTHER)					
720110	R425	P266 IPM Labor (APN)					
720111	R425	4.2.3 CV-22 Program Support (PMC)					
720112	R425	P272/4.2 IPM Labor (APN)					
720113	R425	P275 CSS Support (APN)					
720114	R425	P275 MV22 IMS/EVM Support (APN)					
720115	R425	P264 L.I.12 Labor (OPN)					
720116	R425	P263 L.I.18 Labor (PMC)					
720117	R425	P273 L.I.27 Labor (APN)					
720118	R425	P266 L.I.29 Labor (APN)					
720119	R425	JSF L.I.38 Labor (APN)					
720120	R425	P280 L.I.15 Labor (WPN)					
720121	R425	P266 IPM Labor (APN)					
720122	R425	PMA 280 IPM Labor (OPN)					
720123	R425	PMA 263 Labor (PMC)					
720124	R425	P275 MV22 IMS/EVM Support (APN)					
720125	R425	P275 CSS Support (APN)					
720126	R425	P273 IPM Labor (APN)					
720127	R425	P280 IPM Labor (OPN)					
720128	R425	P280 IPM Labor (WPN)					
720129	R425	P273 IPM Labor (APN)					
720130	R425	CV-22 4.2.3 Cost CSS Support (Fund Type - OTHER)					
720131	R425	P202 Labor OPN (OPN)					
720132	R425	P202 Labor OPN (OPN)					
720133	R425	PMA280 IPM LABOR (OPN)					
720134	R425	PMA280 IPM LABOR (WPN)					
720135	R425	PMA264 IPM LABOR (OPN)					
720136	R425	PMA290 IPM LABOR (APN)					
720137	R425	5.4.3 IPM LABOR (APN)					
7202	R425	NWCF Funded Services in accordance with Statement of Work (SOW) (Option Year 2) Option (WCF)	1.0	LO			
720201	R425	4.2 Program Support Labor (WCF)					
720202	R425	4.2 IT Support Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720203	R425	5.4.3 IPM Labor (WCF)					
720204	R425	IWC Labor - Cyber (WCF)					
720205	R425	5.2.4 IPM Scheduling Support (WCF)					
720206	R425	5.2.4 IPM Labor (WCF)					
720207	R425	IWC Labor - Cyber (WCF)					
7203	R425	OMN Funded Services in accordance with Statement of Work (SOW) (Option Year 2) Option (O&MN,N)	1.0	LO			
720301	R425	4.2 Section 852 Training Development (O&MN,N)					
720302	R425	P280 IPM Labor (O&MN,N)					
720303	R425	P280 IPM Labor (O&MN,N)					
720304	R425	P280 L.I.35 Labor (O&MN,N)					
720305	R425	P280 L.I.36 Labor (O&MN,N)					
720306	R425	PMA 226 IPM Labor (O&MN,N)					
720307	R425	P280 IPM Labor (O&MN,N)					
720308	R425	P263 IPM Labor (O&MN,N)					
720309	R425	4.2 Labor(852 Industry Insight) (O&MN,N)					
720310	R425	4.0 Section 852 Training (O&MN,N)					
720311	R425	PMA280 IPM LABOR (O&MN,N)					
720312	R425	PMA201 HARPPON IPM LABOR (O&MN,N)					
720313	R425	4.2 852 LABOR (O&MN,N)					
720314	R425	PMA263 IPM LABOR (O&MN,N)					
720315	R425	In support of CLIN 7203 (6.0 IPM LABOR) (O&MN,N)					
7204	R425	Option for Increased Capacity Services (Option Year 2) Option (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7205	R425	Technical Data in accordance with SOW and Exhibit A (Option Year 2) (Not Separately Priced) Option (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7300	R425	RDT&E Funded Services in accordance with Statement of Work (SOW) (Option Year 3) Option (RDT&E)	1.0	LO			
730001	R425	4.2/P201 LRASM IPM Labor (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730002	R425	P275 MSS IMS Support Labor (RDT&E)					
730003	R425	P234 IPM Support Labor (RDT&E)					
730004	R425	P201 Labor (RDT&E)					
730005	R425	P266 Labor (RDT&E)					
730006	R425	P281 CCS Labor (RDT&E)					
730007	R425	P242 IPM Support Labor (RDT&E)					
730008	R425	IWC Support Labor (RDT&E)					
730009	R425	IWC Support Labor (RDT&E)					
730010	R425	P272 IPM Support Labor (RDT&E)					
730011	R425	P213 SPN-50 ATC IPT Labor (RDT&E)					
730012	R425	P213 IPM Support Labor (RDT&E)					
730013	R425	P266 Scheduling Support (RDT&E)					
730014	R425	IMS/EVM Support Services (RDT&E)					
730015	R425	P262 Labor (RDT&E)					
730016	R425	P281 Labor (RDT&E)					
730017	R425	IWC Labor (RDT&E)					
730018	R425	PMW-170 Labor (RDT&E)					
730019	R425	PMA-201 MALD Support Labor (RDT&E)					
730020	R425	PMA-213 IPM Support (RDT&E)					
730021	R425	PMA-290 Labor (RDT&E)					
730022	R425	IWC Labor (RDT&E)					
730023	R425	PMA-213 IPM Support (RDT&E)					
7301	R425	Procurement Funded Services in accordance with Statement of Work (SOW) (Option Year 3) Option (Fund Type - OTHER)	1.0	LO			
730101	R425	CSS Support Labor (APN)					
730102	R425	P262 Labor (APN)					
730103	R425	P280 BLK IV Prod Labor (WPN)					
730104	R425	P280 TTWCS Labor (OPN)					
730105	R425	P281 TMPC Labor (OPN)					
730106	R425	P275 CV-22 EVM CSS Support Labor (Fund Type - OTHER)					
730107	R425	P264 IPM Support Labor (OPN)					
730108	R425	P290 IPM Support Labor (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730109	R425	JSF Support Labor (APN)					
730110	R425	P207 IPM Support Labor (APN)					
730111	R425	PMW 170 Support Labor (APN)					
730112	R425	IPM Support Labor (PANMC)					
730113	R425	5.4.3 IPM Labor (APN)					
730114	R425	P276 IPM Labor (APN)					
730115	R425	FY18 APN1 H-1 Core Misc. (APN)					
730116	R425	P264 IPM Labor (OPN)					
730117	R425	CMV-22 IMS/EVM Support (APN)					
730118	R425	4.2/P201 SLAM-ER/Harpoon Labor (WPN)					
730119	R425	PMA-290 IPM Labor (APN)					
730120	R425	PMA-231 Labor (APN)					
7302	R425	NWCF Funded Services in accordance with Statement of Work (SOW) (Option Year 3) Option (WCF)	1.0	LO			
730201	R425	4.2 Program Support Labor (WCF)					
730202	R425	5.4.3 IPM Support Labor (WCF)					
730203	R425	4.2 IT Support Labor (WCF)					
730204	R425	IWC Support Labor (WCF)					
730205	R425	AWKS Low CMPLX IPM Support Labor (WCF)					
730206	R425	AWKS Med CMPLX IPM Support Labor (WCF)					
730207	R425	AWKS High CMPLX IPM Support Labor (WCF)					
730208	R425	5.4.3 IPM Labor (WCF)					
730209	R425	10.0/Scheduling Support (WCF)					
730210	R425	5.4.3 IPM Labor (WCF)					
730211	R425	Cyber Labor (WCF)					
730212	R425	4.2 Program Support Labor (WCF)					
7303	R425	OMN Funded Services in accordance with Statement of Work (SOW) (Option Year 3) Option (O&MN,N)	1.0	LO			
730301	R425	6.0 IPM Labor Cost Dept. Scheduler Analyst (O&MN,N)					
730302	R425	P280 TWS PM Labor (O&MN,N)					
730303	R425	P263 Labor (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730304	R425	P226 IPM Support Labor (O&MN,N)					
730305	R425	P202 IPM Support Labor (O&MN,N)					
730306	R425	P265 Labor (O&MN,N)					
7304	R425	Option for Increased Capacity Services (Option Year 3) Option (Fund Type - OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
7305	R425	Technical Data in accordance with SOW and Exhibit A (Option Year 3) (Not Separately Priced) Option (Fund Type - OTHER) (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7306	R425	Option Year 3 - Funding in support of 852 Labor (O&MN,N)	1.0	LO			
730601	R425	Funding in support of CLIN 7306 (O&MN,N)					
7400	R425	RDT&E Funded Services in accordance with Statement of Work (SOW) (Option Year 4) Option (RDT&E)	1.0	LO			
740001	R425	PMA-290 Labor (RDT&E)					
740002	R425	PMA-234 Labor (RDT&E)					
740003	R425	PMA-272/4.2 IPM (RDT&E)					
740004	R425	PMA-201 LRASM Labor (RDT&E)					
740005	R425	PMA-201 MALD Labor (RDT&E)					
740006	R425	PMA-266 Labor (RDT&E)					
740007	R425	PMA-281 CSS Labor (RDT&E)					
740008	R425	PMA-281 JMPS Labor (RDT&E)					
740009	R425	PMA-275 IMS/EVM Support (RDT&E)					
740010	R425	IWC NCIP Labor (RDT&E)					
740011	R425	IWC NWS Labor (RDT&E)					
740012	R425	PMA-213 CATC SPN 50 Labor (RDT&E)					
740013	R425	PMA-242 AARGM-ER IPM LABOR (RDT&E)					
740014	R425	IWC 4.0 Labor (RDT&E)					
740015	R425	PMA-266 Labor (RDT&E)					
740016	R425	PMA-201 MALD Support (RDT&E)					
740017	R425	PMA-268 Labor Support (RDT&E)					
7401	R425	Procurement Funded Services in accordance with Statement of Work (SOW) (Option Year 4) Option (Fund Type - OTHER)	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
740101	R425	PMA-264 Labor (OPN)					
740102	R425	PMA-265 Labor (APN)					
740103	R425	PMA-275 CV22 EMV CSS Support (APN)					
740104	R425	PMA-275 FY18 CSS Support Labor (APN)					
740105	R425	PMA-207 Labor (APN)					
740106	R425	PMA-280 TWS Portfolio Labor (WPN)					
740107	R425	PMA-280 TTWCS Labor (O&MN,N)					
740108	R425	PMA-262 Labor (APN)					
740109	R425	JSF Labor (APN)					
740110	R425	PMA-231 Labor (APN)					
740111	R425	PMA-263 Labor (APN)					
740112	R425	P213 Landing System Labor (OPN)					
740113	R425	P213 ACLS Labor (OPN)					
740114	R425	P264 Labor (OPN)					
740115	R425	Airworks IPM Support (Fund Type - OTHER)					
740116	R425	Airworks IPM Support (APN)					
740117	R425	PMA 280 Support (APN)					
7402	R425	NWCF Funded Services in accordance with Statement of Work (SOW) (Option Year 4) Option (WCF)	1.0	LO			
740201	R425	4.2 Program Support Labor (WCF)					
740202	R425	5.4.3 Support Labor (WCF)					
740203	R425	Airworks Labor (WCF)					
740204	R425	4.0/5.0 Innovation Team Labor (WCF)					
740205	R425	4.2 IT Labor (WCF)					
740206	R425	5.4.3 Labor (WCF)					
740207	R425	2.3.1/2.3.3 Training Development Labor (WCF)					
740208	R425	5.4.3 Scheduling Support (WCF)					
7403	R425	OMN Funded Services in accordance with Statement of Work (SOW) (Option Year 4) Option (O&MN,N)	1.0	LO			
740301	R425	PMA-202 Labor (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
740302	R425	6.0 Vision 2020 - Cost Department Scheduler Analyst (WCF)					
740303	R425	Airworks IPM Support (Fund Type - OTHER)					
7404	R425	Option for Increased Capacity Services (Option Year 4) Option (Fund Type - OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
7405	R425	Technical Data in accordance with SOW and Exhibit A (Option Year 4) (Not Separately Priced) Option (Fund Type - OTHER) (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7406	R425	Option Year 4 - Funding in support of 852 Training (O&MN,N)	1.0	LO			
740601	R425	4.2 Sec NCCA (Fund Type - OTHER)					
740602	R425	4.2 Sec 852 Industry Insight (Fund Type - OTHER)					
740603	R425	4.0 Sec 852 Training (Fund Type - OTHER)					
7407	R425	RDT&E Labor (RDT&E) Option	1.0	LO			
7408	R425	Procurement Labor (Fund Type - OTHER)	1.0	LO			
740801	R425	PMA-280 Funding (APN)					
7409	R425	NWCF Labor (WCF) Option	1.0	LO			

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	R425	RDT&E Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 1) Option (RDT&E)	1.0	LO	\$7,830.82
910001	R425	P234/4.2 EVM Support (RDT&E)			
910002	R425	P262 IPM Travel (RDT&E)			
910003	R425	4.2/PMA202 IPM ODC (RDT&E)			
910004	R425	P262 Travel (RDT&E)			
910005	R425	PMA281 (RDT&E)			
9101	R425	Procurement Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 1) Option (Fund Type - OTHER)	1.0	LO	\$29,236.73

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910101	R425	P266 IPM Travel (APN)			
910102	R425	FY15 USMC Cost support (APN)			
910103	R425	IWC Travel (APN)			
910104	R425	PES CSS Support (APN)			
910105	R425	P280 Travel (WPN)			
910106	R425	P207/4.2 IPM Travel (APN)			
910107	R425	P280 Travel (WPN)			
910108	R425	PMA 272/4.2 IPM Travel (APN)			
9102	R425	NWCF Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 1) Option (WCF)	1.0	LO	\$10,069.53
910201	R425	4.2 Program Support ODC (WCF)			
910202	R425	PPT Strategic Support ODC (WCF)			
910203	R425	P263 IPM Travel (WCF)			
9103	R425	OMN Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 1) Option (O&MN,N)	1.0	LO	\$0.00
910301	R425	P280 IPM Travel (O&MN,N)			
9104	R425	RDT&E Funded NMCI Costs in accordance with SOW (Option Year 1) Option (RDT&E)	1.0	LO	
9105	R425	Procurement Funded NMCI Costs in accordance with SOW (Option Year 1) Option (Fund Type - OTHER)	1.0	LO	
9106	R425	NWCF Funded NMCI Costs in accordance with SOW (Option Year 1) Option (WCF)	1.0	LO	\$24,160.54
9107	R425	OMN Funded NMCI Costs in accordance with SOW (Option Year 1) Option (O&MN,N)	1.0	LO	\$22,100.00
9108	R425	Option for Increased Capacity ODCs (Option Year 1) Option (Fund Type - OTHER) Option	1.0	LO	
9200	R425	RDT&E Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 2) Option (RDT&E)	1.0	LO	\$34,869.18
920001	R425	P202 ODC (Travel) (RDT&E)			
920002	R425	P234 ODC (Travel) (RDT&E)			
920003	R425	P281 ODC (Travel) (RDT&E)			
920004	R425	P262 ODC (Travel) (RDT&E)			
920005	R425	P262 L.I.19 ODC (RDT&E)			
920006	R425	P242 IPM ODC (Travel) (RDT&E)			
920007	R425	In support of PMA201 MALD (RDT&E)			
920008	R425	In support of P170 (RDT&E)			
9201	R425	Procurement Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 2) Option (Fund Type - OTHER)	1.0	LO	\$52,763.27

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
920101	R425	P207 IPM ODC(Travel) (APN)			
920102	R425	JSF ODC (Travel) (APN)			
920103	R425	P272/4.2 IPM ODC(Travel) (APN)			
920104	R425	P273 IPM ODC(Travel) (APN)			
920105	R425	P264 IPM ODC(Travel) (OPN)			
920106	R425	P280 L.I.32 ODC (WPN)			
920107	R425	P280 L.I. 37 ODC (WPN)			
920108	R425	PMA 263 ODC(Travel) (PMC)			
920109	R425	P275 CSS ODC(Travel) (APN)			
920110	R425	CV-22 4.2.3 Cost CSS Support ODC (Travel) (Fund Type - OTHER)			
9202	R425	NWCF Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 2) Option (WCF)	1.0	LO	\$27,000.00
920201	R425	4.2 Program Support ODC (WCF)			
920202	R425	IWC ODC - Cyber (WCF)			
920203	R425	4.2 program Support ODC (WCF)			
9203	R425	OMN Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 2) Option (O&MN,N)	1.0	LO	\$20,400.00
920301	R425	In support of WBS 2.8, P280 IPM ODC (Travel) (O&MN,N)			
920302	R425	In support of PMA280 IPM support (O&MN,N)			
920303	R425	In support of PMA 226 (O&MN,N)			
920304	R425	In support of HARPOON (O&MN,N)			
9204	R425	RDT&E Funded NMCI Costs in accordance with SOW (Option Year 2) Option (RDT&E) Option	1.0	LO	
9205	R425	Procurement Funded NMCI Costs in accordance with SOW (Option Year 2) Option (Fund Type - OTHER) Option	1.0	LO	
9206	R425	NWCF Funded NMCI Costs in accordance with SOW (Option Year 2) Option (WCF) Option	1.0	LO	
9207	R425	OMN Funded NMCI Costs in accordance with SOW (Option Year 2) Option (O&MN,N) Option	1.0	LO	
9208	R425	Option for Increased Capacity ODCs (Option Year 2) Option (Fund Type - OTHER) Option	1.0	LO	
9300	R425	RDT&E Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 3) Option (RDT&E)	1.0	LO	\$399,300.00
930001	R425	4.2/P201 LRASM IPM Travel (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
930002	R425	P234 ODC (Travel) (RDT&E)			
930003	R425	P201 ODC (Travel) (RDT&E)			
930004	R425	P281 CCS ODC (Travel) (RDT&E)			
930005	R425	P242 IPM ODC (Travel) (RDT&E)			
930006	R425	P272 IPM ODC (Travel) (RDT&E)			
930007	R425	P213 IPM ODC (RDT&E)			
930008	R425	P213 IPM ODC (Travel) (RDT&E)			
930009	R425	P262 ODC (RDT&E)			
930010	R425	P281 ODC (RDT&E)			
9301	R425	Procurement Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 3) Option (Fund Type - OTHER)	1.0	LO	\$347,300.00
930101	R425	CSS Support ODC (Travel) (APN)			
930102	R425	P262 ODC (Travel) (APN)			
930103	R425	P281 TMPC ODC (Travel) (OPN)			
930104	R425	P264 ODC (Travel) (OPN)			
930105	R425	P290 IPM ODC (Travel) (APN)			
930106	R425	JSF ODC (Travel) (APN)			
930107	R425	P207 ODC (Travel) (APN)			
930108	R425	PMW 170 ODC (Travel) (APN)			
930109	R425	IPM ODC (Travel) (PANMC)			
930110	R425	P264 IPM ODC (OPN)			
930111	R425	PMA-231 ODC (APN)			
9302	R425	NWCF Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 3) Option (WCF)	1.0	LO	\$391,454.45
930201	R425	4.2 Program Support (Travel) (WCF)			
930202	R425	IWC ODC (Travel) (WCF)			
9303	R425	OMN Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 3) Option (O&MN,N)	1.0	LO	\$416,600.00
930301	R425	6.0 IPM ODC(Travel)Cost Dept. Scheduler Analyst (O&MN,N)			
930302	R425	P280 ODC (Travel) (O&MN,N)			
930303	R425	P263 ODC (Travel) (O&MN,N)			
930304	R425	P226 ODC (Travel) (O&MN,N)			
930305	R425	P202 IPM ODC (Travel) (O&MN,N)			
930306	R425	P265 ODC (O&MN,N)			
9304	R425	RDT&E Funded NMCI Costs in accordance with SOW (Option Year 3) Option (RDT&E)	1.0	LO	
		Option			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9305	R425	Procurement Funded NMCI Costs in accordance with SOW (Option Year 3) Option (Fund Type - OTHER) Option	1.0	LO	
9306	R425	NWCF Funded NMCI Costs in accordance with SOW (Option Year 3) Option (WCF) Option	1.0	LO	
9307	R425	OMN Funded NMCI Costs in accordance with SOW (Option Year 3) Option (O&MN,N) Option	1.0	LO	
9308	R425	Option for Increased Capacity ODCs (Option Year 3) Option (Fund Type - OTHER) Option	1.0	LO	
9400	R425	RDT&E Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 4) Option (RDT&E)	1.0	LO	
940001	R425	PMA-290 ODC (RDT&E)			
940002	R425	PMA-234 ODC (RDT&E)			
940003	R425	PMA-272/4.2 IPM ODC (RDT&E)			
940004	R425	PMA-201 LRASM ODC (RDT&E)			
940005	R425	PMA-201 MALD ODC (RDT&E)			
940006	R425	PMA-281 CCS ODC (RDT&E)			
940007	R425	PMA-281 JMPS ODC (RDT&E)			
940008	R425	PMA-242 AARGM-ER IPM ODC (RDT&E)			
940009	R425	PMA-268 ODC (RDT&E)			
9401	R425	Procurement Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 4) Option (Fund Type - OTHER)	1.0	LO	
940101	R425	PMA-264 ODC (OPN)			
940102	R425	PMA-265 ODC (APN)			
940103	R425	PMA-207 ODC (APN)			
940104	R425	PMA-280 TTWCS ODC (OPN)			
940105	R425	PMA-262 ODC (APN)			
940106	R425	JSF ODC (APN)			
940107	R425	PMA-231 ODC (APN)			
940108	R425	PMA-263 ODC (APN)			
940109	R425	P213 ODC (OPN)			
9402	R425	NWCF Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 4) Option (WCF)	1.0	LO	
940201	R425	4.2 Program Support ODC (WCF)			
940202	R425	Airworks ODC (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
940203	R425	4.0/5.0 Innovation Team ODC (WCF)			
9403	R425	OMN Funded Other Direct Costs (ODCs) (Travel/Material) in accordance with SOW (Option Year 4) Option (O&MN,N)	1.0	LO	
940301	R425	PMA-202 ODC (O&MN,N)			
940302	R425	6.0 Vision 2020 - Cost Department Scheduler Analyst ODC (O&MN,N)			
9404	R425	RDT&E Funded NMCI Costs in accordance with SOW (Option Year 4) Option (RDT&E) Option	1.0	LO	
9405	R425	Procurement Funded NMCI Costs in accordance with SOW (Option Year 4) Option (Fund Type - OTHER) Option	1.0	LO	
9406	R425	NWCF Funded NMCI Costs in accordance with SOW (Option Year 4) Option (WCF) Option	1.0	LO	
9407	R425	OMN Funded NMCI Costs in accordance with SOW (Option Year 4) Option (O&MN,N) Option	1.0	LO	
9408	R425	Option for Increased Capacity ODCs (Option Year 4) Option (Fund Type - OTHER) Option	1.0	LO	

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Items 4000-4003, 7100-7103, 7200-7203, 7300-7303 and 7400-7403 – The Contractor shall provide the services in accordance with the below Statement of Work for Support Services.

Items 4005, 7105, 7205, 7305 and 7405 – The Contractor shall provide data in accordance with the below Statement of Work for Support Services.

Items 6000-6007, 9100-9107, 9200-9207, 9300-9307 and 9400-9407 - The Contractor shall provide ODC's in accordance with the below Statement of Work for Support Services.

Statement of Work for NAVAIR Cost Department Support

1.0 SCOPE

This establishes and defines the work to be performed in support of improving the acquisition program planning and execution for the Naval Air Systems Command (NAVAIR), Naval Air Warfare Center, and NAVAIR Program Executive Officers (PEO)'s to include: Strategic Research and Analysis; Business Collaborative Exchange planning and execution; Enculturation; Strategic Leadership implementation; Supplier Network/Production Management Analysis and Support; Cost Structures/Rates, Data Analysis; and Integrated Project Management/Earned Value Management support activities to support the improvement of Navy and Marine Corps

acquisition program planning and execution. These efforts will involve all acquisition phases and support program performance improvements in Naval Aviation and joint efforts at all levels; contract, program, PEO, competency, and SYSCOM. (CDRL's A001-A012 apply to all SOW paragraphs)

2.0 REQUIREMENTS DEPARTMENT WIDE SUPPORT

2.1 Strategic Research & Analysis Support - The contractor shall perform analysis of program performance in support of pre-acquisition, acquisition, production, and sustainment of Naval Aviation programs, including data-driven identification of cost, schedule, and technical performance variables to include, but not limited to those variables within the context of the industrial environment, design, training, and manufacturing supply chains, contractor / subcontractor capabilities and capacities, cost and schedule performance trends, and relevant skills supply at all levels. The key personnel shall be proficient in Excel and PowerPoint software. (RDT&E, Procurement (APN, WPN, OPN, SCN), Section 852 or NWCF funding) More specifically, the contractor shall provide the following support services:

2.1.1 Perform business assessments and provide decisional / actionable analysis of industry defense prime contractors, their interdependencies, and trends.

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2.1.2 Identify strategic leverage points useful for achieving improved program portfolio cost and schedule performance across NAVAIR Programs and contracts.

2.1.3 Design, develop and demonstrate command program portfolio data collection and analysis techniques aggregating multiple cost, schedule, and technical data sources.

2.1.4 Identify project performance issues, including seams and gaps and provide recommendations for improved program cost, schedule, and technical performance.

2.1.5 Perform research and analysis, develop, and demonstrate actionable conclusions and action plans and milestones for improvement of existing Systems Development and Demonstration (SDD) programs, to include tactics, processes, and metrics.

2.1.6 Perform analysis of the outcomes of program performance, and apply with demonstrated proficiency a standardized, rigorous, structured methodology to demonstrate, and validate physical and mathematical indicators of program progression relative to program cost, schedule, and technical performance.

2.1.7 Develop process and management metrics that will effectively monitor the improvement of program cost and schedule performance applying statistical process control.

2.1.8 Perform analysis, and provide cost, schedule, and technical analytics for systems engineering activities across the acquisition and programmatic life-cycle.

2.1.9 Perform research and analysis, and provide cost, schedule, and technical analytics for bills of material, and other associated program life-cycle documentation.

2.1.10 Attend and provide analytical support to system engineering reviews, technical interchange meetings and acquisition program / contract reviews (excluding source selections).

2.1.11 Develop standard work packages/toolkits as directed to achieve consistent, repeatable and reproducible analysis.

2.1.12 Perform research and analysis, and design and demonstrate actionable conclusions for new or improved SDD engineering processes, to include processes and metrics useful for improved engineering practice.

2.1.13 Perform acquisition related assessments and prepare documentation for pre-acquisition, acquisition and sustainment of NAVAIR acquisition programs to include: trade-off analysis, make / buy decisions and risk assessments.

2.1.14 Support NAVAIR leadership in establishing the operating construct and business processes required to integrate and achieve efficiencies across naval aviation programs that support the DON strategic vision.

2.1.15 Facilitate, provide briefing materials and slides and give presentations and attend meetings to support improving the planning and execution of DoD programs.

2.2 Business Collaborative Exchange – The contractor shall provide planning and facilitation

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support services to support the industry collaborative activities focused on improving program performance. The personnel shall be proficient in Excel and PowerPoint. (RDT&E, Procurement (APN, WPN, OPN, SCN), or NWCF funding) More specifically, the contractor shall provide the following support services:

2.2.1 Plan and participate in collaborative improvement activities with industry and NAVAIR entities utilizing program data-driven analysis results.

2.2.2 Facilitate improvement events (Program/Company Deep Dives, Joint Management Councils, etc.) using best

practice facilitation techniques and continuous process improvement tools. The events will typically be conducted within NAVAIR spaces

2.2.3 Document all government and industry events, including meetings, textually and graphically within one day of the completion of the event.

2.2.4 Design and demonstrate processes for converting aggregate data and analysis into actionable industry improvement activities across programs within S&T, SDD, Production, and Sustainment phases.

2.2.5 Perform research and analysis, develop and demonstrate processes and tactics for strategic, operational, and tactical engagement of Government / Industry prime contractors and their subcontractors in collaborative process improvement across the acquisition lifecycle.

2.2.6 Facilitate, provide briefing materials and slides and give presentations and attend meetings to support improving the planning and execution of DoD programs.

2.3 Enculturation – The contractor shall provide services to support a business learning management system for identified key business / process-related knowledge and skill gaps to help facilitate improved acquisition program planning and execution. (RDT&E, Procurement (APN, WPN, OPN, SCN), Section 852 or NWCF funding) More specifically, the contractor shall provide the following support services:

2.3.1 Design & develop business training curriculums using systematic and process driven procedures and performance evaluations.

2.3.2 Assess organizational needs, identify training targets, and build formalized training curriculums to improve the planning and execution of NAVAIR programs and contracts.

2.3.3 Develop training ranging from immediate / “just in time” through scenario-based management.

2.3.4 Provide an assessment of NAVAIR’s overall learning culture and requirement for a Business Training Program.

2.3.5 “Teach” the developed training to the extended NAVAIR community and Industry partners.

2.3.6 Provide “train the trainer” training.

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2.3.7 Facilitate, provide briefing materials and slides and give presentations, and attend meetings to support improving the planning and execution of DoD programs.

2.4 Strategic Leadership / Implementation Support - The contractor shall provide support services in executive management staff support for the planning and implementation of strategic and acquisition-related transformational activities. (RDT&E, Procurement (APN, WPN, OPN, SCN), Section 852 or NWCF funding) More specifically, the contractor shall provide the following support services:

2.4.1 Take conceptual ideas and create graphical representations of complex data utilizing various graphics tools (i.e. Treemapping, PowerPoint, etc.).

2.4.2 Provide analysis and documentation / presentation support. Design and develop executive level briefings and documents.

2.4.3 Present findings, to executive leadership including the PEO's/PMA's.

2.4.4 Participate in peer reviews.

2.4.5 Provide operations support, develop briefing standards and configuration management controls, and operating procedures to maximize effective support operations.

2.4.6 Set up, organize and archive all relevant research and analysis, presentations and briefings.

2.4.7 Facilitate the development and tracking of metrics to assess performance relative to NAVAIR strategic level goals and objectives and DoD higher level guidance.

2.4.8 Support the strategic planning process by facilitating the development of the NAVAIR's Commander's Guidance.

2.4.9 Design, and develop Naval Aviation Enterprise (NAE) / NAVAIR command-wide strategic level planning documents (NAE Vision, NAVAIR Commander's Guidance), as well as reports, white papers, speeches, talking points for NAVAIR executive leadership,.

2.4.10 Prepare training and communication materials to capture strategic initiatives including briefings, brochures and manuals.

2.4.11 Provide technical documentation support including development of briefs, white papers, and reports. Technical documentation may be in the form of paper, electronic (digital), or interactive web-based computer systems.

2.4.12 Provide a weekly status of all contractor activity by individual. The report shall indicate the tasks performed, supporting work and data files, value statement, problem areas, proposed solutions and planned tasking.

2.4.13 Facilitate, provide briefing materials and slides and give presentations and attend meetings to support improving the planning and execution of DoD programs.

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2.5 Supplier Network/Production – The contractor shall provide analytical support related to understanding the NAVAIR Supplier Network and also provide Production Management Analysis and Support. (RDT&E, Procurement (APN, WPN, OPN, SCN), or NWCF funding) More specifically, the contractor shall provide the following support services:

2.5.1 Support and provide analysis of contractor data related to the supply base to include areas such as financial health, capacity, Cost of Quality, etc.

2.5.2 Provide analytical support to Joint Management Councils, , Deep Dive activities, etc. in order to provide program offices and PEO’s visibility into risk areas with production activities and the supply network.

2.5.3 Facilitate, provide briefing materials and slides and give presentations and attend meetings to support improving the planning and execution of DoD programs.

2.6 Cost Structures and Rates Support – The contractor shall provide analytical support in understanding contractor cost structures and rates in an attempt to provide analysis to customers, and improve cost estimates developed by the Department. (RDT&E, Procurement (APN, WPN, OPN, SCN), or NWCF funding) More specifically, the contractor shall provide the following support services:

2.6.1 Support and provide analysis of contractor data related to cost structures and rates to include analysis of contractor attributes driving rates, business base analysis, etc.

2.6.2 Provide analytical support to Joint Management Councils, Deep Dive activities, etc. in order to provide program offices and PEO’s visibility into risk areas with cost structures and rates.

2.6.3 Facilitate, provide briefing materials and slides and give presentations and attend meetings to support improving the planning and execution of DoD programs.

2.7 Data Collection and Management – The contractor shall provide support and perform efforts relating to data used for improving the planning and execution of NAVAIR Programs and contracts as well as the Department. (RDT&E, Procurement (APN, WPN, OPN, SCN), or NWCF funding) More specifically, the contractor shall provide the following support services:

2.7.1 Implement procedures to extract data from data sources and statistically process data as required.

2.7.2 Provide general research and data collection support including data integration, analysis, mining and archiving to support NAVAIR Programs and contracts as well as the Department.

2.7.3 Ensure that all analytic products and data are hosted in the appropriate information repository.

2.7.4 Devise database “filters” to allow users to sort through bodies of results, filter out what is not wanted, and allow quick access to the information and data sought.

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2.7.5 Perform verification and validation of data and databases.

INTEGRATED PROJECT MANAGEMENT/EARNED VALUE MANAGEMENT SUPPORT

2.8 Integrated Project Management/Earned Value Management - The contractor shall provide support services and products developed in accordance with Cost Department processes and toolkits. Analysts shall be proficient in wInsight, Microsoft Project, and the Microsoft Office Suite. (RDT&E, Procurement (APN, WPN, OPN, SCN), Section 852 or NWCF funding) More specifically, the contractor shall provide the following support services:

2.8.1 Analysts shall apply contractual cost and schedule reporting policy requirements for upcoming procurements and Government projects. Analysts shall evaluate risk, cost, schedule, and technical factors to recommend appropriate details of reporting requirements in accordance with established processes and procedures.

2.8.2 Analysts shall provide independent analysis, assessment and risk identification of contractor and/or Government projects. Analysts shall utilize data such as; Integrated Program Management Report (IPMR), Contract Performance Reports (CPR), Integrated Master Schedules (IMS), Cost Funds Status Reports (CFSR), and IPT/contractor input to assess project performance, evaluate trends and to make projections of Estimates at

Completion.

2.8.3 Analysts shall assess the validity and accuracy of the data contained in the projects Earned Value Management reports (e.g., IPMR, CPR, IMS, etc.) taking into consideration the intent of the American National Standard Institutes (ANSI) guidelines 748-B (Earned Value Management Systems).

2.8.4 Analysts shall analyze the contractor's latest revised estimate (LRE) to complete the effort. This analysis could generate the need for further discussion with the contractor and feed the need to revisit the Government's independent estimate to complete the effort.

2.8.5 Analysts shall develop a probabilistic independent estimate at completion (EACs) for the effort on contract between the customer and the contractor performing the work.

2.8.6 Analysts shall participate and support Program Management Reviews (PMRs), and Design Reviews (e.g., Critical Design Review (CDR), Preliminary Design Review (PDR) providing cost, schedule, and technical performance obtained through analysis of Earned Value data.

2.8.7 Analysts shall facilitate and support Integrated Baseline Reviews (IBRs), as described in the Department of Defense Instructions 5000.2 Schedule Risk Assessments (SRAs) and the presentation of Integrated Project Management (IPM) training prior to the IBR.

2.8.8 Analysts shall communicate all findings to Cost Department management. This will be done through briefings, written reports and verbal communications.

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2.8.9 Analysts shall provide input to executive reporting requirements (e.g., Performadex, Defense Acquisition Executive Summary (DAES), Select Acquisition Reports (SAR), Award Fee, and Contractor Performance Assessment Report System (CPARS) for the contract being assessed for the customer.

2.8.10 Analysts shall develop project schedules using scheduling tools (e.g. Microsoft Project, SAP (Navy ERP)).

2.8.10.1 Analysts shall plan, build and status the performance of (execute) the Government time based schedule through communications/meetings with all respective team members

2.8.10.2 Analysts shall develop and present routine reports/assessments to Program Management on the time based

schedule, including, but not limited to, Critical Path Analysis, Baseline Control, Milestone Forecasts, Schedule Health Metrics, and Schedule performance.

2.8.10.3 Analysts shall perform what-if drills (manipulating a schedule to evaluate impacts from potential schedule changes) as informational input for decision making.

2.8.11 Analysts shall provide IPM/EVM training support to include but not limited to: Training Curriculum Development; Training material development; Knowledge verification assessment; Student certification process; Conduct of training

2.8.12 Analysts shall support the evaluation of the contractor management control systems for compliance with Earned Value Management System Guidelines.

2.8.13 Analysts shall combine policy, procedures, and guidelines with past experience to assess the adequacy of the contractor/government performance measurement baseline. (Baseline is the summation of the time-phased budgets/schedules for all tasks)

3.0 DEPARTMENT LEVEL SUPPORT/INTEGRATED PROJECT MANAGEMENT LABOR CATEGORIES / PERSONNEL QUALIFICATIONS

The following are personnel descriptions of the experience and educational standards identified by the Government to support the Department Level Support/Integrated Project Management contractor support requirements. The personnel descriptions listed represent the minimum acceptable levels. Key Labor Categories are those categories for which the contractor agrees to assign personnel for performance of the this contract who have been approved in writing by the government in accordance with NAVAIR clause 5252.237-9501 as incorporated in Section H. There is one key labor category for this contract, Subject Matter Expert IV. The SME IV's will primarily support the Department Level tasks as described in the statement of work. The contractor will agree that during the first year of this contract, no key personnel will be substituted unless necessitated by compelling reasons in accordance with NAVAIR clause 5252.237-9501 as incorporated in Section H.

Subject Matter Expert IV (Key Labor Category)

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Education: BS or BA degree in a Business, Management, Engineering, or other quantitative field. ALLOWABLE SUBSTITUTION: An AS or AA degree and sixteen (16) years of experience; OR twenty (20) years of experience may be substituted for a BS or BA degree.

Experience: At least twelve (12) years of hands-on relevant professional experience related to the SOW tasking, and a recognized expert who has demonstrated industry and public service leadership. Relevant professional experience includes business financial analysis, engineering, production, and quality operations, organizational restructures, supplier management, cost structures and rates, development of communication techniques, and design and management of corporate continuous improvement deployments. Five (5) years must be specialized in

the SOW task areas in which the offeror proposes to utilize the employee, and shall include experience in one or more of the following areas: strategic planning / management, business operations, continuous improvement, supply chain management and communications. The key personnel shall be dedicated 100% to this contract. They shall be on-site full time unless authorized otherwise by the COR.

Program Analyst

Education: BS or BA degree in a Business, Management, Engineering, or other quantitative field. ALLOWABLE SUBSTITUTION: An AS or AA degree and twelve (12) years of experience; OR sixteen (16) years of experience may be substituted for a BS or BA degree.

Experience: At least eight (8) years of experience in program management, technical or business analysis discipline; and included in the eight (8) years, there must be two (2) years professional experience in technical efforts supporting major systems and components development. Knowledge of SECNAV, OPNAV and OSD policy and documentation related to PPBS, life-cycle management of acquisition programs (as specified in the DoD 5000 series). Must have experience processing program acquisition, funding and contract documentation for programs.

Experience should include performing research and / or analytical tasks related to business/project management operations which includes experience in any of the following areas: financial management; Earned Value Management; Industrial Engineering; database design and development; software analysis; statistical analysis; and research, writing, and graphical development for internal / external communications. The candidate must have

demonstrated experience in collecting various forms of information and producing reports, summaries, briefs, speeches to support conclusions and / or recommendations.

Training Specialist III / IV

Education: BS or BA degree in Education, English, Psychology, Industrial Technology, Performance Technology or Organizational Development, Instructional Systems Design (ISD), or related teaching degree. ALLOWABLE SUBSTITUTION: An AS or AA degree and fourteen (14)(Category III) or sixteen (16)(Category IV) years of experience; OR eighteen (18)(Category III) or twenty (20)(Category IV) years of experience may be substituted for a BS or BA degree.

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Experience: At least ten (10) (Category III), or twelve (12) (Category IV) years of experience in a curriculum development, to include establishing training needs, developing goals and objectives, developing training programs, and applying the instructional system development (ISD) process. This should include front-end analysis, evaluation systems, design and development of computer based and stand-up instruction. Candidate must have at least five (5) years of experience working with highly technical subject matter experts across a broad range of business and industry.

Program Manager (Senior)

Education: BS or BA degree in a Business, Management, Engineering, or other quantitative field. ALLOWABLE SUBSTITUTION: An AS or AA degree and sixteen (16) years of experience; OR twenty (20) years of experience may be substituted for a BS or BA degree.

Experience: At least twelve (12) years of professional experience in the Defense acquisition, three (3) years of which must have been in the previous six (6) years, in support of Navy Acquisition management; and a minimum of three (3) years supervisory experience. Demonstrated aptitude and capacity for conducting management functions such as resource and financial management, customer interface, etc. Experience in directing the integration of a program team with demonstrated success in leading cultural organizational change.

Program Analyst (Senior)

Education: BS or BA degree in a Business, Management, Engineering, or other quantitative field. ALLOWABLE SUBSTITUTION: An AS or AA degree and fourteen (14) years of experience; OR eighteen (18) years of experience may be substituted for a BS or BA degree.

Experience: At least ten (10) years' experience in program management, technical, or business analysis discipline, related to weapon systems acquisition and life cycle management; and a minimum of six (6) years out of 10 years of recent work experience related to analysis and planning. Familiarity with SECNAV, OPNAV, and OSD forms related to PPBS, Military Interdepartmental Procurement Requests, Work Requests, Requisitions, Contract Data

Requirements List, and DD254 is required. Principal duties may include, but are not limited to, conducts and/or leads the conduct of in-depth analyses of EVM information and reports. Analyses often address complex issues ranging from having a potential impact on projects individually or Navy-wide to having national importance. Assignments are typically complex, requiring expert attention to general business and EVM practices for the purpose of completing an analysis within a short time frame. The purpose is to provide the Integrated Product Team (IPT) Leader and/or Program Manager with insight into the cost, schedule, and technical performance of the weapon system program with respect to total program resources and the program technical baseline. The analyses are also required to support planning and acquisition decisions and address EVM (i.e., cost, schedule, and technical performance) issues; acquiring necessary technical, programmatic, and cost information; modeling, researching, and preparing the analysis; and communicating the findings to multiple levels of management as requested. In

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some cases, analysts may be required to develop Integrated Master Schedules.

Administrative Assistant

Education: High School diploma or GED

Experience: At least six (6) years experience in a customer and business oriented position.

Program Analyst (Junior) (Key)

Education: BS or BA degree in a Business, Management, Engineering, or other quantitative field. ALLOWABLE SUBSTITUTION: An AS or AA degree and eight (8) years of experience; OR twelve (12) years of experience may be substituted for a BS or BA degree.

Experience: At least four (4) years of experience in program management, technical or business analysis discipline; and included in the four (4) years, there must be two (2) years professional experience in technical efforts supporting major systems and components development. Demonstrated knowledge of life-cycle management for acquisition programs. Must have experience processing program acquisition, funding and contract documentation. Experience should include performing research and / or analytical tasks related to business/project management operations which includes experience in any of the following areas: financial management; Earned Value Management/scheduling; Industrial Engineering; database design and development; software analysis; statistical analysis; and research, writing, and graphical development for internal / external communications. The candidate must have demonstrated experience in collecting various forms of information and producing reports, summaries, briefs, speeches to support conclusions and / or recommendations.

4.0 DATA HANDLING

In accordance with OCI Clause 5252.209-9510(e)(5) and as appropriate, this contract provides for the contractor to provide technical evaluation and/or advisory and assistance services (excluding source selections) in support of acquisition planning and execution of NAVAIR programs. The contractor will have access to system performance, program / business sensitive, company proprietary and pre-decisional material / data, which shall not be disclosed

to any entity, government or otherwise, outside of the Cost Department unless specifically indicated by a designated government point of contact or authorized in writing by the Contracting Officer. The Contractor shall not use for purposes other than performance under this contract; nor shall the contractor release, reproduce, distribute, or publish any data or analysis that is provided as Government Furnished Information (GFI) or produced in the performance of this contract; nor shall the contractor authorize others to do so, without written permission of the Contracting Officer. Further, the contractor shall, within 15 days after the effective date of this

contract, obtain and provide to the COR signed Non-Disclosure Agreements (NDAs) with each subcontractor and consultant (provided as Contract Data Requirement List, Attachment (1) and

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shall obtain and provide to the COR signed individual NDAs with all contractor, subcontractor, and consulting personnel that performs work under this contract. Additionally, the contractor agrees to place in each subcontract affected by these provisions the necessary language to bind the subcontractor by these terms and conditions.

5.0 SECURITY

The contractor and the personnel shall have the capability to perform work up to the Secret level. The facility clearance and level of safeguarding required is Secret. The Contract Security Classification Specifications are set forth in Attachment (2), DD Form 254. The types and classes of data and information shall routinely include, but not limited to:

- Proprietary
- Business Sensitive
- For Official Use Only (FOUO)
- Confidential
- SECRET

6.0 ORGANIZATIONAL CONFLICTS OF INTEREST

The work to be performed under this contract requires access to government data and contractor proprietary data across the breadth of NAVAIR acquisition programs. The Special Clauses incorporating OCI's are set forth in Section H.

7.0 PLACE OF PERFORMANCE

The services identified within this contract must be performed within the NAVAIR facilities at Patuxent River, MD, or as specified at the contractor facilities. In general, tasks in section 2.8 will be performed at the contractor facilities, and all others will be performed at Government facilities unless specified differently. The contractor shall also perform work at other DoD, industry and related locations in support of the tasks contained within this statement of work. The contractor may be required to travel to meet the requirements of this contract. Locations will vary, and may be at any location NAVAIR does business.

8.0 WORKING HOURS

Working hours will typically be 80 hours every two weeks, and should be coordinated with the COR.

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9.0 TRAVEL

The contractor may travel in order to perform the tasks as identified in this statement of work, in accordance with NAVAIR Clause 5252.232-9509. Anticipated travel locations include Arlington, VA; Philadelphia, PA; Arlington, TX; Los Angeles, CA; Seattle, WA.

10.0 MATERIAL

The contractor shall provide material and equipment only when essential to accomplish the requirements within this contract. All purchase requests shall have prior COR approval. The contractor shall track, manage and otherwise account for purchases made under this contract following the contractors approved purchasing process / system. Typically, material would cover general office supplies.

11.0 NMCI

“Effective 01 October 2015, the Government will provide all NMCI services; to include IT related hardware, software, and support, necessary for the performance of this contract/order. Coordination of these services is to be conducted through the COR. Disposition or transfer instructions of previously acquired NMCI assets will be provided by the PCO as appropriate.”

12.0 DELIVERABLES / DOCUMENTATION

Deliverables will be in accordance with the individual SOW paragraphs and Section J and are identified below:

- A001, Presentation Material
- A002, Acquisition Support Documents
- A003, Briefing Material
- A004, Management Plan
- A005, Technical Data / Metadata
- A006, Tools, Databases & Websites
- A007, Training Material
- A008, Meeting Minutes
- A009, Non-Disclosure Agreement (Company)
- A010, Non-Disclosure Agreement (Individual)
- A011, Software, Macros, Models, and Source Code

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13.0 PERFORMANCE STANDARDS

A Surveillance Activity Checklist (SAC) is incorporated as Attachment 1.

14.0 INFORMATION TECHNOLOGY

The Government will provide all necessary reference documents not generally available to the Contractor as required. Throughout the life of the contract, if any instruction or document is replaced or superseded, the replacement or superseding instruction or document shall be applicable to the requirements defined in this SOW. The Contractor shall not purchase any IT equipment on behalf of NAVAIR in support of this Contract, which reports to PBIS-IT, without a Naval Air Systems Command (NAVAIR) Command Information Officer (CIO) approved NAV-IDAS ITPR.

1. Clinger-Cohen Act:

In 1996, Congress enacted the Clinger-Cohen Act (CCA) requiring agencies to use a disciplined capital planning and investment control process to acquire, use, maintain and dispose of information technology. In accordance with the following Department of Defense Directive (DoDD), Department of Defense Instruction (DoDI), Office of the Secretary of Defense (OSD) memo, and Secretary of the Navy Instruction (SECNAVINST), CCA compliance is required for all programs that contain IT, including National Security Systems (NSS). NSS are defined in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-59. Six factors are used to identify NSS, one of which is IT in weapons and weapons system programs. The law provides authority to the agency's Chief Information Officer (CIO) to manage IT resources effectively and ensure cybersecurity and interoperability. The authority to grant compliance with CCA as a statutory milestone program document resides at either first echelon or second echelon. The level of the Acquisition Category (ACAT) or designation as an Abbreviate Acquisition Program (AAP) determines which echelon has this authority. ACAT III and below acquisition programs CCA compliance assertion confirmation approval authority is delegated to the second echelon Command Information Officers. ACAT I and ACAT II acquisition programs CCA compliance assertion confirmation approval resides at DON CIO (First echelon). Approval of interoperability standards compliance for all acquisition programs resides at DON CIO. Approval of the Cybersecurity Strategy (formerly Acquisition Information Assurance Strategy) is a component of CCA compliance however it is approved separately. Approval authority is divided among the DoD, and DON CIOs as well as the second echelon Command Information Officers. See Table 1 for allocation of approval authorities.

**ACAT Review and Endorsement by CIO Approval by as CIO Review and Endorsement by
DASN (C4I&Space) Review and Endorsement by DON CIO Approval by DON CIO
Approval by**

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DoD CIO

IC X X X

ID X X X X1

IAM X X X X

IAC X X X X

II X X X

III X

IV X

AAP X

1 See Interim DoD 5000.02 Enclosure 11, Section 6.b.(1): For ACAT ID, IAM, and IAC programs, the DoD CIO will review and approve the Cybersecurity Strategy prior to milestone decisions or contract awards. Table 1: Allocation of Cybersecurity Strategy Approval Authorities
Cybersecurity Strategy approval process begins after the Program Manager signs the Cybersecurity Strategy and puts it forward to the Command Information Officer. The final approved Cybersecurity Strategy is an appendix to the Program Protection Plan (PPP) as well as an element of CCA compliance (Interim DoDI 50000.02, Tables 2 and 9).

- a. Interim DoD Instruction 5000.02, "Operation of the Defense Acquisition System", November 25, 2013
- b. OSD Memo, Clinger-Cohen Act Compliance Policy, Mar 8 2002
- c. SECNAVINST 5000.2E, Implementation and Operation of the Defense Acquisition

2. System Software / Application Compliance:

All Information Technology Systems or software/application development, modification or support shall be performed in accordance with Defense Business Transformation guidance (formerly Business Management Modernization Program (BMMP)), Department of the Navy (DON)/Naval Air Systems Command (NAVAIR) Functional Area Manager (FAM) Policies and Guidance, Network and Server Registration, and Web Enablement mandates. Source IRM Office UPDATED: July 29, 2014 Page 4.

3. Web Sites, Web Enablement and Application / System Development, Modification, and

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Maintenance

Support Services:

All Information Technology systems, software, and website development, modification or support shall be performed in accordance with all applicable Federal, DoD, DON, and NAVAIR policy, guidance, standards, and strategies, and should be integrated within the NAVAIR Enterprise portal and collaboration environment whenever possible. Any Web sites/servers hosted/located in contractor facilities, or outside NAVAIR enclave, will transition to NAVAIR architecture and infrastructure in accordance with Legacy Shutdown guidance. Policies include, but are not limited to:

a. Office of Management and Budget Management of Federal Information Resources, OMB CIRCULAR NO. A-130 Revised.

b. OMB Policies for Federal Agency Public Websites, OMB M-05-04
<http://www.whitehouse.gov/sites/default/files/omb/memoranda/fy2005/m05-04.pdf>

c. Section 508 Amendment to the Rehabilitation Act of 1973 <http://www.section508.gov/>

d. Department of Defense Web Policies and Guidelines <http://www.defense.gov/webmasters>

e. Navy Information Operations Command (NIOC) Norfolk Web Risk Assessment Team

Website <http://www.public.navy.mil/fcc-c10f/nionorfolk/Pages/AboutWRA.aspx>

f. DON Policy for Content of Publicly Accessible World Wide Web Sites SECNAVINST 5720.47B www.navy.mil/navydata/internet/secnav5720-47b.pdf

g. NAVAIR CIO Website (NAVAIR specific policy and guidelines) To request this policy contact the NAVAIR CIO office – 7.2.2 Applications Integration team – Web Manager: Shane Malamphy at 301- 342-1825

h. Defense Information Systems Agency (DISA) Hosting of All Navy Websites (NAVADMIN 061/08)<http://www.public.navy.mil/bupersnpc/reference/messages/Documents/NAVADMINS/NAV2008/NAV08061.txt>

i. Consolidation of Navy Web Sites - Reduction of IM/IT Footprint NAVADMIN 145/07

<http://www.public.navy.mil/bupersnpc/reference/messages/Documents/NAVADMINS/NAV2007/NAV07145.txt>

j. DON Web Presence Policy: The Registration, Compliance of, and Investment in, All Source IRM Office

UPDATED: July 29, 2014 Page 5 Unclassified Web Sites and Uniform Resource Locators

<http://www.doncio.navy.mil/ContentView.aspx?ID=577>

k. Policy and Procedures for Web Risk Assessment (WRA) of Publicly Accessible Navy Sites (ALCOM)

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129/09) <http://www.public.navy.mil/fcc-c10f/nioconorfolk/Documents/NTD-08-09.txt>

4. Software Development/Server Procurement:

Any tools developed that will be hosted by the Navy Marine Corps Intranet (NMCI) or run on NMCI workstations will be certified for NMCI and comply with NMCI policy. Additionally, any servers supporting this effort will be transitioned to meet the requirements of the current NAVAIR Server Consolidation effort.

5. Cybersecurity:

NAVAIR's Cybersecurity Program is a unified approach to protect unclassified, sensitive or classified information, and is established to consolidate and focus efforts in securing that information, including its associated systems and resources. Cybersecurity is required operationally throughout the DON. The DON CIO is responsible for IT within the Navy, as mandated by the Clinger-Cohen Act, and is the lead for departmental compliance with the

Federal Information Security Management Act of 2002. All Cybersecurity shall be in compliance with the following listed instructions:

a. ASD (NII) Directive-Type Memorandum (DTM) 08-027 – Security of Unclassified DoD Information on

Non-DoD Information Systems, 31 July 2009 Source IRM Office UPDATED: July 29, 2014
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b. Chairman of the Joint Chiefs of Staff Instruction CJCSI 3170.01H (series), Joint Capabilities Integration and Development System, 10 January 2012

c. CJCSI 6211.02D Defense Information System Network (DISN): Policy and Responsibilities, 24 Jan 2012

d. CJCSI 6212.01F Net Ready Key Performance Parameter (NR KPP), 21 March 2012

e. CJCSI 6251.01D Narrowband Satellite Communications Requirements, 30 Nov 2012

f. CJCSI 6510.01F, Information Assurance (IA) and Support to Computer Network Defense (CND), 09 Feb 2011, certified current 10 Oct 2013

g. Chairman of the Joint Chiefs of Staff Manual CJCSM 6510.01B – Incident Handling Program 10 July 2012

h. Chief of Naval Operations/Headquarters, United States Marine Corps CNO N614/HQMC C4 – Navy-Marine Corps Unclassified Trusted Network Protection (UTNProtect) Policy, Version 1.0, 31 October 2002

i. Defense Acquisition Guidebook – Chapter 7, Acquiring Information Technology, Including National Security Systems, Section 7.5 Information Assurance (IA)

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- j. DoD 5220.22-M, National Industrial Security Program Operating Manual, February 28, 2006 (NISPOM)
- k. DoD 8570.01-M, Information Assurance Workforce Improvement Program, 19 Dec 2005 (Incorporating Change 3, 24 Jan 2012)
- l. DoDD 8000.01 Management of the Department of Defense Information Enterprise, 10 February 2009
- m. DoDD 8100.02, Use of Commercial Wireless Devices, Services, and Technologies in the Department of Defense (DoD) Global Information Grid (GIG), 14 April 2004, Certified Current as of 23 April 2007
- n. DoDD 8570.01 Information Assurance Training, Certification, and Workforce Management, 15 August 2004, Certified Current as of 23 April 2007
- o. DoDI 4630.8, Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS), 30 June 2004
- p. DoDI 8500.1, Cybersecurity, 14 March 2014 Source IRM Office UPDATED: July 29, 2014 Page 7
- q. DoDI 8510.01, Risk Management Framework (RMF) for DoD Information Technology (IT), 12 March 2014
- r. DoDI 8520.2, Public Key Infrastructure (PKI) and Public Key (PK) Enabling, 01 April 2004
- s. DoDI 8551.1, Ports, Protocols, and Services Management (PPSM), 13 August 2004
- t. DoDI 8580.1, Information Assurance in the Defense Acquisition System, 9 July 2004
- u. DoDI 8581.01, Information Assurance (IA) Policy for Space Systems Used by the Department of Defense, 8 June 2010
- v. DON CIO Memo 02-10, Department of the Navy Chief Information Officer Memorandum 02-10 Information Assurance Policy Update for Platform Information Technology, 26 April 2010
- w. DON letter 5239 NAVAIR 726/2322 of 18 Feb 09, NAVAIR Data at Rest Policy
- x. Federal Information Processing Standards Publications (FIPS PUB) <http://www.nist.gov/itl/fips.cfm>
- y. National Security Telecommunications and Information Systems Security Policy NSTISSP No. 11, Revised Fact Sheet National Information Assurance Acquisition Policy, July 2003.
- aa. Office of the Chief of Naval Operations OPNAV INST 5239.1C, Navy Information Assurance (IA) Program, 20 Aug 08

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bb. SECNAV M-5239.1, Department of the Navy Information Assurance Program; Information Assurance Manual, November 2005

cc. SECNAVINST 5230.15, Information Management/Information Technology Policy for Fielding of Commercial Off the Shelf Software, 10 April 2009

dd. SECNAVINST 5239.3B, Department of the Navy Information Assurance Policy, 17 June 2009

ee. SECNAVINST 5239.19, Department of the Navy Computer Network Incident Response and Reporting Requirements, 18 March 2008

ff. The National Security Act of 1947 Source IRM Office UPDATED: July 29, 2014 Page 8

gg. Title 40/Clinger-Cohen Act

hh. Title 44/ Federal Information Security Management Act All IT procured on behalf of this contract shall meet all DoD/DON and NAVAIR IA polices. Failure to follow these policies will result in denied access to NMCI, One Net, Integrated Shipboard Network System (ISNS) and other DON, DoD and Joint Networks. These IA policies are standard across the Department and ensure IA compatibility and interoperability. IT systems and or networks operated by contractors pursuant to a NAVAIR contract, regardless of the level of data processed, shall be operated in accordance with the NISPOM. Contractor-owned equipment shall be permitted connections to NAVAIR/DoD networks in order to carry out the performance of this contract. All Contractor-owned hardware and/or software shall meet DoDI 8500.2 Cybersecurity Controls, is subject to validation scanning and must be approved by the NAVAIR site IA Manager prior to connection.

The following specific criteria must be met before the contractor may be connected to any DoD or NAVAIR network in support of this contract. Requirements include:

a. Network Vulnerability Scanning. NAVAIR Deputy CIO for Information Assurance maintains authorized auditing tools and shall provide for firewall/port scans, device discovery scan, vulnerability assessment, and other requirements as required to ensure secure interoperability with DoD Contracts. The contractor shall be responsible for the remediation of any equipment that fails these audits prior to the connection the system to the networks; Results of approvals shall be documented via Memorandum of Agreement with the Facility Security officer and the Defense Security Service Representative for that contractor;

b. Extent of Validation Scanning. To prevent scanning of corporate assets, all such networks, equipment and connections shall be physically segregated from any government/contractor corporate networks that are not in direct support of DoD contracts;

c. Circuit Provisioning. Any circuit or connection between NAVAIR and/or DoD site and the contractor site shall be provisioned via the Defense information Security Agency and comply with CJCSI 6211.02C (series), Defense Information Source IRM Office UPDATED: July 29, 2014 Page 9 System Network (DISN): Policy and Responsibilities, 9 July 2008;

d. Servicing Systems from a Remote Contractor Site. Remote Access Service connections that allow off-station operation and/or administration of contractor owned systems, located at any

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NAVAIR facility or site, shall not be permitted, with the exception of those systems connecting to the Command via the Outreach Services identified in Section 7, Enterprise Architecture;

e. Memorandum of Agreement and Inter-connection Agreements. An Information Assurance Memorandum of Agreement (MOA) between the contractor owning the equipment and AIR-7.2.6 shall be developed and signed before the equipment can be connected to NAVAIR networks. Failure to comply with the signed MOA shall be grounds for disconnection from the network.

15.0 BILLING INSTRUCTIONS

Payment will be made in accordance with PGI payment clause 252.204-0012 Other. Each time an invoice is presented for work performed, the contractor shall specify the dollar amount in addition to the appropriate CLIN, SLIN and ACRN. In addition, the invoice should state the associated SOW Paragraph number, Program Management Office PMA number, Program Name, and FMS Code and Country if applicable, as it corresponds to the work completed. If the work performed was domestic in nature, the invoice should reflect that.

16.0 REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) INFORMATION

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

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://www.ecmra.mil>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://www.ecmra.mil>.

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SECTION D PACKAGING AND MARKING

Clauses specified in Section D of the basic Seaport-e contract are hereby fully and expressly incorporated into this Task Order.

Clauses specified in Section D of the basic SeaPort-e contract are hereby fully and expressly incorporated into this task order.

Item 4000-4003 and Option Items 7100-7103, 7200-7203, 7300-7303 and 7400-7403 - Packaging and marking are not applicable to these items.

Item 6000-6007 and Option Items 9100-9107, 9200-9207, 9300-9307 and 9400-9107 - Packaging and marking shall be in accordance with best commercial practice.

Items 4005 and Option Items 7105, 7205, 7305 and 7405 - The data to be furnished hereunder shall be packaged and marked in accordance with Exhibit (A), DD Form 1423, Contract Data Requirements List (CDRL).

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

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

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

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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SECTION E INSPECTION AND ACCEPTANCE

Clauses specified in Section E of the basic Seaport-e contract are hereby fully and expressly incorporated into this Task Order.

Inspection and acceptance for CLINs of this Order, as reflected in Section B, shall be performed in accordance with the clauses identified in Section E of the Seaport-e Multiple Award IDIQ contract and the Surveillance Activity Checklist as attached to this Solicitation.

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled N/A. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	6/23/2014 - 6/22/2015
4001	6/23/2014 - 6/22/2015
4002	6/23/2014 - 6/22/2015
4003	6/23/2014 - 6/22/2015
4004	6/23/2014 - 6/22/2015
4005	6/23/2014 - 6/22/2015
4006	6/23/2014 - 6/22/2015
6000	6/23/2014 - 6/22/2015
6001	6/23/2014 - 6/22/2015
6002	6/23/2014 - 6/22/2015
6003	6/23/2014 - 6/22/2015
6004	6/23/2014 - 6/22/2015
6005	6/23/2014 - 6/22/2015
6006	6/23/2014 - 6/22/2015
6007	6/23/2014 - 6/22/2015
7100	6/23/2015 - 6/22/2016
7101	6/23/2015 - 6/22/2016
7102	6/23/2015 - 6/22/2016
7103	6/23/2015 - 6/22/2016
7104	6/23/2015 - 6/22/2016
7200	6/23/2016 - 6/22/2017
7201	6/23/2016 - 6/22/2017
7202	6/23/2016 - 6/22/2017
7203	6/23/2016 - 6/22/2017
7204	6/23/2016 - 6/22/2017
7205	6/23/2016 - 6/22/2017
7300	6/23/2017 - 6/22/2018
7301	6/23/2017 - 6/22/2018
7302	6/23/2017 - 6/22/2018
7303	6/23/2017 - 6/22/2018
7305	6/23/2017 - 6/22/2018
7306	3/15/2018 - 6/22/2018
7400	6/23/2018 - 6/22/2019
7401	6/23/2018 - 6/22/2019
7402	6/23/2018 - 6/22/2019
7403	6/23/2018 - 6/22/2019
7405	6/23/2018 - 6/22/2019
7406	6/23/2018 - 6/22/2019
7408	10/15/2018 - 6/22/2019

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9100	6/23/2015 - 6/22/2016
9101	6/23/2015 - 6/22/2016
9102	6/23/2015 - 6/22/2016
9103	6/23/2015 - 6/22/2016
9104	6/23/2015 - 6/22/2016
9105	6/23/2014 - 6/22/2016
9106	6/23/2015 - 6/22/2016
9107	6/23/2015 - 6/22/2016
9200	6/23/2016 - 6/22/2017
9201	6/23/2016 - 6/22/2017
9202	6/23/2016 - 6/22/2017
9203	6/23/2016 - 6/22/2017
9300	6/23/2017 - 6/22/2018
9301	6/23/2017 - 6/22/2018
9302	6/23/2017 - 6/22/2018
9303	6/23/2017 - 6/22/2018
9400	6/23/2018 - 6/22/2019
9401	6/23/2018 - 6/22/2019
9402	6/23/2018 - 6/22/2019
9403	6/23/2018 - 6/22/2019

Clauses specified in Section F of the basic Seaport-e contract are hereby fully and expressly incorporated into this Task Order.

CLIN - DELIVERIES OR PERFORMANCE

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

4000	6/23/2014 - 6/22/2015
4001	6/23/2014 - 6/22/2015
4002	6/23/2014 - 6/22/2015
4003	6/23/2014 - 6/22/2015
4004	6/23/2014 - 6/22/2015
4005	6/23/2014 - 6/22/2015
4006	6/23/2014 - 6/22/2015
6000	6/23/2014 - 6/22/2015
6001	6/23/2014 - 6/22/2015
6002	6/23/2014 - 6/22/2015
6003	6/23/2014 - 6/22/2015
6004	6/23/2014 - 6/22/2015
6005	6/23/2014 - 6/22/2015
6006	6/23/2014 - 6/22/2015
6007	6/23/2014 - 6/22/2015

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7100	6/23/2015 - 6/22/2016
7101	6/23/2015 - 6/22/2016
7102	6/23/2015 - 6/22/2016
7103	6/23/2015 - 6/22/2016
7104	6/23/2015 - 6/22/2016
7200	6/23/2016 - 6/22/2017
7201	6/23/2016 - 6/22/2017
7202	6/23/2016 - 6/22/2017
7203	6/23/2016 - 6/22/2017
7204	6/23/2016 - 6/22/2017
7205	6/23/2016 - 6/22/2017
7300	6/23/2017 - 6/22/2018
7301	6/23/2017 - 6/22/2018
7302	6/23/2017 - 6/22/2018
7303	6/23/2017 - 6/22/2018
7305	6/23/2017 - 6/22/2018
7306	3/15/2018 - 6/22/2018
7400	6/23/2018 - 6/22/2019
7401	6/23/2018 - 6/22/2019
7402	6/23/2018 - 6/22/2019
7403	6/23/2018 - 6/22/2019
7405	6/23/2018 - 6/22/2019
7406	6/23/2018 - 6/22/2019
7408	10/15/2018 - 6/22/2019
9100	6/23/2015 - 6/22/2016
9101	6/23/2015 - 6/22/2016
9102	6/23/2015 - 6/22/2016
9103	6/23/2015 - 6/22/2016
9104	6/23/2015 - 6/22/2016
9105	6/23/2014 - 6/22/2016
9106	6/23/2015 - 6/22/2016
9107	6/23/2015 - 6/22/2016
9200	6/23/2016 - 6/22/2017
9201	6/23/2016 - 6/22/2017
9202	6/23/2016 - 6/22/2017
9203	6/23/2016 - 6/22/2017
9300	6/23/2017 - 6/22/2018
9301	6/23/2017 - 6/22/2018
9302	6/23/2017 - 6/22/2018
9303	6/23/2017 - 6/22/2018
9400	6/23/2018 - 6/22/2019
9401	6/23/2018 - 6/22/2019
9402	6/23/2018 - 6/22/2019

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9403

6/23/2018 - 6/22/2019

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

6008	6/23/2014 - 6/22/2015
7105	6/23/2015 - 6/22/2016
7304	6/23/2017 - 6/22/2018
7404	6/23/2018 - 6/22/2019
7407	10/15/2018 - 6/22/2019
7409	10/15/2018 - 6/22/2019
9108	6/23/2015 - 6/22/2016
9204	6/23/2016 - 6/22/2017
9205	6/23/2016 - 6/22/2017
9206	6/23/2016 - 6/22/2017
9207	6/23/2016 - 6/22/2017
9208	6/23/2016 - 6/22/2017
9304	6/23/2017 - 6/22/2018
9305	6/23/2017 - 6/22/2018
9306	6/23/2017 - 6/22/2018
9307	6/23/2017 - 6/22/2018
9308	6/23/2017 - 6/22/2018
9404	6/23/2018 - 6/22/2019
9405	6/23/2018 - 6/22/2019
9406	6/23/2018 - 6/22/2019
9407	6/23/2018 - 6/22/2019
9408	6/23/2018 - 6/22/2019

Services to be performed hereunder will be provided in the Statement of Work.

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)

(a) The contract shall commence on 23 June 2014 and shall continue through twelve months. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

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Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO: Melinda K. Stann, AIR-2.5.1.5, 22299 Exploration Drive, Suite 301, Lexington Park, MD 20653.

(2) ACO: DCMA Maryland, 217 East Redwood Street, Suite 1800, Baltimore, MD 21202.

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: See Exhibit A.

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at locations identified in the Statement of Work.

11RA Ddl-F40 CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, he/she shall immediately notify, in writing, the Task Order Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however such notice shall not be construed as a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

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SECTION G CONTRACT ADMINISTRATION DATA

Clauses specified in Section G of the basic Seaport-e contract are hereby fully and expressly incorporated into this Task Order.

TYPE OF CONTRACT: THIS IS A COST PLUS FIXED FEE TERM (LEVEL OF EFFORT) TASK ORDER.

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (JAN 2012)

(a) The Contracting Officer has designated/appointed Christopher Mushrush as the authorized Contracting Officer's Representative (COR) to perform the following functions/duties: See Attachment 3.

(b) The effective period of the COR designation/appointment is the period of performance of this contract.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINS covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Base Period:

CLIN	COST CEILING	FEE CEILING	PERIOD OF PERFORMANCE	FUNDED COST	FUNDED FEE	EST PoP FOR FUNDING
4000			06/23/2014 - 06/22/2015			6/23/14 - 06/22/15
4001			06/23/2014 - 06/22/2015			6/23/14 - 05/18/15
4002			06/23/2014 - 06/22/2015			6/23/14 - 06/22/15
4003			06/23/2014 - 06/22/2015			6/23/14 - 06/22/15
4004	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
4005	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
4006	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
6000	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
6001	\$12,700.00	\$0.00	06/23/2014 - 06/22/2015	\$6,200.00	\$0.00	6/23/14 - 03/09/15
6002	\$13,476.02	\$0.00	06/23/2014 - 06/22/2015	\$13,476.02	\$0.00	6/23/14 - 06/22/15

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6003	\$7,600.00	\$0.00	06/23/2014 - 06/22/2015	\$7,600.00	\$0.00	6/23/14 - 06/22/15
6004	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
6005	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
6006	\$8,989.46	\$0.00	06/23/2014 - 06/22/2015	\$7,463.34	\$0.00	6/23/14 - 06/22/15
6007	\$0.00	\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15
6008		\$0.00	06/23/2014 - 06/22/2015	\$0.00	\$0.00	6/23/14 - 06/22/15

Option I:

7100			06/23/2015 - 06/22/2016			06/23/15 - 06/22/16
7101			06/23/2015 - 06/22/2016			06/23/15 - 06/22/16
7102			06/23/2015 - 06/22/2016			06/23/15 - 06/02/16
7103			06/23/2015 - 06/22/2016			06/23/15 - 06/22/16
7104	\$0.00	\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	
7105	\$0.00	\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	
9100		\$0.00	06/23/2015 - 06/22/2016		\$0.00	06/23/15 - 06/22/16
9101	\$29,236.73	\$0.00	06/23/2015 - 06/22/2016	\$23,236.73	\$0.00	06/23/15 - 06/22/16
9102	\$10,069.53	\$0.00	06/23/2015 - 06/22/2016	\$10,069.53	\$0.00	06/23/15 - 06/22/16
9103	\$0.00	\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	06/23/15 - 06/22/16
9104		\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	
9105		\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	
9106	\$24,160.54	\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	
9107		\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	
9108		\$0.00	06/23/2015 - 06/22/2016	\$0.00	\$0.00	

Option II:

7200			06/23/2016 -			06/23/16-06/22/17
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			06/22/2017			
7201			06/23/2016 - 06/22/2017			06/23/16-06/22/17
7202			06/23/2016 - 06/22/2017			06/23/16-06/22/17
7203			06/23/2016 - 06/22/2017			06/23/16-06/22/17
7204	\$0.00	\$0.00	06/23/2016 - 06/22/2017			
7205	\$0.00	\$0.00	06/23/2016 - 06/22/2017			
9200	\$34,869.18	\$0.00	06/23/2016 - 06/22/2017	\$12,136.16	\$0.00	06/23/16-06/22/17
9201	\$52,763.27	\$0.00	06/23/2016 - 06/22/2017	\$15,409.76	\$0.00	06/23/16-06/22/17
9202		\$0.00	06/23/2016 - 06/22/2017	\$5,156.84	\$0.00	06/23/16-06/22/17
9203		\$0.00	06/23/2016 - 06/22/2017	\$10,952.00	\$0.00	06/23/16-06/22/17
9204		\$0.00	06/23/2016 - 06/22/2017			
9205		\$0.00	06/23/2016 - 06/22/2017			
9206		\$0.00	06/23/2016 - 06/22/2017			
9207		\$0.00	06/23/2016 - 06/22/2017			
9208		\$0.00	06/23/2016 - 06/22/2017			

Option III:

7300			06/23/2017 - 06/22/2018			06/23/17-05 /18/18
7301			06/23/2017 - 06/22/2018			06/23/17-03 /16/18
7302			06/23/2017 - 06/22/2018			06/23/17-03 /30/18
7303			06/23/2017 - 06/22/2018			06/ 23/17-06 /08/18
7304	\$0.00	\$0.00	06/23/2017 - 06/22/2018			06/ 23/17-06 /08/18
7305	\$0.00	\$0.00	06/23/2017 - 06/22/2018			06/ 23/17-06 /08/18
7306	\$5,262.34	\$368.36	03/15/2018-06-22/2018	\$205,018.03	\$14,351.27	06/23/17-06 /08/18
9300		0	06/23/2017 - 06/22/2018	\$12,413.09		06/23/17-07 /28/17

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9301		0	06/23/2017 - 06/22/2018	\$25,706.96		06/23/17-09 /01/17
9302		0	06/23/2017 - 06/22/2018	\$20,000.00		06/14/17-07 /14/17
9303		0	06/23/2017 - 06/22/2018	\$10,176.89		06/23/17-07 /21/17
9304		0	06/23/2017 - 06/22/2018			
9305		0	06/23/2017 - 06/22/2018			
9306		0	06/23/2017 - 06/22/2018			
9307		0	06/23/2017 - 06/22/2018			
9308		0	06/23/2017 - 06/22/2018			

Option IV:

7400			06/23/2018 - 06/22/2019			6/23/18-6/22/19
7401			06/23/2018 - 06/22/2019			6/23/18-6/22/19
7402			06/23/2018 - 06/22/2019			6/23/18-6/22/19
7403			06/23/2018 - 06/22/2019			6/23/18-6/22/19
7404	\$0.00	0.00	06/23/2018 - 06/22/2019			6/23/18-6/22/19
7405	\$0.00	0.00	06/23/2018 - 06/22/2019			6/23/18-6/22/19
7406			06/23/2018-06 /22/2019			6/23/18-6/22/19
7407		0.00	10/31/2018 - 06/22/2019		\$0.00	10/31/2018 - 06/22/2019
7408		0.00	10/31/2018 - 06/22/2019		\$0.00	12/18/2018 - 06/22/2019
7409		0.00	10/31/2018 - 06/22/2019		\$0.00	10/31/2018 - 06/22/2019
9400		0	06/23/2018 - 06/22/2019			6/23/18-6/22/19
9401		0	06/23/2018 - 06/22/2019	\$69,000.00		6/23/18-6/22/19
9402		0	06/23/2018 - 06/22/2019	\$35,000.00		6/23/18-6/22/19
9403		0	06/23/2018 - 06/22/2019	\$10,000.00		6/23/18-6/22/19
9404		0	06/23/2018 - 06/22/2019			6/23/18-6/22/19
9405		0	06/23/2018 - 06/22/2019			6/23/18-6/22/19

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9406	0	06/23/2018 - 06/22/2019	6/23/18-6/22/19
9407	0	06/23/2018 - 06/22/2019	6/23/18-6/22/19
9408	0	06/23/2018 - 06/22/2019	6/23/18-6/22/19

(b) the parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs [N/A] are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 289,560 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (figure excludes 10% CIC hours).

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,148 hours per week. It is understood and agreed that the rate of man hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to

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accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an overrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

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5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: As delineated by Procuring Contracting Officer (PCO) correspondence.

(b) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

09RA HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA)(MAY 1993)

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

(b) The Government shall make payment to the Contractor, subject to and in accordance with the clause in this contract entitled “FIXED FEE” (FAR 52.216-8) or “INCENTIVE FEE” (FAR 52.216-10), as applicable. Such payments shall be equal to % percent of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled “ALLOWABLE COST AND PAYMENT” (FAR 52.216-7) subject to the withholding terms and conditions of the “FIXED FEE” or “INCENTIVE FEE” clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in Section B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirements entitled “LEVEL OF EFFORT.” If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the “LEVEL OF EFFORT” special contract requirements, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

11RA HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (Applicable at Task Order Level)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

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

11RA HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (contracting officer check all that apply)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (contracting officer complete appropriate information as applicable)

Issue DODAAC	<u>N00421</u>
Admin DODAAC	<u>*Block 6 of TO cover</u>
Pay Office DODAAC	<u>*Block 15 of TO cover</u>
Inspector DODAAC	<u>N00421</u>
Service Acceptor DODAAC	<u>N00421</u>
Service Approver DODAAC	<u>N00421</u>

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Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>TBD</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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

(e) 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 bases, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries by individual labor categories, rates, and hours (both straight time and overtime) invoices; as well as a cost breakdown of ODC's (material and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODC's, materials and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:
christopher.mushrush@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

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

5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR) (OCT 2005)

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR

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NAME: Suzy Lang, 301-752-2195

ALTERNATE:

NAME: Morris Brown, Jr., 301-922-4228

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

DFARS PGI 204.7108(d)(12) Other (Contract-wide)

The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN. The requirement includes support for multiple programs with independent budget and funding. These funding lines are NOT interchangeable and it is critical that the paying office pay in accordance with the ACRNs and CLINs noted on the contractor's invoices. To do so otherwise could result in a misappropriation of funds.

Accounting Data

SLINID	PR Number	Amount
400201	1300426145	24000.00

LLA :
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002300013
Standard Number: 130042614500001

BASE Funding 24000.00
Cumulative Funding 24000.00

MOD 01

400202	1300431005	500000.00
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LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002328387
Standard Number: CIN 130043100500001

400301	1300430017	60000.00
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LLA :
AC 1741804 4RZ3 251 00019 0 050120 2D 000000 A00002323704
Standard Number: CIN 130043001700001

600201	1300431005	10000.00
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LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002328387
Standard Number: CIN 130043100500002

MOD 01 Funding 570000.00
Cumulative Funding 594000.00

MOD 02

400203	1300434004	61470.00
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LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002350653
Standard Number: CIN 130043400400001
4.2/P262 Supplier Production Support

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400204 1300434268 38567.00
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002353626
 Standard Number: CIN 130043426800001
 IPM, PMA-273

400205 1300430019 90000.00
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002323910
 Standard Number: CIN 130043001900001
 4.2 IT Related Support Services

400206 1300434670 160000.00
 LLA :
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002358623
 Standard Number: CIN 130043467000001
 PMA262 IPM/EVM Efforts

400302 1300432690 60000.00
 LLA :
 AD 1741804 4RZ3 251 00019 0 050120 2D 000000 A00002341513
 Standard Number: CIN 130043269000001
 Enculturation Efforts

MOD 02 Funding 410037.00
 Cumulative Funding 1004037.00

MOD 03

400303 1300439456 210000.00
 LLA :
 AJ 1741804 4RZ3 251 00019 0 050120 2D 000000 A00002392966
 Standard Number: CIN 130043945600001
 Project Controls for Cost and Schedule for IPT Leads

MOD 03 Funding 210000.00
 Cumulative Funding 1214037.00

MOD 04

400101 1300441126 86890.00
 LLA :
 AN 1741506 S1ST 251 00019 0 050120 2D 000000 A00002402097
 Standard Number: CIN 130044112600001
 Production IPT

400207 1300443115 116000.00
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002416085
 Standard Number: CIN 130044311500001
 4.2/P281 IPM Support

400208 1300442039 24400.00
 LLA :
 AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002409421
 Standard Number: CIN 130044203900001
 4.2/P266 EVM Support

400209 1300442039 140544.00
 LLA :
 AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002409421
 Standard Number: CIN 130044203900002
 4.2/P266 EVM Support

600101 1300441126 5000.00
 LLA :
 AN 1741506 S1ST 251 00019 0 050120 2D 000000 A00002402097
 Standard Number: CIN 130044112600001

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Production IPT

600601 1300443115 4494.73

LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002416085
Standard Number: CIN 130044311500001
4.2/P281 IPM Support

600602 1300442039-0001 3287.20

LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002409421
Standard Number: CIN 130044203900001
4.2/P266 EVM Support

600603 1300442039 1207.53

LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002409421
Standard Number: CIN 130044203900002
4.2/P266 EVM Support

MOD 04 Funding 381823.46
Cumulative Funding 1595860.46

MOD 05

400210 1300450343 149895.00

LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: CIN 130045034300001
P234 IPM Support

400211 1300448143 55310.29

LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527
Standard Number: CIN 130044814300001
PMA-280 EVM Support

600202 1300450343 5000.00

LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: CIN 130045034300001
P234 IPM Support

600203 1300448143 1000.00

LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527
Standard Number: CIN 130044814300001
PMA-280 EVM Support

600604 1300450343 4629.00

LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: CIN 130045034300001
P234 IPM Support

600605 1300448143 3689.71

LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527
Standard Number: CIN 130044814300001
PMA-280 EVM Support

MOD 05 Funding 219524.00
Cumulative Funding 1815384.46

MOD 06

400212 1300457951 231000.00

LLA :

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AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002543629
Standard Number: CIN 130045795100001
4.2 IT Support

MOD 06 Funding 231000.00
Cumulative Funding 2046384.46

MOD 07

400102 1300459542 178416.00
LLA :
AS 1751506 S1ST 251 00019 0 050120 2D 000000 A00002563385
Standard Number: CIN 130045954200001
4.2/JSF Sustainment Efforts

400213 1300434268-0001 12640.00
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002353626
Standard Number: CIN 130043426800002
4.2/P273 IPM

600102 1300459542 6500.00
LLA :
AS 1751506 S1ST 251 00019 0 050120 2D 000000 A00002563385
Standard Number: CIN 130045954200001
4.2/JSF Sustainment Efforts

MOD 07 Funding 197556.00
Cumulative Funding 2243940.46

MOD 08

400103 1300460580 181902.00
LLA :
AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
Standard Number: CIN 130046058000001
4.2/JSF CIC Support

600103 1300460580 7700.00
LLA :
AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
Standard Number: CIN 130046058000001
4.2/JSF CIC Support

MOD 08 Funding 189602.00
Cumulative Funding 2433542.46

MOD 09

400214 1300457994 750000.00
LLA :
AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002544181
Standard Number: CIN 130045799400001
PPT

400215 1300457994 820000.00
LLA :
AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002544181
Standard Number: CIN 130045799400002
4.2 Support

400216 1300461731 30000.00
LLA :
AX 97X4930 NH2A 253 77777 0 050120 2F 000000 A00002587181
Standard Number: CIN 130046173100001
PMA 299 IPM Support

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600204 1300457994 6000.00
 LLA :
 AW 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002544181
 Standard Number: CIN 130045799400003
 P266 Travel

600205 1300461731 2000.00
 LLA :
 AX 97X4930 NH2A 253 77777 0 050120 2F 000000 A00002587181
 Standard Number: CIN 130046173100001
 PMA 299 IPM Support

MOD 09 Funding 1608000.00
 Cumulative Funding 4041542.46

MOD 10

400001 1300460369 99758.00
 LLA :
 AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
 Standard Number: CIN 130046036900001
 PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye
 Protection

400304 1300463631 111000.00
 LLA :
 AY 1751804 4RZ3 251 00019 0 050120 2D 000000 A00002606342
 Standard Number: CIN 130046363400001
 852 funds for ACE/IPS/O&S Training

600001 1300460369 5000.00
 LLA :
 AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
 Standard Number: CIN 130046036900001
 PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye
 Protection

600401 1300460369 3989.78
 LLA :
 AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
 Standard Number: CIN 130046036900001
 PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye
 Protection

MOD 10 Funding 219747.78
 Cumulative Funding 4261290.24

MOD 11

400104 1300434268-0002 46602.00
 LLA :
 BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002353626
 Standard Number: CIN 130043426800003
 4.2/P273 IPM efforts

400211 1300448143 (2000.00)
 LLA :
 AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527
 Standard Number: CIN 130044814300001
 PMA-280 EVM Support

400305 1300448143-0001 34772.00
 LLA :
 BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527
 Standard Number: CIN 130044814300002
 4.2/P280 EVM Support

600203 1300448143 2000.00

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LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527
Standard Number: CIN 130044814300001
PMA-280 EVM Support

600301 1300448143-0001 7000.00

LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527
Standard Number: CIN 130044814300002
4.2/P280 EVM Support

MOD 11 Funding 88374.00
Cumulative Funding 4349664.24

MOD 12

400105 1300461731-0001 70832.00

LLA :
BC 97X 4930 NH2A 253 77777 0 050120 2F 000000 A10002587181
Standard Number: CIN 130046173100002
4.2 /P299 IPM Support

MOD 12 Funding 70832.00
Cumulative Funding 4420496.24

MOD 13

400217 1300475814 99137.00

LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
Standard Number: CIN 130047581400001
IWC Support

MOD 13 Funding 99137.00
Cumulative Funding 4519633.24

MOD 14

400002 1300434670-0001 68342.00

LLA :
BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623
Standard Number: CIN 130043467000002
4.2/P262 IPM/EVM Support

400106 1300479511 59078.40

LLA :
BF 1751506 45CX 251 00019 0 050120 2D 000000 A00002735399
Standard Number: CIN 130047951100001
4.2 EVM CSS to PMA209

400306 1300448143-0002 33608.00

LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527
Standard Number: CIN 130044814300003
4.2/P280 EVM Support

600104 1300479511 6000.00

LLA :
BF 1751506 45CX 251 00019 0 050120 2D 000000 A00002735399
Standard Number: CIN 130047951100001
4.2 EVM CSS to PMA209

600302 1300448143-0002 600.00

LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527
Standard Number: CIN 130044814300003
4.2/P280 EVM Support

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MOD 14 Funding 167628.40
Cumulative Funding 4687261.64

MOD 15

400003 1300434670-0002 25800.00
LLA :
BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623
Standard Number: CIN 130043467000003
PMA 262 Support

600002 1300434670-0002 2000.00
LLA :
BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623
Standard Number: CIN 130043467000003
PMA 262 Support

MOD 15 Funding 27800.00
Cumulative Funding 4715061.64

MOD 16

400004 1300434670-0003 34000.00
LLA :
BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623
Standard Number: CIN 130043467000004
4.2/P262 Production Support

400217 1300475814 (4500.00)
LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
Standard Number: CIN 130047581400001
IWC Support

600206 1300475814-0002 4500.00
LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
Standard Number: CIN 130047581400001
IWC Support

MOD 16 Funding 34000.00
Cumulative Funding 4749061.64

MOD 17

400210 1300450343 (37000.00)
LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: CIN 130045034300001
P234 IPM Support

400217 1300475814 (15000.00)
LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
Standard Number: CIN 130047581400001
IWC Support

600202 1300450343 (5000.00)
LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: CIN 130045034300001
P234 IPM Support

600604 1300450343 (4629.00)
LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934

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Standard Number: CIN 130045034300001
P234 IPM Support

710001 1300450343-0001 111000.00

LLA :
BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002464934
Standard Number: 130045034300002
P234/4.2 EVM Support

710002 1300450343-0001 37000.00

LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: 130045034300001
P234/4.2 EVM Support

710003 1300450343-0001 4629.00

LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: 130045034300001
P234/4.2 EVM Support

710004 1300497575-0008 271600.00

LLA :
BK 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002867769
Standard Number: CIN 130049757500003
P262 IPM Labor

710005 1300497575 45000.00

LLA :
BL 97X4930 NH2A 251 77777 0 050120 2F 000000 A30002867769
Standard Number: CIN 130049757500007
P264 IPM Labor

710006 1300497575 32000.00

LLA :
BM 97X4930 NH2A 251 77777 0 050120 2F 000000 A40002867769
Standard Number: CIN 130049757500008
P264 IPM Labor

710007 1300497575-0008 154000.00

LLA :
BN 97X4930 NH2A 251 77777 0 050120 2F 000000 A50002867769
Standard Number: CIN 130049757500009
IWC IPM Labor

710008 1300460369-0001 142000.00

LLA :
AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
Standard Number: CIN 130046036900002
4.2/PMA202 IPM Labor

710101 1300497575 67253.00

LLA :
BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002867769
Standard Number: CIN 130049757500001
P266 IPM Labor

710201 1300498686-0002 1000000.00

LLA :
BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875819
Standard Number: 130049868600001
4.2 Program Support Labor

710202 1300498686-0002 1000000.00

LLA :
BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875819
Standard Number: 130049868600003
PPT Strategic Support

710203 1300498751-0001 128000.00

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LLA :

BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002876101

Standard Number: 13004987510001

4.2 IT Support

710204 1300475814-0003 15000.00

LLA :

BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143

Standard Number: 130047581400001

IWC Support

710301 1300497575 70197.00

LLA :

BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002867769

Standard Number: CIN 130049757500005

P280 IPM Labor

710302 1300463631-0001 120000.00

LLA :

BR 1751804 4RZ3 251 00019 0 050120 2D 000000 A10002606342

Standard Number: CIN 130046363100002

4.2 Training Section 852

910001 1300450343-0002 5000.00

LLA :

AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934

Standard Number: 130045034300001

P234/4.2 EVM Support

910002 1300497575 8000.00

LLA :

BK 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002867769

Standard Number: CIN 130049757500004

P262 IPM Travel

910003 1300460369-0001 2000.00

LLA :

AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205

Standard Number: CIN 130046036900003

4.2/PMA202 IPM ODC

910101 1300497575 3000.00

LLA :

BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002867769

Standard Number: CIN 130049757500002

P266 IPM Travel

910201 1300498686 5000.00

LLA :

BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875819

Standard Number: 130049868600002

4.2 Program Support ODC

910202 1300498686-0002 10000.00

LLA :

BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875819

Standard Number: 130049868600004

PPT Strategic Support ODC

910301 1300497575 4000.00

LLA :

BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002867769

Standard Number: CIN 130049757500006

P280 IPM Travel

MOD 17 Funding 3173050.00

Cumulative Funding 7922111.64

MOD 18 Funding 0.00

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Cumulative Funding 7922111.64

MOD 19

400103 1300460580 (46000.00)

LLA :
 AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
 Standard Number: CIN 130046058000001
 4.2/JSF CIC Support

400104 1300434268-0002 (12471.88)

LLA :
 BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002353626
 Standard Number: CIN 130043426800003
 4.2/P273 IPM efforts

600103 1300460580 (6500.00)

LLA :
 AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
 Standard Number: CIN 130046058000001
 4.2/JSF CIC Support

710102 1300434268-0003 45676.00

LLA :
 BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002353626
 Standard Number: CIN 130043426800005
 4.2/P273 IPM Support

710103 1300434268-0003 12471.88

LLA :
 BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002353626
 Standard Number: CIN 130043426800003
 4.2/P273 IPM Support

710104 1300460580-0001 47500.00

LLA :
 AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
 Standard Number: CIN 130046058000002
 FY15 USMC COST SUPPORT

710105 1300460580-0001 52500.00

LLA :
 AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
 Standard Number: CIN 130046058000005
 FY15 USMC COST SUPPORT

710106 1300509680 69620.00

LLA :
 BT 1751506 U1CW 251 00019 0 050120 2D 000000 A00002949873
 Standard Number: CIN 130050968000001
 FY15 MV22 EVM Support

910102 1300460580-0001 5000.00

LLA :
 AT 1751506 S1ST 251 00019 0 050120 2D 000000 A00002576604
 Standard Number: CIN 130046058000005
 FY15 USMC Cost support

MOD 19 Funding 167796.00

Cumulative Funding 8089907.64

MOD 20

710205 1300497575-0008 69000.00

LLA :
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002867769
 Standard Number: CIN 130049757500010
 P263 IPM

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910203 1300497575-0001 3000.00

LLA :
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002867769
 Standard Number: CIN 130049757500011
 P263 IPM Support (Travel)

MOD 20 Funding 72000.00
 Cumulative Funding 8161907.64

MOD 21

400001 1300460369-0002 (16491.79)

LLA :
 AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
 Standard Number: CIN 130046036900001
 PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye
 Protection

400105 1300461731-0002 (7135.59)

LLA :
 BC 97X 4930 NH2A 253 77777 0 050120 2F 000000 A10002587181
 Standard Number: CIN 130046173100002
 4.2 /P299 IPM Support

400106 1300479511-0001 (48768.73)

LLA :
 BF 1751506 45CX 251 00019 0 050120 2D 000000 A00002735399
 Standard Number: CIN 130047951100001
 4.2 EVM CSS to PMA209

400214 1300457994-0002 (163751.11)

LLA :
 AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002544181
 Standard Number: CIN 130045799400001
 PPT

400215 1300457994-0002 (228375.94)

LLA :
 AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002544181
 Standard Number: CIN 130045799400002
 4.2 Support

600001 1300460369-0002 (5000.00)

LLA :
 AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
 Standard Number: CIN 130046036900001
 PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye
 Protection

600104 1300479511-0001 (6000.00)

LLA :
 BF 1751506 45CX 251 00019 0 050120 2D 000000 A00002735399
 Standard Number: CIN 130047951100001
 4.2 EVM CSS to PMA209

600201 1300431005-0002 (2876.77)

LLA :
 AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002328387
 Standard Number: CIN 130043100500002

600204 1300457994-0003 (6000.00)

LLA :
 AW 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002544181
 Standard Number: CIN 130045799400003
 P266 Travel

600205 1300461731-0002 (1486.17)

LLA :
 AX 97X4930 NH2A 253 77777 0 050120 2F 000000 A00002587181

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Standard Number: CIN 130046173100001
PMA 299 IPM Support

600401 1300460369-0002 (3989.78)

LLA :

AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205

Standard Number: CIN 130046036900001

PMA202 IPM support -Aircrew Systems Development Enhanced Visual Acuity Laser Eye Protection

MOD 21 Funding -489875.88
Cumulative Funding 7672031.76

MOD 22

400002 1300434670-0004 (10329.96)

LLA :

BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623

Standard Number: CIN 130043467000002

4.2/P262 IPM/EVM Support

400003 1300434670-0004 (767.58)

LLA :

BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623

Standard Number: CIN 130043467000003

PMA 262 Support

400004 1300434670-0004 (14257.04)

LLA :

BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623

Standard Number: CIN 130043467000004

4.2/P262 Production Support

400306 1300448143-0003 (2158.36)

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527

Standard Number: CIN 130044814300003

4.2/P280 EVM Support

600002 1300434670-0004 (2000.00)

LLA :

BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002358623

Standard Number: CIN 130043467000003

PMA 262 Support

600203 1300448143-0003 (1.86)

LLA :

AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527

Standard Number: CIN 130044814300001

PMA-280 EVM Support

600301 1300448143-0003 (7000.00)

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527

Standard Number: CIN 130044814300002

4.2/P280 EVM Support

600302 1300448143-0003 (600.00)

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002449527

Standard Number: CIN 130044814300003

4.2/P280 EVM Support

600605 1300448143-0003 (3689.71)

LLA :

AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002449527

Standard Number: CIN 130044814300001

PMA-280 EVM Support

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710009 1300434670-0004 27354.58

LLA :
 BV 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002358623
 Standard Number: CIN 130043467000006
 PMA 262 Production Support

710107 1300519458 34069.00

LLA :
 BW 5753010 1154 7WT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR031013 503000
 Standard Number: CIN 130051945800001
 CV-22 Cost Support
 SOW Para 2.8
 MIPR # F4FDBV5190G001

MOD 22 Funding 20619.07
 Cumulative Funding 7692650.83

MOD 23

400217 1300475814-0004 (7155.54)

LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
 Standard Number: CIN 130047581400001
 IWC Support

600206 1300475814-0004 (1659.18)

LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
 Standard Number: CIN 130047581400001
 IWC Support

710206 1300475816-0004 8814.72

LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002708143
 Standard Number: CIN 130047581400005
 IWC Support

MOD 23 Funding 0.00
 Cumulative Funding 7692650.83

MOD 24 Funding 0.00
 Cumulative Funding 7692650.83

MOD 25

710207 1300532079-0002 116155.00

LLA :
 BX 97X4930 NH2A252 77777 0 050120 2F 000000 A00003122379
 Standard Number: CIN130053207900001
 5.2.4 IPM Labor

MOD 25 Funding 116155.00
 Cumulative Funding 7808805.83

MOD 26

710303 1300463631-0002 118700.00

LLA :
 BY 1761804 4RZ3 251 00019 0 050120 2D 000000 A20002606342
 Standard Number: CIN 130046363100003
 4.2 SECTION 852 TRAINING

MOD 26 Funding 118700.00
 Cumulative Funding 7927505.83

MOD 27

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710010	1300497575-0002	8000.00
LLA :		
BK 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002867769		
Standard Number: CIN 130049757500021		
P262 Labor Support		
710011	1300497575-0008	252000.00
LLA :		
CE 97X4930 NH2A 251 77777 0 050120 2F 000000 A80002867769		
Standard Number: CIN 130049757500013		
P262 Labor Support		
710012	1300497575-0002	37550.00
LLA :		
CF 97X4930 NH2A 251 77777 0 050120 2F 000000 B20002867769		
Standard Number: CIN 130049757500017		
IWC Labor		
710108	1300497575-0002	3000.00
LLA :		
BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002867769		
Standard Number: CIN 130049757500022		
P266 Labor Support		
710109	1300497575-0008	100160.00
LLA :		
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002867769		
Standard Number: CIN 130049757500012		
P264 Support		
710110	1300497575-0002	61280.00
LLA :		
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002867769		
Standard Number: CIN 130049757500014		
IWC P264 Labor		
710111	1300497575-0008	49200.00
LLA :		
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769		
Standard Number: CIN 130049757500015		
P280 Labor		
710112	1300497575-0002	10000.00
LLA :		
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002867769		
Standard Number: CIN 130049757500016		
P280 Labor		
710113	1300497575-0008	57545.00
LLA :		
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002867769		
Standard Number: CIN 130049757500018		
P263 Labor Support		
910002	1300497575-0002	(8000.00)
LLA :		
BK 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002867769		
Standard Number: CIN 130049757500004		
P262 IPM Travel		
910004	1300497575-0008	12000.00
LLA :		
CE 97X4930 NH2A 251 77777 0 050120 2F 000000 A80002867769		
Standard Number: CIN 130049757500019		
P262 Travel		
910101	1300497575-0002	(3000.00)
LLA :		
BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002867769		

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Standard Number: CIN 130049757500002
P266 IPM Travel

910103 1300497575-0002 3000.00

LLA :
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002867769
Standard Number: CIN 130049757500020
IWC Travel

910203 1300497575-0002 (3000.00)

LLA :
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002867769
Standard Number: CIN 130049757500011
P263 IPM Support (Travel)

910301 1300497575-0002 (4000.00)

LLA :
BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002867769
Standard Number: CIN 130049757500006
P280 IPM Travel

MOD 27 Funding 575735.00
Cumulative Funding 8503240.83

MOD 28

710013 1300497575-0008 113990.00

LLA :
CG 97X4930 NH2A 251 77777 0 050120 2F 000000 B40002867769
Standard Number: CIN 130049757500024
PMA 281

910005 1300497575-0008 2200.00

LLA :
CG 97X4930 NH2A 251 77777 0 050120 2F 000000 B40002867769
Standard Number: 130049757500025
PMA 281

MOD 28 Funding 116190.00
Cumulative Funding 8619430.83

MOD 29

710114 1300538091 142120.00

LLA :
CH 1761506 S1ST 251 00019 0 050120 2D 000000 A00003180051
Standard Number: 130053809100001
USMC OMNI

910104 1300538091 15000.00

LLA :
CH 1761506 S1ST 251 00019 0 050120 2D 000000 A00003180051
Standard Number: 130053809100002
USMC OMNI

MOD 29 Funding 157120.00
Cumulative Funding 8776550.83

MOD 30

710014 1300497575-0008 15430.00

LLA :
CJ 97X4930 NH2A 251 77777 0 050120 2F 000000 B60002867769
Standard Number: CIN 130049757500028
P234 Labor

710015 1300497575-0008 71826.00

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LLA :

CM 97X4930 NH2A 251 77777 0 050120 2F 000000 B80002867769

Standard Number: CIN 130049757500033

IWC Labor

710110 1300497575-0002 (61280.00)

LLA :

CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002867769

Standard Number: CIN 130049757500014

IWC P264 Labor

710115 1300497575-0008 51800.00

LLA :

CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002867769

Standard Number: CIN 130049757500027

P273 Labor

710116 1300497575-0008 67010.00

LLA :

CL 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002867769

Standard Number: CIN 130049757500029

P266 Labor

710117 1300497575-0005 50171.00

LLA :

CC 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002867769

Standard Number: CIN 130049757500030

P280 Labor

710118 1300497575-0005 17290.00

LLA :

CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769

Standard Number: CIN 130049757500031

P280 Labor

710208 1300497575-0005 37007.00

LLA :

CN 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002867769

Standard Number: CIN 130049757500034

IWC Labor

910103 1300497575-0002 (3000.00)

LLA :

CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002867769

Standard Number: CIN 130049757500020

IWC Travel

910105 1300497575-0008 4000.00

LLA :

CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769

Standard Number: CIN 130049757500032

P280 Travel

MOD 30 Funding 250254.00

Cumulative Funding 9026804.83

MOD 31

400212 1300457951-0001 (59343.85)

LLA :

AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002543629

Standard Number: CIN 130045795100001

4.2 IT Support

MOD 31 Funding -59343.85

Cumulative Funding 8967460.98

MOD 32

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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710119 1300552883 89421.00
 LLA :
 CP 1761506 U1CW 251 00019 0 050120 2D 000000 A00003301337
 Standard Number: CIN 130055288300002
 MV22 Labor Support

MOD 32 Funding 89421.00
 Cumulative Funding 9056881.98

MOD 33

710120 1300564450-0001 23345.00
 LLA :
 CQ 1761506 U5BT 251 00019 0 050120 2D 000000 A00003386790
 Standard Number: CIN 130056445000001
 P207 IPM Labor

710121 1300565001-0001 19900.00
 LLA :
 CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003391421
 Standard Number: CIN 130056500100001
 4.2/5.4.3 IPM Support

710304 1300497575-0008 60000.00
 LLA :
 CS 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002867769
 Standard Number: CIN 130049757500035
 P280 Labor

710305 1300497575-0008 28700.00
 LLA :
 CT 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002867769
 Standard Number: CIN 130049757500036
 P280 Labor

910106 1300564450-0001 3000.00
 LLA :
 CQ 1761506 U5BT 251 00019 0 050120 2D 000000 A00003386790
 Standard Number: CIN 130056445000002
 P207/4.2 IPM Travel

910107 1300497575-0008 2000.00
 LLA :
 CU 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002867769
 Standard Number: CIN 130049757500037
 P280 Travel

MOD 33 Funding 136945.00
 Cumulative Funding 9193826.98

MOD 34

710122 1300497575-0008 62390.00
 LLA :
 CV 97X4930 NH2A 251 77777 0 050120 2F 000000 C30002867769
 Standard Number: CIN 130049757500038
 JSF Labor Support

710123 1300564224 28460.00
 LLA :
 CW 1761506 Y5CY 251 00019 0 050120 2D 000000 A00003383941
 Standard Number: CIN 130056422400001
 PMA 272/4.2 IPM

910108 1300564224 6000.00
 LLA :
 CW 1761506 Y5CY 251 00019 0 050120 2D 000000 A00003383941

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Standard Number: CIN 130056422400002
PMA 272/4.2 IPM Travel

MOD 34 Funding 96850.00
Cumulative Funding 9290676.98

MOD 35

720001	1300573204	48576.00
LLA :		
DC 1761319 45WT 251 00019 0 050120 2D 000000 COST CODE: A20003457872		
Standard Number: CIN 130057320400003		
P202 Labor		
720002	1300569961	182170.00
LLA :		
DD 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003432335		
Standard Number: CIN 130056996100001		
P234 IPM Labor		
720003	1300569961	105272.00
LLA :		
DE 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A10003432335		
Standard Number: CIN 130056996100003		
P281 IPM Labor		
720004	1300569961	143966.00
LLA :		
DH 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A40003432335		
Standard Number: CIN 130056996100007		
P262 IPM Labor		
720005	1300569961	121500.00
LLA :		
DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: C30003432335		
Standard Number: CIN 130056996100016		
IWC Labor - 4.0 M		
720101	1300572844	147533.00
LLA :		
CZ 1761506 U5BT 251 00019 0 050120 2D 000000 A00003455577		
Standard Number: CIN 130057284400001		
P207 IPM Labor		
720102	1300573204	48576.00
LLA :		
DA 1761810 43S9 251 00019 0 050120 2D 000000 COST CODE: A00003457872		
Standard Number: CIN 130057320400001		
P202 Labor		
720103	1300573204	48576.00
LLA :		
DB 1761810 43S9 251 00019 0 050120 2D 000000 COST CODE: A10003457872		
Standard Number: CIN 130057320400002		
P202 Labor		
720104	1300569961	30270.00
LLA :		
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A30003432335		
Standard Number: CIN 130056996100006		
P263 IPM Labor		
720105	1300569961	53533.00
LLA :		
DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A50003432335		
Standard Number: CIN 130056996100009		
P273 IPM Labor		
720106	1300569961	140000.00

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LLA :

DK 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A60003432335

Standard Number: CIN 130056996100010

P264 IPM Labor

720107 1300569961 355221.00

LLA :

DL 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A70003432335

Standard Number: CIN 130056996100011

JSF Labor

720108 1300569961 117610.00

LLA :

DP 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: C20003432335

Standard Number: CIN 130056996100015

P280 IPM Labor

720109 1300569961 99518.88

LLA :

DR 9740111 12D4 253 42608 D 068892 2D XDC135 COST CODE: 426086D4C21Q

Standard Number: CIN 130056996100017

4.2-852 Industry Insight

720110 1300569961 68782.00

LLA :

DS 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: C40003432335

Standard Number: CIN 130056996100018

P266 IPM Labor

720201 1300568964-0003 1684500.00

LLA :

CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003424639

Standard Number: CIN 130056896400001

4.2 Program Support Labor

720202 1300569015-0001 133940.00

LLA :

CY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003425017

Standard Number: CIN 130056901500001

4.2 IT Support Labor

720203 1300569961 24507.00

LLA :

DF 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A20003432335

Standard Number: CIN 130056996100005

5.4.3 IPM Labor

720204 1300569961 51204.00

LLA :

DT 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: C50003432335

Standard Number: CIN 130056996100019

IWC Labor - Cyber

720301 1300463631-0003 185150.00

LLA :

BY 1761804 4RZ3 251 00019 0 050120 2D 000000 COST CODE: A20002606342

Standard Number: CIN 130046363100004

4.2 Section 852 Training Development

720302 1300569961 38628.00

LLA :

DM 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: B40003432335

Standard Number: CIN 130056996100013

P280 IPM Labor

720303 1300569961 44082.66

LLA :

DN 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: C10003432335

Standard Number: CIN 130056996100014

P280 IPM Labor

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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920001 1300573204 2000.00

LLA :
DC 1761319 45WT 251 00019 0 050120 2D 000000 A20003457872
Standard Number: CIN 130057320400004
P202 ODC (Travel)

920002 1300569961 5000.00

LLA :
DD 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A00003432335
Standard Number: CIN 130056996100002
P234 ODC (Travel)

920003 1300569961 2200.00

LLA :
DE 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A10003432335
Standard Number: CIN 130056996100004
P281 ODC (Travel)

920004 1300569961 6000.00

LLA :
DH 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A40003432335
Standard Number: CIN 130056996100008
P262 ODC (Travel)

920101 1300572844 6000.00

LLA :
CZ 1761506 U5BT 251 00019 0 050120 2D 000000 COST CODE: A00003455577
Standard Number: CIN 130057284400002
P207 IPM ODC(Travel)

920102 1300569961 10000.00

LLA :
DL 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A70003432335
Standard Number: CIN 130056996100012
JSF ODC (Travel)

920201 1300568964-0003 15000.00

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003424639
Standard Number: CIN 130056896400002
4.2 Program Support ODC

MOD 35 Funding 3919315.54
Cumulative Funding 13209992.52

MOD 36

710207 1300532079-0002 (16000.00)

LLA :
BX 97X4930 NH2A252 77777 0 050120 2F 000000 A00003122379
Standard Number: CIN130053207900001
5.2.4 IPM Labor

720111 1300577763 29510.00

LLA :
DW 5763010 1164 7WT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR046347 503000
Standard Number: CIN 130057776300001
4.2.3 Support to CV-22 Program (APAF Direct Cite Funds; SOW 2.8

720205 1300532079-0001 16000.00

LLA :
DU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003122379
Standard Number: CIN 130053207900003
5.2.4 IPM Scheduling Support

720206 1300532079-0001 60000.00

LLA :
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003122379

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Standard Number: CIN 130053207900004
5.2.4 IPM Labor Support

MOD 36 Funding 89510.00
Cumulative Funding 13299502.52

MOD 37

720112 1300580161-0002 164000.00

LLA :

DX 1761506 Y5CY 251 00019 0 050120 2D 000000 COST CODE: A00003502055

Standard Number: CIN 130058016100001

P272/4.2 IPM Labor

920103 1300580161 8000.00

LLA :

DX 1761506 Y5CY 251 00019 0 050120 2D 000000 COST CODE: A00003502055

Standard Number: CIN 130058016100002

P272/4.2 IPM ODC(Travel)

MOD 37 Funding 172000.00
Cumulative Funding 13471502.52

MOD 38

720006 1300578175 42133.00

LLA :

DZ 1761319 U577 251 00019 0 050120 2D 000000 COST CODE: A00003490015

Standard Number: CIN 130057817500001

P275 MSS EVM Management Support

720113 1300578007 51645.00

LLA :

DY 1761506 U5EV 251 00019 0 050120 2D 000000 COST CODE: A00003489278

Standard Number: CIN 130057800700001

P275 CSS Support

720114 1300578435 86968.00

LLA :

EA 1761506 U1CW 251 00019 0 050120 2D 000000 COST CODE: A00003491870

Standard Number: CIN 130057843500001

P275 MV22 IMS/EVM Support

920104 1300569961-0001 12000.00

LLA :

DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A50003432335

Standard Number: CIN 130056996100020

P273 IPM ODC(Travel)

MOD 38 Funding 192746.00
Cumulative Funding 13664248.52

MOD 39

920105 1300569961-0002 6000.00

LLA :

DK 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A60003432335

Standard Number: CIN 130056996100021

P264 IPM ODC(Travel)

MOD 39 Funding 6000.00
Cumulative Funding 13670248.52

MOD 40

920301 1300569961-0003 8000.00

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LLA :
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 C60003432335
Standard Number: CIN 130056996100022
In support of WBS 2.8, P280 IPM ODC (Travel)

MOD 40 Funding 8000.00
Cumulative Funding 13678248.52

MOD 41

600602 1300442039-0001 (763.05)

LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002409421
Standard Number: CIN 130044203900001
4.2/P266 EVM Support

600603 1300442039 (763.07)

LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002409421
Standard Number: CIN 130044203900002
4.2/P266 EVM Support

710004 1300497575-0008 (21703.75)

LLA :
BK 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002867769
Standard Number: CIN 130049757500003
P262 IPM Labor

710007 1300497575-0008 (15012.44)

LLA :
BN 97X4930 NH2A 251 77777 0 050120 2F 000000 A50002867769
Standard Number: CIN 130049757500009
IWC IPM Labor

710011 1300497575-0008 (102112.09)

LLA :
CE 97X4930 NH2A 251 77777 0 050120 2F 000000 A80002867769
Standard Number: CIN 130049757500013
P262 Labor Support

710013 1300497575-0008 (49944.41)

LLA :
CG 97X4930 NH2A 251 77777 0 050120 2F 000000 B40002867769
Standard Number: CIN 130049757500024
PMA 281

710014 1300497575-0008 (13301.77)

LLA :
CJ 97X4930 NH2A 251 77777 0 050120 2F 000000 B60002867769
Standard Number: CIN 130049757500028
P234 Labor

710015 1300497575-0008 (38321.68)

LLA :
CM 97X4930 NH2A 251 77777 0 050120 2F 000000 B80002867769
Standard Number: CIN 130049757500033
IWC Labor

710109 1300497575-0008 (923.76)

LLA :
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002867769
Standard Number: CIN 130049757500012
P264 Support

710111 1300497575-0008 (620.77)

LLA :
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769
Standard Number: CIN 130049757500015
P280 Labor

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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710113 1300497575-0008 (8448.86)

LLA :
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002867769
Standard Number: CIN 130049757500018
P263 Labor Support

710115 1300497575-0008 (1768.23)

LLA :
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002867769
Standard Number: CIN 130049757500027
P273 Labor

710116 1300497575-0008 (11466.92)

LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002867769
Standard Number: CIN 130049757500029
P266 Labor

710120 1300564450-0001 (13037.86)

LLA :
CQ 1761506 U5BT 251 00019 0 050120 2D 000000 A00003386790
Standard Number: CIN 130056445000001
P207 IPM Labor

710121 1300565001-0001 (4232.53)

LLA :
CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003391421
Standard Number: CIN 130056500100001
4.2/5.4.3 IPM Support

710122 1300497575-0008 (36386.38)

LLA :
CV 97X4930 NH2A 251 77777 0 050120 2F 000000 C30002867769
Standard Number: CIN 130049757500038
JSF Labor Support

710201 1300498686-0002 (84212.71)

LLA :
BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875819
Standard Number: 130049868600001
4.2 Program Support Labor

710202 1300498686-0002 (16561.68)

LLA :
BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875819
Standard Number: 130049868600003
PPT Strategic Support

710203 1300498751-0001 (3032.00)

LLA :
BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002876101
Standard Number: 130049875100001
4.2 IT Support

710205 1300497575-0008 (39.47)

LLA :
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002867769
Standard Number: CIN 130049757500010
P263 IPM

710207 1300532079-0002 (493.96)

LLA :
BX 97X4930 NH2A252 77777 0 050120 2F 000000 A00003122379
Standard Number: CIN130053207900001
5.2.4 IPM Labor

710304 1300497575-0008 (33789.14)

LLA :
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002867769

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Standard Number: CIN 130049757500035
P280 Labor

710305 1300497575-0008 (3585.19)

LLA :
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002867769
Standard Number: CIN 130049757500036
P280 Labor

720007 1300497575-0008 102112.09

LLA :
CE 97X4930 NH2A 251 77777 0 050120 2F 000000 A80002867769
Standard Number: CIN 130049757500039
P262 L.I.13 Labor

720008 1300497575-0008 49944.41

LLA :
CG 97X4930 NH2A 251 77777 0 050120 2F 000000 B40002867769
Standard Number: CIN 130049757500040
P281 L.I.24 Labor

720009 1300497575-0008 38321.68

LLA :
CM 97X4930 NH2A 251 77777 0 050120 2F 000000 B80002867769
Standard Number: CIN 130049757500041
IWC L.I.33 Labor

720115 1300497575-0008 923.76

LLA :
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002867769
Standard Number: CIN 130049757500042
P264 L.I.12 Labor

720116 1300497575-0008 8448.86

LLA :
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002867769
Standard Number: CIN 130049757500043
P263 L.I.18 Labor

720117 1300497575-0008 1768.23

LLA :
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002867769
Standard Number: CIN 130049757500044
P273 L.I.27 Labor

720118 1300497575-0008 11466.92

LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002867769
Standard Number: CIN 130049757500045
P266 L.I.29

720119 1300497575-0008 36386.38

LLA :
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002867769
Standard Number: CIN 130049757500046
JSF L.I.38 Labor

720120 1300497575-0008 620.77

LLA :
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769
Standard Number: CIN 130049757500047
P280 L.I.15 Labor

720304 1300497575-0008 33789.14

LLA :
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002867769
Standard Number: CIN 130049757500048
P280 L.I.35 Labor

720305 1300497575-0008 3585.19

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LLA :

CT 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002867769
Standard Number: CIN 130049757500049
P280 L.I.36 Labor

910001 1300450343-0002 (5000.00)

LLA :

AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002464934
Standard Number: 130045034300001
P234/4.2 EVM Support

910004 1300497575-0008 (6169.18)

LLA :

CE 97X4930 NH2A 251 77777 0 050120 2F 000000 A80002867769
Standard Number: CIN 130049757500019
P262 Travel

910005 1300497575-0008 (2200.00)

LLA :

CG 97X4930 NH2A 251 77777 0 050120 2F 000000 B40002867769
Standard Number: 130049757500025
PMA 281

910105 1300497575-0008 (763.27)

LLA :

CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769
Standard Number: CIN 130049757500032
P280 Travel

910106 1300564450-0001 (3000.00)

LLA :

CQ 1761506 U5BT 251 00019 0 050120 2D 000000 A00003386790
Standard Number: CIN 130056445000002
P207/4.2 IPM Travel

910107 1300497575-0008 (2000.00)

LLA :

CU 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002867769
Standard Number: CIN 130049757500037
P280 Travel

910202 1300498686-0002 (4930.47)

LLA :

BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875819
Standard Number: 130049868600004
PPT Strategic Support ODC

920005 1300497575-0008 6169.18

LLA :

EC 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002867769
Standard Number: CIN 130049757500052
P262 L.I.19 ODC

920106 1300497575-0008 763.27

LLA :

CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769
Standard Number: CIN 130049757500050
P280 L.I.32 ODC

920107 1300497575-0008 2000.00

LLA :

CU 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002867769
Standard Number: CIN 130049757500051
P280 L.I. 37 ODC

MOD 41 Funding -188284.76
Cumulative Funding 13489963.76

MOD 42

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710008 1300460369-0003 (5260.65)

LLA :
AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
Standard Number: CIN 130046036900002
4.2/PMA202 IPM Labor

720206 1300532079-0003 (57514.64)

LLA :
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003122379
Standard Number: CIN 130053207900004
5.2.4 IPM Labor Support

910003 1300460369-0003 (2000.00)

LLA :
AZ 1751319 45WT 251 00019 0 050120 2D 000000 A00002575205
Standard Number: CIN 130046036900003
4.2/PMA202 IPM ODC

MOD 42 Funding -64775.29
Cumulative Funding 13425188.47

MOD 43

720010 1300569961-0004 76500.00

LLA :
ED 97X4930 NH2A 251 77777 0 050120 2F 000000 C70003432335
Standard Number: CIN 130056996100024
PMW/A 170 IPM Labor

720011 1300597071 146480.00

LLA :
EG 1761319 J7JS 251 00019 0 050120 2D 000000 A00003614233
Standard Number: CIN 130059707100001
P242 IPM Labor

720121 1300569961-0004 52080.00

LLA :
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 C40003432335
Standard Number: CIN 130056996100023
P266 IPM Labor

720122 1300569961-0004 26751.36

LLA :
EF 97X4930 NH2A 252 77777 0 050120 2F 000000 C90003432335
Standard Number: CIN 130056996100026
PMA 280 IPM Labor

720306 1300569961-0004 30000.00

LLA :
EE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80003432335
Standard Number: CIN 130056996100025
PMA 226 IPM Labor

920006 1300597071 5500.00

LLA :
EG 1761319 J7JS 251 00019 0 050120 2D 000000 A00003614233
Standard Number: CIN 130059707100002
P242 IPM ODC (Travel)

MOD 43 Funding 337311.36
Cumulative Funding 13762499.83

MOD 44

720012 1300569961-0005 65000.00

LLA :
EH 97X4930 NH2A 251 77777 0 050120 2F 000000 D00003432335

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Standard Number: CIN 130056996100027
5.4.3 IPM Labor/WBS 2.8 Support

MOD 44 Funding 65000.00
Cumulative Funding 13827499.83

MOD 45

720123 1300569961-0006 42336.57

LLA :
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 D10003432335
Standard Number: CIN 130056996100028
PMA 263 Labor

920108 1300569961-0006 2000.00

LLA :
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 D10003432335
Standard Number: CIN 130056996100029
PMA 263 ODC(Travel)

MOD 45 Funding 44336.57
Cumulative Funding 13871836.40

MOD 46

720013 1300569961-0007 306186.00

LLA :
EM 97X4930 NH2A 251 77777 0 050120 2F 000000 D20003432335
Standard Number: CIN 130056996100033
P262 IPM Labor

720124 1300606362 70500.00

LLA :
EK 1771506 U1CW 251 00019 0 050120 2D 000000 A00003696715
Standard Number: CIN 130060636200001
P275 MV22 IMS/EVM Support

720125 1300606023 84000.00

LLA :
EL 1771506 U5BV 251 00019 0 050120 2D 000000 A00003693751
Standard Number: CIN 130060602300001
P275 CSS Support

720126 1300569961-0007 10326.00

LLA :
DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50003432335
Standard Number: CIN 130056996100032
P273 IPM Labor

720207 1300569961-0007 64457.00

LLA :
DT 97X4930 NH2A 251 77777 0 050120 2F 000000 C50003432335
Standard Number: CIN 130056996100030
IWC Labor - Cyber

920109 1300606023 4000.00

LLA :
EL 1771506 U5BV 251 00019 0 050120 2D 000000 A00003693751
Standard Number: CIN 130060602300002
P275 CSS ODC(Travel)

920202 1300569961-0007 2000.00

LLA :
DT 97X4930 NH2A 251 77777 0 050120 2F 000000 C50003432335
Standard Number: CIN 130056996100031
IWC ODC - Cyber

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MOD 46 Funding 541469.00
Cumulative Funding 14413305.40

MOD 47

710123 1300564224-0001 (11222.60)
LLA :
CW 1761506 Y5CY 251 00019 0 050120 2D 000000 A00003383941
Standard Number: CIN 130056422400001
PMA 272/4.2 IPM

720127 1300569961-0008 15000.00
LLA :
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 D30003432335
Standard Number: CIN 130056996100034
P280 IPM Labor

720128 1300569961-0008 42110.00
LLA :
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 D40003432335
Standard Number: CIN 130056996100035
P280 IPM Labor

720129 1300569961-0008 55295.00
LLA :
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 D60003432335
Standard Number: CIN 130056996100037
P273 IPM Labor

720130 1300577763-0001 47000.00
LLA :
DW 5763010 1164 7WT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR046347 503000
Standard Number: CIN 130057776300002
CV-22 4.2.3 Cost CSS Support

720307 1300569961-0008 46600.00
LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 D50003432335
Standard Number: CIN 130056996100036
P280 IPM Labor

720308 1300569961-0008 23170.00
LLA :
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 D70003432335
Standard Number: CIN 130056996100038
P263 IPM Labor

720309 1300569961-0008 100000.00
LLA :
ET 9750111 12D5 253 42608 D 068892 2D XDC115 426087D5C21Q
Standard Number: CIN 130056996100039
4.2 Labor(852 Industry Insight)

910108 1300564224-0001 (6000.00)
LLA :
CW 1761506 Y5CY 251 00019 0 050120 2D 000000 A00003383941
Standard Number: CIN 130056422400002
PMA 272/4.2 IPM Travel

920110 1300577763-0002 2000.00
LLA :
DW 5763010 1164 7WT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR046347 503000
Standard Number: CIN 130057776300002
CV-22 4.2.3 Cost CSS Support ODC (Travel)

MOD 47 Funding 313952.40
Cumulative Funding 14727257.80

MOD 48

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720014 1300614171-0002 35500.00

LLA :
 EU 1771319 U577 251 00019 0 050120 2D 000000 A00003758042
 Standard Number: CIN 130061417100001
 PMA-275 MSS EVM Management Support

MOD 48 Funding 35500.00
 Cumulative Funding 14762757.80

MOD 49

720310 1300615768 45652.00

LLA :
 EV 1771804 4RZ3 251 00019 0 050120 2D 000000 A00003770601
 Standard Number: CIN 130061576800001
 4.0 Section 852 Training

MOD 49 Funding 45652.00
 Cumulative Funding 14808409.80

MOD 50

720010 1300569961-0010 (5000.00)

LLA :
 ED 97X4930 NH2A 251 77777 0 050120 2F 000000 C70003432335
 Standard Number: CIN 130056996100024
 PMW/A 170 IPM Labor

720011 1300597071-0001 (39000.00)

LLA :
 EG 1761319 J7JS 251 00019 0 050120 2D 000000 A00003614233
 Standard Number: CIN 130059707100001
 P242 IPM Labor

720013 1300569961-0010 (50000.00)

LLA :
 EM 97X4930 NH2A 251 77777 0 050120 2F 000000 D20003432335
 Standard Number: CIN 130056996100033
 P262 IPM Labor

720015 1300573204-0001 3857.41

LLA :
 EY 1771319 45WT 251 00019 0 050120 2D 000000 D20003457872
 Standard Number: 130057320400007
 P202 Labor RDTE

720016 1300573204-0001 1653.18

LLA :
 EZ 1771319 45WT 251 00019 0 050120 2D 000000 D40003457872
 Standard Number: 130057320400008
 P202 Labor RDTE

720017 1300573204-0001 11230.68

LLA :
 FA 1771319 45WT 251 00019 0 050120 2D 000000 D50003457872
 Standard Number: 130057320400009
 P202 Labor RDTE

720019 1300569961-0009 19393.00

LLA :
 FB 97X4930 NH2A 252 77777 0 050120 2F 000000 D80003432335
 Standard Number: CIN: 130056996100040
 PMA266 Labor

720020 1300569961-0009 61475.00

LLA :
 FD 97X4930 NH2A 252 77777 0 050120 2F 000000 E00003432335

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Standard Number: CIN: 130056996100045
PMA201 MALD IPM

720131 1300573204-0001 8265.89

LLA :
EW 1771810 43S9 251 00019 0 050120 2D 000000 A30003457872
Standard Number: 130057320400005
P202 Labor OPN

720132 1300573204-0001 17082.84

LLA :
EX 1771810 43S9 251 00019 0 050120 2D 000000 B70003457872
Standard Number: 130057320400006
P202 Labor OPN

720133 1300569961-0009 52681.00

LLA :
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 D30003432335
Standard Number: 130056996100043
PMA280 IPM

720134 1300569961-0009 8979.00

LLA :
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 D40003432335
Standard Number: CIN: 130056996100042
PMA280 IPM

720135 1300569961-0009 38268.00

LLA :
FC 97X4930 NH2A 252 77777 0 050120 2F 000000 D90003432335
Standard Number: CIN: 130056996100041
PMA264 IPM

720136 1300569961-0010 28000.00

LLA :
FF 97X4930 NH2A 252 77777 0 050120 2F 000000 E20003432335
Standard Number: CIN: 130056996100051
PMA290 IPM

720137 1300569961-0010 41615.00

LLA :
FG 97X4930 NH2A 252 77777 0 050120 2F 000000 E30003432335
Standard Number: CIN: 130056996100054
5.4.3 IPM

720306 1300569961-0006 (7000.00)

LLA :
EE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80003432335
Standard Number: CIN 130056996100025
PMA 226 IPM Labor

720311 1300569961-0009 10575.00

LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 D50003432335
Standard Number: CIN: 130056996100044
PMA280 IPM

720312 1300569961-0009 61475.00

LLA :
FE 97X4930 NH2A 252 77777 0 050120 2F 000000 E10003432335
Standard Number: 130056996100046
PMA201 HARPOON

720313 1300569961-0010 121652.00

LLA :
ET 9750111 12D5 253 42608 D 068892 2D XDC115 426087D5C21Q
Standard Number: CIN: 130056996100052
4.2 852

720314 1300569961-0010 16500.00

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LLA :

ES 97X4930 NH2A 252 77777 0 050120 2F 000000 D70003432335

Standard Number: CIN: 130056996100053

PMA263 IPM

920007 1300569961-0009 3000.00

LLA :

FD 97X4930 NH2A 252 77777 0 050120 2F 000000 E00003432335

Standard Number: CIN: 130056996100047

PMA201 MALD

920008 130056991-0010 5000.00

LLA :

ED 97X4930 NH2A 251 77777 0 050120 2F 000000 C70003432335

P170

920203 1300568964-0003 10000.00

LLA :

CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003424639

Standard Number: 130056896400003

4.2 program Support ODC

920302 1300569961-0009 3400.00

LLA :

EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 D50003432335

Standard Number: CIN: 130056996100050

PMA280 IPM

920303 1300569961-0009 7000.00

LLA :

EE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80003432335

PMA 226

920304 1300569961-0009 2000.00

LLA :

FE 97X4930 NH2A 252 77777 0 050120 2F 000000 E10003432335

Standard Number: CIN: 130056996100048

PMA201 HARPOON

MOD 50 Funding 432103.00

Cumulative Funding 15240512.80

MOD 51

720315 1300637010 16134.00

LLA :

FH 1771804 URZ3 251 68520 0 050120 2D 000000 A00003946246

Standard Number: CIN 1300637010000010

6.0 IPM Labor

MOD 51 Funding 16134.00

Cumulative Funding 15256646.80

MOD 52

720112 1300580161-0002 (42700.00)

LLA :

DX 1761506 Y5CY 251 00019 0 050120 2D 000000 COST CODE: A00003502055

Standard Number: CIN 130058016100001

P272/4.2 IPM Labor

MOD 52 Funding -42700.00

Cumulative Funding 15213946.80

MOD 53

730001 1300639999 183690.00

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LLA :

FK 1771319 J4NB 251 00019 0 050120 2D 000000 A00003969948
Standard Number: 130063999900001
4.2/P201 LRASM IPM Labor

730002 1300614171-0001 26250.00

LLA :

EU 1771319 U577 251 00019 0 050120 2D 000000 A00003758042
Standard Number: 130061417100002
P275 MSS IMS Support Labor

730003 1300640224 185203.00

LLA :

FQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003970728
Standard Number: 130064022400001
P234 IPM Support Labor

730004 1300640568 160723.00

LLA :

FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800001
P201 Labor

730005 1300640568 68782.00

LLA :

FT 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003976313
Standard Number: 130064056800005
P266 Labor

730006 1300640568 156134.00

LLA :

FV 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003976313
Standard Number: 130064056800010
P281 CCS Labor

730007 1300644995 151488.00

LLA :

GH 1771319 J7JS 251 00019 0 050120 2D 000000 A00004008446
Standard Number: 130064499500001
P242 IPM Support Labor

730008 1300647353 66657.00

LLA :

GK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004024119
Standard Number: 130064735300001
IWC Support Labor

730009 1300647353 17600.00

LLA :

GL 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004024119
Standard Number: 130064735300002
IWC Support Labor

730010 1300580161-0003 177792.00

LLA :

GN 1771319 Y4AV 251 00019 0 050120 2D 000000 A10003502055
Standard Number: 130058016100005
P272 IPM Support Labor

730101 1300643490 122419.00

LLA :

FN 1771506 U5BV 251 00019 0 050120 2D 000000 A00003997504
Standard Number: 130064349000001
CSS Support Labor

730102 1300640568 225083.00

LLA :

FS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800003
P262 Labor

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730103 1300640568 136911.00

LLA :
FX 97X4930 NH2A 252 77777 0 050120 2F 000000 A30003976313
Standard Number: 130064056800007
P280 BLK IV Prod Labor

730104 1300640568 174490.00

LLA :
FW 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003976313
Standard Number: 130064056800008
P280 TTWCS Labor

730105 1300640568 167040.00

LLA :
FY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60003976313
Standard Number: 130064056800011
P281 TMPC Labor

730106 1300646413 69953.00

LLA :
GA 5773010 117L CWT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR039531 503000
Standard Number: 130064641300001
P275 CV-22 EVM CSS Support

730107 1300640318 100000.00

LLA :
GC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003972702
Standard Number: 130064031800001
P264 IPM Support Labor

730108 1300640318 125222.00

LLA :
GE 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003972702
Standard Number: 130064031800003
P290 IPM Support Labor

730109 1300643124 371213.00

LLA :
GF 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003994387
Standard Number: 130064312400001
JSF Support Labor

730110 1300646782 167040.00

LLA :
GJ 1771506 U5BT 251 00019 0 050120 2D 000000 A00004019510
Standard Number: 130064678200001
P207 IPM Support Labor

730111 1300648744 88896.00

LLA :
GQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10004034973
Standard Number: 130064874400003
PMW 170 Support Labor

730112 1300647852 167000.00

LLA :
FP 1771508 J1Q5 251 00019 0 050120 2D 000000 A10004028425
Standard Number: CIN: 130064785200001
IPM SUPPORT

730201 1300639673 1500000.00

LLA :
FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003966301
Standard Number: 130063967300001
4.2 Program Support Labor

730202 1300641243 82508.00

LLA :
FM 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003980161

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Standard Number: 130064124300001
5.4.3 IPM Labor

730203 1300646466 182784.00

LLA :
GB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004017906
Standard Number: 130064646600001
4.2 IT Support Labor

730204 1300647353 79595.00

LLA :
GM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20004024119
Standard Number: 130064735300003
IWC Support Labor

730301 1300640060 145421.00

LLA :
FL 1771804 URZ3 251 68520 0 050120 2D 000000 A00003970417
Standard Number: 130064006000010
6.0 IPM Labor Cost Dept. Scheduler Analyst

730302 1300640568 30971.00

LLA :
FU 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003976313
Standard Number: 130064056800006
P280 TWS PM Labor

730303 1300640568 131098.00

LLA :
FZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70003976313
Standard Number: 130064056800014
P263 Labor

730304 1300648744 88896.00

LLA :
GP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004034973
Standard Number: 130064874400001
P226 IPM Support Labor

730305 1300648564 185203.00

LLA :
GR 1771804 4A4A 251 00019 0 050120 2D 000000 A00004033697
Standard Number: 130064856400001
P202 IPM Support Labor

930001 1300639999 6000.00

LLA :
FK 1771319 J4NB 251 00019 0 050120 2D 000000 A00003969948
Standard Number: 130063999900002
4.2/P201 LRASM IPM Travel

930002 1300640224 3000.00

LLA :
FQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003970728
Standard Number: 130064022400002
P234 ODC (Travel)

930003 1300640568 8000.00

LLA :
FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800002
P201 ODC (Travel)

930004 1300640568 2200.00

LLA :
FV 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003976313
Standard Number: 130064056800012
P281 CCS ODC (Travel)

930005 1300644995 6700.00

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LLA :
GH 1771319 J7JS 251 00019 0 050120 2D 000000 A00004008446
Standard Number: 130064499500002
P242 IPM ODC (Travel)

930006 1300580161-0003 8000.00
LLA :
GN 1771319 Y4AV 251 00019 0 050120 2D 000000 A10003502055
Standard Number: 130058016100006
P272 IPM ODC (Travel)

930101 1300643490 3000.00
LLA :
FN 1771506 U5BV 251 00019 0 050120 2D 000000 A00003997504
Standard Number: 130064349000002
CSS Support ODC (Travel)

930102 1300640568 7000.00
LLA :
FS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800004
P262 ODC (Travel)

930103 1300640568 7200.00
LLA :
FY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60003976313
Standard Number: 130064056800013
P281 TMPC ODC (Travel)

930104 1300640318 5000.00
LLA :
GD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10003972702
Standard Number: 130064031800002
P264 ODC (Travel)

930105 1300640318 12000.00
LLA :
GE 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003972702
Standard Number: 130064031800004
P290 IPM ODC (Travel)

930106 1300643124 19000.00
LLA :
GG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003994387
Standard Number: 130064312400002
JSF ODC (Travel)

930107 1300646782 3000.00
LLA :
GJ 1771506 U5BT 251 00019 0 050120 2D 000000 A00004019510
Standard Number: 130064678200002
P207 ODC (Travel)

930108 1300648744 8000.00
LLA :
GQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10004034973
Standard Number: 130064874400004
PMW 170 ODC (Travel)

930109 1300647852 6700.00
LLA :
FP 1771508 J1Q5 251 00019 0 050120 2D 000000 A10004028425
Standard Number: CIN: 130064785200002
IPM support

930201 1300639673 20000.00
LLA :
FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003966301
Standard Number: 130063967300002
4.2 Program Support(Travel)

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930202 1300647353 2500.00

LLA :
GM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20004024119
Standard Number: 130064735300004
IWC ODC (Travel)

930301 1300640060 3500.00

LLA :
FL 1771804 URZ3 251 68520 0 050120 2D 000000 A00003970417
Standard Number: 130064006000010
6.0 IPM ODC(Travel)Cost Dept.Scheduler Analyst

930302 1300640568 12000.00

LLA :
FU 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003976313
Standard Number: 130064056800009
P280 ODC (Travel)

930303 1300640568 3000.00

LLA :
FZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70003976313
Standard Number: 130064056800015
P263 ODC (Travel)

930304 1300648744 8000.00

LLA :
GP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004034973
Standard Number: 130064874400002
P226 ODC (Travel)

930305 1300648564 7000.00

LLA :
GR 1771804 4A4A 251 00019 0 050120 2D 000000 A00004033697
Standard Number: 130064856400002
P202 IPM ODC (Travel)

MOD 53 Funding 5696862.00
Cumulative Funding 20910808.80

MOD 54

730011 1300653802 69583.00

LLA :
GS 1771319 Y5YA 251 00019 0 050120 2D 000000 A00004067745
Standard Number: 130065380200001
P213 SPN-50 ATC IPT Labor

930007 1300653802 2000.00

LLA :
GS 1771319 Y5YA 251 00019 0 050120 2D 000000 A00004067745
Standard Number: 130065380200002
P213 IPM ODC

MOD 54 Funding 71583.00
Cumulative Funding 20982391.80

MOD 55

720002 1300569961-0011 (9726.41)

LLA :
DD 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003432335
Standard Number: CIN 130056996100001
P234 IPM Labor

720010 1300569961-0011 (16086.64)

LLA :
ED 97X4930 NH2A 251 77777 0 050120 2F 000000 C70003432335

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Standard Number: CIN 130056996100024
PMW/A 170 IPM Labor

720012 1300569961-0011 (2190.20)

LLA :
EH 97X4930 NH2A 251 77777 0 050120 2F 000000 D00003432335
Standard Number: CIN 130056996100027
5.4.3 IPM Labor/WBS 2.8 Support

720013 1300569961-0011 (5859.92)

LLA :
EM 97X4930 NH2A 251 77777 0 050120 2F 000000 D20003432335
Standard Number: CIN 130056996100033
P262 IPM Labor

720019 1300569961-0011 (2260.00)

LLA :
FB 97X4930 NH2A 252 77777 0 050120 2F 000000 D80003432335
Standard Number: CIN: 130056996100040
PMA266 Labor

720020 1300569961-0011 (27904.77)

LLA :
FD 97X4930 NH2A 252 77777 0 050120 2F 000000 E00003432335
Standard Number: CIN: 130056996100045
PMA201 MALD IPM

720129 1300569961-0011 (27817.50)

LLA :
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 D60003432335
Standard Number: CIN 130056996100037
P273 IPM Labor

720135 1300569961-0011 (5217.28)

LLA :
FC 97X4930 NH2A 252 77777 0 050120 2F 000000 D90003432335
Standard Number: CIN: 130056996100041
PMA264 IPM

720136 1300569961-0011 (8001.93)

LLA :
FF 97X4930 NH2A 252 77777 0 050120 2F 000000 E20003432335
Standard Number: CIN: 130056996100051
PMA290 IPM

720137 1300569961-0011 (1438.74)

LLA :
FG 97X4930 NH2A 252 77777 0 050120 2F 000000 E30003432335
Standard Number: CIN: 130056996100054
5.4.3 IPM

720207 1300569961-0011 (13440.58)

LLA :
DT 97X4930 NH2A 251 77777 0 050120 2F 000000 C50003432335
Standard Number: CIN 130056996100030
IWC Labor - Cyber

720306 1300569961-0011 (13377.97)

LLA :
EE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80003432335
Standard Number: CIN 130056996100025
PMA 226 IPM Labor

720311 1300569961-0011 (6146.28)

LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 D50003432335
Standard Number: CIN: 130056996100044
PMA280 IPM

720312 1300569961-0011 (32783.09)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :
FE 97X4930 NH2A 252 77777 0 050120 2F 000000 E10003432335
Standard Number: 130056996100046
PMA201 HARPOON

720314 1300569961-0011 (1187.24)
LLA :
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 D70003432335
Standard Number: CIN: 130056996100053
PMA263 IPM

730113 1300641243-0001 80139.00
LLA :
GT 97X4930 NH2A 252 77777 0 050120 2F 000000 A10003980161
Standard Number: 130064124300002
5.4.3 IPM Labor

920002 1300569961-0011 (5000.00)
LLA :
DD 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A00003432335
Standard Number: CIN 130056996100002
P234 ODC (Travel)

920003 1300569961-0011 (2200.00)
LLA :
DE 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A10003432335
Standard Number: CIN 130056996100004
P281 ODC (Travel)

920007 1300569961-0011 (3000.00)
LLA :
FD 97X4930 NH2A 252 77777 0 050120 2F 000000 E00003432335
Standard Number: CIN: 130056996100047
PMA201 MALD

920008 1300569961-0011 (5000.00)
LLA :
ED 97X4930 NH2A 251 77777 0 050120 2F 000000 C70003432335
P170

920104 1300569961-0011 (10844.35)
LLA :
DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A50003432335
Standard Number: CIN 130056996100020
P273 IPM ODC(Travel)

920105 1300569961-0011 (4478.04)
LLA :
DK 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A60003432335
Standard Number: CIN 130056996100021
P264 IPM ODC(Travel)

920108 1300569961-0011 (2000.00)
LLA :
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 D10003432335
Standard Number: CIN 130056996100029
PMA 263 ODC(Travel)

920202 1300569961-0011 (1917.12)
LLA :
DT 97X4930 NH2A 251 77777 0 050120 2F 000000 C50003432335
Standard Number: CIN 130056996100031
IWC ODC - Cyber

920302 1300569961-0011 (3400.00)
LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 D50003432335
Standard Number: CIN: 130056996100050
PMA280 IPM

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920303 1300569961-0011 (4048.00)

LLA :
 EE 97X4930 NH2A 252 77777 0 050120 2F 000000 C80003432335
 PMA 226

920304 1300569961-0011 (2000.00)

LLA :
 FE 97X4930 NH2A 252 77777 0 050120 2F 000000 E10003432335
 Standard Number: CIN: 130056996100048
 PMA201 HARPOON

MOD 55 Funding -137187.06
 Cumulative Funding 20845204.74

MOD 56 Funding 0.00
 Cumulative Funding 20845204.74

MOD 57

720008 1300497575-0009 (1442.79)

LLA :
 CG 97X4930 NH2A 251 77777 0 050120 2F 000000 B40002867769
 Standard Number: CIN 130049757500040
 P281 L.I.24 Labor

720009 1300497575-0009 (20419.78)

LLA :
 CM 97X4930 NH2A 251 77777 0 050120 2F 000000 B80002867769
 Standard Number: CIN 130049757500041
 IWC L.I.33 Labor

920005 1300497575-0009 (1506.05)

LLA :
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002867769
 Standard Number: CIN 130049757500052
 P262 L.I.19 ODC

920106 1300497575-0009 (581.92)

LLA :
 CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002867769
 Standard Number: CIN 130049757500050
 P280 L.I.32 ODC

920107 1300497575-0009 (235.49)

LLA :
 CU 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002867769
 Standard Number: CIN 130049757500051
 P280 L.I. 37 ODC

MOD 57 Funding -24186.03
 Cumulative Funding 20821018.71

MOD 58

730114 1300640318-0001 13363.20

LLA :
 GU 97X4930 NH2A 252 77777 0 050120 2F 000000 A30003972702
 Standard Number: 130064031800005

MOD 58 Funding 13363.20
 Cumulative Funding 20834381.91

MOD 59

720014 1300614171-0002 (22932.65)

LLA :
 EU 1771319 U577 251 00019 0 050120 2D 000000 A00003758042

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Standard Number: CIN 130061417100001
PMA-275 MSS EVM Management Support

720201 1300568964-0003 (244872.27)

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003424639
Standard Number: CIN 130056896400001
4.2 Program Support Labor

720202 1300569015-0001 (30133.31)

LLA :
CY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003425017
Standard Number: CIN 130056901500001
4.2 IT Support Labor

730012 1300640224-0001 69640.00

LLA :
GV 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003970728
Standard Number: 130064022400003
P213 IPM Labor Support

730205 1300675612 20706.00

LLA :
GX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004220248
Standard Number: 130067561200001
AWKS Low CMPLX IPM Support Labor

730206 1300675612 40194.00

LLA :
GY 97X4930 NH2A 252 77777 0 050120 2F 000000 A10004220248
Standard Number: 130067561200002
AWKS Med CMPLX IPM Support Labor

730207 1300675612 60900.00

LLA :
GZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20004220248
Standard Number: 130067561200003
AWKS High CMPLX IPM Support Labor

920110 1300577763-0002 (2000.00)

LLA :
DW 5763010 1164 7WT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR046347 503000
Standard Number: CIN 130057776300002
CV-22 4.2.3 Cost CSS Support ODC (Travel)

920201 1300568964-0003 (9926.04)

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003424639
Standard Number: CIN 130056896400002
4.2 Program Support ODC

920203 1300568964-0003 (10000.00)

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003424639
Standard Number: 130056896400003
4.2 program Support ODC

930008 1300640224-0001 4800.00

LLA :
GW 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003970728
Standard Number: 130064022400004
P213 IPM ODC(Travel)

MOD 59 Funding -123624.27
Cumulative Funding 20710757.64

MOD 60

720107 1300569961-0012 (53386.94)

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LLA :

DL 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A70003432335

Standard Number: CIN 130056996100011

JSF Labor

720119 1300497575-0010 (36386.38)

LLA :

CV 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002867769

Standard Number: CIN 130049757500046

JSF L.I.38 Labor

730013 1300640568-0001 86585.00

LLA :

FT 97X4930 NH2A 251 77777 0 050120 2F 000000 A100003976313

Standard Number: 130064056800016

P266 Labor

920102 1300569961-0012 (7046.85)

LLA :

DL 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A70003432335

Standard Number: CIN 130056996100012

JSF ODC (Travel)

MOD 60 Funding -10235.17

Cumulative Funding 20700522.47

MOD 61

730014 1300680891 26214.96

LLA :

HB 1781319 U577 251 00019 0 050120 2D 000000 A00004271771

Standard Number: 130068089100001

PMA 275

730015 1300640568-0002 343848.00

LLA :

HD 97X4930 NH2A 251 77777 0 050120 2F 000000 A90003976313

Standard Number: 130064056800017

PMA 262

730115 1300681775 79617.00

LLA :

HA 1781506 U14B 251 00019 0 050120 2D 000000 A00004278835

Standard Number: 130068177500001

PMA-276

730208 1300641243-0002 222334.00

LLA :

HC 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003980161

Standard Number: 130064124300003

5.4.3

930009 1300640568-0002 13000.00

LLA :

HD 97X4930 NH2A 251 77777 0 050120 2F 000000 A90003976313

Standard Number: 130064056800018

PMA-262

MOD 61 Funding 685013.96

Cumulative Funding 21385536.43

MOD 62

730016 1300640568-0003 69030.00

LLA :

FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313

Standard Number: 130064056800019

P281

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730017 1300647353-0001 71880.28
 LLA :
 HF 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004024119
 Standard Number: 130064735300005
 IWC

730112 1300647852-0001 (134010.09)
 LLA :
 FP 1771508 J1Q5 251 00019 0 050120 2D 000000 A10004028425
 Standard Number: CIN: 130064785200001
 P242 IPM SUPPORT

730116 1300640318-0003 86740.00
 LLA :
 HE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003972702
 Standard Number: 130064031800008
 PMA-264 IPM LABOR

930010 1300640568-0003 7500.00
 LLA :
 FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313
 Standard Number: 130064056800020
 P281

930109 1300647852-0001 (6700.00)
 LLA :
 FP 1771508 J1Q5 251 00019 0 050120 2D 000000 A10004028425
 Standard Number: CIN: 130064785200002
 P242 IPM support

930110 1300640318-0003 1000.00
 LLA :
 HE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003972702
 Standard Number: 130064031800009
 PMA-264 IPM ODC

MOD 62 Funding 95440.19
 Cumulative Funding 21480976.62

MOD 63

730018 1300648744-0001 86118.00
 LLA :
 HG 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004034973
 Standard Number: 130064874400005
 PMW-170 Labor

MOD 63 Funding 86118.00
 Cumulative Funding 21567094.62

MOD 64

730117 1300690523 104390.00
 LLA :
 HH 1781506 U1CW 251 00019 0 050120 2D 000000 A00004351197
 Standard Number: 130069052300001
 CMV-22 IMS/EVM Support

MOD 64 Funding 104390.00
 Cumulative Funding 21671484.62

MOD 65 Funding 0.00
 Cumulative Funding 21671484.62

MOD 66

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730118 1300692318 75534.00
 LLA :
 HJ 17X1507 J2SQ 251 00019 0 050120 2D 000000 A00004363862
 Standard Number: 130069231800001
 4.2/P201 SLAM-ER/Harpoon Labor

MOD 66 Funding 75534.00
 Cumulative Funding 21747018.62

MOD 67

730019 1300692316 19900.00
 LLA :
 HK 1781319 J4AO 251 00019 0 050120 2D 000000 A00004363737
 Standard Number: 13006923160001
 PMA-201 MALD SUPPORT

MOD 67 Funding 19900.00
 Cumulative Funding 21766918.62

MOD 68

730119 1300640318-0004 45000.00
 LLA :
 HL 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003972702
 Standard Number: 130064031800010
 PMA-290 IPM Labor

MOD 68 Funding 45000.00
 Cumulative Funding 21811918.62

MOD 69

730020 1300640224-0002 60128.15
 LLA :
 HM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003970728
 Standard Number: 130064022400005
 PMA-213 IPM Support

MOD 69 Funding 60128.15
 Cumulative Funding 21872046.77

MOD 70

730209 1300699929 14530.00
 LLA :
 HN 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004422275
 Standard Number: 130069992900001
 10.0/Scheduling Support

MOD 70 Funding 14530.00
 Cumulative Funding 21886576.77

MOD 71

730120 1300700788 43150.00
 LLA :
 HP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004427830
 Standard Number: 130070078800001
 PMA-231 Labor

730306 1300702120 38845.00
 LLA :
 HR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004438718
 Standard Number: 130070212000001

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PMA-265 Labor

930111 1300707788 4000.00

LLA :
 HQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004427830
 Standard Number: 130070078800002
 PMA-231 ODC

930306 1300702120 3000.00

LLA :
 HR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004438718
 Standard Number: 130070212000002
 PMA-265 ODC

MOD 71 Funding 88995.00
 Cumulative Funding 21975571.77

MOD 72

730021 1300640318-0005 23130.00

LLA :
 HT 97X4930 NH2A 251 77777 0 050120 2F 000000 A50003972702
 Standard Number: 130064031800011
 PMA-290 Labor

730210 1300641243-0003 17315.00

LLA :
 HC 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003980161
 Standard Number: 130064124300004
 5.4.3 IPM Labor

730601 1300701612 225000.00

LLA :
 HS 9780111 4ACQ 251 00019 0 050120 2D 000000 A00004434131
 Standard Number: 130070161200001
 Sec 852 Industry Insight

MOD 72 Funding 265445.00
 Cumulative Funding 22241016.77

MOD 73

730022 1300647353-0002 10372.26

LLA :
 HF 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004024119
 Standard Number: 130064735300007
 IWC Labor

730023 1300640224-0003 46450.00

LLA :
 HM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003970728
 Standard Number: 130064022400006
 PMA-213 IPM Support

730211 1300647353-0002 12207.74

LLA :
 HU 97X4930 NH2A 251 77777 0 050120 2F 000000 A40004024119
 Standard Number: 130064735300006
 Cyber Labor

730212 1300639673-0007 200000.00

LLA :
 FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003966301
 Standard Number: 130063967300010
 4.2 Program Support Labor

MOD 73 Funding 269030.00

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Cumulative Funding 22510046.77

MOD 74

740001 1300711861 182131.00

LLA :
HY 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004511701
Standard Number: 130071186100001
PMA-290 Labor

740002 1300711863 188890.00

LLA :
JA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004512026
Standard Number: 130071186300001
PMA-234 Labor

740003 1300711542 182669.00

LLA :
JB 1781319 Y4AV 251 00019 0 050120 2D 000000 A00004509408
Standard Number: 130071154200001
PMA-272/4.2 IPM Labor

740004 1300712481 163910.00

LLA :
JH 1781319 J4NB 251 00019 0 050120 2D 000000 A00004515875
Standard Number: 130071248100001
PMA-201 LRASM Labor

740005 1300712481 70350.50

LLA :
JJ 1781319 J4AO 251 00019 0 050120 2D 000000 A10004515875
Standard Number: 130071248100003
PMA-201 MALD Labor

740006 1300712181 69666.00

LLA :
JK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004514062
Standard Number: 130071218100001
PMA-266 Labor

740007 1300712181 158477.00

LLA :
JN 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004514062
Standard Number: 130071218100005
PMA-281 CSS Labor

740008 1300712181 170362.00

LLA :
JP 97X4930 NH2A 251 77777 0 050120 2F 000000 A40004514062
Standard Number: 130071218100007
PMA-281 JMPS Labor

740009 1300680891-0001 26892.36

LLA :
HB 1781319 U577 251 00019 0 050120 2D 000000 A00004271771
Standard Number: 130068089100002
PMA-275 IMS/EVM Support

740010 1300713486 33742.50

LLA :
JV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004523056
Standard Number: 130071348600001
IWC NCIP Labor

740011 1300713486 33742.50

LLA :
JW 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004523056
Standard Number: 130071348600002
IWC NWS Labor

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740012	1300719064	80070.00
LLA :		
JY 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004557151		
Standard Number: 130071906400001		
PMA-213 CATC SPN 50 Labor		
740101	1300711861	80000.00
LLA :		
HZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004511701		
Standard Number: 130071186100003		
PMA-264 Labor		
740102	1300711863	142349.00
LLA :		
JC 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004512026		
Standard Number: 130071186300005		
PMA-265 LABOR		
740103	1300715259	71712.96
LLA :		
JD 5783010 118L CWT 11CV2 2 4GGWT3 50 640413 18F503000F03 000CSN879000FSR052221 503000		
Standard Number: 130071525900001		
PMA-275 CV22 EMV CSS SUPPORT		
740104	1300716275-0001	107569.44
LLA :		
JE 1781506 U1CW 251 00019 0 050120 2D 000000 A00004540156		
Standard Number: 130071627500001		
PMA-275 FY18 CSS SUPPORT LABOR		
740105	1300716895	156115.00
LLA :		
JG 1781506 U5BT 251 00019 0 050120 2D 000000 A00004544040		
Standard Number: 130071689500001		
PMA-207 Labor		
740106	1300712181	76000.00
LLA :		
JL 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004514062		
Standard Number: 130071218100002		
PMA-280 TWS Portfolio		
740107	1300712181	179846.00
LLA :		
JM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004514062		
Standard Number: 130071218100003		
PMA-280 TTWCS Labor		
740108	1300712181	591249.00
LLA :		
JQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A50004514062		
Standard Number: 130071218100009		
PMA-262 Labor		
740109	1300717576	374880.00
LLA :		
JR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004547916		
Standard Number: 130071757600001		
JSF Labor		
740110	1300717321	323942.00
LLA :		
JS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004546130		
Standard Number: 130071732100001		
PMA-231 Labor		
740111	1300717321	68314.00
LLA :		
JU 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004546130		
Standard Number: 130071732100003		

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PMA-263 Labor

740201 1300711043 1701526.00

LLA :
HV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004506396
Standard Number: 130071104300001
4.2 Program Support Labor

740202 1300711765 139000.00

LLA :
HW 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004511490
Standard Number: 130071176500001
5.4.3 Labor

740203 1300714584 148320.00

LLA :
HX 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004529941
Standard Number: 130071458400001
Airworks Labor

740301 1300714374 187334.00

LLA :
JF 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004528543
Standard Number: 130071437400001
PMA-202 Labor

740302 1300718782 68314.00

LLA :
JX 1781804 URZ3 251 68520 0 050120 2D 000000 A00004555148
Standard Number: 130071878200010
6.0 Vision 2020 - Cost Department Scheduler Analyst

940001 1300711861 12000.00

LLA :
HY 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004511701
Standard Number: 130071186100002
PMA-290 ODC

940002 1300711863 3000.00

LLA :
JA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004512026
Standard Number: 130071186300002
PMA-234 ODC

940003 1300711542 8000.00

LLA :
JB 1781319 Y4AV 251 00019 0 050120 2D 000000 A00004509408
Standard Number: 130071154200002
PMA-272/4.2 IPM

940004 1300712481 6000.00

LLA :
JH 1781319 J4NB 251 00019 0 050120 2D 000000 A00004515875
Standard Number: 130071248100002
PMA-201 LRASM ODC

940005 1300712481 8000.00

LLA :
JJ 1781319 J4AO 251 00019 0 050120 2D 000000 A10004515875
Standard Number: 130071248100004
PMA-201 MALD ODC

940006 1300712181 2200.00

LLA :
JN 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004514062
Standard Number: 130071218100006
PMA-281 CCS ODC

940007 1300712181 7200.00

LLA :

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JP 97X4930 NH2A 251 77777 0 050120 2F 000000 A40004514062
Standard Number: 130071218100008
PMA-281 JMPS ODC

940101 1300711861 3000.00
LLA :
HZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004511701
Standard Number: 130071186100004
PMA-264 ODC

940102 1300711863 3000.00
LLA :
JC 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004512026
Standard Number: 130071186300006
PMA-265 ODC

940103 1300716895 3000.00
LLA :
JG 1781506 U5BT 251 00019 0 050120 2D 000000 A00004544040
Standard Number: 130071689500002
PMA-207 ODC

940104 1300712181 12000.00
LLA :
JM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004514062
Standard Number: 130071218100004
PMA-280 TTWCS ODC

940105 1300712181 15000.00
LLA :
JQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A50004514062
Standard Number: 130071218100010
PMA-262 ODC

940106 1300717576 19000.00
LLA :
JR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004547916
Standard Number: 130071757600002
JSF ODC

940107 1300717321 8000.00
LLA :
JT 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004546130
Standard Number: 130071732100002
PMA-231 ODC

940108 1300717321 3000.00
LLA :
JU 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004546130
Standard Number: 130071732100004
PMA-263 ODC

940201 1300711043 15000.00
LLA :
HV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004506396
Standard Number: 130071104300002
4.2 Program Support ODC

940202 1300714584 15000.00
LLA :
HX 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004529941
Standard Number: 130071458400002
Airworks ODC

940301 1300714374 7000.00
LLA :
JF 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004528543
Standard Number: 130071437400002
PMA-202 ODC

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940302	1300718782	3000.00
LLA :		
JX 1781804 URZ3 251 68520 0 050120 2D 000000 A00004555148		
Standard Number: 130071878200010		
6.0 Vision 2020 - Cost Dept Scheduler Analyst ODC		
MOD 74 Funding 5929774.26		
Cumulative Funding 28439821.03		
MOD 75		
740013	1300713492	156115.00
LLA :		
JZ 1781319 J7JS 251 00019 0 050120 2D 000000 A00004522489		
Standard Number: 130071349200001		
PMA-242 AARGM-ER IPM LABOR		
740112	1300718713	82317.00
LLA :		
KB 1781810 Y2AS 251 00019 0 050120 2D 000000 A00004554773		
Standard Number: 130071871300001		
P213 Landing System Labor		
740113	1300718713	80000.00
LLA :		
KC 1781810 Y2AF 251 00019 0 050120 2D 000000 A10004554773		
Standard Number: 130071871300002		
P213 ACLS Labor		
740204	1300720908	92920.00
LLA :		
KA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004568944		
Standard Number: 130072090800001		
4.0/5.0 Innovation Team Labor		
740601	1300720569	44701.00
LLA :		
KD 9780111 4ACQ 251 00019 0 050120 2D 000000 A00004566071		
Standard Number: 130072056900001		
4.2 Sec 852 NCAA		
740602	1300720569	158739.35
LLA :		
KE 9780111 4ACQ 251 00019 0 050120 2D 000000 A10004566071		
Standard Number: 130072056900002		
4.2 Sec 852 Industry Insight		
740603	1300720569	88100.00
LLA :		
KF 9780111 4ACQ 251 00019 0 050120 2D 000000 A20004566071		
Standard Number: 130072056900003		
4.0 Sec 852 Training		
940008	1300713492	6700.00
LLA :		
JZ 1781319 J7JS 251 00019 0 050120 2D 000000 A00004522489		
Standard Number: 130071349200002		
PMA-242 AARGM-ER IPM ODC		
940109	1300718713	6000.00
LLA :		
KC 1781810 Y2AF 251 00019 0 050120 2D 000000 A10004554773		
Standard Number: 130071871300003		
P213 ODC		
940203	1300720908	5000.00
LLA :		
KA 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004568944		
Standard Number: 130072090800002		

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4.0/5.0 Innovation Team ODC

MOD 75 Funding 720592.35
Cumulative Funding 29160413.38

MOD 76

400102 1300459542 (52298.54)

LLA :

AS 1751506 S1ST 251 00019 0 050120 2D 000000 A00002563385

Standard Number: CIN 130045954200001

4.2/JSF Sustainment Efforts

600102 1300459542 (6500.00)

LLA :

AS 1751506 S1ST 251 00019 0 050120 2D 000000 A00002563385

Standard Number: CIN 130045954200001

4.2/JSF Sustainment Efforts

720011 1300597071-0001 (1330.30)

LLA :

EG 1761319 J7JS 251 00019 0 050120 2D 000000 A00003614233

Standard Number: CIN 130059707100001

P242 IPM Labor

720015 1300573204-0001 (3816.96)

LLA :

EY 1771319 45WT 251 00019 0 050120 2D 000000 D20003457872

Standard Number: 130057320400007

P202 Labor RDTE

720101 1300572844 (6399.70)

LLA :

CZ 1761506 U5BT 251 00019 0 050120 2D 000000 A00003455577

Standard Number: CIN 130057284400001

P207 IPM Labor

720112 1300580161-0002 (747.39)

LLA :

DX 1761506 Y5CY 251 00019 0 050120 2D 000000 COST CODE: A00003502055

Standard Number: CIN 130058016100001

P272/4.2 IPM Labor

730001 1300639999 (44770.92)

LLA :

FK 1771319 J4NB 251 00019 0 050120 2D 000000 A00003969948

Standard Number: 130063999900001

4.2/P201 LRASM IPM Labor

730003 1300640224 (10448.42)

LLA :

FQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003970728

Standard Number: 130064022400001

P234 IPM Support Labor

730006 1300640568 (12589.53)

LLA :

FV 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003976313

Standard Number: 130064056800010

P281 CCS Labor

730013 1300640568-0001 (14396.64)

LLA :

FT 97X4930 NH2A 251 77777 0 050120 2F 000000 A100003976313

Standard Number: 130064056800016

P266 Labor

730015 1300640568-0002 (61862.41)

LLA :

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HD 97X4930 NH2A 251 77777 0 050120 2F 000000 A90003976313
Standard Number: 130064056800017
PMA 262

730016 1300640568-0003 (37215.52)

LLA :
FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800019
P281

730018 1300648744-0001 (5314.21)

LLA :
HG 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004034973
Standard Number: 130064874400005
PMW-170 Labor

730019 1300692316 (4377.39)

LLA :
HK 1781319 J4AO 251 00019 0 050120 2D 000000 A00004363737
Standard Number: 13006923160001
PMA-201 MALD SUPPORT

730021 1300640318-0005 (19386.54)

LLA :
HT 97X4930 NH2A 251 77777 0 050120 2F 000000 A50003972702
Standard Number: 130064031800011
PMA-290 Labor

730022 1300647353-0002 (4169.89)

LLA :
HF 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004024119
Standard Number: 130064735300007
IWC Labor

730023 1300640224-0003 (5303.97)

LLA :
HM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003970728
Standard Number: 130064022400006
PMA-213 IPM Support

730104 1300640568 (2788.37)

LLA :
FW 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003976313
Standard Number: 130064056800008
P280 TTWCS Labor

730105 1300640568 (18751.94)

LLA :
FY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60003976313
Standard Number: 130064056800011
P281 TMPC Labor

730109 1300643124 (9558.47)

LLA :
GF 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003994387
Standard Number: 130064312400001
JSF Support Labor

730110 1300646782 (4772.10)

LLA :
GJ 1771506 U5BT 251 00019 0 050120 2D 000000 A00004019510
Standard Number: 130064678200001
P207 IPM Support Labor

730115 1300681775 (31664.56)

LLA :
HA 1781506 U14B 251 00019 0 050120 2D 000000 A00004278835
Standard Number: 130068177500001
PMA-276

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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730116 1300640318-0003 (4254.06)

LLA :
HE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003972702
Standard Number: 130064031800008
PMA-264 IPM LABOR

730119 1300640318-0004 (1734.50)

LLA :
HL 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003972702
Standard Number: 130064031800010
PMA-290 IPM Labor

730120 1300700788 (26373.79)

LLA :
HP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004427830
Standard Number: 130070078800001
PMA-231 Labor

730203 1300646466 (44067.32)

LLA :
GB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004017906
Standard Number: 130064646600001
4.2 IT Support Labor

730204 1300647353 (27642.06)

LLA :
GM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20004024119
Standard Number: 130064735300003
IWC Support Labor

730207 1300675612 (55409.57)

LLA :
GZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20004220248
Standard Number: 130067561200003
AWKS High CMPLX IPM Support Labor

730209 1300699929 (11718.24)

LLA :
HN 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004422275
Standard Number: 130069992900001
10.0/Scheduling Support

730301 1300640060 (23103.28)

LLA :
FL 1771804 URZ3 251 68520 0 050120 2D 000000 A00003970417
Standard Number: 130064006000010
6.0 IPM Labor Cost Dept. Scheduler Analyst

730303 1300640568 (2317.84)

LLA :
FZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70003976313
Standard Number: 130064056800014
P263 Labor

730304 1300648744 (83511.66)

LLA :
GP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004034973
Standard Number: 130064874400001
P226 IPM Support Labor

730305 1300648564 (5929.89)

LLA :
GR 1771804 4A4A 251 00019 0 050120 2D 000000 A00004033697
Standard Number: 130064856400001
P202 IPM Support Labor

730306 1300702120 (1759.58)

LLA :
HR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004438718
Standard Number: 130070212000001

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PMA-265 Labor

730601 1300701612 (5630.70)

LLA :

HS 9780111 4ACQ 251 00019 0 050120 2D 000000 A00004434131
Standard Number: 130070161200001
Sec 852 Industry Insight

740201 1300711043 (300000.00)

LLA :

HV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004506396
Standard Number: 130071104300001
4.2 Program Support Labor

740205 1300646466-0001 73992.00

LLA :

KG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004017906
Standard Number: 130064646600003
4.2 IT Labor

920001 1300573204 (2000.00)

LLA :

DC 1761319 45WT 251 00019 0 050120 2D 000000 A20003457872
Standard Number: CIN 130057320400004
P202 ODC (Travel)

920006 1300597071 (4026.97)

LLA :

EG 1761319 J7JS 251 00019 0 050120 2D 000000 A00003614233
Standard Number: CIN 130059707100002
P242 IPM ODC (Travel)

920101 1300572844 (6000.00)

LLA :

CZ 1761506 U5BT 251 00019 0 050120 2D 000000 COST CODE: A00003455577
Standard Number: CIN 130057284400002
P207 IPM ODC(Travel)

920103 1300580161 (4166.86)

LLA :

DX 1761506 Y5CY 251 00019 0 050120 2D 000000 COST CODE: A00003502055
Standard Number: CIN 130058016100002
P272/4.2 IPM ODC(Travel)

930001 1300639999 (3166.21)

LLA :

FK 1771319 J4NB 251 00019 0 050120 2D 000000 A00003969948
Standard Number: 130063999900002
4.2/P201 LRASM IPM Travel

930002 1300640224 (3000.00)

LLA :

FQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003970728
Standard Number: 130064022400002
P234 ODC (Travel)

930003 1300640568 (5083.62)

LLA :

FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800002
P201 ODC (Travel)

930004 1300640568 (2200.00)

LLA :

FV 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003976313
Standard Number: 130064056800012
P281 CCS ODC (Travel)

930006 1300580161-0003 (6409.51)

LLA :

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GN 1771319 Y4AV 251 00019 0 050120 2D 000000 A10003502055
Standard Number: 130058016100006
P272 IPM ODC (Travel)

930008 1300640224-0001 (4800.00)

LLA :
GW 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003970728
Standard Number: 130064022400004
P213 IPM ODC(Travel)

930009 1300640568-0002 (13000.00)

LLA :
HD 97X4930 NH2A 251 77777 0 050120 2F 000000 A90003976313
Standard Number: 130064056800018
PMA-262

930010 1300640568-0003 (7500.00)

LLA :
FR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800020
P281

930102 1300640568 (1558.65)

LLA :
FS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003976313
Standard Number: 130064056800004
P262 ODC (Travel)

930103 1300640568 (4566.45)

LLA :
FY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60003976313
Standard Number: 130064056800013
P281 TMPC ODC (Travel)

930104 1300640318 (5000.00)

LLA :
GD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10003972702
Standard Number: 130064031800002
P264 ODC (Travel)

930105 1300640318 (3124.81)

LLA :
GE 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003972702
Standard Number: 130064031800004
P290 IPM ODC (Travel)

930106 1300643124 (13243.13)

LLA :
GG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003994387
Standard Number: 130064312400002
JSF ODC (Travel)

930107 1300646782 (3000.00)

LLA :
GJ 1771506 U5BT 251 00019 0 050120 2D 000000 A00004019510
Standard Number: 130064678200002
P207 ODC (Travel)

930108 1300648744 (8000.00)

LLA :
GQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10004034973
Standard Number: 130064874400004
PMW 170 ODC (Travel)

930110 1300640318-0003 (1000.00)

LLA :
HE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003972702
Standard Number: 130064031800009
PMA-264 IPM ODC

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930111 1300707788 (4000.00)

LLA :
HQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004427830
Standard Number: 130070078800002
PMA-231 ODC

930202 1300647353 (2500.00)

LLA :
GM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20004024119
Standard Number: 130064735300004
IWC ODC (Travel)

930301 1300640060 (2862.99)

LLA :
FL 1771804 URZ3 251 68520 0 050120 2D 000000 A00003970417
Standard Number: 130064006000010
6.0 IPM ODC(Travel)Cost Dept.Scheduler Analyst

930302 1300640568 (2460.12)

LLA :
FU 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003976313
Standard Number: 130064056800009
P280 ODC (Travel)

930303 1300640568 (3000.00)

LLA :
FZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70003976313
Standard Number: 130064056800015
P263 ODC (Travel)

930304 1300648744 (8000.00)

LLA :
GP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00004034973
Standard Number: 130064874400002
P226 ODC (Travel)

930305 1300648564 (7000.00)

LLA :
GR 1771804 4A4A 251 00019 0 050120 2D 000000 A00004033697
Standard Number: 130064856400002
P202 IPM ODC (Travel)

930306 1300702120 (3000.00)

LLA :
HR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004438718
Standard Number: 130070212000002
PMA-265 ODC

MOD 76 Funding -1011593.58
Cumulative Funding 28148819.80

MOD 77

730007 1300644995 (5316.97)

LLA :
GH 1771319 J7JS 251 00019 0 050120 2D 000000 A00004008446
Standard Number: 130064499500001
P242 IPM Support Labor

730212 1300639673-0007 (90935.66)

LLA :
FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003966301
Standard Number: 130063967300010
4.2 Program Support Labor

740102 1300711863 (133353.61)

LLA :
JC 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004512026
Standard Number: 130071186300005

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PMA-265 LABOR

740114 1300711861-0001 110000.00

LLA :
KH 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004511701
P264 Labor

740206 1300711765-0001 82000.00

LLA :
HW 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004511490
Standard Number: 130071176500002
5.4.3 Labor

930005 1300644995 (3627.57)

LLA :
GH 1771319 J7JS 251 00019 0 050120 2D 000000 A00004008446
Standard Number: 130064499500002
P242 IPM ODC (Travel)

930201 1300639673 (12173.62)

LLA :
FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003966301
Standard Number: 130063967300002
4.2 Program Support(Travel)

940102 1300711863 (3000.00)

LLA :
JC 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004512026
Standard Number: 130071186300006
PMA-265 ODC

MOD 77 Funding -56407.43
Cumulative Funding 28092412.37

MOD 78

740014 1300713486-0001 114111.00

LLA :
KJ 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004523056
Standard Number: 130071348600003
IWC 4.0 Labor

MOD 78 Funding 114111.00
Cumulative Funding 28206523.37

MOD 79

740207 130075263800001 87365.00

LLA :
KK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004795874

MOD 79 Funding 87365.00
Cumulative Funding 28293888.37

MOD 80

740015 130071218100011 87697.00

LLA :
KQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A60004514062
PMA-266 Labor

740016 130075491100001 57725.00

LLA :
KR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004811551
PMA-201 MALD Support

740017 130071218100012 100450.00

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LLA :
KS 97X4930 NH2A 251 77777 0 050120 2F 000000 A70004514062
PMA-268 Labor

740115 130071458400004 43907.00
LLA :
KM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004529941
Airworks IPM Support

740116 130071458400005 12555.00
LLA :
KN 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004529941
Airworks IPM Support

740208 130071176500003 231961.00
LLA :
KP 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004511490
5.4.3 Scheduling Support

740303 130071458400003 82652.00
LLA :
KL 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004529941
Airworks IPM Support

940009 130071218100013 3000.00
LLA :
KS 97X4930 NH2A 251 77777 0 050120 2F 000000 A70004514062
PMA-268 Labor

MOD 80 Funding 619947.00
Cumulative Funding 28913835.37

MOD 81

740117 130071218100014 105423.86
LLA :
KT 97X4930 NH2A 251 77777 0 050120 2F 000000 A80004514062
Standard Number: 130071218100014
PMA280 Support

740801 130071218100014 65711.14
LLA :
KT 97X4930 NH2A 251 77777 0 050120 2F 000000 A80004514062
PMA-280 Labor

MOD 81 Funding 171135.00
Cumulative Funding 29084970.37

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Clauses specified in Section H of the basic Seaport-e contract are hereby fully and expressly incorporated into this Task Order.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in the Statement of Work. The Task Order will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

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(e) Contracting restrictions.

[X] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of two years after the date of completion of the contract. (FAR 9.505-1(a))

[X] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of three years after the terms of this contract. (FAR 9.505-2(a)(1))

[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of three years after the terms of this contract. (FAR 9.505-2(b)(1))

[X] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505)

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists

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substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with three years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)

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(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

(1) Imprisonment and/or imposition of criminal fines; and

(2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (FEB 2009)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during

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performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first one (1) year of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

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(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Ms. Melinda K. Stann, 22299 Exploration Drive, Suite 301, Lexington Park, MD 20653. Phone: 301-737-2982. Email: melinda.stann@navy.mil

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11RA HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

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

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

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

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

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

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

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (MAY 2012)

(a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 "Ordering".

(b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general &

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administrative, etc.) but excluding profit or fee.

(d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment 6 in Section J.

(e) See Attachment 6 in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.

(f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment 6 in Section J.

*** NAVAIR Clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) and the associated Attachment 6 are hereby suspended from use under this contract/order effective 1 October 2015. ***

**TASK ORDER H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE
(February 2011) (AIR-2.5.1)**

(a) The task order includes an option associated with each period of performance for an increase in capacity not to exceed ten percent (10%) of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased in-scope program requirements.

(b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire task order exceed 5 years in duration.

(c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).

(d) The exercise of an option for increased capacity within the period of performance may be accomplished anytime during the task order performance, but not later than thirty (30) calendar days prior to the expiration of the task order.

(e) The Government will be required to give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term.

(f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the contractor anticipates acceleration of effort greater than 10% during the current term, the contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort (Dec 2000)" of the task order.

**5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT
(NAVAIR) (MAY 2012)**

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

(1) Government property currently accountable and managed under the following contracts:

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Contract Nomenclature/ Part/ Serial
Number Description Model/ Mfg Number (Unique
Number Item Identifier)
Quantity/
Unit of Issue As Is: Unit Acq
Yes/No Cost

None

(2) Government furnished property to be provided under this contract:

[List Government property here -- include everything except Material, as defined in FAR 45.101. If none, then enter "NONE".]

Nomenclature/ Description	Part/Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost	
NMCI Services provided for off-site contractors – As noted in the Navy NET System. (The list specific to the order/contract can be obtained by the COR from the designated NMCI POC or AIR 7.2.)							

Nomenclature/ Part/Model Serial
Description Number and Number (Unique
Description Stock Mfg Item Identifier)
Quantity/
Unit of Issue As Is: Unit Acq
Yes/No Cost

None

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

Nomenclature/ Part Number Mfg Unit of Quantity As Is: Unit Acq
Description Number Mfg Issue Quantity Yes/No Cost

None

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC

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contract.

Schedule/Source	Nomenclature/ Part Discription	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost
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(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives> under publications. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (VARIATION) (MAY 2012)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2.

Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered 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 Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); 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 territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(b) Travel Approval Process.

Travel Approval shall be required for all Contractors who provide support services (CSS).

CSS travel shall be reviewed and approved/disapproved in the following manner:

(1) The contractor shall provide the COR a written request at least 30 days in advance, when possible. The request should include: purpose of travel, CONUS/OCONUS, travel dates, number of individuals traveling, and all costs associated with the travel (i.e. lodging, meals, transportation costs, and incidental expenses).

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(2) The COR will review the travel request. As appropriate, the COR will forward the travel request to the Flag Officer/Senior Executive Service Member (SES) for final approval.

(3) The COR will provide in writing, approval/disapproval of the travel request to the Contractor and Contracting Officer.

(d) Travel. If approved, travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's regular work site whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract 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.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(e) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(f) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(g) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of

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departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(h) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(i) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at: [NAVAIR Contractor Forms](#).

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPCO for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (MAY 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW)

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of a Contract, Order, or Agreement; herein after referred to as contract.

(i) “Technical Direction” means “clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract.”

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer’s signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

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SECTION I CONTRACT CLAUSES

Clauses specified in Section I of the basic Seaport-e contract are hereby fully and expressly incorporated into this Task Order.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

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

- (a) The Government may extend the term of this contract 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 contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixty-six months.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to TBD. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to TBD. All losses are to have the permanent badges returned to TBD on the last day of the individual's task requirement.

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

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

- (a) *Definition.* "Covered DoD official," as used in this clause, means an individual that—

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(1) Leaves or left DoD service on or after January 28, 2008; and

(2)(i) Participated personally and substantially in an acquisition as defined in 41 U.S.C. 131 with a value in excess of \$10 million, and serves or served—

(A) In an Executive Schedule position under subchapter II of chapter 53 of Title 5, United States Code;

(B) In a position in the Senior Executive Service under subchapter VIII of chapter 53 of Title 5, United States Code; or

(C) In a general or flag officer position compensated at a rate of pay for grade O-7 or above under section 201 of Title 37, United States Code; or

(ii) Serves or served in DoD in one of the following positions: program manager, deputy program manager, procuring contracting officer, administrative contracting officer, source selection authority, member of the source selection evaluation board, or chief of a financial or technical evaluation team for a contract in an amount in excess of \$10 million.

(b) The Contractor shall not knowingly provide compensation to a covered DoD official within 2 years after the official leaves DoD service, without first determining that the official has sought and received, or has not received after 30 days of seeking, a written opinion from the appropriate DoD ethics counselor regarding the applicability of post-employment restrictions to the activities that the official is expected to undertake on behalf of the Contractor.

(c) Failure by the Contractor to comply with paragraph (b) of this clause may subject the Contractor to rescission of this contract, suspension, or debarment in accordance with 41 U.S.C. 2105(c).

52.232-22 Limitation of Funds (Apr 1984)

52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

(a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contractor or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.

(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.

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SECTION J LIST OF ATTACHMENTS

Exhibit A: Contract Data Requirements List (CDRLs), A001 - A012

Exhibit A Attachment, A009 NDA

Exhibit A Attachment, A010 NDA

Attachment 1: Surveillance Activity Checklist (SAC)

Attachment 2: Form DD254, Security Classification Specification

Attachment 3: Contracting Officers Representative (COR) Designation

Attachment 4: OCI List

Attachment 5: Reserved

Attachment 6: NAVAIR Processes and Procedures for NMCI Access

Attachment 7: Reserved

Attachment 8: Fully Burdened Labor Rates

Attachment 9: Key Personnel and Subcontractor List