

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NUMBER B1		3. EFFECTIVE DATE 04/15/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER See Section G		5. PROJECT NUMBER (If applicable) N/A	
6. ISSUED BY CODE		N00178		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A SCD C	
NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren, VA 22448-5110				DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151			

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, Virginia 20151		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-04-D-4026/0011
		<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 04/29/2016
CODE 8D014 FACILITY CODE 057364507			

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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

Previous edition unusable

General Information

The purpose of this modification is to apply an increment of funds.

The following SLINs are added in Section B and Line of Accounting information in Section G.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task order is hereby increased from \$37,230,617.87 by \$345,158.00 to \$37,575,775.87.

CLIN/SLIN	Fund Type	From	By	To
7301HG	OPN			
7301HH	SCN			
7301HJ	RDT&E			
7301HK	Fund Type - OTHER			

The total value of the task order is hereby increased from \$38,861,923.00 by \$0.00 to \$38,861,923.00.

CLIN/SLIN	From	By	To
7301AA			
7301HG			
7301HH			
7301HJ			
7301HK			

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

CLIN/SLIN	From	To
7301HG	04/15/2020	- 05/31/2020
7301HH	04/15/2020	- 05/31/2020
7301HJ	04/15/2020	- 05/31/2020
7301HK	04/15/2020	- 05/31/2020

ACRNs, Lines of Accounting, Requisition Numbers and other financial information associated with this mod appear at the end of Section G.

In Section H, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS and FUNDING PROFILE are updated to reflect the funding changes in this modification.

A conformed copy of this Task Order is attached to this modification.

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 224
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-04-D-4026		2. DELIVERY ORDER/CALL NO. 0011		3. DATE OF ORDER/CALL (YYYYMMDD) 2020APR15	4. REQUISITION/PURCH REQUEST NO. See Section G
5. PRIORITY DO-C9		6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren, VA 22448-5110		7. ADMINISTERED BY (If other than 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151	8. DELIVERY FOB SCD: C <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR NAME AND ADDRESS CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, VA 20151		CODE 8D014	FACILITY 057364507	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED
12. DISCOUNT TERMS Net 30 Days WAWF		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G			
14. SHIP TO SEE SECTION F		CODE	15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE	<input type="checkbox"/>	Reference your _____ furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
CACI Technologies, Inc.		SIGNATURE		TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
If this box is marked, supplier must sign Acceptance and return the following number of copies:					
<input type="checkbox"/>					
ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
	SEE SCHEDULE				
	24. UNITED STATES OF AMERICA				
	BY:			CONTRACTING/ORDERING OFFICER	25. TOTAL \$38,861,923.00
	*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN					
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:			
<input type="checkbox"/>	<input type="checkbox"/>	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	DATE (YYYYMMDD)	PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
		<input type="checkbox"/> FINAL	<input type="checkbox"/> PAYMENT	34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
		<input type="checkbox"/> COMPLETE	<input type="checkbox"/> PARTIAL	35. BILL OF LADING NO.	
		<input type="checkbox"/> FINAL	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)			

Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	AD21	Base Period, Financial and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1). (Award Document - Realign Negotiated Ceiling to CLIN 7001 due to needing to use Informational CLIN/Priced SLINs) (Fund Type - TBD)		Labor Hours			\$0.00
7001		Base Period, Financial and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1). Negotiated value realigned from CLIN 7001 upon award. 116,370 Labor Hours (Decreased from 117,103 Mod 53 Realignment).					
7001AA	AD26	Base Year Labor Remaining Ceiling (Holding SLIN). Mod 53 Realigned \$50,909 to SLIN 7101AA. Mod 72 realign \$314,038 ceiling to SLIN 7201AA. (WCF)		Lot			\$495,450.00
7001AB	AD26	Base Year Labor Funding (Initial Award) - VOC PM (Fund Type - TBD)		Lot			\$20,000.00
7001AC	AD26	Base Year Labor - TM PM (\$5k), CORE-OPS WarRoom (\$20k) (WCF)		Lot			\$25,000.00
7001AD	AD26	Base Year Labor - LCS FM (WCF)		Lot			\$25,000.00
7001AE	AD26	Base Year Labor - TM PM (RDT&E)		Lot			\$10,000.00
7001AF	AD26	Base Year Labor - Aegis FM (RDT&E)		Lot			\$19,500.00
7001AG	AD26	Base Year Labor - Aegis WarRoom - Climate (RDT&E)		Lot			\$15,000.00
7001AH	AD26	Base Year Labor - ABMD PM \$60k, WSPO Admin \$11,096. (WCF)		Lot			\$71,096.00
7001AJ	AD26	Base Year Labor - WSPO Admin - \$2,093, WSPO PM - \$10,611 (OPN)		Lot			\$12,704.00
7001AK	AD26	Base Year Labor - DDG 1000 PM - SCN OWLD 12/31/18 (SCN)		Lot			\$100,000.00
7001AL	AD26	Base Year Labor - SSDS FM (WCF)		Lot			\$5,000.00
7001AM	AD26	Base Year Labor - SSDS PM (WCF)		Lot			\$2,500.00
7001AN	AD26	Base Year Labor - Track Mgt FM (RDT&E)		Lot			\$15,000.00
7001AP	AD26	Base Year Labor - Track Mgt FM (RDT&E)		Lot			\$25,000.00
7001AQ	AD26	Base Year Labor - Track Mgt FM (RDT&E)		Lot			\$25,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AR	AD26	Base Year Labor - Aegis BMD PM (WCF)		Lot			\$48,862.00
7001AS	AD26	Base Year Labor - DDG 1000 FM - SCN OWLD 12/31/18 (SCN)		Lot			\$55,000.00
7001AT	AD26	Base Year Labor - ABMD WarRoom (WCF)		Lot			\$54,920.00
7001AU	AD26	Base Year Labor - Aegis PM - SCN OWLD 1/31/18 (SCN)		Lot			\$248,456.00
7001AV	AD26	Base Year Labor - Aegis FM. 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$20,000.00
7001AW	AD26	Base Year Labor - Safety PM (WCF)		Lot			\$9,840.00
7001AX	AD26	Base Year Labor - WSPO Admin (OPN)		Lot			\$15,078.00
7001AY	AD26	Base Year Labor - WSPO CM \$6,422 Aegis WarRoom \$32,737 Aegis WarRoom - Climate \$20k Aegis FM \$89,750 (RDT&E)		Lot			\$148,909.00
7001AZ	AD26	Base Year Labor - ABMD FM - FMS KS-P-LQI - EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS. NO COSTS MAY BE INCURRED AFTER 09/30/16. Fund Doc N0002416RX00570-AA. PR 1300594991-0001 \$22,894: NO COSTS MAY BE INCURRED AFTER 12/31/16. (FMS Case #KSPLQI)		Lot			\$33,288.00
7001BA	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$25,107.00
7001BB	AD26	Base Year Labor - ABMD FM \$155,668 ABMD PM \$103,093 (WCF)		Lot			\$258,761.00
7001BC	AD26	Base Year Labor - Safety PM (WCF)		Lot			\$11,500.00
7001BD	AD26	Base Year Labor - SSDS PM (WCF)		Lot			\$8,000.00
7001BE	AD26	Base Year Labor - Aegis WarRoom - In-service \$13,000, Aegis FM\$31,081, WSPO Admin \$7,884, WSPO CM \$4,566, WSPO FM \$13,469 -2410 Authority is hereby invoked. Mod 31 deob \$500 from WSPO FM for total of \$12,969 WSPO FM. (O&MN,N)		Lot			\$69,500.00
7001BF	AD26	Base Year Labor - FF PM (WCF)		Lot			\$46,000.00
7001BG	AD26	Base Year Labor - SSDS FM (RDT&E)		Lot			\$50,000.00
7001BH	AD26	Base Year Labor - Aegis WarRoom - Cyber - 2410 Authority is hereby invoked. (O&MN,N)		Lot			\$9,328.00
7001BJ	AD26	Base Year Labor - Aegis WarRoom - Climate (WCF)		Lot			\$30,000.00
7001BK	AD26	Base Year Labor - Aegis WarRoom - Climate (WCF)		Lot			\$5,000.00
7001BL	AD26	Base Year Labor - LCS PM - SCN OWLD: 8/31/2019 (SCN)		Lot			\$6,964.00
7001BM	AD26	Base Year Labor - TI NEXT PM (RDT&E)		Lot			\$28,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BN	AD26	Base Year Labor - SSDS WarRoom (RDT&E)		Lot			\$30,000.00
7001BP	AD26	Base Year Labor - Safety PM (WCF)		Lot			\$22,500.00
7001BQ	AD26	Base Year Labor - WSPO PM (RDT&E)		Lot			\$17,698.00
7001BR	AD26	Base Year Labor - WSPO PM (WCF)		Lot			\$10,028.00
7001BS	AD26	Base Year Labor - V50 Support (WCF)		Lot			\$7,177.00
7001BT	AD26	Base Year Labor - WSPO Admin (RDT&E)		Lot			\$5,768.00
7001BU	AD26	Base Year Labor - 10 USC 2410 Authority Invoked Aegis FM \$61,581 WSPO PM \$18,189 WSPO Admin \$7,745 (O&MN,N)		Lot			\$87,515.00
7001BV	AD26	Base Year Labor - DDG 1000 PM - SCN OWLD: 12/31/2018 (SCN)		Lot			\$128,000.00
7001BW	AD26	Base Year Labor - TM PM (WCF)		Lot			\$1,652.00
7001BX	AD26	Base Year Labor - MSEN WarRoom. Mod 12 Plus up \$12.2k. Mod 17 Plus Up MSEN PM \$43,729, MSEN WarRoom \$3k. Mod 25 MSEN PM Plus up \$24,706. Mod 27 MSEN PM Plus up \$4,044. (WCF)		Lot			\$105,900.00
7001BY	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$35,000.00
7001BZ	AD26	Base Year Labor - R30 FM (WCF)		Lot			\$12,700.00
7001CA	AD26	Base Year Labor - FF WarRoom (WCF)		Lot			\$10,720.00
7001CB	AD26	Base Year Labor - DDG 1000 WarRoom - SCN OWLD: 12/31/2018 (SCN)		Lot			\$32,546.00
7001CC	AD26	Base Year Labor - WSPO PM (WCF)		Lot			\$5,747.00
7001CD	AD26	Base Year Labor - CIAT WarRoom (OPN)		Lot			\$4,900.00
7001CE	AD26	Base Year Labor - LCS WarRoom- SCN OWLD: 8/31/2019 (SCN)		Lot			\$14,116.00
7001CF	AD26	Base Year Labor - LCS PM - SCN OWLD: 10/31/2019 (SCN)		Lot			\$26,273.00
7001CG	AD26	Base Year Labor - Safety PM - FMS JA-P-LZU - Funding Doc N0002416RX00731-AA (FMS Case #JAPLZU)		Lot			\$12,750.00
7001CH	AD26	Base Year Labor - WSPO Admin (WCF)		Lot			\$3,882.00
7001CJ	AD26	Base Year Labor - Aegis WarRoom - Cyber - 10 USC 2410 Authority Invoked (O&MN,N)		Lot			\$17,000.00
7001CK	AD26	Base Year Labor - DDG FM - SCN OWLD: 12/31/2018 (SCN)		Lot			\$52,000.00
7001CM	AD26	Base Year Labor - DDG 1000 WarRoom (WCF)		Lot			\$16,000.00
7001CN	AD26	Base Year Labor - Safety PM - SCN OWLD: 4/30/2019 (SCN)		Lot			\$2,500.00
7001CP	AD26	Base Year Labor - WSPO Admin (RDT&E)		Lot			\$3,466.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CQ	AD26	Base Year Labor - 10 USC 2410 Authority Invoked Safety PM \$4,250 Aegis WarRoom - In-Service \$10,077 (O&MN,N)		Lot			\$14,327.00
7001CR	AD26	Base Year Labor - LCS FM - SCN OWLD: 9/30/20 (SCN)		Lot			\$20,872.00
7001CS	AD26	Base Year Labor - WSPO PM - 10 USC 2410 Authority Invoked (O&MN,N)		Lot			\$6,324.00
7001CT	AD26	Base Year Labor - DDG 1000 PM - SCN OWLD 12/31/18 (SCN)		Lot			\$12,831.00
7001CU	AD26	Base Year Labor - WSPO PM (RDT&E)		Lot			\$3,817.00
7001CV	AD26	Base Year Labor - Safety PM \$4,420 Aegis WarRoom \$15k TI NEXT PM \$38,500 Aegis PM \$8k (RDT&E)		Lot			\$65,920.00
7001CW	AD26	Base Year Labor - WSPO Admin \$654 WSPO PM \$928 SCN OWLD : 12/31/2018 (SCN)		Lot			\$1,582.00
7001CX	AD26	Base Year Labor - Aegis FM \$400k Aegis PM \$400k 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$800,000.00
7001CY	AD26	Base Year Labor - WSPO PM (WCF)		Lot			\$6,954.00
7001CZ	AD26	Base Year Labor - WSPO Admin (WCF)		Lot			\$5,972.00
7001DA	AD26	Base Year Labor - WSPO CM (WCF)		Lot			\$17,025.00
7001DB	AD26	Base Year Labor - LCS PM. 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$47,445.00
7001DD	AD26	Base Year Labor - Safety PM \$2.5k WSPO CM \$16,162 WSPO PM \$4,435 WSPO Admin \$5,095 (RDT&E)		Lot			\$28,192.00
7001DE	AD26	Base Year Labor - LCS WarRoom - SCN OWLD 12/31/21 (SCN)		Lot			\$16,150.00
7001DF	AD26	Base Year Labor - ABMD FM - FMS KS-P-GQC - FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE KS-P-GQC. NO COSTS MAY BE INCURRED AFTER 12/31/16. Fund Doc N0002415RX00210-AA (FMS Case #KSPGQC)		Lot			\$12,500.00
7001DG	AD26	Base Year Labor - R30 FM (OPN)		Lot			\$30,039.00
7001DH	AD26	Base Year Labor - V50 PM (WCF)		Lot			\$10,650.00
7001DJ	AD26	Base Year Labor - SSDS FM (RDT&E)		Lot			\$75,000.00
7001DK	AD26	Base Year Labor - DDG 1000 WarRoom - SCN OWLD: 12/31/2018 (SCN)		Lot			\$67,454.00
7001DL	AD26	Base Year Labor - WSPO Admin (WCF)		Lot			\$4,446.00
7001DM	AD26	Base Year Labor - WSPO Admin (WCF)		Lot			\$8,136.00
7001DN	AD26	Base Year Labor - Safety PM (RDT&E)		Lot			\$11,000.00
7001DP	AD26	Base Year Labor - SSDS PM (RDT&E)		Lot			\$20,000.00
7001DQ	AD26	Base Year Labor - R30 FM. 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$22,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001DR	AD26	Base Year Labor - LCS PM. 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$33,950.00
7001DS	AD26	Base Year Labor - LCS FM. 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$38,151.00
7001DT	AD26	Base Year Labor - LCS FM. 2410 Approval is hereby invoked. (O&MN,N)		Lot			\$12,500.00
7001DU	AD26	Base Year Labor - WSPO Admin (RDT&E)		Lot			\$8,474.00
7001DV	AD26	Base Year Labor - TM FM (RDT&E)		Lot			\$34,000.00
7001DW	AD26	Base Year Labor - ABMD PM \$44k, WSPO PM \$6,208 Mod 14 Plus Up - WSPO PM \$18,821 Fund Doc: HQ0147653664 (RDDA)		Lot			\$68,489.00
7001DX	AD26	Base Year Labor - ABMD PM Fund Doc: HQ0147653660 (RDDA)		Lot			\$47,860.00
7001DY	AD26	Base Year Labor - Fund Doc: HQ0147653670 Safety PM Support \$9k WSPO PM \$17,855 Mod 13 - Plus up \$61,250, ABMD PM. (RDDA)		Lot			\$88,105.00
7001DZ	AD26	Base Year Labor - WSPO CM (WCF)		Lot			\$5,310.00
7001EA	AD26	Base Year Labor - WSPO Admin (WCF)		Lot			\$2,236.00
7001EB	AD26	Base Year Labor - WSPO CM (WCF)		Lot			\$2,110.00
7001EC	AD26	Base Year Labor - WSPO PM (WCF)		Lot			\$11,510.00
7001ED	AD26	Base Year Labor - WSPO CM (WCF)		Lot			\$13,985.00
7001EF	AD26	Base Year Labor - WSPO CM (WCF)		Lot			\$11,088.00
7001EG	AD26	Base Year Labor - Fund Doc: MD6D27PA0P0423 Safety PM \$10k WSPO CM \$13,174 (RDDA)		Lot			\$23,174.00
7001EH	AD26	Base Year Labor - WSPO CM (WCF)		Lot			\$1,714.00
7001EJ	AD26	Base Year Labor - FF WarRoom (WCF)		Lot			\$20,000.00
7001EK	AD26	Base Year Labor - FF PM (WCF)		Lot			\$25,000.00
7001EM	AD26	Base Year Labor - WSPO PM (WCF)		Lot			\$3,542.00
7001EN	AD26	Base Year Labor - LCS PM (RDT&E)		Lot			\$30,000.00
7001EP	AD26	Base Year Labor - DDG 1000 WarRoom - SCN OWLD: 12/31/2018. Mod 31 Deob \$12,387. (SCN)		Lot			\$58,410.00
7001EQ	AD26	Base Year Labor - Safety PM - FMS JA-P-LYJ - Funding Doc N0002415RX00109 (FMS Case #JAPLYJ)		Lot			\$35,480.00
7001ER	AD26	Base Year Labor - WSPO Admin (OPN)		Lot			\$9,156.00
7001ES	AD26	Base Year Labor - Fund Doc: HQ0147653543 ABMD FM \$161,593 ABMD PM \$97,068 (RDDA)		Lot			\$258,661.00
7001ET	AD26	Base Year Labor - Fund Doc: HQ0147653819 - WSPO CM (RDDA)		Lot			\$2,800.00
7001EU	AD26	Base Year Labor - Fund Doc: HQ0147653815 ABMD PM (RDDA)		Lot			\$41,703.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001EV	AD26	Base Year Labor - WSPO Admin - SCN OWLD: 03/31/2018 (SCN)		Lot			\$4,866.00
7001EW	AD26	Base Year Labor - V50 Support (WCF)		Lot			\$47,809.00
7001EX	AD26	Base Year Labor - VOC PM (WCF)		Lot			\$47,260.00
7001EY	AD26	Base Year Labor - TM PM (WCF)		Lot			\$49,054.00
7001EZ	AD26	Base Year Labor - WSPO Admin (OPN)		Lot			\$3,892.00
7001FA	AD26	Base Year Labor - Fund Doc:HQ0147653302 ABMD PM (Fund Type - OTHER)		Lot			\$87,700.00
7001FB	AD26	Base Year Labor - LCS FM (RDT&E)		Lot			\$30,000.00
7001FE	AD26	Base Year Labor - WSPO PM (OPN)		Lot			\$12,190.00
7001FH	AD26	Base Year Labor - WSPO FM. Mod 31 deob \$11k. (WCF)		Lot			\$0.00
7001FJ	AD26	Base Year Labor - WSPO FM. Mod 31 deob \$6,280. (WCF)		Lot			\$0.00
7001FK	AD26	Base Year Labor - WSPO PM. SCN OWLD: 12/31/2018 (SCN)		Lot			\$2,474.00
7001FL	AD26	Base Year Labor - WSPO FM. Mod 31 deob \$3,567. (WCF)		Lot			\$0.00
7001FM	AD26	Base Year Labor - WSPO FM. Mod 31 deob \$3,420. (WCF)		Lot			\$0.00
7001FN	AD26	Base Year Labor - CORE Ops WarRoom (OPN)		Lot			\$20,000.00
7001FP	AD26	Base Year Labor - WSPO FM. Mod 31 deob \$7,017. (WCF)		Lot			\$0.00
7001FQ	AD26	Base Year Labor - SSDS FM (WCF)		Lot			\$28,000.00
7001FR	AD26	Base Year Labor - Fund Doc: HQ0147653623-AA - WSPO Admin (RDDA)		Lot			\$20,914.00
7001FS	AD26	Base Year Labor - SSDS WarRoom (RDT&E)		Lot			\$7,897.00
7001FT	AD26	Base Year Labor - ABMD FM \$11,161 ABMD PM \$38,687 (WCF)		Lot			\$49,848.00
7001FU	AD26	Base Year Labor - SCN OWLD: 12/31/2018 - DDG 1000 PM (SCN)		Lot			\$41,861.00
7001FV	AD26	Base Year Labor - SCN OWLD: 12/31/2018 - DDG 1000 WarRoom. Mod 31 deob \$17,747. (SCN)		Lot			\$20.00
7001FW	AD26	Base Year Labor - AC2SN PM (WCF)		Lot			\$10,000.00
7001FX	AD26	Base Year Labor - Fund Doc N0002415RX00248-AA - FMS AT-P-LCQ - Safety PM (FMS Case #ATPLCQ)		Lot			\$12,750.00
7001FY	AD26	Base Year Labor - AC2SN PM. Mod 98 Deob \$7,090. (WCF)		Lot			\$2,910.00
7001FZ	AD26	Base Year Labor - TI NEXT PM (WCF)		Lot			\$38,500.00
7001GA	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$64,307.00
7001GB	AD26	Base Year Labor - CIAT FM (OPN)		Lot			\$1,136.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001GC	AD26	Base Year Labor - FF PM (WCF)		Lot			\$15,000.00
7001GD	AD26	Base Year Labor - Aegis WarRoom (RDT&E)		Lot			\$24,000.00
7001GE	AD26	Base Year Labor - Aegis WarRoom - Climate (WCF)		Lot			\$10,870.00
7001GF	AD26	Base Year Labor - CORE Ops War Room (WCF)		Lot			\$20,000.00
7001GG	AD26	Base Year Labor - FF PM (WCF)		Lot			\$10,000.00
7001GH	AD26	Base Year Labor - LCS WarRoom (WCF)		Lot			\$12,500.00
7001GJ	AD26	Base Year Labor - ABMD WarRoom. Mod 98 Deob \$1,481. (WCF)		Lot			\$19,519.00
7001GK	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$28,533.00
7001GL	AD26	Base Year Labor - SSDS FM - \$83,933, SSDS PM - \$5,854 (OPN)		Lot			\$89,787.00
7001GM	AD26	Base Year Labor - LCS WarRoom SCN OWLD: 02/28/2022 (SCN)		Lot			\$7,500.00
7001GN	AD26	Base Year Labor - FF PM (WCF)		Lot			\$11,500.00
7001GP	AD26	Base Year Labor - TM PM (OPN)		Lot			\$42,164.00
7001GQ	AD26	Base Year Labor - FF PM (RDT&E)		Lot			\$24,000.00
7001GR	AD26	Base Year Labor - FF PM (RDT&E)		Lot			\$49,371.00
7001GS	AD26	Base Year Labor - ABMD FM \$10k, ABMD PM \$15k. Fund Doc: N0002417RX00163-AA FMS Case: JA-P-LYJ (FMS Case #JAPLYJ)		Lot			\$25,000.00
7001GT	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$30,000.00
7001GU	AD26	Base Year Labor - Track Mgt FM (RDT&E)		Lot			\$33,721.00
7001GV	AD26	Base Year Labor - CORE Ops War Room. SCN OWLD: 02/28/2022. (SCN)		Lot			\$22,500.00
7001GW	AD26	Base Year Labor - DDG 1000 FM \$15, DDG 1000 PM \$35,667. SCN OWLD: 12/30/2018 (SCN)		Lot			\$50,667.00
7001GX	AD26	Base Year Labor - ABMD FM \$57k, ABMD PM \$27k (WCF)		Lot			\$84,000.00
7001GY	AD26	Base Year Labor - SCN OWLD: 02/28/2022 - LCS WarRoom (SCN)		Lot			\$40,000.00
7001GZ	AD26	Base Year Labor - SCN OWLD: 09/30/2019 - TI NEXT PM (SCN)		Lot			\$90,160.00
7001HA	AD26	Base Year Labor - Aegis WarRoom - Climate (WCF)		Lot			\$22,612.00
7001HB	AD26	Base Year Labor - WSPO FM. Mod 31 deob \$4,664. (WCF)		Lot			\$0.00
7001HC	AD26	Base Year Labor - Track Mgt PM (O&MN,N)		Lot			\$37,281.00
7001HD	AD26	Base Year Labor - V0C PM (WCF)		Lot			\$43,454.00
7001HE	AD26	Base Year Labor - Safety PM (WCF)		Lot			\$3,400.00
7001HF	AD26	Base Year Labor - Safety PM (WCF)		Lot			\$3,400.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001HG	AD26	Base Year Labor - ABMD PM \$33k, CORE Ops WarRoom \$21k (WCF)		Lot			\$54,000.00
7001HH	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$33,500.00
7001HJ	AD26	Base Year Labor - Safety PM (RDT&E)		Lot			\$7,820.00
7001HK	AD26	Base Year Labor - R30 FM (WCF)		Lot			\$7,000.00
7001HL	AD26	Base Year Labor - WSPO Admin \$9,384 ABMD PM \$30,386 Safety PM \$6,800 (WCF)		Lot			\$46,570.00
7001HM	AD26	Base Year Labor - Aegis PM SCN OWLD: 04/30/2019 (SCN)		Lot			\$330,008.00
7001HP	AD26	Base Year Labor - Safety PM \$4k WSPO Admin \$5k (O&MN,N)		Lot			\$9,000.00
7001HQ	AD26	Base Year Labor - Aegis WarRoom - Climate - SCN OWLD: 09/30/2019 (SCN)		Lot			\$7,247.00
7001HR	AD26	Base Year Labor - TM PM Fund Doc N0002417RX00156 (FMS Case #PATJ44)		Lot			\$59,229.00
7001HS	AD26	Base Year Labor - ABMD PM - N0002416RX00274 (FMS Case #JAPLZU)		Lot			\$5,000.00
7001HT	AD26	Base Year Labor - ABMD FM \$125k, ABMD PM \$49k (WCF)		Lot			\$174,000.00
7001HU	AD26	Base Year Labor - Aegis WarRoom (WCF)		Lot			\$38,024.00
7001HV	AD26	Base Year Labor - CORE Ops WarRoom SCN OWLD : 05/31/2022 (SCN)		Lot			\$10,000.00
7001HX	AD26	Base Year Labor - FF PM (RDT&E)		Lot			\$34,353.00
7001HY	AD26	Base Year Labor - DDG 1000 FM (WCF)		Lot			\$15,000.00
7001HZ	AD26	Base Year Labor - SCN OWLD: 12/31/2018 - Aegis PM (SCN)		Lot			\$17,400.00
7001JA	AD26	Base Year Labor - Aegis WarRoom - Climate \$29,511, CORE Ops WarRoom \$6,667, WSPO PM \$10,675 (WCF)		Lot			\$46,853.00
7001JB	AD26	Base Year Labor - SSDS FM (WCF)		Lot			\$40,000.00
7001JC	AD26	Base Year Labor - SSDS FM (WCF)		Lot			\$5,495.00
7001JD	AD26	Base Year Labor - LCS WarRoom. SCN OWLD: 02/28/2022. (SCN)		Lot			\$11,035.00
7001JE	AD26	Base Year Labor - WSPO Admin (WCF)		Lot			\$27,732.00
7001JF	AD26	Base Year Labor - WSPO PM (WCF)		Lot			\$14,318.00
7001JG	AD26	Base Year Labor - LCS FM - SCN OWLD: 02/28/2022 (SCN)		Lot			\$10,890.00
7001JH	AD26	Base Year Labor - ABMD FM \$150k, ABMD PM \$20k (WCF)		Lot			\$170,000.00
7001JJ	AD26	Base Year Labor - TM FM (RDT&E)		Lot			\$10,902.00
7001JK	AD26	Base Year Labor - CORE Ops WarRoom (O&MN,N)		Lot			\$20,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001JL	AD26	Base Year Labor - DDG 1000 PM. SCN OWLD: 12/31/2018 (SCN)		Lot			\$32,742.00
7001JM	AD26	Base Year Labor - DDG 1000 FM. SCN OWLD: 12/31/2018 (SCN)		Lot			\$8,928.00
7001JN	AD26	Base Year Labor - Safety PM (WCF)		Lot			\$3,071.00
7001JP	AD26	Base Year Labor - FF PM (RDT&E)		Lot			\$6,713.00
7001JQ	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$30,000.00
7001JR	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$62,500.00
7001JS	AD26	Base Year Labor - CORE Ops WarRoom (WCF)		Lot			\$10,000.00
7001JT	AD26	Base Year Labor - SSDS FM (WCF)		Lot			\$10,692.00
7001JU	AD26	Base Year Labor - ABMD FM (WCF)		Lot			\$32,000.00
7001JV	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$7,000.00
7001JW	AD26	Base Year Labor - LCS WarRoom - SCN OWLD: 02/28/2022 (SCN)		Lot			\$4,134.00
7001JX	AD26	Base Year Labor - ABMD WarRoom (WCF)		Lot			\$1,500.00
7001JY	AD26	Base Year Labor - ABMD PM (WCF)		Lot			\$9,000.00

Cost Type / NSP Items:

7099 Data Deliverables for Base Period IAW Exhibit A, CDRLS (See Note 4) Lot

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	AD26	Option 1, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1 & 2) (Fund Type - TBD)		Labor Hours			\$0.00
7101		Option 1, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1 & 2) (Ceiling transferred from CLIN 7100 upon OY1 exercise) 130,968 Labor Hours (Increased from 130,235 Labor Hours Mod 53 Realignment).					
7101AA	AD26	OY1 Labor Remaining Ceiling (Holding SLIN). Mod 53 Realigned \$50,909 ceiling from CLIN 7001AA. (Fund Type - TBD)		Lot			\$130,814.00
7101AB	AD26	OY1 Labor - TM (RDT&E)		Lot			\$6,000.00
7101AC	AD26	OY1 Labor - TM - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$27,250.00
7101AD	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 12/31/2018 (SCN)		Lot			\$235,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101AE	AD26	OY1 Labor - SSDS - SCN OWLD: 05/31/2022 (SCN)		Lot			\$58,000.00
7101AF	AD26	OY1 Labor - ABMD (WCF)		Lot			\$114,000.00
7101AG	AD26	OY1 Labor - Aegis. SCN OWLD: 07/31/2019 (SCN)		Lot			\$654,144.00
7101AH	AD26	OY1 Labor - Core Ops (RDT&E)		Lot			\$37,500.00
7101AJ	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 12/31/2018 (SCN)		Lot			\$112,000.00
7101AK	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 04/30/2019 (SCN)		Lot			\$62,564.00
7101AL	AD26	OY1 Labor - Safety - FMS JA-P-FRD - N0002417RX00229-AA (FMS Case #JAPFRD)		Lot			\$7,675.00
7101AM	AD26	OY1 Labor - WSPO (WCF)		Lot			\$36,741.00
7101AN	AD26	OY1 Labor - V50 (WCF)		Lot			\$24,188.00
7101AP	AD26	OY1 Labor - VOC. Mod 45 Deob \$44,033. (WCF)		Lot			\$0.00
7101AQ	AD26	OY1 Labor - TI Next - SCN OWLD: 09/30/2019 (SCN)		Lot			\$58,980.00
7101AR	AD26	OY1 Labor - SSDS - SCN OWLD: 05/31/2022 (SCN)		Lot			\$17,911.00
7101AS	AD26	OY1 Labor - JTCG-ME - HQ00427402-AA. (Fund Type - OTHER)		Lot			\$15,000.00
7101AT	AD26	OY1 Labor - LCS - SCN OWLD: 03/31/2022 (SCN)		Lot			\$18,366.00
7101AU	AD26	OY1 Labor - Safety \$3,400 Climate - \$4,000 Core Ops - \$3,333 WSPO - \$25,682 WSPO FM - \$14,364 (WCF)		Lot			\$50,779.00
7101AV	AD26	OY1 Labor - FF (WCF)		Lot			\$25,000.00
7101AW	AD26	OY1 Labor - Safety - FMS JA-P-LZU - Fund Doc - N0002416RX00731-AA (FMS Case #JAPLZU)		Lot			\$6,375.00
7101AX	AD26	OY1 Labor - Safety - JA-P-LZK - Fund Doc - N0002417RX00277-AA (FMS Case #JAPLZK)		Lot			\$6,375.00
7101AY	AD26	OY1 Labor - Safety (WCF)		Lot			\$6,800.00
7101AZ	AD26	OY1 Labor - WSPO (WCF)		Lot			\$19,412.00
7101BA	AD26	OY1 Labor - Core Ops (WCF)		Lot			\$20,000.00
7101BB	AC56	OY1 Labor - Core Ops (WCF)		Lot			\$10,000.00
7101BC	AD26	OY1 Labor - WSPO FM (WCF)		Lot			\$13,720.00
7101BD	AD26	OY1 Labor - Aegis (WCF)		Lot			\$9,356.00
7101BE	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 04/30/2019 (SCN)		Lot			\$47,000.00
7101BF	AD26	OY1 Labor - ABMD (WCF)		Lot			\$26,000.00
7101BG	AD26	OY1 Labor - ABMD (WCF)		Lot			\$25,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101BH	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 12/31/2018 (SCN)		Lot			\$13,258.00
7101BJ	AD26	OY1 Labor - Core Ops (WCF)		Lot			\$5,054.00
7101BK	AD26	OY1 Labor - SSDS (WCF)		Lot			\$5,853.00
7101BL	AD26	OY1 Labor - Safety (WCF)		Lot			\$1,360.00
7101BM	AD26	OY1 Labor - TM - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$37,280.00
7101BN	AD26	OY1 Labor - DSUW (WCF)		Lot			\$28,500.00
7101BP	AD26	OY1 Labor - AC2SN - Fund Doc M9545017RCDY681-AA (Fund Type - OTHER)		Lot			\$13,550.00
7101BQ	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$29,274.00
7101BR	AD26	OY1 Labor - MSEN (WCF)		Lot			\$55,000.00
7101BS	AD26	OY1 Labor - LCS \$12,500, R30 \$2,803 - SCN OWLD: 09/30/2021 (SCN)		Lot			\$15,303.00
7101BT	AD26	OY1 Labor - Climate. Fund Doc: MD7D27PA0P0191-AA. (RDDA)		Lot			\$10,871.00
7101BU	AD26	OY1 Labor - Safety. Case AT-P-LCQ. Fund Doc N0002415RX00248-AA. (FMS Case #ATPLCQ)		Lot			\$12,750.00
7101BV	AD26	OY1 Labor - Safety (WCF)		Lot			\$1,360.00
7101BW	AD26	OY1 Labor - CIAT \$602.00 Core Ops \$6,667.00 (OPN)		Lot			\$7,269.00
7101BX	AD26	OY1 Labor - Aegis \$24,508.00 Climate \$21,742.00 Core Ops \$13,333.00 R30 \$13,882.00 (RDT&E)		Lot			\$73,465.00
7101BY	AD26	OY1 Labor - LCS. SCN OWLD: 03/31/2022. (SCN)		Lot			\$148,126.00
7101BZ	AD26	OY1 Labor - SSDS (WCF)		Lot			\$4,943.00
7101CA	AD26	OY1 Labor - Climate. SCN OWLD: 07/31/2019. (SCN)		Lot			\$3,624.00
7101CB	AD26	OY1 Labor - Safety. SCN OWLD: 07/31/2019 (SCN)		Lot			\$39,720.00
7101CC	AD26	OY1 Labor - TM - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$20,000.00
7101CD	AD26	OY1 Labor - Climate. SCN OWLD: 05/31/2022 (SCN)		Lot			\$13,400.00
7101CE	AD26	OY1 Labor - WSPO FM (WCF)		Lot			\$9,298.00
7101CF	AD26	OY1 Labor - ABMD \$24,463.00 WSPO \$39,594.00 Fund Doc HQ0147758276-AA. (RDDA)		Lot			\$64,057.00
7101CG	AD26	OY1 Labor - FF PM (RDT&E)		Lot			\$36,607.00
7101CH	AD26	OY1 Labor - R30. SCN OWLD: 05/31/2018. STARS. Fund Doc N0002417RX20131-AA (SCN)		Lot			\$5,949.00
7101CJ	AD26	OY1 Labor - WSPO. Fund Doc HQ0147758451-AA. (RDDA)		Lot			\$3,821.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101CK	AD26	OY1 Labor - Aegis. SCN OWLD: 07/31/2019 (SCN)		Lot			\$70,000.00
7101CL	AD26	OY1 Labor - Safety (WCF)		Lot			\$3,400.00
7101CM	AD26	OY1 Labor - Aegis \$9,644.00 Safety \$1,360.00 (RDT&E)		Lot			\$11,004.00
7101CN	AD26	OY1 Labor - Safety. (WCF)		Lot			\$2,040.00
7101CP	AD26	OY1 Labor - ABMD. FMS Case #: JA-P-ASK N0002417RX00111-AA (FMS Case #JAPASK)		Lot			\$5,000.00
7101CQ	AD26	OY1 Labor - Safety (OPN)		Lot			\$1,400.00
7101CR	AD26	OY1 Labor - Safety (OPN)		Lot			\$1,440.00
7101CS	AD26	OY1 Labor - ABMD (WCF)		Lot			\$105,469.00
7101CT	AD26	OY1 Labor - JTCG-ME - Fund Doc HQ00427211-AA (Fund Type - OTHER)		Lot			\$25,000.00
7101CU	AD26	OY1 Labor - TM - SCN OWLD: 05/31/2022 (SCN)		Lot			\$31,000.00
7101CV	AD26	OY1 Labor - ABMD (WCF)		Lot			\$44,750.00
7101CW	AD26	OY1 Labor - ABMD (WCF)		Lot			\$48,770.00
7101CX	AD26	OY1 Labor - ABMD - Fund Doc HQ0147758458-AA. Manual Obligation Required. (RDDA)		Lot			\$10,000.00
7101CY	AD26	OY1 Labor - ABMD (WCF)		Lot			\$25,000.00
7101CZ	AD26	OY1 Labor - ABMD - Fund Doc HQ0147758345-AA. Manual obligation required. (RDDA)		Lot			\$25,800.00
7101DA	AD26	OY1 Labor - ABMD - Fund Doc HQ0147758344-AA. Manual obligation required. (RDDA)		Lot			\$13,153.00
7101DB	AD26	OY1 Labor - R30 \$11,937 Climate \$7,500 Fund Doc HQ0147758344-AA. Manual obligation required. (RDDA)		Lot			\$19,437.00
7101DC	AD26	OY1 Labor - Safety - SCN OWLD: 09/30/2019 (SCN)		Lot			\$4,420.00
7101DD	AD26	OY1 Labor - Safety (OPN)		Lot			\$1,602.00
7101DE	AD26	OY1 Labor - Safety (OPN)		Lot			\$1,360.00
7101DF	AD26	OY1 Labor - Core Ops - SCN OWLD: 02/28/2021 (SCN)		Lot			\$20,000.00
7101DG	AD26	OY1 Labor - ABMD - FMS Case KS-P-LQI - Fund Doc N0002416RX00570-AA (FMS Case #KSPLQI)		Lot			\$20,000.00
7101DH	AD26	OY1 Labor - Climate - 10USC2410a Authority is invoked (OPN)		Lot			\$6,334.00
7101DJ	AD26	OY1 Labor - ABMD (WCF)		Lot			\$15,000.00
7101DK	AD26	OY1 Labor - Safety (WCF)		Lot			\$1,728.00
7101DL	AD26	OY1 Labor - LCS (WCF)		Lot			\$40,000.00
7101DM	AD26	OY1 Labor - Core Ops - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$10,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101DP	AD26	OY1 Labor - JTCG-ME - Fund Doc HQ00427402-AA. Man Ob Required. (Fund Type - OTHER)		Lot			\$82,000.00
7101DQ	AD26	OY1 Labor - TM \$32,270, WSPO \$8,144 (RDT&E)		Lot			\$40,414.00
7101DR	AD26	OY1 Labor - ABMD (WCF)		Lot			\$100,000.00
7101DS	AD26	OY1 Labor - SSDS 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$11,000.00
7101DT	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$23,696.00
7101DU	AD26	OY1 Labor - Core Ops SCN OWLD 04/30/19 (SCN)		Lot			\$19,247.00
7101DV	AD26	OY1 Labor - DDG 1000 SCN OWLD 04/30/2019 (SCN)		Lot			\$30,000.00
7101DW	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$6,000.00
7101DX	AD26	OY1 Labor - DDG 1000 SCN OWLD 04/30/2019 (SCN)		Lot			\$47,000.00
7101DY	AD26	OY1 Labor - ABMD (WCF)		Lot			\$20,000.00
7101EA	AD26	OY1 Labor - ABMD (WCF)		Lot			\$10,800.00
7101EB	AD26	OY1 Labor - Climate - SCN OWLD 07/31/2019 (SCN)		Lot			\$5,000.00
7101EC	AD26	OY1 Labor - Aegis \$70,000.00 Core Ops \$10,000.00 Climate \$6,763.00 R30 \$5,605.00 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$92,368.00
7101ED	AD26	OY1 Labor - ABMD - Fund Doc HQ0147758276-AA (RDDA)		Lot			\$39,476.00
7101EE	AD26	OY1 Labor - WSPO - Fund Doc M9545017RCR7CN4- AA (RDT&E)		Lot			\$3,755.00
7101EF	AD26	OY1 Labor - SSDS (OPN)		Lot			\$40,000.00
7101EG	AD26	OY1 Labor - WSPO - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$28,000.00
7101EH	AD26	OY1 Labor - FF (RDT&E)		Lot			\$63,744.00
7101EJ	AD26	OY1 Labor - Safety - Fund Doc HQ0147758344-AA (RDDA)		Lot			\$4,221.00
7101EK	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$2,575.00
7101EL	AD26	OY1 Labor - WSPO \$2,299 WSPO FM \$9,057 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$11,356.00
7101EM	AD26	OY1 Labor - V50 (WCF)		Lot			\$29,921.00

7101EN	AD26	OY1 Labor - ABMD - Fund Doc HQ0147759099-AA (Fund Type - OTHER)	Lot	\$543,760.00
7101EP	AD26	OY1 Labor - TI Next - SCN OWLD: 09/30/2019 (SCN)	Lot	\$61,000.00
7101EQ	AD26	OY1 Labor - Safety (WCF)	Lot	\$3,120.00
7101ER	AD26	OY1 Labor - WSPO (RDT&E)	Lot	\$3,988.00
7101ES	AD26	OY1 Labor - Core Ops - SCN OWLD: 09/30/2021 (SCN)	Lot	\$21,538.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101ET	AD26	OY1 Labor - V0C (WCF)		Lot			\$43,450.00
7101EU	AD26	OY1 Labor - SSDS - SCN OWLD : 01/31/2019 (SCN)		Lot			\$20,220.00
7101EV	AD26	OY1 Labor - Fund Doc N0002416RX00570-AA ABMD (FMS Case #KSPLQI)		Lot			\$15,000.00
7101EW	AD26	OY1 Labor - Safety. Fund Doc N0002417RX00277-AA (FMS Case #JAPLZK)		Lot			\$6,375.00
7101EX	AD26	OY1 Labor - ABMD. Fund Doc N0002416RX00731-AA (FMS Case #JAPLZU)		Lot			\$6,375.00
7101EY	AD26	OY1 Labor - WSPO \$11,025.00 WSPO FM \$2,926.00 (RDT&E)		Lot			\$13,951.00
7101EZ	AD26	OY1 Labor - 10 U.S.C 2410a authority is being invoked. LCS. (O&MN,N)		Lot			\$11,000.00
7101FA	AD26	OY1 Labor - WSPO (WCF)		Lot			\$7,631.00
7101FB	AD26	OY1 Labor - 10 U.S.C 2410a authority is being invoked - WSPO FM (O&MN,N)		Lot			\$8,779.00
7101FC	AD26	OY1 Labor - 10 U.S.C 2410a authority is being invoked. WSPO (O&MN,N)		Lot			\$8,955.00
7101FD	AD26	OY1 Labor - 10 U.S.C 2410a authority is being invoked. LCS (O&MN,N)		Lot			\$62,320.00
7101FE	AD26	OY1 Labor - 10 U.S.C 2410a authority is being invoked. R30 \$2,636, WSPO \$15k, WSPO FM \$10,478. (O&MN,N)		Lot			\$28,114.00
7101FF	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 04/30/2019 (SCN)		Lot			\$22,000.00
7101FG	AD26	OY1 Labor - LCS - SCN OWLD: 03/31/2022 (SCN)		Lot			\$50,000.00
7101FH	AD26	OY1 Labor - WSPO - SCN OWLD: 09/30/2021 (SCN)		Lot			\$63,256.00
7101FJ	AD26	OY1 Labor - SSDS (RDT&E)		Lot			\$12,000.00
7101FK	AD26	OY1 Labor - WSPO - 10 U.S.C 2410a authority is being invoked. (O&MN,N)		Lot			\$20,202.00
7101FL	AD26	OY1 Labor - WSPO FM (RDT&E)		Lot			\$5,921.00
7101FM	AD26	OY1 Labor - Aegis - 10 U.S.C 2410a authority is being invoked. (O&MN,N)		Lot			\$300,000.00
7101FN	AD26	OY1 Labor - Aegis - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$300,000.00
7101FP	AD26	OY1 Labor - LCS \$25,000.00 WSPO FM \$6,346.00 SCN OWLD: 02/28/2022 (SCN)		Lot			\$31,346.00
7101FQ	AD26	OY1 Labor - Safety. Fund Doc MD7D27PA0P0191-AA. (RDDA)		Lot			\$2,720.00
7101FR	AD26	OY1 Labor - Safety - HQ0147758458-AA (RDDA)		Lot			\$37,480.00
7101FS	AD26	OY1 Labor - Safety - HQ0147758458-AA (RDDA)		Lot			\$11,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101FT	AD26	OY1 Labor - ABMD - HQ0147758458-AA (RDDA)		Lot			\$10,000.00
7101FU	AD26	OY1 Labor - DDG 1000. SCN OWLD: 04/30/2019 (SCN)		Lot			\$103,000.00
7101FV	AD26	OY1 Labor - V0C (Mod 72 - Deob \$87,764) (WCF)		Lot			\$856.00
7101FW	AD26	OY1 Labor - ABMD - HQ0147758276-AA (RDDA)		Lot			\$11,000.00
7101FX	AD26	OY1 Labor - Safety (WCF)		Lot			\$2,740.00
7101FY	AD26	OY1 Labor - DDG 1000 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$3,000.00
7101FZ	AD26	OY1 Labor - ABMD (WCF)		Lot			\$17,393.00
7101GA	AD26	OY1 Labor - ABMD - HQ0147759383-AA (RDDA)		Lot			\$41,965.00
7101GB	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$2,287.00
7101GC	AD26	OY1 Labor - Climate (RDT&E)		Lot			\$8,050.00
7101GD	AD26	OY1 Labor - Core Ops (RDT&E)		Lot			\$26,000.00
7101GE	AD26	OY1 Labor - SSDS - 10 U.S.C 2410a authority is being invoked(RDT&E)		Lot			\$17,010.00
7101GF	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$18,916.00
7101GG	AD26	OY1 Labor - ABMD - HQ0147759525-AA (RDDA)		Lot			\$269,000.00
7101GH	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$19,724.00
7101GJ	AD26	OY1 Labor - WSPO FM (RDT&E)		Lot			\$3,713.00
7101GK	AD26	OY1 Labor - R30 - 10 U.S.C 2410a authority is being invoked. Mod 59 deob \$4,096. (OPN)		Lot			\$32,767.00
7101GL	AD26	OY1 Labor - CIAT \$1,236 Core Ops \$33,160 (OPN)		Lot			\$34,396.00
7101GM	AD26	OY1 Labor - R30. Mod 59 deob \$36,404. (RDT&E)		Lot			\$0.00
7101GN	AD26	OY1 Labor - WSPO - 10 U.S.C 2410a authority is being invoked(O&MN,N)		Lot			\$89,068.00
7101GP	AD26	OY1 Labor - WSPO FM (RDT&E)		Lot			\$8,428.00
7101GQ	AD26	OY1 Labor - WSPO FM - SCN OWLD: 05/31/2022 (SCN)		Lot			\$12,442.00
7101GR	AD26	OY1 Labor - WSPO (OPN)		Lot			\$2,926.00
7101GS	AD26	OY1 Labor - Aegis \$16,500 CORE Ops \$10,000 (RDT&E)		Lot			\$26,500.00
7101GT	AD26	OY1 Labor - TI Next - 10 U.S.C 2410a authority is being invoked (OPN)		Lot			\$50,000.00
7101GU	AD26	OY1 Labor - WSPO FM (OPN)		Lot			\$2,356.00
7101GV	AD26	OY1 Labor - CORE Ops \$20k TM \$20k N0002417RX00156-AA (FMS Case #PATJ44)		Lot			\$40,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101GW	AD26	OY1 Labor - WSPO - N0002417RX00156-AA (FMS Case #PATJ44)		Lot			\$3,481.00
7101GX	AD26	OY1 Labor - ABMD - N0002416RX00731-AA (FMS Case #JAPLZU)		Lot			\$6,375.00
7101GY	AD26	OY1 Labor - DSUW (WCF)		Lot			\$7,252.00
7101GZ	AD26	OY1 Labor - Core Ops (OPN)		Lot			\$6,667.00
7101HA	AD26	OY1 Labor - Core Ops (OPN)		Lot			\$15,000.00
7101HB	AD26	OY1 Labor - SSDS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$105,000.00
7101HC	AD26	OY1 Labor - Core Ops - SCN OWLD: 09/30/2021 (SCN)		Lot			\$20,000.00
7101HD	AD26	OY1 Labor - WSPO (OPN)		Lot			\$4,989.00
7101HE	AD26	OY1 Labor - WSPO (OPN)		Lot			\$2,439.00
7101HF	AD26	OY1 Labor - WSPO (RDT&E)		Lot			\$4,950.00
7101HG	AD26	OY1 Labor - WSPO FM (RDT&E)		Lot			\$4,463.00
7101HH	AD26	OY1 Labor - WSPO - 10 U.S.C 2410a authority is being invoked(O&MN,N)		Lot			\$3,565.00
7101HJ	AD26	OY1 Labor - WSPO (OPN)		Lot			\$11,632.00
7101HK	AD26	OY1 Labor - WSPO (OPN)		Lot			\$6,664.00
7101HL	AD26	OY1 Labor - WSPO (OPN)		Lot			\$6,200.00
7101HM	AD26	OY1 Labor - ABMD - Fund Doc HQ0147758336.01-AA (RDDA)		Lot			\$34,125.00
7101HN	AD26	OY1 Labor - DSUW (WCF)		Lot			\$53,460.00
7101HP	AD26	OY1 Labor - FF (RDT&E)		Lot			\$144,000.00
7101HQ	AD26	OY1 Labor - MSEN (WCF)		Lot			\$72,118.00
7101HR	AD26	OY1 Labor - Safety \$5,000 WSPO \$3,347 SCN OWLD : 11/30/2019 (SCN)		Lot			\$8,347.00
7101HS	AD26	OY1 Labor - Safety - FMS Case #: AT-P-LCQ N0002415RX00248-AA (FMS Case #ATPLCQ)		Lot			\$8,855.00
7101HT	AD26	OY1 Labor - TM (WCF)		Lot			\$91,626.00
7101HU	AD26	OY1 Labor - ABMD Fund Doc HQ0147861147-AA (RDDA)		Lot			\$100,000.00
7101HV	AD26	OY1 Labor - ABMD \$12.5k, Safety \$3k. Fund doc HQ0147862093-AA. (Fund Type - OTHER)		Lot			\$15,500.00
7101HW	AD26	OY1 Labor - DDG 1000 SCN OWLD: 04/30/2019 (SCN)		Lot			\$40,000.00
7101HX	AD26	OY1 Labor - ABMD - Fund Doc HQ0147862039-AA (RDDA)		Lot			\$20,830.00
7101HY	AD26	OY1 Labor - Safety - FMS Case #: JA-P-LZK Fund Doc - N0002417RX00277-AA (FMS Case #JAPLZK)		Lot			\$3,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101HZ	AD26	OY1 Labor - ABMD - Fund Doc HQ0147862061-AA (RDDA)		Lot			\$7,200.00
7101JA	AD26	OY1 Labor - SSDS (WCF)		Lot			\$12,512.00
7101JB	AD26	OY1 Labor - ABMD - HQ0147862044-AA (RDDA)		Lot			\$15,000.00
7101JC	AD26	OY1 Labor - JTCG-ME - Funding Doc HQ004281517-AA (RDDA)		Lot			\$30,000.00
7101JD	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 04/30/2019 (SCN)		Lot			\$35,000.00
7101JE	AD26	OY1 Labor - TM (WCF)		Lot			\$48,000.00
7101JF	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 04/30/2019 (SCN)		Lot			\$223,534.00
7101JG	AD26	OY1 Labor - ABMD - Fund Doc HQ0147759042-AA. (Fund Type - OTHER)		Lot			\$97,017.00
7101JH	AD26	OY1 Labor - ABMD - FMS CASE JA-P-LZK - N0002418RX00140-AA (FMS Case #JAPLZK)		Lot			\$12,000.00
7101JJ	AD26	OY1 Labor - ABMD - Fund Doc HQ0147862338-AA (Fund Type - OTHER)		Lot			\$7,300.00
7101JK	AD26	OY1 Labor - Climate (WCF)		Lot			\$32,056.00
7101JL	AD26	OY1 Labor - Aegis (WCF)		Lot			\$270,435.00
7101JM	AD26	OY1 Labor - Aegis (WCF)		Lot			\$135,000.00
7101JN	AD26	OY1 Labor - SSDS - SCN OWLD: 08/31/2025 (SCN)		Lot			\$50,000.00
7101JP	AD26	OY1 Labor - TM (WCF)		Lot			\$10,573.00
7101JQ	AD26	OY1 Labor - ABMD - HQ0147861346-AA (RDDA)		Lot			\$71,500.00
7101JR	AD26	OY1 Labor - TM - Fund Doc N0002418RX00216 FMS Case #: JA-P-LZW (FMS Case #JAPLZW)		Lot			\$24,000.00
7101JS	AD26	OY1 Labor - SSDS (RDT&E)		Lot			\$140,120.00
7101JT	AD26	OY1 Labor - ABMD - HQ0147861147-AA (RDDA)		Lot			\$100,000.00
7101JU	AD26	OY1 Labor - TI Next - SCN OWLD: 02/28/2021 (SCN)		Lot			\$11,000.00
7101JV	AD26	OY1 Labor - TM (RDT&E)		Lot			\$12,280.00
7101JX	AD26	OY1 Labor - AC2SN - M9545018RCR8278-AA. Mod 98 Deob \$2,550. (RDT&E)		Lot			\$5,050.00
7101JY	AD26	OY1 Labor - V50 (WCF)		Lot			\$23,029.00
7101JZ	AD26	OY1 Labor - JTCG-ME - Fund Doc HQ004281517-AA (RDDA)		Lot			\$61,773.00
7101KA	AD26	OY1 Labor - Aegis - SCN OWLD: 07/31/2019 (SCN)		Lot			\$183,000.00
7101KB	AD26	OY1 Labor - ABMD - Funding Doc HQ0147861147-AA (RDDA)		Lot			\$100,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101KC	AD26	OY1 Labor - TM (RDT&E)		Lot			\$38,104.00
7101KD	AD26	OY1 Labor - Climate (O&MN,N)		Lot			\$13,973.00
7101KE	AD26	OY1 Labor - Aegis (O&MN,N)		Lot			\$17,000.00
7101KF	AD26	OY1 Labor - CTO (WCF)		Lot			\$27,000.00
7101KG	AD26	OY1 Labor - DDG 1000 - SCN OWLD: 05/30/2020 (SCN)		Lot			\$40,000.00
7101KH	AD26	OY1 Labor - TM (RDT&E)		Lot			\$5,383.00
7101KJ	AD26	OY1 Labor - ABMD - Funding Doc HQ0147861147 (RDDA)		Lot			\$200,000.00
7101KK	AD26	OY1 Labor - TM - SCN OWLD: 08/31/2020 (SCN)		Lot			\$76,000.00
7101KL	AD26	OY1 Labor - Climate - SCN OWLD: 09/30/2022 (SCN)		Lot			\$8,707.00
7101KM	AD26	OY1 Labor - DSUW (WCF)		Lot			\$8,000.00
7101KN	AD26	OY1 Labor - ABMD, Fund Doc N0002418RX00370-AA (FMS Case #KSPGRF)		Lot			\$10,000.00
7101KP	AD26	OY1 Labor - ABMD - Fund Doc N0002418RX00136-AA (FMS Case #JAPLZW)		Lot			\$10,000.00
7101KQ	AD26	OY1 Labor - ABMD - Fund Doc N0002418RX00162-AA (FMS Case #JAPFXK)		Lot			\$10,000.00
7101KR	AD26	OY1 Labor - V50 (WCF)		Lot			\$5,100.00
7101KS	AD26	OY1 Labor - ABMD - Fund Doc HQ0147861147-AA (RDDA)		Lot			\$20,000.00
7101KT	AD26	OY1 Labor - FF (WCF)		Lot			\$14,555.00
7101KU	AD26	OY1 Labor - LCS - SCN OWLD 02/26/2024 (SCN)		Lot			\$22,000.00
7101KV	AD26	OY1 Labor - MSEN (WCF)		Lot			\$3,769.00

Cost Type / NSP Items:

7199	Data Deliverables for Option 1 IAW Exhibit A, CDRLS (See Note 4)	Lot
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Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	AD26	Option 2, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1). Mod 52 Realign \$10,103,607 ceiling to SLIN 7201AA. (Fund Type - TBD)		Lot			\$0.00
7201		Option 2, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1). 137,669 Labor Hrs.					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201AA	AD26	OY2 Labor Holding SLIN (Ceiling Transferred from CLIN 7200, \$10,103,607 Mod 52). Mod 72 realign \$314,038 ceiling from SLIN 7001AA. (Fund Type - TBD)		Lot			\$189,572.13
7201AB	AD26	OY2 Labor - Aegis - SCN OWLD: 07/31/2019 (SCN)		Lot			\$409,069.00
7201AC	AD26	OY2 Labor - Aegis - SCN OWLD: 07/31/2019 (SCN)		Lot			\$139,728.00
7201AD	AD26	OY2 Labor - ABMD - HQ0147862338-AA 10 USC 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$5,728.00
7201AE	AD26	OY2 Labor - ABMD - Fund Doc HQ0147862061-AA (RDDA)		Lot			\$2,800.00
7201AF	AD26	OY2 Labor - WSPO FM (RDT&E)		Lot			\$15,810.00
7201AG	AD26	OY2 Labor - Safety - N0002418RX00412-AA (FMS Case #ATPGSU)		Lot			\$16,200.00
7201AH	AD26	OY2 Labor - TM \$55,053; Core Ops \$5k; - SCN OWLD 08/31/2021 (SCN)		Lot			\$60,053.00
7201AJ	AD26	OY2 Labor - Safety - 10 U.S.C 2410a authority is being invoked (OPN)		Lot			\$1,728.00
7201AK	AD26	OY2 Labor - DDG 1000 - SCN OWLD - 05/31/2020 (SCN)		Lot			\$165,000.00
7201AL	AD26	OY2 Labor - Safety - Fund Doc N0002418RX00161-AA - FMS Case #: JA-P-FXK (FMS Case #JAPFXK)		Lot			\$16,272.00
7201AM	AD26	OY2 Labor - Safety - Fund Doc N0002418RX00058-AA - FMS, CASE#: JA-P-LZW (FMS Case #JAPLZW)		Lot			\$16,200.00
7201AN	AD26	OY2 Labor - ABMD - Fund Doc N0002418RX00162-AA - FMS Case #: JAPFXK (FMS Case #JAPFXK)		Lot			\$7,000.00
7201AP	AD26	OY2 Labor - Climate - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$15,239.00
7201AQ	AD26	OY2 Labor - ABMD - HQ0147864152-AA. Mod 75 Deob \$185k. Mod 98 Deob \$16,400. (Fund Type - OTHER)		Lot			\$553,600.00
7201AR	AD26	OY2 Labor - DDG 1000 - SCN OWLD: 05/31/2020 (SCN)		Lot			\$65,950.00
7201AS	AD26	OY2 Labor - DDG 1000 - SCN OWLD: 05/31/2020 (SCN)		Lot			\$40,000.00
7201AT	AD26	OY2 Labor - JTCG-ME - Fund Doc HQ004281960-AA (Fund Type - OTHER)		Lot			\$50,000.00
7201AU	AD26	OY2 Labor - AC2SN - Fund Doc M9545018RCR8278-AA (RDT&E)		Lot			\$10,000.00
7201AV	AD26	OY2 Labor - V50 (WCF)		Lot			\$25,788.00
7201AW	AD26	OY2 Labor - Core Ops - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$19,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201AX	AD26	OY2 Labor - SSDS (RDT&E)		Lot			\$83,022.00
7201AY	AD26	OY2 Labor - MSEN (WCF)		Lot			\$77,751.00
7201AZ	AD26	OY2 Labor - LCS - SCN OWLD 02/28/2024 (SCN)		Lot			\$27,150.00
7201BA	AD26	OY2 Labor - DSUW (WCF)		Lot			\$43,335.00
7201BB	AD26	OY2 Labor - CIAT - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$630.00
7201BC	AD26	OY2 Labor - TM - SCN OWLD: 01/31/2022 (SCN)		Lot			\$45,513.00
7201BD	AD26	OY2 Labor - Safety - SCN OWLD: 08/31/2021 (SCN)		Lot			\$6,000.00
7201BE	AD26	OY2 Labor - Safety - SCN OWLD: 08/31/2020 (SCN)		Lot			\$6,000.00
7201BF	AD26	OY2 Labor - ABMD - Fund Doc HQ0147861147-AA (RDDA)		Lot			\$347,436.00
7201BG	AD26	OY2 Labor - Aegis - SCN OWLD: 08/31/2021 (SCN)		Lot			\$21,000.00
7201BH	AD26	OY2 Labor - Climate \$23,650 Safety \$21,000 Aegis \$5,280 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$49,930.00
7201BJ	AD26	OY2 Labor - Climate - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$15,238.00
7201BK	AD26	OY2 Labor - TM - 10 U.S.C 2410a authority is being invoked (RDT&E)		Lot			\$25,154.00
7201BL	AD26	OY2 Labor - V50 (WCF)		Lot			\$27,793.00
7201BM	AD26	OY2 Labor - WSPO - 10 U.S.C 2410a authority is being invoked(O&MN,N)		Lot			\$29,148.00
7201BN	AD26	OY2 Labor - CTO (WCF)		Lot			\$115,000.00
7201BP	AD26	OY2 Labor - FF (WCF)		Lot			\$20,000.00
7201BQ	AD26	OY2 Labor - WSPO (RDT&E)		Lot			\$34,987.00
7201BR	AD26	OY2 Labor - FF (RDT&E)		Lot			\$42,000.00
7201BS	AD26	OY2 Labor - V10 - Fund Doc HQ064288145-AA (RDDA)		Lot			\$50,000.00
7201BT	AD26	OY2 Labor - WSPO FM - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$14,177.00
7201BU	AD26	OY2 Labor - WSPO FM.MOD-84 de-obligates \$15,620.00(RDT&E)		Lot			\$0.00
7201BV	AD26	OY2 Labor - LCS - SCN OWLD 02/28/2024 (SCN)		Lot			\$41,650.00
7201BW	AD26	OY2 Labor - WSPO (RDT&E)		Lot			\$29,262.00
7201BX	AD26	OY2 Labor - CIAT - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$26,500.00
7201BY	AD26	OY2 Labor - SSDS (RDT&E)		Lot			\$50,000.00
7201BZ	AD26	OY2 Labor - ABMD - FMS Case #: JAPLZW - Fund Doc N0002418RX00136-AA (FMS Case #JAPLZW)		Lot			\$18,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201CA	AD26	OY2 Labor - ABMD - Fund Doc - HQ0147863659-AA (RDDA)		Lot			\$35,934.00
7201CB	AD26	OY2 Labor - ABMD - FMS Case JA-P-LZK N0002418RX00140-AA (FMS Case #JAPLZK)		Lot			\$10,000.00
7201CC	AD26	OY2 Labor - SSDS - SCN OWLD: 09/30/2022 (SCN)		Lot			\$26,556.00
7201CD	AD26	OY2 Labor - Core Ops (RDT&E)		Lot			\$14,000.00
7201CE	AD26	OY2 Labor - Safety - Fund Doc HQ0147862338-AA 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$1,456.00
7201CF	AD26	OY2 Labor - Safety - Fund Doc HQ0147862061-AA (RDDA)		Lot			\$16,000.00
7201CG	AD26	OY2 Labor - ABMD - HQ0147862061-AA (RDDA)		Lot			\$21,662.00
7201CH	AD26	OY2 Labor - Safety - FMS Case JA-P-LZK - N0002417RX00277-AA (FMS Case #JAPLZK)		Lot			\$16,200.00
7201CJ	AD26	OY2 Labor - SSDS (RDT&E)		Lot			\$16,113.00
7201CK	AD26	OY2 Labor - ABMD - Fund Doc HQ0147862338-AA - 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$7,738.00
7201CL	AD26	OY2 Labor - Climate (WCF)		Lot			\$15,000.00
7201CM	AD26	OY2 Labor - FF (RDT&E)		Lot			\$43,500.00
7201CN	AD26	OY2 Labor - DDG 1000 \$60,000 Core Ops \$10,000 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$70,000.00
7201CP	AD26	OY2 Labor - WSPO (RDT&E)		Lot			\$17,358.00
7201CQ	AD26	OY2 Labor - SSDS (RDT&E)		Lot			\$23,727.00
7201CR	AD26	OY2 Labor - Aegis \$57,232 Safety \$12,000 (RDT&E)		Lot			\$69,232.00
7201CS	AD26	OY2 Labor - ABMD - Fund Doc HQ0147861147-AA (RDDA)		Lot			\$106,000.00
7201CT	AD26	OY2 Labor - Safety - Fund Doc HQ0147864332-AA (RDDA)		Lot			\$2,184.00
7201CU	AD26	OY2 Labor - SSDS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$8,000.00
7201CV	AD26	OY2 Labor - DDG 1000 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$105,000.00
7201CW	AD26	OY2 Labor - SSDS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$12,829.00
7201CX	AD26	OY2 Labor - SSDS (RDT&E)		Lot			\$14,901.00
7201CY	AD26	OY2 Labor - LCS - SCN OWLD 09/30/2023 (SCN)		Lot			\$14,000.00
7201CZ	AD26	OY2 Labor - LCS - SCN OWLD 09/30/2023 (SCN)		Lot			\$24,063.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201DA	AD26	OY2 Labor - LCS - SCN OWLD 09/30/2023 (SCN)		Lot			\$51,304.00
7201DB	AD26	OY2 Labor - DDG 1000. Mod 67 Realign \$15k funding to SLIN 9201DB. (RDT&E)		Lot			\$130,000.00
7201DE	AD26	OY2 Labor - WSPO FM (OPN)		Lot			\$4,100.00
7201DF	AD26	OY2 Labor - WSPO (OPN)		Lot			\$4,000.00
7201DG	AD26	OY2 Labor - TM - Fund Doc N0002417RX00156-AA (FMS Case #PATJ44)		Lot			\$2,699.00
7201DH	AD26	OY2 Labor - ABMD \$25,004 R30 \$8,500 Climate \$20,000 - Fund Doc HQ0147862039-AA Manual Obs (RDDA)		Lot			\$53,504.00
7201DJ	AD26	OY2 Labor - Safety - Fund Doc HQ0147864332-AA (RDDA)		Lot			\$8,000.00
7201DK	AD26	OY2 Labor - WSPO - 10 U.S.C 2410a authority is being invoked (OPN)		Lot			\$14,600.00
7201DL	AD26	OY2 Labor - Aegis - SCN OWLD: 07/31/2019 (SCN)		Lot			\$110,000.00
7201DM	AD26	OY2 Labor - ABMD - N0002418RX00112-AA (FMS Case #JAPASK)		Lot			\$10,000.00
7201DN	AD26	OY2 Labor - SSDS - SCN OWLD: 08/31/2025 (SCN)		Lot			\$3,028.00
7201DP	AD26	OY2 Labor - Aegis - SCN OWLD: 01/31/2019 (SCN)		Lot			\$73,319.00
7201DQ	AD26	OY2 Labor - TM - N0002418RX00749-AA (FMS Case #JAPLZW)		Lot			\$14,500.00
7201DR	AD26	OY2 Labor - TM (RDT&E)		Lot			\$16,267.00
7201DS	AD26	OY2 Labor - SSDS (RDT&E)		Lot			\$40,000.00
7201DT	AD26	OY2 Labor - WSPO (OPN)		Lot			\$78,000.00
7201DU	AD26	OY2 Labor - ABMD - Fund Doc HQ0147862038-AA (RDDA)		Lot			\$90,801.00
7201DV	AD26	OY2 Labor - TM (RDT&E)		Lot			\$2,575.00
7201DW	AD26	OY2 Labor - Climate: \$7,300 Safety: \$6,000 Core Ops: \$13,000 Aegis: \$10,900 Mod-84 de-obligates \$42,000.00 from Climate leaving \$7,300.00 (RDT&E)		Lot			\$37,200.00
7201DX	AD26	OY2 Labor - R30 (RDT&E)		Lot			\$36,404.00
7201DY	AD26	OY2 Labor - DDG 1000 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$27,293.00
7201DZ	AD26	OY2 Labor - TM (RDT&E)		Lot			\$32,385.00
7201EA	AD26	OY2 Labor - V03. Mod 77 Deob \$32k. (WCF)		Lot			\$106,500.00
7201EB	AD26	OY2 Labor - JTCCG-ME - Fund Doc HQ004281517 (Fund Type - OTHER)		Lot			\$60,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201EC	AD26	OY2 Labor - R30 -H Fund Doc HQ0147862093-AA - 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$6,006.00
7201ED	AD26	OY2 Labor - DDG1000 \$24,500, Core Ops \$10,000. SCN OWLD: 05/31/2020 (SCN)		Lot			\$34,500.00
7201EF	AD26	OY2 Labor - DDG1000 - SCN OWLD: 05/31/2020 (SCN)		Lot			\$77,900.00
7201EG	AD26	OY2 Labor - LCS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$40,000.00
7201EJ	AD26	OY2 Labor - V40 (WCF)		Lot			\$49,284.00
7201EK	AD26	OY2 Labor - ABMD - Fund doc MD8D27PA0P0006 (RDDA)		Lot			\$40,000.00
7201EL	AD26	OY2 Labor - WSPO \$114,778, CIAT \$63,222 - Fund Doc N4657918WX004AI. Mod 68 added CIAT allocation. Mod 77 Deob \$21,163. (OPN)		Lot			\$156,837.00
7201EM	AD26	OY2 Labor - FF (RDT&E)		Lot			\$39,171.00
7201EN	AD26	OY2 Labor - TM - 10 U.S.C 2410a authority is being invoked (RDT&E)		Lot			\$12,394.00
7201EP	AD26	OY2 Labor - ABMD - HQ0147861147-AA (RDDA)		Lot			\$22,302.00
7201EQ	AD26	OY2 Labor - CIAT - 10 U.S.C 2410a authority is being invoked. MOD-84 de-obligates \$9,836.13 (O&MN,N)		Lot			\$18,563.87
7201ER	AD26	OY2 Labor - ABMD - Fund Doc HQ0147862093-AA - 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$13,909.00
7201ES	AD26	OY2 Labor - Safety \$3,600 Aegis \$5,800 Climate \$10,254 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$19,654.00
7201ET	AD26	OY2 Labor - V40 (RDT&E)		Lot			\$10,555.00
7201EU	AD26	OY2 Labor - WSPO \$30,000 Aegis \$30,370 R30 \$10,000 Climate \$28,600 V40 \$21,400 (RDT&E)		Lot			\$120,370.00
7201EV	AD26	OY2 Labor - SSDS. MOD-84 de-obligates \$37,000.00 (RDT&E)		Lot			\$427,112.00
7201EW	AD26	OY2 Labor - V40 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$30,000.00
7201EX	AD26	OY2 Labor - LCS - SCN OWLD: 09/30/2023 (SCN)		Lot			\$20,000.00
7201EY	AD26	OY2 Labor - TM \$115,693 Core Ops \$2,550 (RDT&E)		Lot			\$118,243.00
7201EZ	AD26	OY2 Labor - WSPO (RDT&E)		Lot			\$13,858.00
7201FA	AD26	OY2 Labor - R30 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$27,111.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201FB	AD26	OY2 Labor - AC2SN - M9545018RCDY114-AA - 10 U.S.C 2410a authority is being invoked. Mod 98 Deob \$969. (Fund Type - OTHER)		Lot			\$9,031.00
7201FC	AD26	OY2 Labor - WSPO (OPN)		Lot			\$42,000.00
7201FD	AD26	OY2 Labor - Aegis - SCN OWLD: 09/30/2019 (SCN)		Lot			\$119,000.00
7201FE	AD26	OY2 Labor - Aegis - SCN OWLD: 10/31/2022 (SCN)		Lot			\$113,296.00
7201FF	AD26	OY2 Labor - Aegis - SCN OWLD: 09/30/2019 (SCN)		Lot			\$193,000.00
7201FG	AD26	OY2 Labor - LCS - SCN OWLD: 09/30/2023 (SCN)		Lot			\$21,215.00
7201FH	AD26	OY2 Labor - Aegis - SCN OWLD: 07/31/2024 (SCN)		Lot			\$65,000.00
7201FJ	AD26	OY2 Labor - V40 - SCN OWLD: 07/31/2024. MOD-84 de-obligates \$24,500.00 (SCN)		Lot			\$29,068.00
7201FK	AD26	OY2 Labor - Safety (OPN)		Lot			\$1,728.00
7201FL	AD26	OY2 Labor - ABMD - Fund Doc HQ0147866152 (Fund Type - OTHER)		Lot			\$48,516.00
7201FM	AD26	OY2 Labor - V40 - SCN OWLD: 09/30/2019 (SCN)		Lot			\$42,000.00
7201FN	AD26	OY2 Labor - Safety (WCF)		Lot			\$2,400.00
7201FP	AD26	OY2 Labor - TM (WCF)		Lot			\$100,000.00
7201FQ	AD26	OY2 Labor - Aegis (RDT&E)		Lot			\$150,000.00
7201FR	AD26	OY2 Labor - Core Ops \$35k, Aegis \$10k. (RDT&E)		Lot			\$45,000.00
7201FS	AD26	OY2 Labor - ABMD - Fund Doc HQ0147866306-AA (Fund Type - OTHER)		Lot			\$106,474.00
7201FT	AD26	OY2 Labor - ABMD (WCF)		Lot			\$100,000.00
7201FU	AD26	OY2 Labor - Aegis (WCF)		Lot			\$388,000.00
7201FV	AD26	OY2 Labor - Core Ops (WCF)		Lot			\$41,000.00
7201FW	AD26	OY2 Labor - ABMD (WCF)		Lot			\$120,000.00
7201FY	AD26	OY2 Labor - FF (WCF)		Lot			\$25,000.00
7201GA	AD26	OY2 Labor - Core Ops. Mod 77 Deob \$20,400. (WCF)		Lot			\$0.00
7201GB	AD26	OY2 Labor - ABMD - Fund Doc NMM19600083 (Fund Type - OTHER)		Lot			\$52,977.00
7201GC	AD26	OY2 Labor - DSUW. Mod 77 Deob \$11k. (WCF)		Lot			\$39,201.00
7201GD	AD26	OY2 Labor - WSPO (O&MN,N)		Lot			\$20,000.00
7201GE	AD26	OY2 Labor - TM (RDT&E)		Lot			\$365,525.00
7201GF	AD26	OY2 Labor - ABMD - Fund Doc HQ0147967857 (RDDA)		Lot			\$402,948.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201GG	AD26	OY2 Labor - JTCG-ME - Fund Doc HQ004292660. Mod 77 Deob \$14k. (Fund Type - OTHER)		Lot			\$81,302.00
7201GH	AD26	OY2 Labor - SSDS \$30,584 Core Ops \$12,540 (RDT&E)		Lot			\$43,124.00
7201GJ	AD26	OY2 Labor - ABMD (RDDA)		Lot			\$19,242.00
7201GK	AD26	OY2 Labor - WSPO (RDT&E)		Lot			\$88,010.00
7201GL	AD26	OY2 Labor - ABMD - HQ0147966690 (Fund Type - OTHER)		Lot			\$10,275.00
7201GM	AD26	OY2 Labor - DDG 1000 - SCN OWLD: 05/30/2020 (SCN)		Lot			\$135,000.00
7201GN	AD26	OY2 Labor - DDG 1000 \$117,000 Core Ops \$400 SCN OWLD: 05/30/2020 (SCN)		Lot			\$117,400.00
7201GP	AD26	OY2 Labor - ABMD - HQ0147967289-AA (RDDA)		Lot			\$27,554.00
7201GQ	AD26	OY2 Labor - FF (WCF)		Lot			\$30,000.00
7201GR	AD26	OY2 Labor - ABMD - HQ0147967857-AA (RDDA)		Lot			\$199,699.00
7201GS	AD26	OY2 Labor - ABMD - HQ0147967218-AA (RDDA)		Lot			\$56,700.00
7201GT	AD26	OY2 Labor - ABMD - HQ0147967389-AA (RDDA)		Lot			\$4,100.00
7201GU	AD26	OY2 Labor - V50 (WCF)		Lot			\$7,478.00
7201GV	AD26	OY2 Labor - LCS (O&MN,N)		Lot			\$117,000.00
7201GW	AD26	OY2 Labor - ABMD - N0002419RX00214-AA - NO COSTS MAY BE INCURRED AFTER 09/30/19 (FMS Case #JAPFXK)		Lot			\$30,000.00
7201GX	AD26	OY2 Labor - Aegis (O&MN,N)		Lot			\$2,688.00
7201GY	AD26	OY2 Labor - AC2SN - M9545019RCDY107. Mod 77 Deob \$9k. Mod 98 Deob \$1,636. (Fund Type - OTHER)		Lot			\$422.00
7201GZ	AD26	OY2 Labor - V50 (WCF)		Lot			\$24,938.00
7201HA	AD26	OY2 Labor - WSPO - SCN OWLD: 05/31/2025 (SCN)		Lot			\$37,500.00
7201HB	AD26	OY2 Labor - WSPO - SCN OWLD: 11/30/2024 (SCN)		Lot			\$62,500.00
7201HC	AD26	OY2 Labor - Safety (O&MN,N)		Lot			\$10,800.00
7201HD	AD26	OY2 Labor - V10 - SCN OWLD 10/31/2022. MOD-84 de-obligates \$6,000.00 (SCN)		Lot			\$7,563.00
7201HE	AD26	OY2 Labor - FF (WCF)		Lot			\$25,000.00
7201HF	AD26	OY2 Labor - R40. Mod 98 Deob \$4,320. (WCF)		Lot			\$30,680.00
7201HG	AD26	OY2 Labor - DDG 1000 - SCN OWLD - 05/31/2020. Mod 75 realign \$1k funding from SLIN 9201HG. (SCN)		Lot			\$191,164.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201HJ	AD26	OY2 Labor - ABMD - N0002419RX00364-AA (FMS Case #JAPLYJ)		Lot			\$20,000.00
7201HK	AD26	OY2 Labor - FF (RDT&E)		Lot			\$54,014.00
7201HL	AD26	OY2 Labor - Safety (O&MN,N)		Lot			\$5,800.00
7201HM	AD26	OY2 Labor - Safety (RDT&E)		Lot			\$4,461.00
7201HN	AD26	OY2 Labor - Safety (RDT&E)		Lot			\$23,476.00
7201HP	AD26	OY2 Labor - Safety (RDT&E)		Lot			\$4,230.00
7201HQ	AD26	OY2 Labor - MSEN (WCF)		Lot			\$19,032.00
7201HR	AD26	OY2 Labor - V50 (WCF)		Lot			\$23,852.00
7201HS	AD26	OY2 Labor - WSPO - SCNOWLD: 12/31/2020 (SCN)		Lot			\$41,456.00
7201HT	AD26	OY2 Labor - Aegis SCN OWLD: 10/31/2022 (SCN)		Lot			\$55,356.00
7201HU	AD26	OY2 Labor - DDG 1000 - SCN OWLD: 12/31/2020 (SCN)		Lot			\$14,291.00
7201HV	AD26	OY2 Labor - ABMD - Fund Doc HQ0147969457 (RDDA)		Lot			\$11,600.00
7201HW	AD26	OY2 Labor - DDG 1000 - SCN OWLD 12/31/20 (SCN)		Lot			\$48,402.00
7201HX	AD26	OY2 Labor - TM - Fund Doc N0002419RX00391. Mod 78 Decrease ceiling/funding to \$0 since PR trashcanned before Mod 77 executed. (FMS Case #ATPGSU)		Lot			\$0.00
7201HY	AD26	OY2 Labor - TM - Fund Doc N0002419RX00388-AA (FMS Case #ATPGSU)		Lot			\$22,042.00

Cost Type / NSP Items:

7299	Data Deliverables for Option 2 IAW Exhibit A, CDRLS (See Note 4)	Lot
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Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	AD26	Option 3, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1 & 2). Mod 78 141,409 hours and \$10,590,067 ceiling administratively transferred to CLIN 7301. (Fund Type - TBD)		Labor Hours			\$0.00
7301		Option 3 Labor, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1 & 2). Mod 78 Administratively Realign ceiling from CLIN 7300 (141,409 hrs, \$10,590,067 ceiling)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301AA	AD26	OY3 Labor Holding SLIN (Fund Type - TBD)		Lot			\$66,886.00
7301AB	AD26	OY3 Labor - DDG 1000 - SCN OWLD: 12/31/2020 (SCN)		Lot			\$539,922.00
7301AC	AD26	OY3 Labor - ABMD - Fund Doc HQ0147967857-AA (RDDA)		Lot			\$340,956.00
7301AD	AD26	OY3 Labor - AC2SN - Fund Doc M9545019RCDY107 - 10 U.S.C 2410a authority is being invoked. Mod 98 Deob \$1,411. (Fund Type - OTHER)		Lot			\$12,592.00
7301AE	AD26	OY3 Labor - CIAT (OPN)		Lot			\$10,200.00
7301AF	AD26	OY3 Labor - Climate \$56,600 V40 \$1,250 Core Ops \$1,795 Safety \$11,844 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$71,489.00
7301AG	AD26	OY3 Labor - Core Ops \$11,500 DDG 1000 \$393,683 SCNOWLD: 12/31/2020 (SCN)		Lot			\$405,183.00
7301AH	AD26	OY3 Labor - LCS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$8,000.00
7301AJ	AD26	OY3 Labor - R30 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$12,185.00
7301AK	AD26	OY3 Labor - Safety (RDT&E)		Lot			\$7,500.00
7301AL	AD26	OY3 Labor - SSDS (OPN)		Lot			\$273,718.00
7301AM	AD26	OY3 Labor - TM (RDT&E)		Lot			\$100,000.00
7301AN	AD26	OY3 Labor - R40. Mod 98 Deob \$5,100. (WCF)		Lot			\$14,900.00
7301AP	AD26	OY3 Labor - FF (RDT&E)		Lot			\$19,986.00
7301AQ	AD26	OY3 Labor - MSEN (WCF)		Lot			\$15,000.00
7301AR	AD26	OY3 Labor - V03 (WCF)		Lot			\$46,434.00
7301AS	AD26	OY3 Labor - V50 (WCF)		Lot			\$60,000.00
7301AT	AD26	OY3 Labor - WSPO \$59,500 - VPS \$20,000 - SCN OWLD: 11/30/2021 (SCN)		Lot			\$79,500.00
7301AU	AD26	OY3 Labor - CTO (WCF)		Lot			\$41,287.00
7301AV	AD26	OY3 Labor - JTCG-ME (WCF)		Lot			\$10,000.00
7301AW	AD26	OY3 Labor - DSUW (WCF)		Lot			\$99,043.00
7301AX	AD26	OY3 Labor - ABMD \$32,801 ABMD-AA \$73,000 V40 \$14,200 Fund Doc HQ0147968964-AA (RDDA)		Lot			\$120,001.00
7301AY	AD26	OY3 Labor - Aegis - SCN OWLD: 07/31/2019 (SCN)		Lot			\$149,000.00
7301AZ	AD26	OY3 Labor - Core Ops - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$9,077.00
7301BA	AD26	OY3 Labor - LCS - SCN OWLD: 11/30/2024 (SCN)		Lot			\$50,299.00
7301BB	AD26	OY3 Labor - ABMD - Fund Doc HQ0147967857-AA (RDDA)		Lot			\$168,325.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301BC	AD26	OY3 Labor - R40 \$4,000 V40 \$14,480 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$18,480.00
7301BD	AD26	OY3 Labor - FF (WCF)		Lot			\$30,000.00
7301BE	AD26	OY3 Labor - Safety - N0002418RX00161-AA (FMS Case #JAPFXK)		Lot			\$10,800.00
7301BF	AD26	OY3 Labor - Safety - N0002419RX00218-AA (FMS Case #KSPLQI)		Lot			\$10,800.00
7301BG	AD26	OY3 Labor - Safety - N0002419RX00117-AA (FMS Case #JAPLYJ)		Lot			\$10,800.00
7301BH	AD26	OY3 Labor - Safety - N0002418RX00058-AA (FMS Case #JAPLZW)		Lot			\$10,800.00
7301BJ	AD26	OY3 Labor - ABMD \$45,314 Climate \$4,300 Safety \$1,328 Fund Doc MD9D27PA0P0067 (RDDA)		Lot			\$50,942.00
7301BK	AD26	OY3 Labor - ABMD - MD9D27PA0P0067 (RDDA)		Lot			\$15,280.00
7301BL	AD26	OY3 Labor - ABMD - N0002416RX00570-AA (FMS Case #KSPLQI)		Lot			\$15,000.00
7301BM	AD26	OY3 Labor - ABMD (WCF)		Lot			\$100,000.00
7301BN	AD26	OY3 Labor - TM (RDT&E)		Lot			\$125,000.00
7301BP	AD26	OY3 Labor - CIAT - STARS FUNDING - Fund Doc N4657918WX004AI-AA (OPN)		Lot			\$10,000.00
7301BQ	AD26	OY3 Labor - JTCG-ME - Fund Doc HQ004293156-AA - Manual Obligation Required (Fund Type - OTHER)		Lot			\$95,400.00
7301BR	AD26	OY3 Labor - Aegis \$581,484 VPS \$58,443 SCN OWLD: 11/30/2021 (SCN)		Lot			\$639,927.00
7301BS	AD26	OY3 Labor - ABMD-AA \$362,279 ABMD \$73,000 - Fund doc HQ0147970475 - Manual Obligation Required (Fund Type - OTHER)		Lot			\$435,279.00
7301BT	AD26	OY3 Labor - TM (OPN)		Lot			\$30,618.00
7301BV	AD26	OY3 Labor - ABMD - Fund doc HQ0147966690-AA 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$8,369.00
7301BW	AD26	OY3 Labor - Safety (RDT&E)		Lot			\$5,003.00
7301BX	AD26	OY3 Labor - TM - Fund Doc N0002419RX00390 (RDT&E)		Lot			\$1,080.00
7301BY	AD26	OY3 Labor - ABMD \$35,801 Safety \$5,130 Fund Doc HQ0147969975 (RDDA)		Lot			\$40,931.00
7301BZ	AD26	OY3 Labor - TM (RDT&E)		Lot			\$58,342.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301CA	AD26	OY3 Labor - Safety \$3,108 R30 \$4,320 10 U.S.C 2410a authority is being invoked Fund Doc HQ0147968257 (Fund Type - OTHER)		Lot			\$7,428.00
7301CB	AD26	OY3 Labor - Safety - Fund HQ0147967392-AA (RDDA)		Lot			\$4,500.00
7301CC	AD26	OY3 Labor - R30 (WCF)		Lot			\$5,040.00
7301CD	AD26	OY3 Labor - Safety - Fund Doc N0002418RX00161 (FMS Case #JAPFXK)		Lot			\$5,400.00
7301CE	AD26	OY3 Labor - Safety - Fund Doc N0002419RX00117 (FMS Case #JAPLYJ)		Lot			\$5,400.00
7301CF	AD26	OY3 Labor - Safety (Fund Type - OTHER)		Lot			\$1,728.00
7301CG	AD26	OY3 Labor - ABMD - Fund Doc HQ0147969457-AA (RDDA)		Lot			\$43,220.00
7301CH	AD26	OY3 Labor - Safety - N0002418RX00058-AA (FMS Case #JAPLZW)		Lot			\$5,400.00
7301CJ	AD26	OY3 Labor - ABMD - Fund Doc HQ0147967218-AA (RDDA)		Lot			\$56,508.00
7301CK	AD26	OY3 Labor - TM (OPN)		Lot			\$25,000.00
7301CL	AD26	OY3 Labor - V03 (WCF)		Lot			\$40,014.00
7301CM	AD26	OY3 Labor - Safety - Fund Doc N0002419RX00354-AA (FMS Case #ATPGSU)		Lot			\$15,000.00
7301CN	AD26	OY3 Labor - V03 (WCF)		Lot			\$33,318.00
7301CP	AD26	OY3 Labor - LCS - SCN OWLD: 05/31/2025 (SCN)		Lot			\$87,500.00
7301CQ	AD26	OY3 Labor - ABMD \$41,730.00 Core Ops - \$15,000.00 Climate \$10,000.00 Safety \$2,066.00 Fund Doc HQ0147968089-AA (RDDA)		Lot			\$68,796.00
7301CR	AD26	OY3 Labor - V40 (RDT&E)		Lot			\$14,200.00
7301CS	AD26	OY3 Labor - V40 (RDT&E)		Lot			\$23,785.00
7301CT	AD26	OY3 Labor - V40 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$50,000.00
7301CU	AD26	OY3 Labor - ABMD \$50,155, Core Ops \$16,900 - Fund Doc HQ0147970475 - Manual Obligation Required (Fund Type - OTHER)		Lot			\$67,055.00
7301CV	AD26	OY3 Labor - FF (RDT&E)		Lot			\$65,000.00
7301CW	AD26	OY3 Labor - Aegis \$31,757.00 R30 \$12,185.00 SCN OWLD: 11/30/2021 (SCN)		Lot			\$43,942.00
7301CX	AD26	OY3 Labor - Safety - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$1,728.00
7301CY	AD26	OY3 Labor - SSDS \$33,500.00 CORE OPS \$5,800.00 (RDT&E)		Lot			\$39,300.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301CZ	AD26	OY3 Labor - SSDS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$32,000.00
7301DA	AD26	OY3 Labor - M20 (WCF)		Lot			\$20,000.00
7301DB	AD26	OY3 Labor - JTCG-ME - Fund Doc HQ004292660 (Fund Type - OTHER)		Lot			\$14,000.00
7301DC	AD26	OY3 Labor - Safety (RDT&E)		Lot			\$5,004.00
7301DD	AD26	OY3 Labor - WSPO (RDT&E)		Lot			\$44,086.00
7301DE	AD26	OY3 Labor - R30 (WCF)		Lot			\$5,040.00
7301DF	AD26	OY3 Labor - SSDS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$22,000.00
7301DG	AD26	OY3 Labor - SSDS - 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$19,000.00
7301DH	AD26	OY3 Labor - ABMD - SCN OWLD: 01/31/2021 (SCN)		Lot			\$23,000.00
7301DJ	AD26	OY3 Labor - TM (OPN)		Lot			\$73,955.00
7301DK	AD26	OY3 Labor - WSPO - SCN OWLD: 11/30/2021 (SCN)		Lot			\$20,000.00
7301DL	AD26	OY3 Labor - TM Mod-85 de-obligates \$183,419.00 (RDT&E)		Lot			\$0.00
7301DM	AD26	OY3 Labor - Core Ops (OPN)		Lot			\$16,950.00
7301DN	AD26	OY3 Labor - ABMD - 10 U.S.C 2410a authority is being invoked (RDT&E)		Lot			\$67,023.00
7301DP	AD26	OY3 Labor - Safety - SCN OWLD: 01/31/2021 (SCN)		Lot			\$6,771.00
7301DQ	AD26	OY3 Labor - SSDS (RDT&E)		Lot			\$23,228.00
7301DR	AD26	OY3 Labor - CTO (WCF)		Lot			\$64,375.00
7301DS	AD26	OY3 Labor - R30 10 U.S.C 2410a authority is being invoked. (O&MN,N)		Lot			\$5,400.00
7301DT	AD26	OY3 Labor - Safety 10 U.S.C 2410a authority is being invoked (O&MN,N)		Lot			\$1,728.00
7301DU	AD26	OY3 Labor - SSDS 10 U.S.C 2410a authority is being invoked. (O&MN,N)		Lot			\$30,748.00
7301DV	AD26	OY3 Labor - AC2SN - Fund Doc M9545019RCDY107 - 10 U.S.C 2410a authority is being invoked. Mod 98 Deob \$13,800. (Fund Type - OTHER)		Lot			\$889.00
7301DW	AD26	OY3 Labor - Safety (OPN)		Lot			\$2,000.00
7301DX	AD26	OY3 Labor - V10 - Funding Doc: HQ064288145-AA - 10 U.S.C 2410a authority is being invoked. (RDDA)		Lot			\$60,000.00
7301DY	AD26	OY3 Labor - SSDS 10 U.S.C 2410a authority is being invoked. (O&MN,N)		Lot			\$36,052.00
7301DZ	AD26	OY3 Labor - Aegis \$446,461.00 - VPS \$5,047.00 - SCN OWLD: 11/30/2021 (SCN)		Lot			\$451,508.00
7301EA	AD26	OY3 Labor - MSEN (RDT&E)		Lot			\$50,000.00
7301EB	AD26	OY3 Labor - SSDS - SCN OWLD: 04/30/2023 (SCN)		Lot			\$60,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301EC	AD26	OY3 Labor - ABMD - Fund Doc:HQ0147966690-AA - 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)		Lot			\$4,406.00
7301ED	AD26	OY3 Labor - VPS (RDT&E)		Lot			\$25,000.00
7301EF	AD26	OY3 Labor - WSPO - SCN OWLD: 11/30/2021 (SCN)		Lot			\$30,500.00
7301EG	AD26	OY3 Labor - MSEN (WCF)		Lot			\$20,000.00
7301EH	AD26	OY3 Labor - Safety (OPN)		Lot			\$1,728.00
7301EJ	AD26	OY3 Labor - Safety (OPN)		Lot			\$1,728.00
7301EK	AD26	OY3 Labor - WSPO (OPN)		Lot			\$30,000.00
7301EL	AD26	OY3 Labor - R30 - SCN OWLD: 12/31/2020 (SCN)		Lot			\$6,300.00
7301EM	AD26	OY3 Labor - M20 - 10 U.S.C 2410a authority is being invoked. (O&MN,N)		Lot			\$39,000.00
7301EN	AD26	OY3 Labor - Safety - SCN OWLD: 02/29/2024 (SCN)		Lot			\$1,728.00
7301EP	AD26	OY3 Labor - V50 (WCF)		Lot			\$86,450.00
7301EQ	AD26	OY3 Labor - SSDS SCN OWLD: 01/31/2020 (SCN)		Lot			\$22,077.00
7301ER	AD26	OY3 Labor - LCS SCN OWLD: 11/30/2024 (SCN)		Lot			\$11,201.00
7301ES	AD26	OY3 Labor - M20 (WCF)		Lot			\$15,000.00
7301ET	AD26	OY3 Labor - M20 (WCF)		Lot			\$65,000.00
7301EU	AD26	OY3 Labor - V50 (WCF)		Lot			\$119,200.00
7301EV	AD26	OY3 Labor - Core Ops (RDT&E)		Lot			\$24,350.00
7301EW	AD26	OY3 Labor - Core Ops (RDT&E)		Lot			\$7,500.00
7301EX	AD26	OY3 Labor - LCS (WCF)		Lot			\$20,000.00
7301EY	AD26	OY3 Labor - SSDS (WCF)		Lot			\$15,000.00
7301EZ	AD26	OY3 Labor - ABMD - N0002418RX00136-AA (FMS Case #JAPLZW)		Lot			\$10,000.00
7301FB	AD26	OY3 Labor - FF (WCF)		Lot			\$21,000.00
7301FC	AD26	OY3 Labor - Safety (RDT&E)		Lot			\$19,980.00
7301FD	AD26	OY3 Labor - R30 (WCF)		Lot			\$10,000.00
7301FE	AD26	OY3 Labor - ABMD \$67,990 Safety \$5,000 (RDDA)		Lot			\$72,990.00
7301FF	AD26	OY3 Labor - Safety \$3,108 R30 \$12,600 (Fund Type - OTHER)		Lot			\$15,708.00
7301FG	AD26	OY3 Labor - ABMD (RDDA)		Lot			\$20,500.00
7301FH	AD26	OY3 Labor - ABMD (RDDA)		Lot			\$15,801.00
7301FJ	AD26	OY3 Labor - ABMD (RDDA)		Lot			\$22,410.00
7301FK	AD26	OY3 Labor - ABMD (RDDA)		Lot			\$466,349.00
7301FL	AD26	OY3 Labor - ABMD (RDDA)		Lot			\$205,329.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301FM	AD26	OY3 Labor - VPS (RDT&E)		Lot			\$50,000.00
7301FN	AD26	OY3 Labor - ABMD (Fund Type - OTHER)		Lot			\$16,250.00
7301FP	AD26	OY3 Labor - ABMD (RDDA)		Lot			\$67,500.00
7301FQ	AD26	OY3 Labor - ABMD (FMS Case #JAPQCM)		Lot			\$20,000.00
7301FR	AD26	OY3 Labor - DDG SCN OWLD: 09/30/2023 (SCN)		Lot			\$63,155.00
7301FS	AD26	OY3 Labor - V50 (WCF)		Lot			\$84,583.00
7301FT	AD26	OY3 Labor - ABMD (Fund Type - OTHER)		Lot			\$25,000.00
7301FU	AD26	OY3 Labor - ABMD (Fund Type - OTHER)		Lot			\$83,328.00
7301FV	AD26	OY3 Labor - JTCG (Fund Type - OTHER)		Lot			\$47,500.00
7301FW	AD26	OY3 Labor - DDG SCN OWLD: 12/31/2020 (SCN)		Lot			\$5,599.00
7301FX	AD26	OY3 Labor - MSEN (RDT&E)		Lot			\$7,931.00
7301FY	AD26	OY3 Labor - LCS SCN OWLD: 09/30/2025 (SCN)		Lot			\$49,750.00
7301FZ	AD26	OY3 Labor - Aegis (WCF)		Lot			\$25,000.00
7301GA	AD26	OY3 Labor - FF (WCF)		Lot			\$20,644.00
7301GB	AD26	OY3 Labor - Safety (FMS Case #ATPGSU)		Lot			\$10,800.00
7301GC	AD26	OY3 Labor - WSPO SCN OWLD: 12/31/2020 (SCN)		Lot			\$18,801.00
7301GD	AD26	OY3 Labor - Aegis (WCF)		Lot			\$15,000.00
7301GE	AD26	OY3 Labor - Aegis (WCF)		Lot			\$10,000.00
7301GF	AD26	OY3 Labor - TM (RDT&E)		Lot			\$60,000.00
7301GG	AD26	OY3 Labor - Safety (FMS Case #JAPQCM)		Lot			\$11,250.00
7301GH	AD26	OY3 Labor - R30 (OPN)		Lot			\$22,000.00
7301GJ	AD26	OY3 Labor - Climate SCN OWLD: 09/30/2023 (SCN)		Lot			\$47,395.00
7301GK	AD26	OY3 Labor - Safety \$14,976 Aegis - \$87,300 (RDT&E)		Lot			\$102,276.00
7301GL	AD26	OY3 Labor - V50 (OPN)		Lot			\$30,000.00
7301GM	AD26	OY3 Labor - FF (WCF)		Lot			\$21,642.00
7301GN	AD26	OY3 Labor - V10 (WCF)		Lot			\$50,000.00
7301GP	AD26	OY3 Labor - DDG \$42,000 Climate - \$2,300 SCN OWLD: 12/31/2020 (SCN)		Lot			\$44,300.00
7301GQ	AD26	OY3 Labor - Aegis SCN OWLD: 09/30/2023 (SCN)		Lot			\$365,000.00
7301GR	AD26	OY3 Labor - LCS SCN OWLD: 03/31/2025 (SCN)		Lot			\$50,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301GS	AD26	OY3 Labor - DDG SCN OWLD: 12/31/2020 (SCN)		Lot			\$242,693.00
7301GT	AD26	OY3 Labor - DDG SCN OWLD: 12/31/2020 (SCN)		Lot			\$125,000.00
7301GU	AD26	OY3 Labor - V04 (WCF)		Lot			\$28,130.00
7301GV	AD26	OY3 Labor - Aegis SCN OWLD: 09/30/2023 (SCN)		Lot			\$365,000.00
7301GW	AD26	OY3 Labor - TM (OPN)		Lot			\$100,000.00
7301GX	AD26	OY3 Labor - LCS (O&MN,N)		Lot			\$39,798.00
7301GY	AD26	OY3 Labor - Safety (OPN)		Lot			\$3,456.00
7301GZ	AD26	OY3 Labor - Safety (O&MN,N)		Lot			\$17,988.00
7301HA	AD26	OY3 Labor - FF (RDT&E)		Lot			\$50,000.00
7301HB	AD26	OY3 Labor - R30 (O&MN,N)		Lot			\$7,200.00
7301HC	AD26	OY3 Labor - M20 (WCF)		Lot			\$32,244.00
7301HD	AD26	OY3 Labor - M40 (WCF)		Lot			\$39,108.00
7301HE	AD26	OY3 Labor - Climate (RDT&E)		Lot			\$10,000.00
7301HF	AD26	OY3 Labor - V50 (WCF)		Lot			\$15,000.00
7301HG	AD26	OY3 Labor - TM (OPN)		Lot			\$73,100.00
7301HH	AD26	OY3 Labor - Aegis SCN OWLD: 09/30/2023 (SCN)		Lot			\$235,658.00
7301HJ	AD26	OY3 Labor - Core Ops (RDT&E)		Lot			\$2,400.00
7301HK	AD26	OY3 Labor - JTCG/ME (Fund Type - OTHER)		Lot			\$34,000.00

Cost Type / NSP Items:

7399	Data Deliverables for Option 3 IAW Exhibit A, CDRLS (See Note 4)	Lot
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Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7400	AD26	Option 4, Financial Management and Program Management Services for the WSPO in accordance with Section C, SOW. (See Note 1 & 2) (Fund Type - TBD) Option		Labor Hours			\$10,899,307.00

Cost Type / NSP Items:

7499	Data Deliverables for Option 4 IAW Exhibit A, CDRLS (See Note 4)	Lot
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ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	AD26	ODC in support of CLIN 7000 (See Note 3). Mod 02 - Transfer ceiling to CLIN 9001. (Fund Type - TBD)			
9001		ODC in support of CLIN 7000 (See Note 3)			
9001AA	AD26	Holding SLIN for ODC CLIN 9001 (Fund Type - TBD)			
9001AK	AD26	Base Year ODC - DDG 1000 PM - SCN OWLD - 12/31/2018 (SCN)			
9001BF	AD26	Base Year ODC FF PM (WCF)			
9001BR	AD26	Base Year WSPO PM (WCF)			
9001BV	AD26	Base ODC - DDG 1000 PM - SCN OWLD: 12/31/2018 (SCN)			
9001CL	AD26	Base Year ODC - SSDS FM (WCF)			
9001CQ	AD26	Base Year ODC - Aegis PM - 10 USC 2410 Authority Invoked (O&MN,N)			
9001CT	AD26	Base Year ODC - DDG 1000 PM - SCN OWLD 12/31/18 (SCN)			
9001EL	AD26	Base Year ODC - TM FM (\$4k), TM PM (\$1k) (WCF)			
9001EP	AD26	Base Year ODC - DDG 1000 WarRoom - SCN OWLD: 12/31/2018. Mod 31 deob \$7,300. (SCN)			
9001FC	AD26	Base Year ODC - SSDS PM (WCF)			
9001FD	AD26	Base Year ODC - SSDS FM (WCF)			
9001FF	AD26	Base Year ODC - LCS PM (WCF)			
9001FG	AD26	Base Year ODC - LCS FM (WCF)			
9001FV	AD26	Base Year ODC - SCN OWLD: 12/31/2018 - DDG 1000 FM. Mod 31 deob \$1,500. (SCN)			
9001GK	AD26	Base Year ODC - ABMD PM (WCF)			
9001GL	AD26	Base Year ODC - SSDS FM (OPN)			
9001GP	AD26	Base Year ODC - TM PM (OPN)			
9001GQ	AD26	Base Year ODC - WSPO PM (WCF)			
9001HT	AD26	Base Year ODC - ABMD PM (WCF)			
9100	AD26	ODC in support of CLIN 7100 (See Note 3). Realigned to CLIN 9101 upon OY1 exercise. (Fund Type - TBD)			
9101		ODC in support of CLIN 7101 (See Note 3). Ceiling realigned from CLIN 9100 upon OY1 exercise.			
9101AA	AD26	OY1 ODC ceiling Holding SLIN. (Fund Type - TBD)			
9101AD	AD26	OY1 ODC - DDG 1000 - SCN OWLD: 12/31/2018 (SCN)			
9101AE	AD26	OY1 ODC - SSDS - SCN OWLD: 05/31/2022 (SCN)			

Item	PSC	Supplies/Services	Unit	Est. Cost
9101AU	AD26	OY1 ODC - WSPO -\$1k (WCF)		
9101CS	AD26	OY1 ODC - ABMD (WCF)		
9101CU	AD26	OY1 ODC - TM -SCN OWLD: 05/31/2022 (SCN)		
9101DL	AD26	OY1 ODC - LCS (WCF)		
9101DN	AD26	OY1 ODC - WSPO (WCF)		
9101DQ	AD26	OY1 ODC - TM (RDT&E)		
9101DX	AD26	OY1 ODC - DDG 1000 - SCN OWLD 04/30/2019 (SCN)		
9101EH	AD26	OY1 ODC - FF (RDT&E)		
9101FY	AD26	OY1 ODC - DDG 1000 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		
9101GA	AD26	OY1 ODC - ABMD - HQ0147759383-AA (RDDA)		
9101HT	AD26	OY1 ODC - TM (WCF)		
9101HU	AD26	OY1 ODC - TI Next - SCN OWLD: 02/28/2021 (SCN)		
9101KM	AD26	OY1 ODC - DSUW (WCF)		
9200	AD26	ODC in support of CLIN 7200(See Note \$164,092 ceiling to CLIN 9201, Mod 52. (Fund Type - TBD)	Realigned	
9201		ODC in support of CLIN 7101 (See Note 3). Ceiling realigned from CLIN 9100 upon OY1 exercise.		
9201AA	AD26	ODC Holding SLIN in support of CLIN Realigned \$164,092 ceiling from CLIN 9200, Mod 52. (Fund Type - TBD)		
9201AB	AD26	OY2 ODC - Aegis -SCN OWLD:		
9201AK	AD26	OY2 ODC - DDG 1000 - SCN OWLD - 05/31/2020 (SCN)		
9201AS	AD26	OY2 ODC - DDG 1000 - SCN OWLD - 05/31/2020 (SCN)		
9201AX	AD26	OY2 ODC - SSSD (RDT&E)		
9201AZ	AD26	OY2 ODC - LCS -SCN OWLD 02/28/2024 (SCN)		
9201BT	AD26	OY2 ODC - WSPO FM - 10 U.S.C 2410a authority is being invoked (O&MN,N)		
9201CM	AD26	OY2 ODC - FF (RDT&E)		
9201CN	AD26	OY2 ODC - DDG 1000 - 10 U.S.C 2410a authority is being invoked (O&MN,N)		
9201CW	AD26	OY2 ODC - SSSD - 10 U.S.C 2410a authority is being invoked (O&MN,N)		
9201CZ	AD26	OY2 ODC - LCS -SCN OWLD (SCN)	09/30/2023	

9201DB

AD26

OY2 ODC - DDG 1000. Mod 67 Realign
\$15k funding from SLIN 7201DB. (RDT&E)

Lot

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201DQ	AD26	OY2 ODC - TM -Fund Doc N0002418RX00749-AA (FMS Case #JAPLZW)			
9201DT	AD26	OY2 ODC - WSPO (OPN)			
9201DY	AD26	OY2 ODC - DDG 1000 - 10 U.S.C 2410a 1.00 authority is being invoked (O&MN,N)			
9201DZ	AD26	OY2 ODC - TM (RDT&E)			
9201EH	AD26	OY2 ODC - AC2SN -Fund Doc M9545018RCDY114-AA 10 U.S.C 2410a authority is being invoked (Fund Type - OTHER)			
9201EZ	AD26	OY2 ODC - WSPO (RDT&E)			
9201FE	AD26	OY2 ODC - Aegis -SCN OWLD: 10/31/2022 (SCN)			
9201GD	AD26	Reserved (Fund Type - TBD)			
9201GM	AD26	OY2 ODC - DDG 1000 - SCN OWLD:			
9201GN	AD26	OY2 ODC - DDG 1000SCN OWLD: 05/30/2020 (SCN)			
9201HG	AD26	OY2 Labor - DDG 1000 - SCN OWLD - 05/31/2020. Mod 75 realign \$1k ODC funding to SLIN 7201HG. (SCN)			
9201HH	AD26	OY2 ODC - SSDS (WCF)			
9300	AD26	ODC in support of CLIN 7300(See Note ceiling administratively transferred to CLIN 9301. (Fund Type - TBD)			
9301		ODC in support of CLIN 7301 (See Note 3). Administratively realign \$176,378 ceiling from CLIN 9300 Mod 78.			
9301AA	AD26	OY3 ODC Holding SLIN (Fund Type - TBD)			
9301AB	AD26	OY3 ODC - DDG 1000 - SCN OWLD:12/31/2020 (SCN)			
9301AG	AD26	OY3 ODC - DDG 1000 - SCN OWLD:12/31/2020 (SCN)			
9301AP	AD26	OY3 ODC - FF (RDT&E)			
9301AW	AD26	OY3 ODC - DSUW (WCF)			
9301AY	AD26	OY3 ODC - Aegis -SCN OWLD: 07/31/2019 (SCN)			
9301BS	AD26	OY3 ODC - ABMD -Fund doc HQ0147970475 - Manual Obligation Required (Fund Type - OTHER)			
9301BT	AD26	OY3 ODC - TM (OPN)			
9301BU	AD26	OY3 ODC - SSDS (WCF)			
9301CG	AD26	OY3 ODC - ABMD -Fund Doc HQ0147969457-AA (RDDA)			

9301DJ

AD26

OY3 ODC - TM -SCN OWLD:
11/30/2021 (OPN)

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301EM	AD26	OY3 ODC - M20 - 10 U.S.C 2410a authority is being invoked. (O&MN,N)			
9301ER	AD26	OY3 ODC - LCS SCN OWLD: 11/30/2024 (SCN)			
9301EY	AD26	OY3 ODC - SSDS (WCF)			
9301FA	AD26	OY3 ODC - Aegis (WCF)			
9301FB	AD26	OY3 ODC - FF (WCF)			
9301FW	AD26	OY3 ODC - DDG SCN OWLD: 12/31/2020 (SCN)			
9301FY	AD26	OY3 ODC - LCS SCN OWLD: 09/30/2025 (SCN)			
9301GB	AD26	OY3 ODC - Safety (FMS Case #ATPGSU)			
9301GG	AD26	OY3 ODC - Safety (FMS Case #JAPQCM)			
9301GP	AD26	OY3 ODC - DDG SCN OWLD: 12/31/2020 (SCN)			
9301GS	AD26	OY3 ODC - DDG SCN OWLD: 12/31/2020 (SCN)			
9400	AD26	ODC in support of CLIN 7400 (See Note 3) (Fund Type - TBD) Option			

NOTE 1: LABOR HOURS

The labor hours (HR) listed above for the Base Period and each Option Period shall reflect the Level of Effort provided in Section H, 5252.216-9122 (Alt.1) Level of Effort clause.

NOTE 2: OPTION CLAUSE

The "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in Section I applies only to the Option CLINs.

NOTE 3: ODCs

ODCs will be limited to travel and materials stated in Section C.

NOTE 4: NOT SEPARATELY PRICED

The price for Not Separately Priced (NSP) Data items shall be included in the price of the corresponding Labor CLINs.

B.1 TYPE OF ORDER

This is a Level of Effort (term) type order.

Items in the 7xxx series are cost plus fixed fee type.

Items in the 7x99 series are Not Separately Priced (NSP).

Items in the 9xxx series are cost only, excluding fee.

B.2 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Procuring Contracting Officer (PCO) during the performance of this Task Order to allow for additional CLINs/SLINs as needed to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort or value of the task order.

B.3 SMALL BUSINESS SUBCONTRACTING

The Contractor is required to subcontract of the total labor dollars obligated under this task order to small business concerns. Subcontracting performance shall be reported in accordance with H.5 of the MAC.

B.4 FEE INSTRUCTIONS

The following table is to be completed by Offeror and reflects the hourly rate to be billed.

	Fixed Fee Amount	Number of Man-Hours	Rate (Fee per Man-Hour)
Base			
Option 1			
Option 2			
Option 3			
Option 4			

In accordance with FAR 52.216-8 FIXED FEE, 15% (not to exceed \$100,000) of the fee payment will be reserved.

B.5 FINALIZED FIXED FEE

If the total level of effort for each period specified in Section H, 5252.216-9122 LEVEL OF EFFORT -ALTERNATE 1 (MAY 2010) is not provided by the Contractor during the period of this order, the Contracting Officer, at its sole discretion, shall finalize fee based on the percent of hours provided in relation to the fixed fee. For example, if 90% of the hours were provided, the contractor is entitled to 90% of the fixed fee.

The above fee calculation applies to all periods regardless of the level of funding. This Task Order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total cost plus fixed fee.

B.6 HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(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.

B.7 HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

B.8 HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE I) (NAVSEA) (MAY 2010)

(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 payments 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 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, and shall be paid fee at the hourly rate specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

B.9 HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(Applicable to CLIN 9000, if and to the extent Options are exercised, CLINs 9100 through 9400.)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, PCO approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following:

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

Section C - Description/Specifications/Statement of Work

C.1 BACKGROUND

The Warfare Systems Engineering and Integration Department performs systems engineering, software support, and independent validation and verification (IV&V) functions for a variety of Navy systems. The Department provides a lead role in developing, fielding and sustaining operationally superior warfare systems and performing the full spectrum of warfare analysis, research, development, integration, test and evaluation, and certification to provide quality system engineering and war fighting products to the Navy, Marine Corps, Army, Air Force and Coast Guard. The Department utilizes a series of "War Rooms" to promote and enable effective collaboration across technical disciplines and the various weapon and warfare systems programs under the auspices of the Department.

The Warfare Systems Program Office (WSPO) within the Warfare Systems Engineering and Integration Department was established to promote synergy across warfare and combat system development and ship acquisition programs within the Naval Surface Warfare Center Dahlgren Division (NSWCDD). The WSPO achieves this synergy in two parts. In the first part, the WSPO provides strategic planning, coordination, collaboration and programmatic execution of similar complex warfare and combat system program efforts, including the associated weapons and systems for those programs, executed across all NSWCDD Departments. WSPO works with various sponsors including Naval Sea Systems Command (NAVSEA), Program Executive Office (PEO) Integrated Warfare Systems (IWS), PEO Ships, Fleet, Marine Corp, Coast Guard, Army, and the Missile Defense Agency (MDA) to advocate their requirements and promote NSWCDD technical capability as appropriate to render efficient and effective solutions to their requirements. In the second part of the synergy, the WSPO consolidates business, financial management and associated administrative support functions under a centralized WSPO Business Office. The WSPO Business Office works collaboratively with the NSWCDD Corporate and Department business offices to ensure compatibility of financial systems and processes. The WSPO promotes commonality of business operations across multiple NSWCDD programs and technical departments as well as sponsor organizations.

C.2 SCOPE

Although this statement of work describes five distinct functional areas, the Contractor shall provide coordinated support across all areas and programs to share knowledge, information, and lessons learned while avoiding duplication, reinvention and other unnecessary cost.

The Contractor shall develop, evolve and recommend program business strategic visions and plans working directly with the Technical Departments and WSPO. This tasking shall address and develop options for the 'way ahead' given austere budget environments and increasing operational and technical requirements; mandated yet unfunded corporate and enterprise requirements; decreasing ratio of government to Contractor workforce and other constraints. This tasking shall identify business and program management efficiencies to be implemented that will achieve cost and time savings. In addition this effort shall develop strategies for evolving the WSPO program management and business offices to support future Navy requirements in the 2020 and 2025 time frames.

The Contractor shall generate program specific tactical and strategic plans; contribute to program execution tasks; develop task statements, Ballistic Missile Defense (BMD) Task and Task Planning Sheets (TPSS); develop master and integrated program schedules at the combat system, weapon system, and element level; review technical and managerial products for accuracy and compliance with tasking; integrate and coordinate with Major Program Managers (MPM) and sponsor staffs; plan meetings, and reviews; and produce supporting materials necessary for efficient and effective programmatic execution.

The Contractor shall work directly with WSPO Business Office and Government Program Directors (PDs) to develop and implement Network Activities (NWAs) and Work Breakdown Structures (WBSs); oversee acceptance of funding; assign funding for in-house and contract work efforts in accordance with approved program plans; develop responses to financial data calls and produce financial artifacts requested by sponsor, NSWCDD, Naval Surface Warfare Center (NSWC) and NAVSEA financial offices;

develop and track program and portfolio financial metrics; plan and organize task funding allocations and NWAs with line organizations; determine and distribute NWA balances; generate Integrated Budget, Planning and Execution System (IBPES) requisitions and Navy Enterprise Resource Planning (ERP) Procurement Requests (PRs) in conjunction with NSWCDD task leads and Contracting Officer Representatives (CORs) to incrementally fund or initiate contract actions for supplies and services necessary for program task execution.

The Contractor shall provide technical, programmatic, graphical design, communication and administrative support to the Department War Rooms and Conference Rooms. The Contractor shall transform the war room concept to a virtual environment where classified and unclassified information is stored on government owned servers and may be accessed by a team of individuals with a need-to know. The Contractor shall provide a war room environment that facilitates collection, storage, retrieval and processing of engineering, programmatic and financial data. The war room environment shall promote collaboration within and across programs and provide an effective venue to communicate information.

The Contractor shall provide administrative support services across the Department, and the WSPO. This support shall assist the government administrative, technical and management staff in day-to-day execution of programs and projects. The Contractor shall develop annual budgets for consumable supplies and capital equipment repair and replacement and initiate procurement requests for Government approval as appropriate to ensure availability of supplies and equipment to execute war room and conference room functions.

C.3 APPLICABLE DOCUMENTS

The specifications, instructions, handbooks and other publications listed below are applicable to this order and may be referenced in POA&MS or Technical Instructions. Current editions are governing unless a specific edition is cited in the POA&M or Technical Instructions when issued:

- DODINST 5000.02, DoD Operation of the Defense Acquisition System, 7 January 2015.

C.4 PROGRAM AND BUSINESS STRATEGIC VISION AND PLANNING

C.4.1 The Contractor shall evaluate and assess the current NSWCDD, Warfare Systems Engineering and Integration Department and WSPO programmatic and business operations. The Contractor shall identify process and procedure inefficiencies in programmatic and financial services and recommend changes that can bring the realization of efficiencies through enhanced processes, training and tools thereby decreasing processing times and producing measurable cost savings. The Contractor shall participate in multi-disciplined study teams, perform independent assessments, or rely on previous knowledge and experience to recommend programmatic and financial services improvements that will support integrated programmatic and business practices within the NSWCDD, NAVSEA, and OPNAV construct. Studies and assessments supporting business strategy and planning shall address the following:

- **Strategic Planning**
- - Future organizational structures and objectives
 -
 - Future management practices and methodologies
 - Navy and Department of Defense Strategic Plans, Vision Statements and other documentation concerning the future state of the Navy
- **Effects of Navy, NAVSEA, NSWC, and NSWCDD Technical Department Transformations**
- **Congressional budgets and plans that affect the Department and WSPO programs**
- **Historical data and trends in financial allocations and expenditures**
- **Availability and health of the resources (e.g., personnel, skills, tools)**
- **Customer financial reporting requirements and financial product satisfaction**
- **Available financial management tools and infrastructure**
- **Customer Resource Management Guidelines for execution of program and financial operations including:**
 - Defined managers, stakeholders, and team members roles and responsibilities
 - Common financial processes adaptable to individual program and customer requirements and preferences

- Financial plan definition, analysis, monitoring, and control including continuous feedback and process improvement
- Financial performance metrics and quantitative analyses to assess program health
- Documented procedures for planning, monitoring, and reporting progress
- Established communication techniques among participants
- Accountability at all organization levels

Deliverables under this task area shall include the following:

- Assessment of current capability and effectiveness reports (CDRL A008)
- Strategic planning documents for financial operations and program management (CDRL A008)
- Mission statements (CDRL A010)
- Position roles & responsibility definitions (CDRL A004)
- Risk mitigation studies (CDRL A009)
- Performance criteria documentation (CDRL A008)
- Process improvement plans (CDRL A008)
- Point papers and viewgraph briefings (CDRL A001, A002)

C.5 PROGRAM MANAGEMENT SUPPORT

C.5.1 In support of the technical programs managed within the Department and the WSPO, the Contractor shall conduct strategic research and develop point papers and white papers to recommend out-year strategic and tactical program plans that support the Five Year Defense Plan (FYDP) and the President's Budget; provide alternative approaches to current management practices and processes (and process changes) for achieving economies of scale across the Department and the WSPO; address acquisition changes at NSWCDD, OPNAV, the Department and the WSPO program sponsors; support future program requirements; and identify opportunities for leveraging products, assets, and capabilities between diverse programs.

C.5.1.1 The Contractor shall develop white papers and position papers to document project concerns, management model impacts, economically driven changes on infrastructure and support responsibilities, and the rationale for programmatic recommendations. (CDRL A001)

C.5.1.2 The Contractor shall maintain familiarity with the NSWCDD systems engineering and certification process for multiple ship classes, the supporting technical team responsibilities, and the Department, WSPO and sponsor management processes. The Contractor shall perform independent studies and analyses to document potential impacts to program schedules and products. Products produced shall be white papers, position papers and briefing materials that document the rationale for maintaining or modifying established processes, recommending process improvements or new process initiation. (CDRL A001, A002)

C.5.1.2.1 The Contractor shall work collaboratively with NSWCDD Program Directors in the identification of process streamlining and adjustments for planning and execution of commitments.

C.5.1.3 The Contractor shall assess technical and programmatic impacts of sponsor generated task reprioritizations and adjustments. The Contractor shall identify scheduling issues impacting technical work and provide options for executing the tasking with minimal schedule and cost impact. (CDRL A008)

C.5.1.4 The Contractor shall modify existing government documents based on schedule changes. (CDRL A005)

C.5.2 The Contractor shall originate or modify Work Breakdown Structures, Task Planning Sheets (TPSS), BMD Task or other sponsor tasking documents to enable efficient delivery of products and services to NSWCDD.

C.5.2.1 The Contractor shall integrate technical and financial requirements necessary to develop, modify, update, and maintain TPSS, BMDTASK, or similar tasking documents. (CDRL A006, A007)

C.5.2.1.1 The Contractor shall participate in the coordination and submittal of tasking documentation in compliance with sponsor and program requirements.

C.5.2.1.2 The Contractor shall coordinate current and out-year technical tasking through participation in technical discussions with NSWCCD and Major Program Managers.

C.5.2.2 Based on NSWCCD program responsibilities and relevant sponsor budget process knowledge, the Contractor shall develop WBSs and NWAs to allocate requirements and resources for related tasking. (CDRL A006, A007)

C.5.2.2.1 The Contractor shall refine WBS and NWA definitions to be consistent with sponsor requirements. (CDRL A007)

C.5.2.2.2 The Contractor shall establish WBS and NWA methodologies for planning and tracking project tasking.

C.5.3 The Contractor shall develop cost, schedule and budget planning estimates for existing and notional programs, projects and tasks to include modifications resulting from additional requirements and combat system upgrades.

C.5.3.1 The Contractor shall build notional (straw man) and final project cost and schedule estimates.

C.5.3.1.1 The Contractor shall develop management, program, and project plans which identify and document project requirements; outline the processes to be followed; and define the organizational requirements and notional project execution schedules which include products and services to be delivered. The Contractor shall generate and update project schedules using Microsoft Project or other tools required by the program. (CDRL A006)

C.5.3.1.2 The Contractor shall document requirements in project direction memorandums to establish NSWCCD organizational support requirements to fulfill technical responsibilities across multiple programs as well as multiple NSWCCD technical departments.

C.5.3.1.3 The Contractor shall develop briefing materials and presentations in order to negotiate and provide planning information to the NSWCCD line executing organizations. (CDRL A002)

C.5.3.2 The Contractor shall perform project work package definition, coordination, tracking and oversight incorporating financial planning and execution data.

C.5.3.2.1 The Contractor shall attend and contribute to project definition and coordination meetings; and document the Governments decisions, directions, and actions. (CDRL A003)

C.5.3.2.2 The Contractor shall identify, document and track all project commitments and dependencies in project plans.

C.5.3.2.3 The Contractor shall develop project status packages for milestone and oversight meetings, sponsor program reviews, and NSWCCD internal reviews.

C.5.3.2.3.1 The Contractor shall schedule meetings and prepare presentation packages for oversight meetings, sponsor program reviews, and NSWCCD internal reviews. (CDRL A002)

C.5.3.2.3.2 The Contractor shall document project status meeting proceedings, issues, and decisions in meeting reports. (CDRL A013)

C.5.3.2.3.3 The Contractor shall identify, document, disseminate, and track project related action items. The Contractor shall maintain current action item status and archive resolved issues for historical purposes. (CDRL A005)

C.5.3.2.3.4 The Contractor shall resolve action items and develop responses to emergent data requests.

C.5.3.2.3.5 The Contractor shall produce or populate project web pages with current project direction information, management plans, work package definition, schedules, risk management information, milestone and metrics guidelines, and meeting presentations and reports.

C.5.4 The Contractor shall identify and document project risks and mitigations.

C.5.4.1 The Contractor shall identify, quantify and document project risks. (CDRL A005)

C.5.4.1.1 The Contractor shall provide recommendations and document corrective actions/mitigations

for risks. (CDRL A011)

C.5.4.1.2 The Contractor shall maintain integrated risk databases to track and archive risk items. (CDRL A011)

C.5.4.1.3 The Contractor shall develop a comprehensive risk assessment for technical programs. The Contractor shall identify and prioritize risk mitigation factors for each program. (CDRL A011)

C.5.5 The Contractor shall identify, collect, and analyze program metrics and report program health. (CDRL A013)

C.5.5.1 The Contractor shall identify and perform analysis of appropriate metrics that yield insight into the project's status, efficiencies, and risks that facilitate project corrective action.

C.5.5.1.1 The Contractor shall document program metrics requirements and provide metrics templates for use by the NSWCDD line organizations.

C.5.5.1.2 The Contractor shall analyze collected metrics; generate summary/status reports; and report results to WSPo, Program Directors and line managers for dissemination to sponsors, NSWC and NSWCDD Command Staff. (CDRL A008)

C.5.6 The Contractor shall generate Weapon and Combat System Software Certification and Authorization Letters for Government approval. (CDRL A001)

C.5.6.1 The Contractor shall generate certification and authorization letters for all assigned ship classes and sites. This task requires understanding of the technical intent of the letter as well as naval correspondence requirements to ensure effective communication with the Fleet.

C.5.6.1.1 The Contractor shall investigate and resolve programmatic issues impacting certification of computer programs.

C.5.6.1.2 The Contractor shall work with NSWCDD technical staff to ascertain and document limitations and restrictions on tactical and non-tactical computer programs.

C.5.7 The Contractor shall provide program and project management support.

C.5.7.1 The Contractor shall develop and provide status briefing packages for internal use and at levels above NSWCDD including NSWC, NAVSEA, PEO IWS, PEO Ships, OPNAV, MDA and other sponsor organizations. (CDRL A002)

C.5.7.2 The Contractor shall develop presentations that address specific programmatic, technical, or financial issues and assigned action items. (CDRL A002)

C.5.7.3 The Contractor shall develop and implement a process that enables quick archival and retrieval of briefing materials to minimize rework and the possibility of providing conflicting information.

C.5.7.4 The Contractor shall develop and maintain information/presentations and the development and update of strategies to implement systems engineering decisions. The Contractor shall collect, analyze and manage data in the development and presentation of status, information, and decision briefings. To fully execute this requirement, the Contractor requires access to classified (Top Secret/Sensitive Compartmented Information (SI/TK/HC/G)) cyber-warfare information, incident reports, tools, techniques and meetings related to combat systems ashore and afloat cyber-security and information assurance planning and systems engineering. (CDRL A002, A005)

C.5.7.5 The support provided shall be integrated in the War Room environment. Although there will be emergent events, the majority of the War Rooms are dedicated to use by a particular program. During emergent events, additional graphic design, administrative, and technical support shall be provided (e.g. certification events or design reviews requiring large volumes of printed material) to support emergent events. (CDRL A002)

C.6 WSPo BUSINESS OPERATIONS

C.6.1 Effective financial planning, processing, tracking, and reporting shall be provided to ensure programs deliver products and services within budget and on schedule.

C.6.1.1 The Contractor shall attend internal budget planning meetings with respective Program

Directors and Senior WSPO Staff and implement their planning guidance. The Contractor shall make recommendations that support the Department and WSPO objectives and strategic goals while satisfying program specific requirements. The Contractor shall attend budget meetings to develop integrated WSPO budget documentation and shall maintain budget planning information in ERP and the WSPO financial data bases. The Contractor shall provide data to support budget negotiations and expenditure reporting with sponsors, budget re-planning and impact analyses due to budget changes, funding increases/decreases, or schedule changes. (CDRL A003)

C.6.1.2 The Contractor shall verify task order funding plans have been reviewed and approved by the appropriate COR and line manager.

C.6.1.3 The Contractor shall deliver under this task Budget Planning Documentation. Formats and templates typically exist for these reports and are often both MPM and PD unique. Access to the information required to produce these reports is available through use of current NSWCDD data bases such as IBPES, ERP, and Work Assignment Website (WAW), etc. Financial Management Plans, Program Plans, WAW Work Packages, Work Breakdown Structures shall be entered into applicable financial systems such as IBPES, ERP, and WAW. The Contractor shall generate Funding Profiles (FY, CY, and FYDP), Task Summaries (TPS / BMD TASK), Budget Allocation Plans, Resource Allocation Plans, Budget Impact Reports / Reclamas, Point papers, viewgraph briefings, and other budgetary reports. (CDRL A005)

C.6.2 The Contractor shall receive funding documents into the WSPO and maintain financial management tracking tools in accordance with established program plans and WSPO procedures. Specific tasks shall include the following:

- **Review funding documents received by the WSPO to determine applicable program and WAW Work Package number.**
-
- Coordinate with MPM and sponsor financial staffs as well as NSWCDD Comptroller Organization personnel and Technical Department Administrative Officers, to rectify errors, omissions, or other issues regarding funding documents.
- Interface with PDs and program personnel to determine tracking requirements and appropriate allocations for funds received.
- Identify the NWAs associated with each tracking element within PD format guidance and provide information to the NSWCDD Comptroller for acceptance and entry into the Financial Tracking System.
- Capture work completion dates in the Financial Tracking System to track completion of tasking within the budget lifespan.
- Update WSPO financial and resource tracking systems to activate new NWAs or restrict spent NWAs and notify appropriate organizations of availability of funds.
- Conduct status reviews and plot expenditure trends to ensure they are consistent with plans and notify appropriate government personnel of all risk areas.
- Adjust funding allocations as approved by the PD to accommodate changes in program plans (including regularly scheduled re-plans and unplanned changes).
- Maintain dialogue with the PD, task leaders, and sponsor financial personnel to coordinate timely processing of funds.
- Maintain program financial files including all funding documents and related correspondence and allocation reports.
- Issue requisitions to program assigned Contractor support.
- Notify PDs and WSPO leadership of receipt of funds.

Deliverables under this task are the WSPO financial reports for WSPO, PDs, and sponsor organizations. (CDRL A005).

C.6.3 The Contractor shall monitor funding execution to ensure execution is in line with approved spend plans and coordinate with respective Line Managers, their staff, and the PD to identify and remedy any discrepancies. The Contractor shall prepare responses to the sponsor, using sponsor provided templates and guidance, and Center data calls. The Contractor shall conduct analysis of financial data for top level planning, forecasting and inputs for current and out year funding.

Specific tasks shall include the following: (CDRL A008)

- **Develop or utilize existing processes and IT tools to track and report funding allocations and associated changes for all NSWCCD internal and Contractor organizations.**
-
- Provide financial status reports for cognizant organizations.
- Prepare sponsor status reports in designated formats including Earned Value Management System (EVMS) when applicable.
- Develop or utilize existing processes and IT tools to collect and report financial metrics.
- Identify and alert PD of need for corrective actions.
- Identify risk areas and recommend risk mitigation plans relative to funding issues, overruns
- Provide budget status and organizationally oriented reports to support resource planning for current and future years.
- Attend and participate in meetings and reviews to track performance status.

Deliverables under this task shall include Financial Plans & Reports (CDRL A005):

- **Financial Status Reports & Charts in fiscal year or calendar year format**
 -
- - Plan vs. Actual & Projected Expenditures
 - Allocation vs. Actual & Projected Expenditures
 - Weekly / Monthly Expenditure Trends
 - Expenditures by Category / Organization / Work Area
- Resource Allocation Reports
- Program Performance Metric Reports
- EVMS (Earned Value Management System) Reports & Charts
- Risk Assessment and Mitigation Reports
- Point papers and viewgraph briefings
- Other emergent financial reports.

C.6.4 The WSPO responsibilities span numerous ship and combat system acquisition programs and affect many and varied organizations throughout multiple NSWCCD Departments. Government personnel with varying levels of management, financial, and programmatic knowledge and experience support these programs. Tools and processes supporting WSPO operations are sometimes unique and often unfamiliar to new personnel within the organization. The Contractor shall develop documentation and training material to indoctrinate and instruct personnel on designated WSPO processes, practices, and financial operations to include Congressional, DOD, Navy and NSWCCD planning, budgeting, and execution processes and timelines. In addition, the Contractor shall provide training classes for both government and Contractor employees on the operations, processes, practices, and tools utilized by and supporting operations within the WSPO. Deliverables under this task shall include the below Process Documentation (CDRL A006, A009):

- **DOD, Navy, and NSWC Budget and Financial processes and timelines**
-
- WSPO Process Documents
- WSPO Procedure Documents
- WSPO Financial Tools Users Guide
- WSPO Newcomer's Guide
- Viewgraph briefings and training material
- Hands-on training classes

C.7 WAR ROOM AND CONFERENCE ROOM MANAGEMENT

C.7.1 The Contractor shall provide war room and conference room management support. This shall include generation and maintenance of security protocol and procedures including personnel access lists in each war room complex and conference room. The Contractor shall identify capital equipment needs including technology refresh, refurbishment and maintenance requirements. The Contractor shall perform minor maintenance and information technology equipment installations. The Contractor shall maintain an inventory of office supplies in each war room and conference room and submit a purchase request for the procurement of office supplies. (CDRL A002, A005, A008)

C.8 MANDATORY REQUIREMENTS

The following mandatory requirements must be maintained throughout the life of the Task Order.

Requirement 1: OFFICE LOCATION - The Contractor's primary facility shall be located within sixty (60) miles of NSWCDD, Dahlgren, Virginia.

Requirement 2: FACILITY SECURITY CLEARANCE LEVEL - The Contractor's primary facility must be cleared at the SECRET level and at the SECRET level for processing and storage/safeguarding.

Requirement 3: PERSONNEL SECURITY CLEARANCE LEVELS - All individuals performing work under the contract are required to have a SECRET Security clearance. Interim SECRET clearances are acceptable. One (1) Senior Systems Engineer shall possess and maintain TOP SECRET level security clearance and SCI once sponsored by the Government.

C.9 PLACE OF PERFORMANCE

C.9.1 Support under this task order shall be performed primarily at government facilities at NSWCDD in Dahlgren, VA. Business and financial support shall be provided on-site in NSWCDD spaces. War Room and Program Management support shall be provided on-site in NSWCDD spaces. The Contractor shall provide support in the Building 1500 and Building 1490 War Room complexes and ensure access to each facility is available from 0800 - 1700 Monday through Friday excluding government holidays. Contractor personnel not assigned to NSWCDD office spaces shall attend multiple nonconsecutive meetings or events at NSWCDD throughout a given day. The government will not provide temporary office space between meetings or events.

C.9.2 Due to the collaborative nature of support provided by this task order, telework shall be kept to a minimum and must adhere to the company's approved teleworking policy.

C.10 SPECIAL TASK ORDER REQUIREMENTS

C.10.1 NON-DISCLOSURE AGREEMENTS

In the execution of this task order, the Contractor will have access to Sensitive Business Information of other Contractors supporting the Department and WSP0 operations. The Contractor shall therefore shall enter into Non-Disclosure Agreements with all such organizations and submit a copy of the signed Agreement to the Government.

C.10.2 PERSONALLY IDENTIFIABLE INFORMATION

In the execution of this task order, the Contractor shall be responsible for safeguarding of numerous types of restricted financial and costing data, personnel information, etc. The data shall include For Official Use Only (FOUO); Privacy Data; Salary Information; NSWCDD Business and Acquisition Plans.

C.11 THE CONTRACTING OFFICERS MONTHLY REPORT

The Contractor shall provide the Contracting Officers Monthly Report describing task order performance and financial status. The report shall reflect both prime and subContractor data at the same level. (CDRL A012)

C.12 TASK ORDER ADMINISTRATION

C.12.1 GOVERNMENT OFFICE SPACE

Government furnished office space will be provided in Building 1500 and Building 1490 for 40 individuals. The number of spaces per labor category are provided below.

Principal Business and Financial Manager - 1

Lead Business Financial Manager - 3

Senior Business Financial Manager - 3

Business Financial Manager - 6

Business Financial Analyst - 3

Program Management Analyst - 3

Technical Writer - 1

Senior Administrative and Documentation Specialist - 5

Systems Engineer - 1

Facilities Coordinator - 1

Senior Technical Writer - 1

Technical Illustrator - 6

Administrative and Documentation Specialist - 6

C.12.1.1 GOVERNMENT FURNISHED INFORMATION (GFI) The COR or his designated representative will provide all financial and programmatic data required for successful day-to-day execution of this order.

C.12.2 TECHNICAL INSTRUCTIONS

Technical instructions as described in Section H may be issued for clarification of specific tasking under this order.

C.13 SEMI-ANNUAL IN-PROGRESS REVIEWS (IPRs)

C.13.1 The Contractor shall prepare In-Progress Reviews (IPRs) to be held Semi-Annually at a location mutually agreed upon by the Contractor and the Government. The format for the IPR presentation shall be mutually agreed upon by the Contractor and COR. An agenda will be provided one week in advance of the IPR. These agenda items shall address the status of action items from the previous IPR and pertinent issues. All information presented shall be up-to-date as of the final agreed upon agenda. Emergent/future interest items and meetings shall be discussed during the IPR. A listing of Action Items and Meeting Minutes including an attendance listing shall be provided to the COR by the Contractor within 5 working days of the IPR.

C.14 DATA DELIVERABLES

Exhibit A provides a master list of CDRs for this requirement. All deliverables should be in accordance with Exhibit A.

C.15 TRAVEL & MATERIALS

C.15.1 The Contractor may be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the COR. All travel shall be conducted in accordance with FAR 31.205-46 Travel Costs and shall be pre-approved by the COR. A list of representative locations is provided below:

- Moorestown, NJ
- Port Hueneme, CA
- Suffolk, VA
- Norfolk, VA
- Patuxent River, MD
- Lakehurst, NJ
- Philadelphia, PA
- Washington, DC

- Charleston, SC

C.15.2 EQUIPMENT, MATERIAL, AND CONSUMABLES

C.15.2.1 This Task Order is issued as a services contract and the procurement of materials of any kind that are not directly related to and necessary for performance may be determined to be unallowable costs pursuant to FAR Part 31. Materials allowed as direct charge and approved for purchase during the performance of this Task Order are the following: audiovisual equipment to include projectors, display systems and presentation equipment and any additional materials needed to maintain continuity of operations of the war rooms.

C.15.2.2 If the Contractor operates a DCMA-approved purchasing system, individual item purchases equal to or over \$10,000 shall not be executed until the COR reviews the requested purchase and approval is obtained from the Procuring Contracting Officer (PCO). If the Contractor does not operate an approved purchasing system, individual item purchases equal to or over \$3,000 shall not be executed until the COR reviews the requested purchase and approval is obtained from the PCO.

C.16 SECURITY

C.16.1 Personnel providing direct support to this effort shall be cleared to the level of SECRET, unless they are supporting tasking at the TOP SECRET level in which case they will be required to obtain the appropriate security credentials. To fully execute the program management support function, the Contractor requires access to classified (Top Secret/Sensitive Compartmented Information (SI/TK/HC/G)) cyber-warfare information, incident reports, tools, techniques and meetings related to combat systems ashore and afloat cyber-security and information assurance planning and systems engineering. Contractor will require NATO access in order to access SIPRNET terminals to obtain classified programmatic information. Access to Non-SCI intelligence data, Restricted Data, Formerly Restricted Data is required to access program requirement documents. The Contractor shall publish technical reports and documentation to DTIC after receiving proper distribution approval. Access to classified spaces and generation of classified material shall be in accordance with DD Form 254. The Department of Defense Contract Security Classification Specification (DD Form 254) provides the security classification requirements for this task order. The Contractor shall obtain facility and personnel security clearances required by the Department of Industrial Security Program prior to starting to work on tasks requiring clearances.

C.16.2 Electronic Spillages (ES) are unacceptable and pose a risk to national security. An electronic spillage is defined as classified data placed on an information system (IS), media or hardcopy document possessing insufficient security controls to protect the data at the required classification level, thus posing a risk to national security (e.g., sensitive compartmented information (SCI) onto collateral, Secret onto Unclassified, etc.). The Contractor's performance as it relates to ES will be evaluated by the Government. ES reflects on the overall security posture of NSWCDD and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the Contractor's performance rating. In the event that a Contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the Contractor.

NSWCDD Security will continue to be responsible for the corrective action plan in accordance with the security guidance reflected on the DOD Contract Security Classification Specification - DD254. NSWCDD Security will identify the Contractor facility and contract number associated with all electronic spillages during the investigation that involve Contractor support. NSWCDD Security will notify the Contracts Division with the Contractor facility name and contract number, incident specifics and associated costs for clean-up. The Contracting Officer will be responsible to work with the Contractor Facility to capture the costs incurred during the spillage clean up. The Contractor is also responsible for taking Information Security Awareness training annually, via their Facility Security Officer (FSO), as part of the mandatory training requirements. If a spillage occurs additional training will be required to prevent recurrence.

C.16.3 Portable Electronic Devices (PEDs)

C.16.3.1 Non-government or personally owned portable electronic devices (PEDs) are prohibited in all NSWCDD buildings with the exception of personally owned cell phones which are authorized for use in spaces up to and including Controlled Access Areas. The Contractor shall ensure the on-site personnel remain compliant with this PED policy. NSWCDD instruction defines PEDS as the following: any electronic device designed to be easily transported, with the capability to store, record, receive or transmit text, images, video, or audio data in any format via any transmission medium. PEDS include, but are not limited to, pagers, laptops, radios, compact discs and cassette

players/recorders. In addition, this includes removable storage media such as flash memory, memory sticks, multimedia cards and secure digital cards, micro-drive modules, ZIP drives, ZIP disks, recordable CDs, DVDs, MP3 players, iPads, digital picture frames, electronic book readers, Kindle, Nook, cameras, external hard disk drives, and floppy diskettes.

C.16.3.2 PEDs belonging to an external organization shall not be connected to NSWCDD networks or infrastructure without prior approval from the NSWCDD Information Assurance and Compliance Branch, 1043. This approval will be granted using the TARIS form and action tracker process.

C.16.3.3 Personally owned hardware or software shall not be connected or introduced to any NSWCDD hardware, network or information system infrastructure.

C.16.4 Visits by Foreign Nationals and Foreign Representatives

C.16.4.1 Contract performance may require that the Contractor host, at an off-base location, foreign nationals or foreign representatives. A foreign national is a person who is a citizen of a foreign nation, and who is not a citizen of the United States. A foreign representative is a person who represents a foreign interest in dealings with the U.S. Government, either directly or through dealings with a U.S. Government Contractor. A foreign representative may be a United States citizen.

C.16.4.1.1 A Contractor-hosted visit of a foreign national or foreign representative may be either an "official" visit or an "unofficial" visit. An official visit is a visit where the foreign national or foreign representative is representing a foreign government in an official capacity. An unofficial visit is a visit where the foreign national or foreign representative is not representing a foreign government.

C.16.4.1.2 A visit by a foreign national or a foreign representative may be either "DoD Sponsored" or "Non-DoD Sponsored". A DoD Sponsored visit is a visit that is coordinated by a DoD entity. A Non-DoD Sponsored visit is a visit that does not involve DoD coordination (A visit by either a foreign national or a foreign representative pursuant to performance by the Contractor under this contract is not considered to be, by itself, a sponsored visit).

C.16.4.2 The Contractor hosting a visit by either a foreign national or a foreign representative is responsible for adherence to Department of Defense and Department of the Navy directives, instructions, regulations, and manuals that govern foreign disclosure. "Foreign Disclosure" is defined as the disclosure of Classified Military Information (CMI) and Controlled Unclassified Information (CUI) to foreign nationals or foreign representatives. Disclosure of such information may be accomplished orally, visually, in writing, or by any other medium.

C.16.4.2.1 Classified Military Information (CMI). This is information that is originated by or for the Department of Defense, or a Military Department, or an entity under its jurisdiction and control, and which requires protection in the interest of national security. Such information is designated as TOP SECRET, SECRET, or CONFIDENTIAL.

C.16.4.2.2 Controlled Unclassified Information (CUI). This is information that although unclassified is subject to access or distribution limitations in accordance with statute or regulation. Included is information exempt from mandatory release to the public under the Freedom of Information Act, or information that is subject to export control.

C.16.4.3 Naval Surface Warfare Center Dahlgren Division (NSWCDD) has established a Foreign National Visitor approval and Foreign Disclosure Application process. Whenever, pursuant to the terms of this contract, a visit to a Contractor facility or Contractor workspace by a foreign national or foreign representative is anticipated, and one or more NSWCDD employees will be in attendance at this visit/meeting for the purpose of potential discussions, above the public release level, resulting in disclosure of either CMI or CUI, a completed "NSWCDD Foreign National Visitor and Foreign Disclosure Application" e-form must be supplied to the Contractor's Facility Security Officer (FSO). The accountable NSWCDD personnel attending the meeting must ensure that the NSWCDD disclosure process has been complied with and an approved copy of the "NSWCDD Foreign National Visitor and Foreign Disclosure Application" generated e-form has been provided to the COR and the Contractor's FSO. The Contractor's FSO should ensure that approved copies of the e-form are maintained at their facility as a record of compliance with requirements set forth in the National Industrial Security Program Operating Manual (NISPOM) as well as the requirements set forth above.

C.17 ON-SITE ENVIRONMENTAL AWARENESS

C.17.1 The Contractor shall strictly adhere to all Federal, State and local laws and regulations, Executive Orders, and Department of Defense and Navy policies.

C.17.2 The Contractor shall ensure that each contractor employee who has been or will be issued a Common Access Card (CAC) completes the annual NSWCDD Environmental Awareness Training (EAT) within 30 days of commencing contract performance and annually thereafter as directed by their NSWCDD training coordinator or their COR.

C.17.3 The Contractor shall ensure that each Contractor employee not required to complete the training described in part C.17.2 above (i.e., those who do not have and will not be issued a CAC) reads the NSWCDD Environmental Policy Statement within 30 days of commencing contract performance. This document will be available from the COR, however, the policy is also provided on the publicly-available NSWCDD website,
[https://wwwdd.nmci.navy.mil/program/Safety and Environmental Office](https://wwwdd.nmci.navy.mil/program/Safety%20and%20Environmental%20Office).

C.17.4 Within 30 days of commencing contract performance, the Contractor shall certify by e-mail to their COR that the requirements captured by C.17.2 and C.17.3 have been met. The e-mail shall include each employee name and work site and shall indicate which requirement (C.17.2 or C.17.3) each employee has satisfied.

C.17.5 Contractor copies of the records generated by the actions described in C.17.2 or C.17.3 will be maintained and disposed of by the Contractor in accordance with SECNAVINST 5210.8D.

C.18 ON-SITE SAFETY REQUIREMENTS

C.18.1 The Contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

C.18.2 The Contractor shall ensure that each Contractor employee reads the document entitled, "Occupational Safety and Health (OSH) Policy Statement" within 30 days of commencing performance at NSWCDD. This document is available at:
[https://wwwdd.nmci.navy.mil/program/Safety and Environmental Office/Safety/Safety.html](https://wwwdd.nmci.navy.mil/program/Safety%20and%20Environmental%20Office/Safety/Safety.html)

C.18.3 The Contractor shall provide each Contractor employee with the training required to do his/her job safely and in compliance with applicable regulations. The Contractor shall document and provide, upon request, qualifications, certifications, and licenses.

C.18.4 The Contractor shall provide each Contractor employee with the personal protective equipment required to do their job safely and in compliance with all applicable regulations.

C.18.5 Contractors working with ionizing radiation (radioactive material or machine sources) must comply with NAVSEA S0420-AA-RAD-010 (latest revision) [provided upon request]. Prior to bringing radioactive materials or machine sources on base, the Contractor must notify the Command Radiation Safety Officer in the Safety & Environmental Office.

C.18.6 The Contractor shall ensure that all hazardous materials (hazmat) procured for NSWCDD are procured through or approved through the hazmat procurement process. Hazmat brought into NSWCDD work spaces shall be reviewed and approved by the Safety & Environmental Office prior to use by submitting an Authorized Use List addition form and Safety Data Sheet that shall be routed through the government supervisor responsible for the specific work area. The Authorized Use List addition form can be found at
[https://wwwdd.nmci.navy.mil/program/Safety and Environmental Office/](https://wwwdd.nmci.navy.mil/program/Safety%20and%20Environmental%20Office/).

C.18.7 Upon request the Contractor shall submit their OSHA 300 Logs (injury/illness rates) for review by the Safety Office. If a Contractor's injury/illness rates are above the Bureau of Labor & Statistics industry standards, a safety assessment will be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional PPE or training will be required.

C.18.8 Applicable Contractors shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years upon request by the Safety Office. A Contractor meets the definition of applicable if its employees worked 1,000 hours or more in any calendar quarter on site and where oversight is not directly provided in day to day activities by the command.

C.18.9 The Contractor shall report all work-related injuries/illnesses that occurred while working at NSWCDD to the Safety Office.

C.18.10 The Contractor shall ensure that all on-site Contractor work at NSWCDD is in accordance with the NSWCDDINST 5100.1D Occupational Safety and Health Instruction, available at: [https://wwwdd.nmci.navy.mil/program/Safety and Environmental Office/Safety/Safety.html](https://wwwdd.nmci.navy.mil/program/Safety%20and%20Environmental%20Office/Safety/Safety.html)

C.19 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The Contractor shall report Contractor labor hours (including SubContractor labor hours) required for performance of services provided under this contract for the Center for Surface Combat Systems 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://doncmra.nmci.navy.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://doncmra.nmci.navy.mil>.

C.20 HQ-C-1-0001 ITEMS 7X99 - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit (A), attached hereto.

C.21 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 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 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 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 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 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.

C.22 HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five (25) calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

C.23 HQ-C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this order and for a period of three years after completion of performance of this order, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this order. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this order. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this order, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this order or before the three year period following completion of this order has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components, or services subsequent to an intervening procurement.

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

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

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

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

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

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

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

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

(n) Compliance with this requirement is a material requirement of this order.

C.24 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a SubContractor or as a Prime Contractor under this competitive procurement. Notwithstanding the existence or non-existence of an OCI clause in the current contract, the Offeror shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The Contractor shall provide notice within fourteen (14) days of receipt of any information that may indicate a potential OCI and provide the Government a plan for mitigating the identified OCI.

C.25 HQ-C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the Contractor believes that any contract contains outdated or different versions of any specifications or standards, the Contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The Contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The Contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

C.26 CONTROL OF CONTRACTOR PERSONNEL

The Contractor shall comply with the requirements of NAVSEA instructions regarding performance in Government facilities. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to all applicable DoD and Navy Standards of Conduct, and Ethics rules and regulations. The Contractor shall adhere to all work schedules and instructions with this Statement of Work. Any perceived conflict shall be directed to the COR and Contract Specialist. The Contractor shall maintain an employee roster for all NSWCDD locations for use in the event of an emergency, drill and/or muster.

C.27 SUBCONTRACTORS/CONSULTANTS

In addition to the information required by FAR 52.244-2 Alternate 1 (JUN 2007), the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

- (1) Clearly present the business case for the addition of the subcontractor/consultant,
- (2) If applicable, the impact on subcontracting goals, and
- (3) Impact on providing support at the contracted value.

C.28 NON-DISCLOSURE AGREEMENTS (NDAs)

NDAs may be utilized to allow for access to company sensitive and proprietary data. For tasks requiring NDAs, the contractor shall obtain appropriate agreements for all of their employees that are associated with the task requiring such an agreement.

Contractor personnel may be required, from time to time, to sign non-disclosure statements/agreements as applicable to specific tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the NDAs. The signed NDAs shall be executed prior to accessing data or providing support for information that must be safeguarded. Copies of all executed NDAs shall be provided to the COR for endorsement and retention.

C.29 DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other information is now frequently required to be made in digital form rather than in hardcopy form. The method of delivery of such data and/or other information (i.e., in electronic, digital, paper hardcopy, or other form) shall not be deemed to affect in any way either the identity of the information (i.e., as "technical data" or "computer software") or the Government's and the Contractor's respective rights therein.

(b) Whenever technical data and/or computer software deliverables required by this contract are to be delivered in digital form, any authorized, required, or permitted markings relating to the Government's rights in and to such technical data and/or computer software must also be digitally included as part of the deliverable and on or in the same medium used to deliver the technical data and/or software. Such markings must be clearly associated with the corresponding technical data and/or computer software to which the markings relate and must be included in such a way that the marking(s) appear in human-readable form when the technical data and/or software is accessed and/or used. Such markings must also be applied in conspicuous human-readable form on a visible portion of any physical medium used to effect delivery of the technical data and/or computer software. Nothing in this paragraph shall replace or relieve the Contractor's obligations with respect to requirements for marking technical data and/or computer software that are imposed by other applicable clauses such as, where applicable and without limitation, DFARS 252.227-7013 and/or DFARS 252.227-7014.

(c) Digital delivery means (such as but not limited to Internet tools, websites, shared networks, and the like) sometimes require, as a condition for access to and/or use of the means, an agreement by a user to certain terms, agreements, or other restrictions such as but not limited to "Terms of Use," licenses, or other restrictions intended to be applicable to the information being delivered via the digital delivery means. The Contractor expressly acknowledges that, with respect to deliverables made according to this contract, no such terms, agreements, or other restrictions shall be applicable to or enforceable with respect to such deliverables unless such terms, agreements, or other restrictions expressly have been accepted in writing by the Procuring Contracting Officer; otherwise, the Government's rights in and to such deliverables shall be governed exclusively by the terms of this task order.

C.30 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contact may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code. Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

C.31 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS

(a) The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately in accordance with the clause 52.243-7.

(b) Inherently-Governmental functions are not within the scope of this Task Order. Decisions relative to programs supported by the contractor shall be the sole responsibility of the Government. The contractor may be required to attend technical meetings for the Government; however, they are not, under any circumstances, authorized to represent the Government or give the appearance that they are doing so.

C.32 CONTRACTOR IDENTIFICATION

The contractor shall be required to obtain identification badges from the Government for all contractor personnel requiring regular access to Government property. The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate Security Office within 48 hours following completion of the Task Order, relocation or termination of an employee, and upon request by the Procuring Contracting Officer.

All contractor personnel shall identify their company affiliation when answering or making telephone calls and sending email and when attending meetings where Government personnel or representatives from another contractor are present.

C.33 TERMINATION OF EMPLOYEES WITH BASE ACCESS

(a) The Contractor shall ensure that all employees who have a DoD badge and or vehicle sticker turn in the badge and remove the vehicle sticker immediately upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The Contractor shall advise Command Physical Security of all changes in their personnel requiring DoD base access.

(b) For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall notify Command Physical Security in advance of the date, time, and location where the Command representative may physically remove the employee's vehicle sticker and retrieve the DoD badge prior to the employee departing the Contractor's facility. In the event the employee is separated in his or her absence, the Contractor shall immediately notify Command Physical Security of the separation and make arrangements between the former employee and Command Physical Security for the return of the badge and removal of the sticker.

C.34 ECRAFT STANDARD LANGUAGE

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the Contractor submits an invoice into the Wide Area Workflow (WAWF) module on the Procurement Integrated Enterprise Environment (PIEE) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

(c) The Contractor's Fund and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access: eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at:

<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The link for eCRAFT report submission is: https://www.pdrep.csd.disa.mil/pdrep_files/other/ecraft.htm. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection: The Contractor shall submit their reports on the same day and for the same timeframe the Contractor submits an invoice in WAWF. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

Section D - Packaging and Marking

D.1 HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practices. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

D.2 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)

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

Section E - Inspection and Acceptance

E.1 HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

E.2 HQ E-1-0003 INSPECTION AND ACCEPTANCE LANGUAGE FOR F.O.B. DESTINATION DELIVERIES

Item(s) 9000 - 9400 - Inspection and acceptance shall be made at destination by a representative of the Government.

E.3 HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Items 7000 - 7499 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

E.4 PERFORMANCE TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES - THE QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.4.1 The contractor's performance in each of the task areas of Statement Of Work will be continually monitored in conjunction with the Contractor Performance Assessment Reporting System (CPARS) and the criteria set forth below. The results of this evaluation will factor into the Government's Option Exercise determination and will be included in the contractor's CPARS evaluation, which is accomplished on an annual basis. The evaluation will be based on contractor performance during the previous period. The primary Government official responsible for the QASP evaluation is the Contracting Officers Representative (COR) for the contract. Other Government individuals having information relevant to the quality of contractor performance may assist the COR, as necessary.

E.4.2 Contractor performance will be assessed on a continuing basis throughout the year based on review and assessment of products and deliverables (technical and management), by observation of personnel during technical meetings and task execution, by monthly progress and status reports for the Contractor, formal In-Progress Reviews, and general contacts with the contractor.

E.4.3 Contractor performance will be evaluated in five general areas. A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory will be assigned to each area. These general areas are described below. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

E.4.3.1 Quality of Product or Service - Addresses the extent to which the contractor (a) met contract technical requirements, including the accuracy (information conveyed by products and services are factually accurate and, where applicable, annotated with supporting source) and completeness of reports/ data delivered (products are complete, well coordinated with all related managers and personnel, and presented in concise and understandable format); (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) was proactive and demonstrated initiative; (e) remained flexible to internal or external changes; (f) was effective in developing and implementing process improvements to make the end product development more efficient and the end product display more effective and (g) Services are provided in a professional unbiased manner.

E.4.3.2 Schedule - Addresses the extent to which the contractor met contract schedules, including the need for deadline extensions. Delivery of products and services are within

deadlines identified by the TOM or his representative.

E.4.3.3 Cost Control - Addresses the contractor's overall effectiveness in controlling both direct, indirect costs, and other direct costs as well as the incidence of cost overruns.

E.4.3.4 Business Relations - Addresses the responsiveness of the contractor's upper-level management to Government concerns and needs, the effectiveness of the contractor's management interface with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government on both technical and management issues.

E.4.3.5 Management of Key Personnel - Addresses the overall quality of the contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the contract regarding Key Personnel. Also includes the effectiveness of the contractor's efforts to retain or attract qualified personnel.

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

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

7001 6/1/2016 - 5/31/2017
 7099 6/1/2016 - 5/31/2017
 9001 6/1/2016 - 5/31/2017
 7101 6/1/2017 - 5/31/2018
 7199 6/1/2017 - 5/31/2018
 9101 6/1/2017 - 5/31/2018
 7201 6/1/2018 - 5/31/2019
 7299 6/1/2018 - 5/31/2019
 9201 6/1/2018 - 5/31/2019

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

7300 6/1/2019 - 5/31/2020
 7399 6/1/2019 - 5/31/2020
 7400 6/1/2020 - 5/31/2021
 7499 6/1/2020 - 5/31/2021
 9300 6/1/2019 - 5/31/2020
 9400 6/1/2020 - 5/31/2021

F.1 Services to be provided hereunder will be provided at NSWCDD in Dahlgren, VA and the contractors facility.

F.2 HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

The Period of Performance of the following Firm items are as follows:

7000	06/01/2016 - 05/31/2017
7001 AA	06/01/2016 - 05/31/2017
7001 AB	06/01/2016 - 05/31/2017
7001 AC	06/01/2016 - 05/31/2017
7001 AD	06/01/2016 - 05/31/2017
7001 AE	06/01/2016 - 05/31/2017
7001 AF	06/01/2016 - 05/31/2017
7001 AG	06/01/2016 - 05/31/2017
7001 AH	06/01/2016 - 05/31/2017
7001 AJ	06/03/2016 - 05/31/2017

7001 AK	06/03/2016 - 05/31/2017
7001 AL	06/03/2016 - 05/31/2017
7001 AM	06/03/2016 - 05/31/2017
7001 AN	06/03/2016 - 05/31/2017
7001 AP	06/22/2016 - 05/31/2017
7001 AQ	06/22/2016 - 05/31/2017
7001 AR	06/22/2016 - 05/31/2017
7001 AS	06/22/2016 - 05/31/2017
7001 AT	06/22/2016 - 05/31/2017
7001 AU	06/22/2016 - 05/31/2017
7001 AV	06/30/2016 - 05/31/2017
7001 AW	06/30/2016 - 05/31/2017
7001 AX	06/30/2016 - 05/31/2017
7001 AY	06/30/2016 - 05/31/2017
7001 AZ	06/30/2016 - 05/31/2017
7001 BA	06/30/2016 - 05/31/2017
7001 BB	06/30/2016 - 05/31/2017
7001 BC	06/30/2016 - 05/31/2017
7001 BD	06/30/2016 - 05/31/2017
7001 BE	06/30/2016 - 05/31/2017
7001 BF	06/30/2016 - 05/31/2017
7001 BG	06/30/2016 - 05/31/2017
7001 BH	07/07/2016 - 05/31/2017
7001 BJ	07/07/2016 - 05/31/2017
7001 BK	07/07/2016 - 05/31/2017
7001 BL	07/07/2016 - 05/31/2017
7001 BM	07/07/2016 - 05/31/2017
7001 BN	07/07/2016 - 05/31/2017
7001 BP	07/12/2016 - 05/31/2017
7001 BQ	07/12/2016 - 05/31/2017
7001 BR	07/12/2016 - 05/31/2017
7001 BS	07/12/2016 - 05/31/2017
7001 BT	07/29/2016 - 05/31/2017
7001 BU	07/29/2016 - 05/31/2017
7001 BV	07/29/2016 - 05/31/2017
7001 BW	07/29/2016 - 05/31/2017
7001 BX	07/29/2016 - 05/31/2017
7001 BY	07/29/2016 - 05/31/2017
7001 BZ	07/29/2016 - 05/31/2017
7001 CA	07/29/2016 - 05/31/2017
7001 CB	07/29/2016 - 05/31/2017

7001 CC	08/12/2016 - 05/31/2017
7001 CD	08/12/2016 - 05/31/2017
7001 CE	08/12/2016 - 05/31/2017
7001 CF	08/12/2016 - 05/31/2017
7001 CG	08/12/2016 - 05/31/2017
7001 CH	08/12/2016 - 05/31/2017
7001 CJ	08/12/2016 - 05/31/2017
7001 CK	08/12/2016 - 05/31/2017
7001 CM	08/12/2016 - 05/31/2017
7001 CN	08/12/2016 - 05/31/2017
7001 CP	08/12/2016 - 05/31/2017
7001 CQ	08/12/2016 - 05/31/2017
7001 CR	08/12/2016 - 05/31/2017
7001 CS	08/12/2016 - 05/31/2017
7001 CT	08/22/2016 - 05/31/2017
7001 CU	08/22/2016 - 05/31/2017
7001 CV	08/22/2016 - 05/31/2017
7001 CW	08/22/2016 - 05/31/2017
7001 CX	08/22/2016 - 05/31/2017
7001 CY	08/22/2016 - 05/31/2017
7001 CZ	08/22/2016 - 05/31/2017
7001 DA	08/22/2016 - 05/31/2017
7001 DB	08/22/2016 - 05/31/2017
7001 DD	08/22/2016 - 05/31/2017
7001 DE	08/22/2016 - 05/31/2017
7001 DF	08/22/2016 - 05/31/2017
7001 DG	08/22/2016 - 05/31/2017
7001 DH	08/22/2016 - 05/31/2017
7001 DJ	09/02/2016 - 05/31/2017
7001 DK	09/02/2016 - 05/31/2017
7001 DL	09/02/2016 - 05/31/2017
7001 DM	09/02/2016 - 05/31/2017
7001 DN	09/02/2016 - 05/31/2017
7001 DP	09/02/2016 - 05/31/2017
7001 DQ	09/15/2016 - 05/31/2017
7001 DR	09/15/2016 - 05/31/2017
7001 DS	09/15/2016 - 05/31/2017
7001 DT	09/15/2016 - 05/31/2017
7001 DU	09/15/2016 - 05/31/2017
7001 DV	09/15/2016 - 05/31/2017
7001 DW	09/13/2016 - 05/31/2017

7001 DX	09/15/2016 - 05/31/2017
7001 DY	09/15/2016 - 05/31/2017
7001 DZ	09/15/2016 - 05/31/2017
7001 EA	09/15/2016 - 05/31/2017
7001 EB	09/15/2016 - 05/31/2017
7001 EC	09/15/2016 - 05/31/2017
7001 ED	09/15/2016 - 05/31/2017
7001 EF	09/15/2016 - 05/31/2017
7001 EG	09/15/2016 - 05/31/2017
7001 EH	09/15/2016 - 05/31/2017
7001 EJ	09/15/2016 - 05/31/2017
7001 EK	09/15/2016 - 05/31/2017
7001 EM	09/15/2016 - 05/31/2017
7001 EN	09/15/2016 - 05/31/2017
7001 EP	09/15/2016 - 05/31/2017
7001 EQ	09/15/2016 - 05/31/2017
7001 ER	09/15/2016 - 05/31/2017
7001 ES	09/15/2016 - 05/31/2017
7001 ET	09/15/2016 - 05/31/2017
7001 EU	09/15/2016 - 05/31/2017
7001 EV	09/15/2016 - 05/31/2017
7001 EW	09/15/2016 - 05/31/2017
7001 EX	09/15/2016 - 05/31/2017
7001 EY	09/15/2016 - 05/31/2017
7001 EZ	09/15/2016 - 05/31/2017
7001 FA	09/15/2016 - 05/31/2017
7001 FB	09/15/2016 - 05/31/2017
7001 FE	09/15/2016 - 05/31/2017
7001 FH	09/15/2016 - 05/31/2017
7001 FJ	09/22/2016 - 05/31/2017
7001 FK	09/22/2016 - 05/31/2017
7001 FL	09/22/2016 - 05/31/2017
7001 FM	09/22/2016 - 05/31/2017
7001 FN	09/22/2016 - 05/31/2017
7001 FP	09/27/2016 - 05/31/2017
7001 FQ	09/27/2016 - 05/31/2017
7001 FR	09/27/2016 - 05/31/2017
7001 FS	09/28/2016 - 05/31/2017
7001 FT	10/07/2016 - 05/31/2017
7001 FU	10/07/2016 - 05/31/2017
7001 FV	10/07/2016 - 05/31/2017

7001 FW	10/07/2016 - 05/31/2017
7001 FX	10/07/2016 - 05/31/2017
7001 FY	10/28/2016 - 05/31/2017
7001 FZ	10/28/2016 - 05/31/2017
7001 GA	10/28/2016 - 05/31/2017
7001 GB	10/28/2016 - 05/31/2017
7001 GC	10/28/2016 - 05/31/2017
7001 GD	11/14/2016 - 05/31/2017
7001 GE	11/14/2016 - 05/31/2017
7001 GF	11/14/2016 - 05/31/2017
7001 GG	11/14/2016 - 05/31/2017
7001 GH	11/14/2016 - 05/31/2017
7001 GJ	11/14/2016 - 05/31/2017
7001 GK	11/14/2016 - 05/31/2017
7001 GL	12/02/2016 - 05/31/2017
7001 GM	12/02/2016 - 05/31/2017
7001 GN	12/02/2016 - 05/31/2017
7001 GP	12/02/2016 - 05/31/2017
7001 GQ	12/16/2016 - 05/31/2017
7001 GR	12/16/2016 - 05/31/2017
7001 GS	12/16/2016 - 05/31/2017
7001 GT	12/16/2016 - 05/31/2017
7001 GU	12/16/2016 - 05/31/2017
7001 GV	12/16/2016 - 05/31/2017
7001 GW	12/29/2016 - 05/31/2017
7001 GX	12/29/2016 - 05/31/2017
7001 GY	12/29/2016 - 05/31/2017
7001 GZ	12/29/2016 - 05/31/2017
7001 HA	12/29/2016 - 05/31/2017
7001 HB	12/29/2016 - 05/31/2017
7001 HC	01/27/2017 - 05/31/2017
7001 HD	01/27/2017 - 05/31/2017
7001 HE	01/27/2017 - 05/31/2017
7001 HF	01/27/2017 - 05/31/2017
7001 HG	01/27/2017 - 05/31/2017
7001 HH	01/27/2017 - 05/31/2017
7001 HJ	01/27/2017 - 05/31/2017
7001 HK	01/27/2017 - 05/31/2017
7001 HL	01/27/2017 - 05/31/2017
7001 HM	01/27/2017 - 05/31/2017
7001 HP	01/27/2017 - 05/31/2017

7001 HQ	01/27/2017 - 05/31/2017
7001 HR	02/09/2017 - 05/31/2017
7001 HS	02/09/2017 - 05/31/2017
7001 HT	02/09/2017 - 05/31/2017
7001 HU	02/09/2017 - 05/31/2017
7001 HV	02/09/2017 - 05/31/2017
7001 HX	03/10/2017 - 05/31/2017
7001 HY	03/10/2017 - 05/31/2017
7001 HZ	03/10/2017 - 05/31/2017
7001 JA	03/10/2017 - 05/31/2017
7001 JB	03/10/2017 - 05/31/2017
7001 JC	03/10/2017 - 05/31/2017
7001 JD	03/10/2017 - 05/31/2017
7001 JE	03/10/2017 - 05/31/2017
7001 JF	03/15/2017 - 05/31/2017
7001 JG	03/15/2017 - 05/31/2017
7001 JH	03/15/2017 - 05/31/2017
7001 JJ	03/15/2017 - 05/31/2017
7001 JK	04/07/2017 - 05/31/2017
7001 JL	04/07/2017 - 05/31/2017
7001 JM	04/07/2017 - 05/31/2017
7001 JN	04/25/2017 - 05/31/2017
7001 JP	04/25/2017 - 05/31/2017
7001 JQ	04/25/2017 - 05/31/2017
7001 JR	05/04/2017 - 05/31/2017
7001 JS	05/04/2017 - 05/31/2017
7001 JT	05/04/2017 - 05/31/2017
7001 JU	05/04/2017 - 05/31/2017
7001 JV	05/04/2017 - 05/31/2017
7001 JW	05/04/2017 - 05/31/2017
7001 JX	05/24/2017 - 05/31/2017
7001 JY	05/24/2017 - 05/31/2017
7100	06/01/2017 - 05/31/2018
7101 AA	06/01/2017 - 05/31/2018
7101 AB	06/01/2017 - 05/31/2018
7101 AC	06/01/2017 - 05/31/2018
7101 AD	06/01/2017 - 05/31/2018
7101 AE	06/01/2017 - 05/31/2018
7101 AF	06/01/2017 - 05/31/2018
7101 AG	06/01/2017 - 05/31/2018
7101 AH	06/01/2017 - 05/31/2018

7101 AJ	06/01/2017 - 05/31/2018
7101 AK	06/01/2017 - 05/31/2018
7101 AL	06/01/2017 - 05/31/2018
7101 AM	06/01/2017 - 05/31/2018
7101 AN	06/01/2017 - 05/31/2018
7101 AP	06/01/2017 - 05/31/2018
7101 AQ	06/01/2017 - 05/31/2018
7101 AR	06/01/2017 - 05/31/2018
7101 AS	06/01/2017 - 05/31/2018
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7101 AU	06/01/2017 - 05/31/2018
7101 AV	06/01/2017 - 05/31/2018
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7101 AY	06/01/2017 - 05/31/2018
7101 AZ	06/01/2017 - 05/31/2018
7101 BA	06/01/2017 - 05/31/2018
7101 BB	06/01/2017 - 05/31/2018
7101 BC	06/01/2017 - 05/31/2018
7101 BD	06/01/2017 - 05/31/2018
7101 BE	06/01/2017 - 05/31/2018
7101 BF	06/01/2017 - 05/31/2018
7101 BG	06/01/2017 - 05/31/2018
7101 BH	06/01/2017 - 05/31/2018
7101 BJ	06/01/2017 - 05/31/2018
7101 BK	06/01/2017 - 05/31/2018
7101 BL	06/01/2017 - 05/31/2018
7101 BM	06/01/2017 - 05/31/2018
7101 BN	06/01/2017 - 05/31/2018
7101 BP	06/01/2017 - 05/31/2018
7101 BQ	06/01/2017 - 05/31/2018
7101 BR	06/01/2017 - 05/31/2018
7101 BS	06/01/2017 - 05/31/2018
7101 BT	06/08/2017 - 05/31/2018
7101 BU	06/08/2017 - 05/31/2018
7101 BV	06/08/2017 - 05/31/2018
7101 BW	06/08/2017 - 05/31/2018
7101 BX	06/08/2017 - 05/31/2018
7101 BY	06/16/2017 - 05/31/2018
7101 BZ	06/16/2017 - 05/31/2018
7101 CA	06/16/2017 - 05/31/2018

7101 CB	06/16/2017 - 05/31/2018
7101 CC	06/16/2017 - 05/31/2018
7101 CD	06/16/2017 - 05/31/2018
7101 CE	06/16/2017 - 05/31/2018
7101 CF	06/16/2017 - 05/31/2018
7101 CG	06/16/2017 - 05/31/2018
7101 CH	06/16/2017 - 05/31/2018
7101 CJ	06/16/2017 - 05/31/2018
7101 CK	06/16/2017 - 05/31/2018
7101 CL	06/16/2017 - 05/31/2018
7101 CM	06/16/2017 - 05/31/2018
7101 CN	06/16/2017 - 05/31/2018
7101 CP	06/16/2017 - 05/31/2018
7101 CQ	06/16/2017 - 05/31/2018
7101 CR	06/16/2017 - 05/31/2018
7101 CS	06/26/2017 - 05/31/2018
7101 CT	06/26/2017 - 05/31/2018
7101 CU	06/26/2017 - 05/31/2018
7101 CV	06/26/2017 - 05/31/2018
7101 CW	06/26/2017 - 05/31/2018
7101 CX	07/19/2017 - 05/31/2018
7101 CY	07/19/2017 - 05/31/2018
7101 CZ	07/19/2017 - 05/31/2018
7101 DA	07/19/2017 - 05/31/2018
7101 DB	07/19/2017 - 05/31/2018
7101 DC	07/19/2017 - 05/31/2018
7101 DD	07/19/2017 - 05/31/2018
7101 DE	07/19/2017 - 05/31/2018
7101 DF	07/19/2017 - 05/31/2018
7101 DG	07/19/2017 - 05/31/2018
7101 DH	07/19/2017 - 05/31/2018
7101 DJ	07/19/2017 - 05/31/2018
7101 DK	07/19/2017 - 05/31/2018
7101 DL	07/19/2017 - 05/31/2018
7101 DM	07/19/2017 - 05/31/2018
7101 DP	07/19/2017 - 05/31/2018
7101 DQ	07/19/2017 - 05/31/2018
7101 DR	08/01/2017 - 05/31/2018
7101 DS	08/01/2017 - 05/31/2018
7101 DT	08/01/2017 - 05/31/2018
7101 DU	08/01/2017 - 05/31/2018

7101 DV	08/01/2017 - 05/31/2018
7101 DW	08/01/2017 - 05/31/2018
7101 DX	08/01/2017 - 05/31/2018
7101 DY	08/01/2017 - 05/31/2018
7101 EA	08/01/2017 - 05/31/2018
7101 EB	08/01/2017 - 05/31/2018
7101 EC	08/01/2017 - 05/31/2018
7101 ED	08/15/2017 - 05/31/2018
7101 EE	08/15/2017 - 05/31/2018
7101 EF	08/15/2017 - 05/31/2018
7101 EG	08/15/2017 - 05/31/2018
7101 EH	08/15/2017 - 05/31/2018
7101 EJ	08/15/2017 - 05/31/2018
7101 EK	08/15/2017 - 05/31/2018
7101 EL	08/15/2017 - 05/31/2018
7101 EM	08/15/2017 - 05/31/2018
7101 EN	08/15/2017 - 05/31/2018
7101 EP	08/15/2017 - 05/31/2018
7101 EQ	08/15/2017 - 05/31/2018
7101 ER	08/15/2017 - 05/31/2018
7101 ES	08/15/2017 - 05/31/2018
7101 ET	06/01/2017 - 05/31/2018
7101 EU	09/06/2017 - 05/31/2018
7101 EV	09/20/2017 - 05/31/2018
7101 EW	09/20/2017 - 05/31/2018
7101 EX	09/20/2017 - 05/31/2018
7101 EY	09/20/2017 - 05/31/2018
7101 EZ	09/20/2017 - 05/31/2018
7101 FA	09/20/2017 - 05/31/2018
7101 FB	09/20/2017 - 05/31/2018
7101 FC	09/20/2017 - 05/31/2018
7101 FD	09/20/2017 - 05/31/2018
7101 FE	09/20/2017 - 05/31/2018
7101 FF	09/20/2017 - 05/31/2018
7101 FG	09/20/2017 - 05/31/2018
7101 FH	09/20/2017 - 05/31/2018
7101 FJ	09/20/2017 - 05/31/2018
7101 FK	09/20/2017 - 05/31/2018
7101 FL	09/20/2017 - 05/31/2018
7101 FM	09/20/2017 - 05/31/2018
7101 FN	09/20/2017 - 05/31/2018

7101 FP	09/20/2017 - 05/31/2018
7101 FQ	09/20/2017 - 05/31/2018
7101 FR	09/20/2017 - 05/31/2018
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9001 FD	09/15/2016 - 05/31/2017
9001 FF	09/15/2016 - 05/31/2017
9001 FG	09/15/2016 - 05/31/2017
9001 FV	10/07/2016 - 05/31/2017
9001 GK	11/14/2016 - 05/31/2017
9001 GL	12/02/2016 - 05/31/2017
9001 GP	12/02/2016 - 05/31/2017
9001 GQ	01/27/2017 - 05/31/2017
9001 HT	02/09/2017 - 05/31/2017
9100	06/01/2017 - 05/31/2018
9101 AA	06/01/2017 - 05/31/2018
9101 AD	06/01/2017 - 05/31/2018
9101 AE	06/01/2017 - 05/31/2018
9101 AU	06/01/2017 - 05/31/2018
9101 CS	06/26/2017 - 05/31/2018
9101 CU	06/26/2017 - 05/31/2018
9101 DL	07/19/2017 - 05/31/2018

9101 DN	07/19/2017 - 05/31/2018
9101 DQ	07/19/2017 - 05/31/2018
9101 DX	08/01/2017 - 05/31/2018
9101 EH	08/15/2017 - 05/31/2018
9101 FY	09/20/2017 - 05/31/2018
9101 GA	09/20/2017 - 05/31/2018
9101 HT	11/22/2017 - 05/31/2018
9101 HU	02/16/2018 - 05/31/2018
9101 KM	05/17/2018 - 05/31/2018
9200	06/01/2018 - 05/31/2019
9201 AA	06/01/2018 - 05/30/2019
9201 AB	06/01/2018 - 05/30/2019
9201 AK	06/01/2018 - 05/31/2019
9201 AS	06/01/2018 - 05/31/2019
9201 AX	06/01/2018 - 05/31/2019
9201 AZ	06/01/2018 - 05/31/2019
9201 BT	06/27/2018 - 05/31/2019
9201 CM	07/10/2018 - 05/31/2019
9201 CN	07/10/2018 - 05/31/2019
9201 CW	07/10/2018 - 05/31/2019
9201 CZ	07/10/2018 - 05/31/2019
9201 DB	08/01/2018 - 05/31/2019
9201 DQ	08/01/2018 - 05/31/2019
9201 DT	08/01/2018 - 05/31/2019
9201 DY	08/16/2018 - 05/31/2019
9201 DZ	08/16/2018 - 05/31/2019
9201 EH	08/16/2018 - 05/31/2019
9201 EZ	09/10/2018 - 05/31/2019
9201 FE	09/24/2018 - 05/31/2019
9201 GD	12/12/2018 - 05/31/2019
9201 GM	01/10/2019 - 05/31/2019
9201 GN	01/10/2019 - 05/31/2019
9201 HG	03/25/2019 - 05/31/2019
9201 HH	05/03/2019 - 05/31/2019
9300	06/01/2019 - 05/31/2020
9301 AA	06/01/2019 - 05/31/2020
9301 AB	06/01/2019 - 05/31/2020
9301 AG	06/01/2019 - 05/31/2020
9301 AP	06/03/2019 - 05/31/2020
9301 AW	06/03/2019 - 05/31/2020
9301 AY	06/03/2019 - 05/31/2020

9301 BS	06/14/2019 - 05/31/2020
9301 BT	06/14/2019 - 05/31/2020
9301 BU	06/14/2019 - 05/31/2020
9301 CG	07/03/2019 - 05/31/2020
9301 DJ	07/24/2019 - 05/31/2020
9301 EM	09/20/2019 - 05/31/2020
9301 ER	10/10/2019 - 05/31/2020
9301 EY	10/30/2019 - 05/31/2020
9301 FA	11/08/2019 - 05/31/2020
9301 FB	11/08/2019 - 05/31/2020
9301 FW	12/10/2019 - 05/31/2020
9301 FY	12/24/2019 - 05/31/2020
9301 GB	12/24/2019 - 05/31/2020
9301 GG	12/24/2019 - 05/31/2020
9301 GP	01/23/2020 - 05/31/2020
9301 GS	01/23/2020 - 05/31/2020

The Period of Performance of the following Option items are as follows:

7400	06/01/2020 - 05/31/2021
9400	06/01/2020 - 05/31/2021

Section G - Contract Administration Data

G. 1 ACCOUNTING DATA

Accounting Data appears at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/ work area or Technical Instruction that is funded incrementally, could have multiple SLINs. Accounting for expenditures at the SLIN level is required.

G.2 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/work breakdown structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/WBS item level. Each identified project/work area/WBS shall be invoiced by its associated CLIN and ACRN. If multiple ACRNs are associated with a single project/work area/WBS, the Contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

G.3 PAYMENT INSTRUCTION

252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

G.4 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite Contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite Contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

G.5 Dd1-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

Contract Specialist:

Administrative Contracting Officer (ACO)

Contracting Officers Representative (COR):

Alternate Contracting Officers Representative (ACOR):

Subject Matter Experts (SMEs):

G.6 Dd1-G11 CONSENT TO SUBCONTRACT

For Subcontracts and Consulting agreements for services, where the Prime Contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause in this section, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following Subcontractors are approved on this Task Order:

G.7 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Cost Voucher

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N00178

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00178
Admin DoDAAC	S2404A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	S2404A
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable

DCAA Auditor DoDAAC	HAA721
Other DoDAAC(s)	Not Applicable

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact: .

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

G.8 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price Subcontractors, Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, 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 (CO) and Contracting Officer Representative (COR). Should the Subcontractor lack encryption capability, the Subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the Contractor does not provide the COR and CO email notification as required herein.

Section H - Special Contract Requirements

H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the Statement of Work (SOW), the Government requires personnel with the appropriate experience and professional qualifications. The applicable labor categories and associated qualifications are listed in Sections H.2 and H.3 below. Key Personnel qualification levels are considered to be desired for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement of key personnel that are submitted following award shall have qualifications equal to or higher than the qualifications of the person to be replaced, as required by the clause entitled 5252.237-9106 - Substitution of Personnel. Following award, the qualification levels for key personnel are considered to be minimums for any growth beyond those individuals initially proposed.

(a) Experience - The desired experience for each Key Labor Category must be directly related to the tasks and programs listed in the SOW.

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the Offeror's ability to perform the order. It is incumbent upon the Offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

(c) Accumulation Of Qualifying Experience - Categories of experience may be accumulated concurrently.

H.2 KEY PERSONNEL - DESIRED QUALIFICATIONS

Program Manager

Bachelor's Degree or five(5) years of equivalent experience.

Five (5) years of broad management experience to include planning and assignment of tasks, management of task execution, tracking budget and actual cost data, supervising personnel and interfacing/coordination with Government Contracting Officers Representatives (COR's). This is to include monitoring and reporting contract performance status and metrics, financial coordination and reporting.

Fifteen (15) years of demonstrated professional and specialized expertise, credentials and experience in a minimum of three (3) of the following areas:

- i. Experience interfacing with the sponsor organizations (i.e., Program Executive Office Integrated Warfare Systems (PEO IWS), Project/Program Manager Ship (PMS), Missile Defense Agency AEGIS Ballistic Missile Defense (MDA/AB), and Fleet Commands responsible for development and life cycle support of surface navy combat systems, elements and components.
- ii. Practical knowledge and skill in operations of Navy Working Capital Fund (NWCF) accounting and business policies, procedures and requirements including familiarity with the requirements and functionality of the Navy Enterprise Resource Planning (ERP) tool.
- iii. Experience as a program manager directing the development, production and deployment of new or modified surface navy combat systems, elements and components. Knowledgeable in the interrelationships of cost, schedule and performance principles and their practical application in program management decision making processes.
- iv. Experience planning and monitoring acquisition programs using Department of Defense Instruction (DODI) 5000.02.

Senior Principal Systems Engineer

Master's Degree or Bachelor's degree in engineering, mathematics or physical science and five (5) years of experience.

Fifteen (15) years general systems engineering experience with development, fielding or sustainment of Navy surface ship combat systems or elements of a surface ship combat system.

Fifteen (15) years of training, skills and experience to conduct detailed, complex systems engineering activities associated with surface navy combat systems, elements and components. Experience will include conducting engineering design trade studies and developing presentation materials for acquisition program milestone decisions and reviews.

Senior Systems Engineer

Bachelor's Degree in engineering, mathematics or physical science or three (3)

years of equivalent experience.

Fifteen (15) years general systems engineering experience with development, fielding or sustainment of Navy surface ship combat systems or elements of a surface ship combat system.

Fifteen (15) years of training, skills and experience to conduct detailed, complex systems engineering activities associated with surface navy combat systems, elements and components. Experience will include conducting engineering design trade studies and developing presentation materials for acquisition program milestone decisions and reviews.

Senior Program Management Analyst

Bachelor's Degree in engineering, mathematics or physical science or three (3) years of equivalent experience.

Fifteen (15) years of general program and contract management experience applied to a surface navy combat systems and/or combat system elements and components.

Fifteen (15) years of demonstrated professional and specialized expertise, credentials and experience in a minimum of three (3) of the following areas:

- i. Experience interfacing with sponsor organization (i.e., Program Executive Office Integrated Warfare Systems (PEO IWS), Project/Program Manager, Ship (PMS), Missile Defense Agency Aegis Ballistic Missile Defense (MDA/AB), and Fleet Commands responsible for development of life cycle support of surface navy combat systems, elements and components.
- ii. Practical knowledge and skill in operations of Navy Working Capital Fund (NWCF) accounting and business policies, procedures, and requirements including familiarity with requirements and functionality of the Navy Enterprise Resource Planning (ERP) tool.
- iii. Experience as a program manager directing the development, production, and deployment of new or modified surface Navy combat systems, elements and components. Knowledgeable in the interrelationships of cost, schedule and performance principles and their practical application in program management decision making processes.
- iv. Experience planning and monitoring acquisition programs using Department of Defense Instruction (DODI 5000.02).

Strategic Planner

Master's degree or Bachelor's degree in business, public policy, management, or political science and five (5) years of experience.

Fifteen (15) years general experience supporting and leading development of a business strategic vision and planning for Navy surface ship combat system and/or weapon systems program offices.

Twelve (12) years specific experience leading and supporting DOD programs strategic assessments, planning, and vision to include experience in at least two of the following areas:

- i. Five (5) years of experience developing strategic plans associated with surface navy combat systems programs and projects with cumulative value over \$50M.
- ii. Five (5) years of experience with analysis and execution of the Department of Defense Planning Programming Budgeting and Execution (PPBE) process.
- iii. Seven (7) years of experience in support of surface navy combat system Major Program Managers (MPMs).

Principal Business and Financial Manager

A Bachelor's Degree in business, finance or accounting or three (3) years of equivalent experience.

Fifteen (15) years general experience associated with the execution of business or financial management tasks for Navy surface ship combat system and/or weapon system program offices or contractors. Mastery of Microsoft Excel.

Ten (10) years of demonstrated experience associated with the execution of business and financial management tasks within and/or in support of a Navy Working Capital Fund activity.

Lead Business Financial Manager (BFM)

A Bachelor's Degree in business, finance or accounting or five (5) years of equivalent experience.

Ten (10) years general experience associated with the execution of business or financial management tasks for Navy surface ship combat system and/or weapon system program offices or contractors. Mastery of Microsoft Excel.

Seven (7) years of demonstrated experience associated with the execution of business and financial management tasks within and/or in support of a Navy Working Capital Fund activity.

H.3 NON-KEY PERSONNEL - MINIMUM QUALIFICATIONS

In order to provide additional clarification to the Statement of Work, minimum qualifications are provided for non-key personnel. The Contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to this order, the Contractor shall provide written certification stating the individual's name,

labor category, and certify that the individual meets or exceeds the minimum qualifications of the labor category. The Contractor shall also provide copies of applicable certifications/licenses. This written certification shall be made by email to the Contract Specialist and the COR.

Principal Systems Engineer

Bachelor's degree in engineering, mathematics or physical science and three (3) years of experience.

Ten (10) years general systems engineering experience with development, fielding or sustainment of Navy surface ship combat systems or elements of a surface ship combat system.

Seven (7) years of training, skills and experience to conduct detailed, complex systems engineering activities associated with surface navy combat systems, elements and components. Experience will include conducting engineering design trade studies and developing presentation materials for acquisition program milestone decisions and reviews.

Systems Engineer

Bachelor's Degree in engineering, mathematics or physical science or five (5) years of equivalent experience.

Fifteen (15) years general systems engineering experience with development, fielding or sustainment of Navy surface ship combat systems or elements of a surface ship combat system.

Ten (10) years of training, skills and experience to conduct detailed, complex systems engineering activities associated with surface navy combat systems, elements and components. Experience will include conducting engineering design trade studies and developing presentation materials for acquisition program milestone decisions and reviews.

Facilities Coordinator

Degree in facilities management or two (2) years of equivalent experience.

Five (5) years general experience scheduling, equipping, supplying, and operating a conference room or engineering war room facilities.

Three (3) years specific experience managing a classified facility with multiple work rooms. Experience should include the storage, handling and control of classified documentation in document or electronic media formats. Direct experience in ensuring compliance with security protocols and procedures including access lists shall be demonstrated. Proficiency in Microsoft Office applications.

Program Management Analyst

Associate's Degree in business, finance or accounting or two (2) years of equivalent experience.

Three (3) years general experience associated with the execution of business and financial management tasks for Navy surface ship combat system and/or weapon system program offices or contractors. Mastery of Microsoft Excel.

Two (2) years of specific experience directly related to section C.6 in Section C, Statement Of Work (SOW). Demonstrated experience associated with the execution of business and financial management tasks within and/or in support of a Navy Working Capital Fund activity.

Junior Program Management Analyst

Associate's Degree in business, finance or accounting or two (2) years of equivalent experience.

Two (2) years general experience associated with the execution of business or financial management tasks for a Navy Program Office, System Command or contractor. Mastery of Microsoft Excel.

Senior Business Financial Manager

Bachelor's Degree in business, finance or accounting or three (3) years of equivalent experience.

Ten (10) years general experience associated with the execution of business or financial management tasks for Navy surface ship combat system and/or weapon system program offices or contractors. Mastery of Microsoft Excel.

Seven (7) years of specific experience directly related to section C.6 in Section C, Statement of Work (SOW). Demonstrated experience with the execution of business and financial management tasks within and/or in support of a Navy Working Capital Fund activity.

Business Financial Manager

Associate's Degree in business, finance or accounting or two (2) years of equivalent experience.

Three (3) years general experience associated with the execution of business or financial management tasks for Navy surface ship combat system and/or weapon system program offices or contractors. Mastery of Microsoft Excel.

Two (2) years of experience directly related to section C.6 in Section C, Statement of Work (SOW). Demonstrated experience with the execution of business and financial management tasks within and/or in support of a Navy Working Capital Fund activity.

Business Financial Analyst

Associates Degree in Business, Finance or Accounting or two (2) years of equivalent experience.

Two (2) years of general experience with basic financial and accounting skills that provide the foundation to perform as a team member executing financial management tasks within a Navy Working Capital Fund activity.

Senior Technical Writer

Bachelor's Degree in English, journalism or a writing-related field or three (3) years of equivalent experience.

Five (5) years general experience as a technical writer in an engineering environment. Experience will include technical editing, document change management, and formatting in accordance with the Department of the Navy Correspondence Manual 5216.5.

Three (3) years specific experience as a technical writer and/or technical editor for Navy surface ship combat system and/or weapon systems program offices, Field Activities.

Technical Writer

Bachelor's Degree in English, journalism or a writing-related field or five (5) years of equivalent experience.

Three (3) years general experience in technical editing, document change management, and formatting in accordance with the Department of the Navy Correspondence Manual 5216.5.

Technical Illustrator

Associate's Degree or two (2) years of equivalent experience.

Two (2) years general experience in use of computer graphic tools to develop presentations, documents, video or similar media to convey technical or engineering information as a team

member.

Senior Administrative and Documentation Specialist

Associate's Degree or two (2) years of equivalent experience.

Five (5) years general experience in collection and arrangement of information used to formulate complex reports, presentations and similar documentation.

Three (3) years of experience providing support for a Navy Major Program Manager (MPM) organization for a surface ship combat system program, a Field Activity, or contractor supporting Navy programs. Experience should demonstrate excellent organization, time management and the ability to multi-task as well as excellent oral and written communications skills. Proficiency in the use of Microsoft Office software applications shall be demonstrated.

Administrative and Documentation Specialist

Associate's Degree or two (2) years of equivalent experience.

Three (3) years general experience in collection and arrangement of information used to formulate complex reports, presentations and similar documentation.

One (1) year of experience providing support for a Navy program office, Field Activity, or contractor. Experience should demonstrate organizational skills as well as efficient time management and the ability to multi-task. Good oral and written communications skills and well as proficiency in the use of Microsoft Office software applications shall be demonstrated.

Junior Analyst

Bachelor's Degree in any business related discipline.

General Experience: Recent graduate from a college or university accredited by a regional Association of Schools and Colleges.

H.4 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. The Contractor agrees that during the first ninety (90) days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. No substitution shall be made without prior notification to and concurrence of the Contracting

Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

H.5 Dd1-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement Key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist, COR, and the Alternate COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, Contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the Contractor (or a Subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

(d) TRIPWIRE NOTIFICATION: If the employee is a current employee of the Contractor (or a Subcontractor), the fully burdened hourly rate that will be invoiced under the order shall be provided. If the labor rate to be invoiced for the individual will exceed any Navy labor rate tripwire for service contracts in effect at time of the request for approval, the Contractor shall fully justify why the proposed individual is required for contract performance and the specific benefit to be derived from the individual's addition to the task order. The COR will provide the current Navy labor rate tripwire information upon request.

H.6 RESUME FORMAT AND CONTENT REQUIREMENTS

In order to facilitate evaluation, all resumes shall be provided in the following format, and not exceed three (3) pages each:

(a) HEADER

- Complete Name
- Current Employer
- Task Order Labor Category
- Contractor Labor Category
- Percentage of time to be allocated to this effort upon award of this Task Order
- Current security clearance level per JPAS (identify if interim or final)
- Current work location
- Planned work location upon award of this Task Order

Note if the individual is key on another contract with a period of performance that will

overlap this requirement. Note plans to satisfy both contracts if the Offeror is selected for award.

(b) EDUCATION/PROFESSIONAL DEVELOPMENT - Show any degrees, honors, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and will impact the Offeror's qualifications to perform under the Task Order. For education and training, the following format is preferred:

- Academic: Degree(s); Date(s); Institution; Major/Minor
- Non-Academic: Course title, date(s), approximate length
- Professional licenses and specialized certifications. (Note the date obtained for each, as well as the date when each license/certification requires renewal)

(c) CHRONOLOGICAL WORK HISTORY/EXPERIENCE

i. Employer: Dates (month/year); Title(s) held

ii. Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e, Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an Offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure Offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will not be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

Gaps in experience shall be explained.

Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for N00178-04-D-4026-0011 and intend to make myself available to work under any resultant contract to the extent proposed."

Employee Signature and Date

Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered.

If the employee is not a current employee of the Offeror (or a proposed Subcontractor), a copy

of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

H.7 LABOR TRIPWIRE JUSTIFICATIONS

(a) The Contractor shall advise the COR and the Contract Specialist, by e-mail, if the pending addition of any individual (Key or non-Key) will be at fully burdened labor rate (through target fee) that exceeds the labor tripwire amount. The Contractor shall not proceed with the addition until he is advised by the Contract Specialist that the request has been approved.

(b) The Contractor's request shall include: the proposed individual's resume, labor hourly rate build-up, labor hours per work year, detailed justification for the addition of the particular individual based on his/her technical expertise and projected technical impact on the Task Order/Technical Instruction. If the individual is a Subcontractor or Consultant, the rate build-up shall include the Prime Contractor's pass through rate.

(c) Currently, the tripwire level is a fully burdened labor rate of \$156/hour or greater, regardless of the number of labor hours the proposed individual (Prime, Subcontractor, or Consultant) is proposed to work under the contract. The Contractor will be advised of any changes to this tripwire level that occur during performance. All Fully Burdened Labor Rates of \$156/hour or greater shall require the COR and the PCO's review and written approval.

H.8 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including-

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance

H.9 Dd1-H10 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

H.10 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

CLIN	Total CPFF (Ceiling)	Funds This Action	Previous Funding	Ttl Funded Amount	Unfunded Balance	Funded Hours
7001						
9001						

7101
9101
7201
9201
7301
9301
Totals

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

CLIN	Allotted to Cost	Allotted to Fee	CPFF	Est Funds Through
7001				
9001				
7101				
9101				
7201				
9201				
7301				
9301				
Totals				

The table below and information for blanks in paragraph (b) and (d) are to be completed by the Offeror.

CLIN	Total Man Hours	Compensated Man Hours	Uncompensated Man Hours
7001			
7101			
7201			
7301			
7400			

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of forty (40) hours per week without additional compensation for such excess work. Total Times Accounting (TTA) efforts are included in this definition. 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 (i) 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 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 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) 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.

(h) Within forty-five (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; (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within forty-five (45) days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; and (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include Subcontractor information.

(i) 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.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The Contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

H.12 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

(a) Annual Labor Escalation:

(b) Maximum Pass-Thru Rate:

(c) Lower Fee rate:

(d) Other: **Subcontractor Fee rate:**

(e) The Government strongly encourages the Prime Contractor to eliminate "double pass-thru" costs by avoiding second tier Subcontractors/Consultants during performance and where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of:

(1) the Prime Contractor's pass-thru rate under this order, or

(2) the Subcontractor's SeaPort-e pass-thru rate where the Subcontractor is also a Prime Contractor under SeaPort-e.

H.13 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to:

(1) assign additional work under the contract;

(2) direct a change as defined in the "CHANGES" clause of this contract;

(3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or

(4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such

instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

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

H.14 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYDH-40010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250
Internet: <http://www.gidep.org>

H.15 eCRAFT LABOR CATEGORY CROSSWALK

The Contractor shall utilize the below Labor Categories as part of the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) report submittal in accordance with C.34. This table identifies the Task Order Labor Category, as well as, the corresponding eCRAFT Labor Category for reporting purposes.

Task Order Labor Category	eCRAFT Labor Category
Program Manager	MANAGER, PROGRAM/PROJECT III ----- MANP3
Senior Principal Systems Engineer	ENGINEER, SYSTEMS IV -----ESY4
Senior Systems Engineer	ENGINEER, SYSTEMS III -----ESY3
Senior Program Management Analyst	ANALYST, MANAGEMENT III -----ANM3
Strategic Planner	ANALYST, MANAGEMENT III -----ANM3
Principal Business and Financial Manager	MANAGER, PROGRAM/PROJECT III ----- MANP3
Lead Business Financial Manager	MANAGER, PROGRAM/PROJECT II ----- MANP2
Principal Systems Engineer	ENGINEER, SYSTEMS III -----ESY3
Systems Engineer	ENGINEER, SYSTEMS III -----ESY3
Facilities Coordinator	ANALYST, OPERATIONS II -----ANP2
Program Management Analyst	ANALYST, MANAGEMENT I -----ANM1
Junior Program Management Analyst	ANALYST, MANAGEMENT I -----ANM1
Senior Business Financial Manager	MANAGER, PROGRAM/PROJECT II ----- MANP2
Business Financial Manager	MANAGER, PROGRAM/PROJECT I ----- MANP1

Business Financial Analyst	ANALYST, FINANCIAL SYSTEMS ----- ANFS
Senior Technical Writer	TECHNICAL WRITER, SUPERVISORY ----- TECW
Technical Writer	TECHNICAL WRITER III -----30463
Technical Illustrator	ILLUSTRATOR I -----13041
Senior Administrative and Documentation Specialist	ADMINISTRATIVE ASSISTANT ----- 01020
Administrative and Documentation Specialist	ADMINISTRATIVE ASSISTANT ----- 01020
Junior Analyst	ANALYST, MANAGEMENT I -----ANM1

Section I - Contract Clauses

I.1 CLAUSES INCORPORATED BY REFERENCE

52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.204-6	Data Universal Numbering System Number	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-12	Data Universal Numbering System Numbering Maintenance	DEC 2012
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data - Modifications	Oct-10
52.223.18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
252.204-7000	Disclosure of Information	DEC 1991
252.225-7028	Exclusionary Policies and Practices of Foreign Governments.	APR 2003

All clauses in the Offeror's MAC contract apply to this Task Order, as applicable.

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), Teaming arrangement with any firm not included in the Contractor's basic MAC contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

I.2 CLAUSES INCORPORATED BY FULL TEXT

I.2.1 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S)	LATEST OPTION EXERCISE DATE
7101, 7199, 9100	No later than 12 months after the Task Order POP start date.
7200, 7299, 9200	No later than 24 months after the Task Order POP start date.
7300, 7399, 9300	No later than 36 months after the Task Order POP start date.
7400, 7499, 9400	No later than 48 months after the Task Order POP start date.

(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 option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total man-hours delineated in paragraph (a) of the LEVEL OF EFFORT requirement have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of man-hours specified in paragraph (a) of the aforementioned requirement have been expended.

I.2.2 252.203-7999 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2015-00010) (FEB 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d) (1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

I.2.3 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 12,500 hours or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a) (1) through (a) (4) of the clause.

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR

REPORTED CYBER INCIDENT INFORMATION (DEC 2015)

(a) *Definitions.* As used in this clause-

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered defense information" means unclassified information that-

(1) Is-

(i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

(i) Controlled technical information.

(ii) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions.* The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party's reporting of a cyber-incident pursuant to DFARS clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government's activities related to clause 252.204-7012, and shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b) (3) of this clause.

(5) A breach of these obligations or restrictions may subject the Contractor to-

(i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts.* The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT

REPORTING (DEC 2015)

(a) *Definitions.* As used in this clause-

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria,

if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that-

(i) Is-

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall-

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum-

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government-

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause-

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber-incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall-

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

- (2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.
- (3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.
- (d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.
- (e) *Media preservation and protection.* When a Contractor discovers a cyber-incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.
- (f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis
- (g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.
- (h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.
- (i) Use and release of contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD-
- (1) To entities with missions that may be affected by such information;
 - (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
 - (3) To Government entities that conduct counterintelligence or law enforcement investigations;
 - (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
 - (5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.
- (j) Use and release of contractor attributional/proprietary information created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.
- (k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.
- (l) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.
- (m) *Subcontracts.* The Contractor shall-
- (1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and
 - (2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable,

Section J - List of Attachments

Exhibit A - DD Form 1423 Contract Data Requirements List

Attachment J.1 - DD Form 254 Contract Security Classification

Attachment J.2 - COR Appointment Letter

Attachment J.2 - COR Appointment Letter

Attachment Number	File Name	Description
	COR_Appointment_ _Signed.pdf	Attachment J.2 - COR Appointment
	DD254_Final_N00178-04-D-4026-0011.pdf	Attachment J.1 - DD Form 254 Contract Security Classification
	Attachment_J.2_COR_Appointment_Letter_.pdf	Attachment J.2 - COR Appointment -
	ACOR_Appt_MORGAN_4200_17F_signed.pdf	Attachment J.3 - ACOR Appointment
	PM_FM_CDRLs_Final_signed.PDF	Exhibit A DD Form 1423 Contract Data Requirements List