

2. AMENDMENT/MODIFICATION NO. 78	3. EFFECTIVE DATE 03-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. 1300333776	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00024	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

Naval Sea Systems Command (NAVSEA)
 BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE
 WASHINGTON NAVY YARD DC 20376-2040

DCMA Manassas
 10500 BATTLEVIEW PARKWAY, SUITE 200
 MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. 2340 Dulles Corner Boulevard Herndon VA 20171-3415		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4091-EH01 10B. DATED (SEE ITEM 13) 07-Sep-2005
CAGE CODE 1V4X9	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) NAVSEA 5252.232-9104 - Allotment of Funds

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted] Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [Redacted] Contracting Officer
15B. CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 03-Sep-2013
16B. UNITED STATES OF AMERICA BY [Redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 03-Sep-2013

CONTRACT NO. N00178-04-D-4091	DELIVERY ORDER NO. EH01	AMENDMENT/MODIFICATION NO. 78	PAGE 2 of 9	FINAL
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GENERAL INFORMATION

The purpose of this Modification 78 to N00178-04-D-4091-EH01 is to: (1) Establish SLIN 1403AC; (2) Transfer ceiling from SLINs 3004AA, 3005AA, 3008AA, 3101AA, 3102AA, 3103AA, 3105AA, 3106AA, 3107AA, 3108AA, 3202AA, 3203AA, 3204AA, 3205AA, 3207AA, 3302AA, 3303AA, 3304AA, 3305AA, 3310AA, 3312AA, 6402AA, 6403AA, 6404AA, 6410AA, and 6412AA to incrementally fund SLINs 1403AC, 1404BA, 1408BK, 1411AB, AND 6404BA; (3) Establish the Period of Performance for SLIN 1403AC; (4) Update SECTION G – ACCOUNTING DATA; (5) Update SECTION H – SPECIAL CONTRACT REQUIREMENTS; and (6) Update SECTION J – LIST OF ATTACHMENTS.

1. Under SECTION B – SUPPLIES OR SERVICES AND PRICES, establish SLIN 1403AC as follows:

SLIN	Description
1403AC	Option Year 4: LPD 17 class Fleet Introduction Support - Task 5.0

2. Under SECTION B – SUPPLIES OR SERVICES AND PRICES, transfer ceiling from SLINs 3004AA, 3005AA, 3008AA, 3101AA, 3102AA, 3103AA, 3105AA, 3106AA, 3107AA, 3108AA, 3202AA, 3203AA, 3204AA, 3205AA, 3207AA, 3302AA, 3303AA, 3304AA, 3305AA, 3310AA, 3312AA, 6402AA, 6403AA, 6404AA, 6410AA, and 6412AA to incrementally fund SLINs 1403AC, 1404BA, 1408BK, 1411AB, AND 6404BA as follows:

FROM:

SLIN	Change	Est. Cost
3004AA		
Ceiling	From:	\$7,250
	By:	(\$7,250)
	To:	\$0

SLIN	Change	Est. Cost
3005AA		
Ceiling	From:	\$25,000
	By:	(\$25,000)
	To:	\$0

SLIN	Change	Est. Cost
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3008AA		
Ceiling	From:	\$15,000
	By:	(\$15,000)
	To:	\$0

SLIN	Change	Est. Cost
3101AA		
Ceiling	From:	\$150,000
	By:	(\$57,900)
	To:	\$92,100

SLIN	Change	Est. Cost
3102AA		
Ceiling	From:	\$25,574
	By:	(\$25,574)
	To:	\$0

SLIN	Change	Est. Cost
3103AA		
Ceiling	From:	\$25,000
	By:	(\$25,000)
	To:	\$0

SLIN	Change	Est. Cost
3105AA		
Ceiling	From:	\$25,000
	By:	(\$25,000)
	To:	\$0

SLIN	Change	Est. Cost
3106AA		
Ceiling	From:	\$4,000
	By:	(\$4,000)
	To:	\$0

SLIN	Change	Est. Cost
3107AA		
Ceiling	From:	\$15,000
	By:	(\$15,000)
	To:	\$0

SLIN	Change	Est. Cost
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3108AA		
Ceiling	From:	\$3,959
	By:	(\$3,959)
	To:	\$0

SLIN	Change	Est. Cost
3202AA		
Ceiling	From:	\$5,000
	By:	(\$5,000)
	To:	\$0

SLIN	Change	Est. Cost
3203AA		
Ceiling	From:	\$25,000
	By:	(\$25,000)
	To:	\$0

SLIN	Change	Est. Cost
3204AA		
Ceiling	From:	\$20,144
	By:	(\$20,144)
	To:	\$0

SLIN	Change	Est. Cost
3205AA		
Ceiling	From:	\$15,000
	By:	(\$15,000)
	To:	\$0

SLIN	Change	Est. Cost
3207AA		
Ceiling	From:	\$25,000
	By:	(\$7,543)
	To:	\$17,457

SLIN	Change	Est. Cost
3302AA		
Ceiling	From:	\$6,630
	By:	(\$6,630)
	To:	\$0

SLIN	Change	Est. Cost
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3303AA		
Ceiling	From:	\$25,000
	By:	(\$25,000)
	To:	\$0

SLIN	Change	Est. Cost
3304AA		
Ceiling	From:	\$61,000
	By:	(\$61,000)
	To:	\$0

SLIN	Change	Est. Cost
3305AA		
Ceiling	From:	\$25,000
	By:	(\$25,000)
	To:	\$0

SLIN	Change	Est. Cost
3310AA		
Ceiling	From:	\$3,500
	By:	(\$3,500)
	To:	\$0

SLIN	Change	Est. Cost
3312AA		
Ceiling	From:	\$18,000
	By:	(\$18,000)
	To:	\$0

SLIN	Change	Est. Cost
6402AA		
Ceiling	From:	\$7,500
	By:	(\$7,500)
	To:	\$0

SLIN	Change	Est. Cost
6403AA		
Ceiling	From:	\$1,000
	By:	(\$1,000)
	To:	\$0

SLIN	Change	Est. Cost
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6404AA		
Ceiling	From:	\$15,500
	By:	(\$15,500)
	To:	\$0

SLIN	Change	Est. Cost
6410AA		
Ceiling	From:	\$1,000
	By:	(\$1,000)
	To:	\$0

SLIN	Change	Est. Cost
6412AA		
Ceiling	From:	\$1,500
	By:	(\$1,500)
	To:	\$0

TO:

SLIN	Change	Est. Cost	Fixed Fee	CPFF
1403AC				
Ceiling/	From			\$0
Funding	By			\$71,000
	To			\$71,000

SLIN	Change	Est. Cost	Fixed Fee	CPFF
1404BA				
Ceiling/	From			\$176,000
Funding	By			\$4,000
	To			\$180,000

SLIN	Change	Est. Cost	Fixed Fee	CPFF
1408BK				
Ceiling/	From			\$145,000
Funding	By			\$20,000
	To			\$165,000

SLIN	Change	Est. Cost	Base Fee	Cost+BF	Award Fee	CPAF
1411AB						
Ceiling	From					\$1,493,500
	By					\$337,000

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	To					\$1,830,500
SLIN	Change	Est. Cost	Base Fee	Cost+BF	Award Fee	CPAF
1411AB						
Funding	From					\$1,493,356
	By					\$337,000
	To					\$1,830,356

SLIN	Change	Est. Cost
6404BA		
Ceiling/	From	\$4,000
Funding	By	\$10,000
	To	\$14,000

3. Under SECTION F – DELIVERABLES OR PERFORMANCE, establish the Period of Performance for SLIN 1403AC as follows:

SLIN	Start Date	End Date
1403AC	8/2/2013	9/30/2013

4. Under SECTION G – ACCOUNTING DATA, the following Lines of Accounting are added:

MOD 78

1403AC N0002413MR55370 71000.00
LLA : DE 17 8 1811 H232 252 WA WRC 0 068342 2D 000000 20034 800 0000

1404BA 1300333776 4000.00
LLA : PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

1408BK 1300333125 20000.00
LLA : QF 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001603633

1411AB N0002413MR55370 337000.00
LLA : BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6404BA 1300333776 10000.00
LLA : PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

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MOD 78 Funding 442000.00

5. Under SECTION H – SPECIAL CONTRACT REQUIREMENTS, NAVSEA 5252.232-9104, Allotment of Funds—

a. Update paragraph (a) to show the funded amounts for SLINs 1411AB as follows:

ITEM	ALLOTTED TO COST	ALLOTTED TO FIXED FEE	ALLOTTED TO AWARD FEE	CPFF	M/HS EST. POP
1411AB				1,828,077.00	0.00 02/01/2011 - 09/30/2013

b. SLINs 1403AC, 1404BA, 1408BK, and 6404BA are fully funded under paragraph (c).

6. Under SECTION J – LIST OF ATTACHMENTS, add: Attachment 49 – Financial Accounting Data Sheet for Modification 78.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$63,358,704.00 by \$442,000.00 to \$63,800,704.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1403AC	SCN	0.00	71,000.00	71,000.00
1404BA	SCN	176,000.00	4,000.00	180,000.00
1408BK	O&MN,N	145,000.00	20,000.00	165,000.00
1411AB	SCN	1,493,356.00	337,000.00	1,830,356.00
6404BA	SCN	4,000.00	10,000.00	14,000.00

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The total value of the order is hereby increased from \$64,192,253.00 by \$371,707.00 to \$64,563,960.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
1403AC	0.00	71,000.00	71,000.00
1404BA	176,000.00	4,000.00	180,000.00
1408BK	145,000.00	20,000.00	165,000.00
1411AB	1,493,500.00	337,000.00	1,830,500.00
3004AA	7,250.00	(7,250.00)	0.00
3005AA	25,000.00	(25,000.00)	0.00
3008AA	15,000.00	(15,000.00)	0.00
3207AA	25,000.00	(7,543.00)	17,457.00
6404AA	15,500.00	(15,500.00)	0.00
6404BA	4,000.00	10,000.00	14,000.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

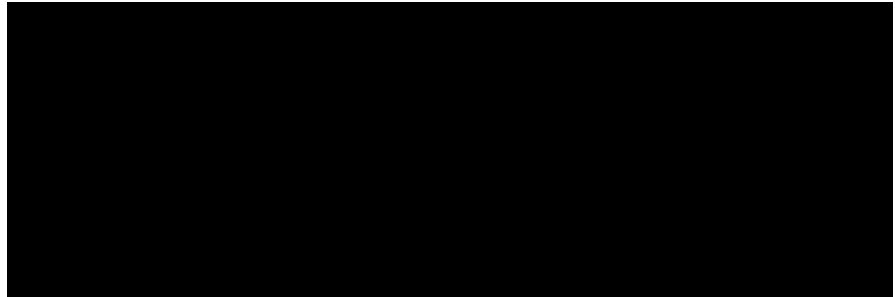
Item	PSC Code	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee
1001		Fleet Introduction Support				\$5,627,615.00	
1001AA R408		Base Year: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (SCN)					\$5,6
1002		Fleet Introduction Support					
1002AA R408		Base Year: LPD 17 Class Fleet Introduction Support- Tasks 1.0-4.0 (TBD)					\$

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1003		Fleet Introduction Support					
1003AA R408		Base Year: LPD 17 Class Fleet Introduction Support- Task 5.0 (TBD)					

Item	PSC Code	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee
1004		Fleet Introduction Support				\$789,722.00	
1004AA R408		Base Year: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (RDT&E)					\$
1004AB R408		Base Year: LCS Class Fleet Introduction Support - Tasks 1.0-4.0 (RDT&E)					\$
1004AC R408		Base Year: LCS Class Fleet Introduction Support - Tasks 1.0-4.0 (RDT&E)					\$4

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1004AD R408 Base Year: LCS
Class Fleet
Introduction
Support - Tasks
1.0-4.0 (RDT&E)



1004AE R408 Base Year: LCS
Class Fleet
Introduction
Support - Tasks
1.0-4.0 (RDT&E)

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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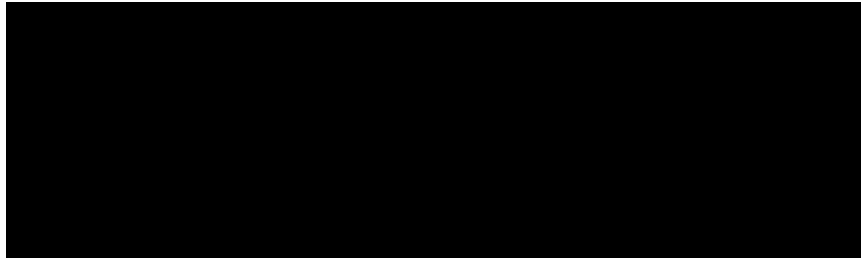
1005		Fleet Introduction Support					\$0.00
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1005AA R408 Base Year: LCS
Class Fleet
Introduction
Support - Task
5.0 (TBD)



1008		Fleet Introduction Support					\$40,000.00
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1008AA R408 Base Year:
Pre-Comm Svcs for
In-Service Ships
- Task 6.0 (TBD)

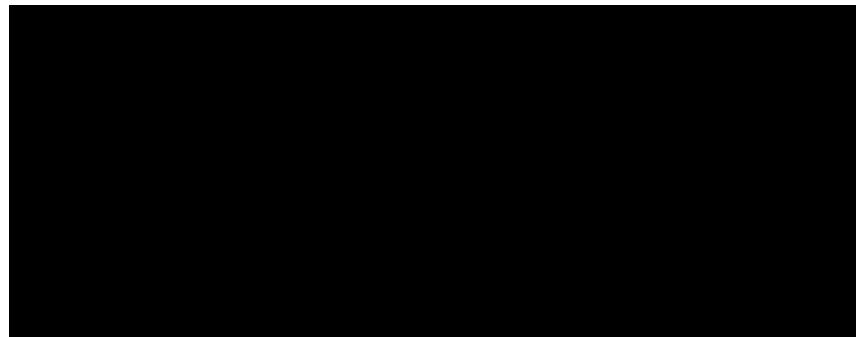


1008AB R408 Pre-Comm Svcs for
In-Service Ships
- Task 6.0
(O&MN,N)

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
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1101		Fleet Introduction Support					\$5,206,796.00
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1101AA R408 Option Year 1:
DDG 51 Class
Fleet
Introduction
Support - Tasks
1.0-5.0 (TBD)
Option



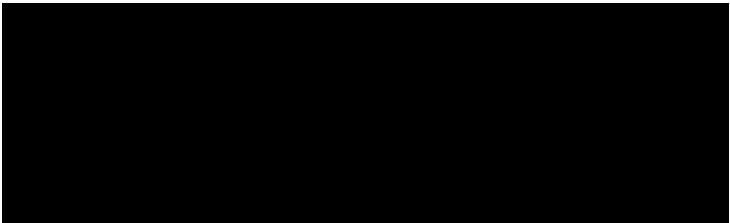
1101AB R408 Option Year 1:
DDG 51 Class
Fleet
Introduction
Support - Tasks
1.0-5.0 (SCN)

1102		Fleet Introduction Support					\$0.00
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\$5,2

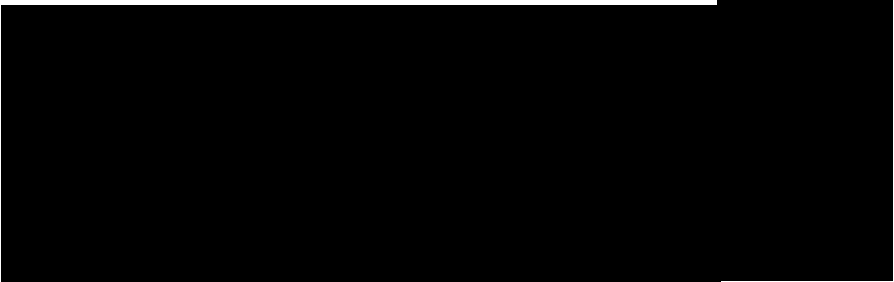
1102AA R408 Option Year 1:
LPD 17 Class
Fleet
Introduction
Support - Tasks
1.0-4.0 (TBD)
Option

\$0.00



Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1103 Fleet
Introduction
Support



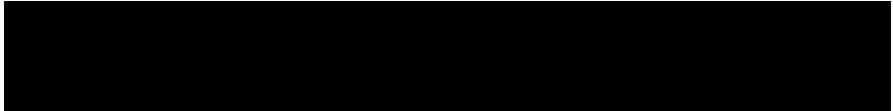
1103AA R408 Option Year 1:
LPD 17 Class
Fleet
Introduction
Support - Task
5.0 (TBD)
Option

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
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1104 Fleet
Introduction
Support

\$535,173.00

1104AA R408 Option Year 1:
LCS Class Fleet
Introduction
Support - Tasks
1.0-4.0 (TBD)
Option



1104AB R408 Option Year 1:
LCS Class Fleet
Introduction
Support - Tasks
1.0-4.0 (RDT&E)

1.0 LO \$5

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1105 Fleet
Introduction
Support

\$0.00



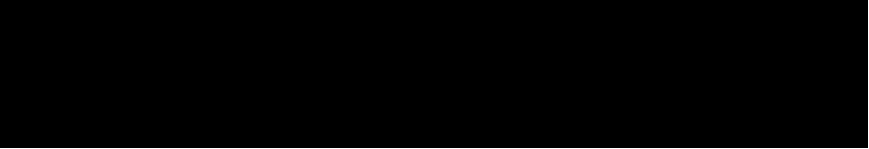
1105AA R408 Option Year 1:
LCS Class Fleet
Introduction
Support - Task
5.0 (TBD)
Option

\$0.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
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1106 Fleet
Introduction
Support

\$0.00



1106AA R408 Option Year 1:
LHD 8 Class Fleet

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Introduction
Support - Tasks
1.0-4.0 (TBD)
Option

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1107		Fleet Introduction Support					\$0.00
1107AA R408		Option Year 1: LHD 8 Class Fleet Introduction Support - Task 5.0 (TBD) Option					\$0.00
1108		Fleet Introduction Support				\$475,660.00	
1108AA R408		Option Year 1: Pre-Comm Svcs for In-Service Ships - Task 6.0 (TBD) Option					\$0.00
1108AB R408		Option Year 1: Pre-Comm Svcs for In-Service Ships - Task 6.0 **(801 Authority for this SLIN granted per Ms. Susan Carr, SEA 21) (O&MN,N)					\$285,271.00
1108AC R408		Option Year 1: Pre-Comm Svcs for In-Service Ships - Task 6.0 (OPN)					\$190,389.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1201		Fleet Introduction Support				\$5,619,988.00	
1201AA R408		Option Year 2: DDG 51 Class fleet Introduction Support - Tasks 1-5 (SCN)					\$5,4
1201AB R408		Option Year 2: DDG 51 Class fleet Introduction Support - Tasks 1-5 (SCN)					\$2
1202		Fleet					\$0.00

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Introduction
Support

1202AA R408 Option Year 2: 1.0 LO \$0.00 \$0.00 \$0.00
LPD 17 Class
Fleet
Introduction
Support - Tasks
1.0-4.0 (TBD)
Option

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1203		Fleet Introduction Support					\$0.00
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1203AA R408		Option Year 2: LPD 17 Class Fleet Introduction Support - Task 5.0 (TBD) Option					\$0.00
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Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
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1204		Fleet Introduction Support				\$783,621.00	
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1204AA R408		Option Year 2: LCS Class Fleet Introduction Support - Tasks 1.0-4.0 (TBD)					
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1204AB R408		LCS Class Fleet Introduction Support - Tasks 1.0-4.0 'Funding due to delay and disruption caused by Hurricane Katrina' (RDT&E)					\$2
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1204AC R408		LCS Class Fleet Introduction Support - Tasks 1.0-4.0 (O&MN,N)					\$
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1204AD R408		LCS Class Fleet Introduction Support - Tasks 1.0-4.0 (O&MN,N)					\$1
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1204AE R408		LCS Class Fleet Introduction Support - Tasks 1.0-4.0 (RDT&E)					\$1
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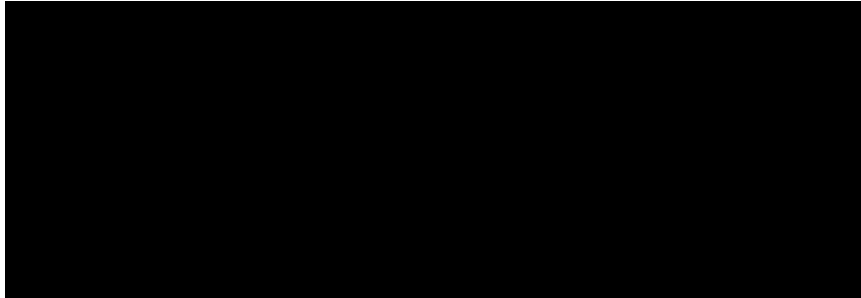
1204AF R408		LCS Class Fleet Introduction					\$1
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Support - Tasks
1.0-4.0 (O&MN,N)

1204AG R408 LCS Class Fleet
Introduction
Support - Tasks
1.0-4.0 (SCN)

1204AH R408 LCS Class Fleet
Introduction
Support - Tasks
1.0-4.0 (SCN)



Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1205		Fleet Introduction Support					\$0.00
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1205AA R408		Option Year 2: LCS Class Fleet Introduction Support - Task 5.0 (TBD) Option	0.0	LH	\$0.00	\$0.00	\$0.00
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Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
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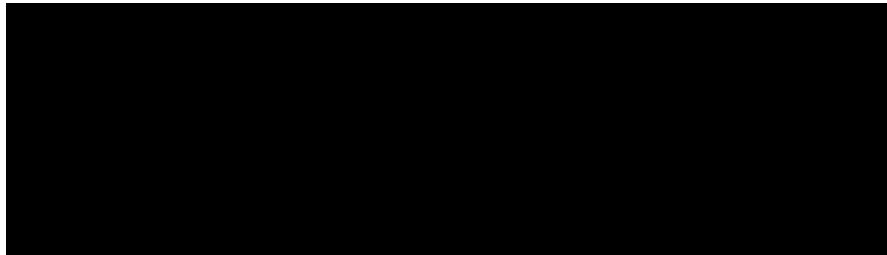
1206		Fleet Introduction Support				\$1,356,774.00	
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1206AA R408		Option Year 2: LHD 8 Class Fleet Introduction Support - Tasks 1.0-4.0 (excluding task 4.7.2) (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
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1206AB R408 Option Year 2:
LHD 8 Class Fleet
Introduction
Support - Tasks
1.0-4.0 (SCN)

1206AC R408 Option Year 2:
LHD 8 Class Fleet
Introduction
Support - Tasks
1.0-4.0 'Funding
due to delay and
disruption caused
by Hurricane
Katrina' (SCN)

1206AD R408 Option Year 2:
LHD 8 Class Fleet
Introduction
Support - Tasks
1.0-4.0 (SCN)



Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1207	Fleet Introduction Support		\$405,808.00
1207AA R408	Option Year 2: LHD 8 Class fleec Introduction Support - Tasks 5.0 (SCN)		\$405,808.00
1208	Fleet Introduction Support		\$2,789,507.00
1208AA R408	Option Year 2: Pre-Comm Svcs for In-Service Ships - Task 6.0 (TBD) Option		\$0.00
1208AB R408	Option Year 2: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$798,446.00
1208AC R408	Option Year 2: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$174,318.00
1208AD R408	Pre-Com IT Help Desk Support/Pre-Com Services for In-Service Ships Task 6.0 (RDT&E)		\$86,929.00
1208AE R408	Option Year 2: Pre-Comm Svcs for In-Service Ships - Task 6.0 'Funding due to delay and disruption caused by Hurricane Katrina' (O&MN,N)		\$818,106.00
1208AF R408	Option Year 2: Pre-Comm Svcs for In-Service Ships - Task 6.0 'Funding due to delay and disruption caused by Hurricane Katrina' (O&MN,N)		\$436,708.00
1208AG R408	Option Year 2: Pre-Comm Svcs for In-Service Ships - Task 6.0 'Funding due to		\$180,000.00

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1208AH R408 delay and
 disruption caused
 by Hurricane
 Katrina' (O&MN,N)  \$295,000.00

Option Year 2:
Pre-Comm Svcs for
In-Service Ships
- Task 6.0
(O&MN,N)

Item	PSC Code	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee
1301		Fleet Introduction Support				\$5,639,881.00	
1301AA R408		Option Year 3: DDG 51 Class Fleet Introduction Support- Tasks 1.0-5.0 (SCN)					\$2,2
1301AB R408		Option Year 3: DDG 51 Class Fleet Introduction Support- Tasks 1.0-5.0 (SCN)					\$2,0
1301AC R408		Option Year 3: DDG 51 Class Fleet Introduction Support- Tasks 1.0-5.0 (SCN)					\$1,3
1301AD R408		Option Year 3: DDG 51 Class Fleet Introduction Support- Tasks 1.0-5.0 (SCN)					\$
1302		Fleet Introduction Support				\$436,527.00	
1302AA R408		Option Year 3: LPD 17 Class Fleet Introduction Support - Tasks 1.0-4.0 (TBD)					
1302AB R408		Option Year 3: LPD 17 Class Fleet Introduction Support - Tasks 1.0-4.0 (SCN)					\$3
1302AC R408		Option Year 3: LPD 17 Class					\$

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Fleet
Introduction
Support - Tasks
1.0-4.0 (SCN)

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1303		Fleet Introduction Support					\$0.00
1303AA R408		Option Year 3: LPD 17 Class Fleet Introduction Support- Task 5.0 (TBD) Option					\$0.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1304		Fleet Introduction Support					\$756,602.00
1304AA R408		Option Year 3: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1304AB R408		Option Year 3: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (RDT&E)	1.0	LO			\$1
1304AC R408		Option Year 3: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (O&MN,N)	1.0	LO			\$1
1304AD R408		Option Year 3: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (O&MN,N)					\$
1304AE R408		Option Year 3: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (O&MN,N)					\$1
1304AF R408		Option Year 3: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)					\$1
1304AG R408		Option Year 3: LCS Class Fleet					\$1

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Introduction
Support- Tasks
1.0-4.0 (SCN)

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1305		Fleet Introduction Support					\$0.00
1305AA R408		Option Year 3: LCS Class Fleet Introduction Support - Task 5.0 (TBD) Option					\$0.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1306		Fleet Introduction Support					\$0.00
1306AA R408		Option Year 3: LHD 8 Class fleet Introduction Support - Tasks 1.0-4.0 (TBD) Option					

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1307		Fleet Introduction Support					\$300,000.00
1307AA R408		Option Year 3: LHD 8 Class fleec Introduction support - Task 5.0 (SCN)					300,000.00
1308		Fleet Introduction Support					\$0.00
1308AA R408		Option Year 3: Pre-Comm Svcs fo In-Service Ships - Task 6.0 (TBD) Option					\$0.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1309		Fleet Introduction Support					\$0.00
1309AA R408		Option Year 3: DD(X) Class Fleet Introduction Support - Tasks					\$0.00

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1.0-4.0 (TBD)
Option

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1310		Fleet Introduction Support					\$0.00
1310AA	R408	Option Year 3: DD(X) Class Fleet Introduction Support- Task 5.0 (TBD) Option					\$0.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1311		Fleet Introduction Support				\$697,255.00	
1311AA	R408	Option Year 3: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (TBD) Option					
1311AB	R408	LHA(R) Class Fleet Introduction Support - Task 1.0 - 4.0 (SCN)					
1311AC	R408	Option Year 3: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (SCN)					\$2
1311AD	R408	Option Year 3: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (SCN)					\$2
1311AE	R408	Option Year 3: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (SCN)					\$1

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1312		Fleet Introduction Support					\$0.00

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1312AA R408 Option Year 3:
LHA(R) Class
Fleet
Introduction
Support - Task
5.0 (TBD)
Option

\$0.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee

1401	Fleet Introduction Support					\$10,158,360.00	
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1401AA R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (TBD)						
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1401AB R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (SCN)						7,3
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1401AC R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (SCN)						\$7
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1401AD R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (SCN)						\$5
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1401AE R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (SCN)						\$2
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1401AF R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (SCN)						\$3
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Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

1401AG R408	Option Year 4: DDG 51 Class Fleet Introduction Support - Tasks 1.0-5.0 (O&MN,N)					\$716,991.00	
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1401AH R408	SCN Outfitting (SCN)				\$120,000.00
1401AJ R408	DDG 115 - Precom Support Task 1-5 (SCN)				\$29,000.00
1401AK R408	DDG 113 - Precom Support Task 1-5 (SCN)				\$213,000.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1402		Fleet Introduction Support					\$0.00
1402AA R408		Option Year 4: LPD 17 Class Fleet Introduction Support - Tasks 1.0-4.0 (TBD) Option					

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1403		Fleet Introduction Support					\$199,000.00
1403AA R408		Option Year 4: LPD 17 class Fleet Introduction Support -Task 5.0 (TBD) Option					\$0.00
1403AB R408		PEO Subs Support (SCN)					\$128,000.00
1403AC R425		Option Year 4: LPD 17 class Fleet Introduction Support - Task 5.0 (SCN)					\$71,000.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1404		Fleet Introduction Support					\$7,881,537.00
1404AA R408		Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (TBD)					
1404AB R408		Option Year 4:					\$1

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	LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (RDT&E)		
1404AC R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (RDT&E)		\$6
1404AD R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)		\$2
1404AE R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)		\$2
1404AF R408	Option Year 4: LCS-3 Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)		\$3
1404AG R408	Option Year 4: LCS-4 Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)		\$3
1404AH R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (O&MN,N)		\$
1404AJ R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (O&MN,N)		\$1
1404AK R408	Option Year 4: LCS Class Fleet Introduction Support - Task 1.0-4.0 (SCN)		\$8
1404AL R408	Option Year 4: LCS Class Fleet Introduction Support - Task 1.0-4.0 (RDT&E)		\$1
1404AM R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (O&MN,N)		\$
1404AN R408	Option Year 4:		\$7

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LCS Class Fleet
Introduction
Support- Tasks
1.0-4.0 (SCN)

1404AP R408

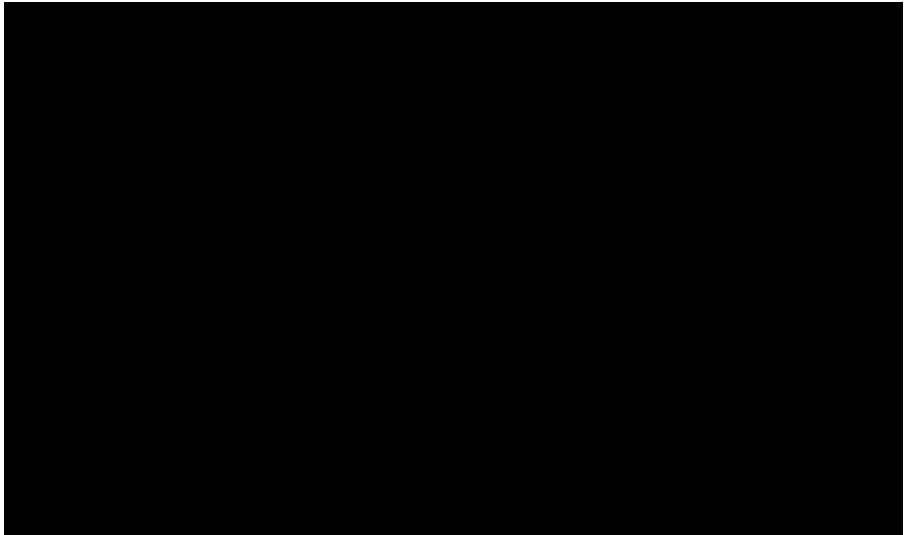
Option Year 4:
LCS Class Fleet
Introduction
Support- Tasks
1.0-4.0 (RDT&E)

1404AQ R408

Option Year 4:
LCS Class Fleet
Introduction
Support - Task
1.0-4.0 (O&MN,N)

1404AR R408

Option Year 4:
LCS Class Fleet
Introduction
Support - Task
1.0-4.0 (O&MN,N)



Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1404AS R408

Option Year 4:
LCS Mission
Module (RDTE)
(RDT&E)

\$900,280.00

1404AT R408

Option Year 4:
LCS Academy
Funding (OMN)
(O&MN,N)

\$180,500.00

1404AU R408

Option Year 4: CG
Mod Crew Swap
(OMN) (O&MN,N)

\$18,534.00

1404AV R408

Option Year 4:
LHD Haul Swap
(OMN) (O&MN,N)

\$50,167.00

1404AX R408

Incremental
Funding LCS-7 OY4
Labor (SCN)

\$546,284.00

1404AY R408

Incremental
Funding LCS-8 OY4
Labor (SCN)

\$546,284.00

1404AZ R408

Option Year 4:
LCS Class Fleet
Introduction
Support- Tasks
1.0-4.0 (O&MN,N)

\$208,500.00

1404BA R408

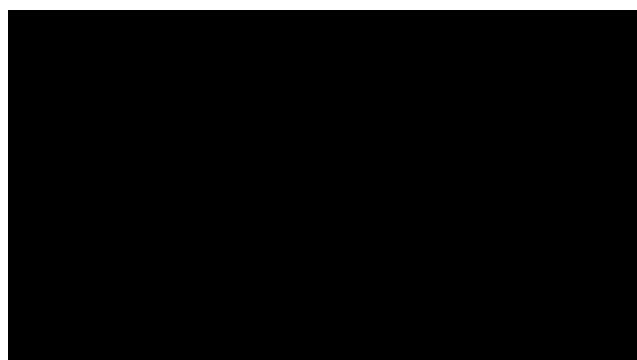
Option Year 4:
LCS Class Fleet
Introduction
Support- Tasks
1.0-4.0 (SCN)

\$180,000.00

1404BB R408

Option Year 4:
LCS Class Fleet

\$215,000.00



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	Introduction Support- Tasks 1.0-4.0 (SCN)		
1404BC R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)		\$176,000.00
1404BD R408	Option Year 4: LCS Class Fleet Introduction Support- Tasks 1.0-4.0 (SCN)		\$215,000.00
1404BE R408	LCS Mission Module (RDT&E)		\$313,000.00
1405	Fleet Introduction Support		\$0.00
1405AA R408	Option Year 4: LCS Class Fleet Introduction Support - Task 5.0 (TBD) Option		\$0.00
1408	Fleet Introduction Support		\$8,172,894.00
1408AA R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$0.00
1408AB R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$83,000.00
1408AC R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$625,500.00
1408AD R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$235,000.00
1408AE R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$899,615.00
1408AF R408	FY10 OMN; 2410a Authority Req'd;		\$168,500.00

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	Ceiling transfer from 1303AA (unused LPD17 ceiling) (O&MN,N)		
1408AG R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$549,100.00
1408AH R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$135,000.00
1408AK R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$384,000.00
1408AL R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$79,000.00
1408AM R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$233,013.00
1408AN R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$500,000.00
1408AP R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$90,000.00
1408AQ R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$75,000.00
1408AS R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$45,000.00
1408AT R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)		\$282,977.00
1408AU R408	Option Year 4:		\$726,801.00

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Item ID	Description	Amount
1408AV R408	Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N) In Service Tasking (O&MN,R)	\$149,000.00
1408AW R408	LSD Hull Swap (SURFPAC) (O&MN) (O&MN,N)	\$129,000.00
1408AX R408	DDG Hull Swap Labor Funding (O&MN,N)	\$84,000.00
1408AY R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)	\$56,160.00
1408BA R408	Incremental Funding - Labor (O&MN,N)	\$607,611.00
1408BB R408	Incremental Funding - Labor (O&MN,N)	\$277,817.00
1408BC R408	Incremental Funding - Labor (O&MN,N)	\$140,000.00
1408BD R408	Aegis Ashore Training (O&MN) (O&MN,N)	\$96,000.00
1408BE R408	LSD Hull Swap (SURFLANT) (O&MN) (O&MN,N)	\$110,000.00
1408BF R408	CG Hull Swap (O&MN) (O&MN,N)	\$250,000.00
1408BG R408	LHD Hull Swap (O&MN) (O&MN,N)	\$44,000.00
1408BH R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)	\$205,000.00
1408BJ R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)	\$78,000.00
1408BK R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)	\$165,000.00

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1408BL R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)				\$35,000.00
1408BM R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)				\$105,000.00
1408BN R408	Option Year 4: Pre-Comm Svcs for In-Service Ships - Task 6.0 (O&MN,N)				\$129,000.00
1408BP R408	DDG MOD (O&MN,N)				\$300,800.00
1408BQ R408	LSD Midlife (O&MN,N)				\$100,000.00

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1409		Fleet Introduction Support					\$712,000.00

1409AA R408	Option Year 4: DDG 1000 Fleet Introduction Support - Tasks 1.0-4.0 (TBD) Option				
1409AB R408	Option Year 4: DDG 1000 Fleet Introduction Support - Tasks 1.0-4.0 (SCN)				

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1409AC R408		OY4 - DDG-1000 Funding; PMS 500 (SCN)					\$149,000.00
1409AD R408		Option Year 4: DDG 1000 Fleet Introduction Support - Tasks 1.0-4.0 (SCN)					\$518,000.00
1410		Fleet Introduction Support					\$0.00
1410AA R408		Option Year 4: DD(X) Class Fleet Introduction Support - Task 5.0 (TBD) Option					\$0.00

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Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee
1411		Fleet Introduction Support				\$2,015,500.00	
1411AA R408		Option Year 4: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (TBD) Option					
1411AB R408		Option Year 4: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (SCN)					\$1,8

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1411AC R408		Option Year 4: LHA(R) Class Fleet Introduction Support - Tasks 1.0-4.0 (SCN)				\$185,000.00	
1412		Fleet Introduction Support					\$0.00
1412AA R408		Option Year 4: LHA(R) Class Fleet Introduction Support - Task 5.0 (TBD) Option					\$0.00

For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
3001		Other Direrct Costs			\$475,000.00
3001AA R408		Other Direct Costs to Support SLIN 1001AA (SCN)	1.0	LO	\$475,000.00
3002		Other Direct Costs			\$0.00
3002AA R408		Other Direct Costs to Suupport SLIN 1002AA (TBD)	1.0	LO	\$0.00
3003		Other Direct			\$0.00

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Costs

3003AA R408	Other Direct Costs to Support SLIN 1003AA (TBD)	1.0	LO	\$0.00
3004	Other Direct Costs			\$49,700.00
3004AA R408	Other Direct Costs to Support SLIN 1004AA (TBD)	1.0	LO	\$0.00
3004AB R408	Other Direct Costs to Support SLIN 1004AC (RDT&E)	1.0	LO	\$30,000.00
3004AC R408	Other Direct Costs to Support SLIN 1004AD (RDT&E)	1.0	LO	\$1,000.00
3004AD R408	Other Direct Costs to Support SLIN 1004AE (RDT&E)	1.0	LO	\$18,700.00
3004AF R408	tbd (O&MN,N)	1.0	LO	\$0.00
3005	Other Direct Costs			\$0.00
3005AA R408	Other Direct Costs to Support SLIN 1005AA (TBD)	1.0	LO	\$0.00
3008	Other Direct Costs			\$5,000.00
3008AA R408	Other Direct Costs to Support SLIN 1008AA (TBD)	1.0	LO	\$0.00
3008AB R408	Other Direct Costs to Support SLIN 1008AB (O&MN,N)	1.0	LO	\$5,000.00
3101	Other Direct Costs			\$417,100.00
3101AA R408	Other Direct Costs to Support SLIN 1101AA (TBD) Option	1.0	LO	\$92,100.00
3101AB R408	Other Direct Costs to Support SLIN 1101AB (SCN)	1.0	LO	\$325,000.00
3102	Other Direct Costs			\$0.00
3102AA R408	Other Direct Costs to Support	1.0	LO	\$0.00

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	SLIN 1102AA (TBD) Option			
3103	Other Direct Costs			\$0.00
3103AA R408	Other Direct Costs to Support SLIN 1103AA (TBD) Option	1.0	LO	\$0.00
3104	Other Direct Costs			\$64,827.00
3104AA R408	Other Direct Costs to Support SLIN 1104AA (TBD) Option	1.0	LO	\$0.00
3104AB R408	Other Direct Costs to Support SLIN 1104AB. (RDT&E)	1.0	LO	\$64,827.00
3105	Other Direct Costs			\$0.00
3105AA R408	Other Direct Costs to Support SLIN 1105AA (TBD) Option	1.0	LO	\$0.00
3106	Other Direct Costs			\$0.00
3106AA R408	Other Direct Costs to Support SLIN 1106AA (TBD) Option	1.0	LO	\$0.00
3107	Other Direct Costs			\$0.00
3107AA R408	Other Direct Costs to Support SLIN 1107AA (TBD) Option	1.0	LO	\$0.00
3108	Other Direct Costs			\$39,041.00
3108AA R408	Other Direct Costs to Support SLIN 1108AA (TBD) Option	1.0	LO	\$0.00
3108AB R408	Other Direct Costs to Support SLIN 1108AB	1.0	LO	\$35,041.00

(**801 Authority
for this SLIN has
been granted per
Ms. Susan Carr,
SEA 21) (O&MN,N)

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3108AC R408	Other Direct Costs to Support SLIN 1108AC (OPN)	1.0	LO	\$4,000.00
3201	Other Direct Costs			\$485,000.00
3201AA R408	Other Direct Costs to Support SLIN 1201AA (SCN)	1.0	LO	\$475,000.00
3201AB R408	Other Direct Costs to Support SLIN 1201AB (SCN)	1.0	LO	\$10,000.00
3202	Other Direct Costs			\$0.00
3202AA R408	Other Direct Costs to Support SLIN 1202AA (TBD) Option	1.0	LO	\$0.00
3203	Other Direct Costs			\$0.00
3203AA R408	Other Direct Costs to Support SLIN 1203AA (TBD) Option	1.0	LO	\$0.00
3204	Other Direct Costs			\$20,000.00
3204AA R408	Other Direct Costs to Support SLIN 1204AA (TBD) Option	1.0	LO	\$0.00
3204AB R408	Other Direct Costs to Support SLIN 1204AB (RDT&E)	1.0	LO	\$10,000.00
3204AC R408	Other Direct Costs to Support SLIN 1204AC (O&MN,N)	1.0	LO	\$10,000.00
3204AD R408	ODC (O&MN,N)	1.0	LO	\$0.00
3205	Other Direct Costs			\$0.00
3205AA R408	Other Direct Costs to Support SLIN 1205AA (TBD) Option	1.0	LO	\$0.00
3206	Other Direct Costs			\$78,000.00
3206AA R408	Other Direct Costs to Support SLIN 1206AA (SCN)	1.0	LO	\$25,000.00

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3206AB R408	ODCs (SCN)	1.0	LO	\$0.00
3206AC R408	Other Direct Costs to Support SLIN 1206AC (SCN)	1.0	LO	\$40,000.00
3206AD R408	Other Direct Costs to Support SLIN 1206AD (SCN)	1.0	LO	\$13,000.00
3207	Other Direct Costs			\$17,457.00
3207AA R408	Other Direct Costs to Support SLIN 1207AA (SCN)	1.0	LO	\$17,457.00
3208	Other Direct Costs			\$172,000.00
3208AA R408	Other Direct Costs to Support SLIN 1208AA (TBD) Option	1.0	LO	\$0.00
3208AB R408	Other Direct Costs to Support SLIN 1208AB (O&MN,N)	1.0	LO	\$55,000.00
3208AC R408	Other Direct Costs to Support SLIN 1208AC (O&MN,N)	1.0	LO	\$10,000.00
3208AD R408	Other Direct Costs to Support SLIN 1208AD (O&MN,N)	1.0	LO	\$12,000.00
3208AE R408	Other Direct Costs to Support SLIN 1208AE (O&MN,N)	1.0	LO	\$45,000.00
3208AF R408	Other Direct Costs to Support SLIN 1208AF (O&MN,N)	1.0	LO	\$30,000.00
3208AG R408	Other Direct Costs to Support SLIN 1208AF (O&MN,N)	1.0	LO	\$20,000.00
3208AH R408	tbd (O&MN,N)	1.0	LO	\$0.00
3301	Other Direct Costs			\$458,000.00
3301AA R408	Other Direct costs to Support SLIN 1301AA (SCN)	1.0	LO	\$448,563.00
3301AB R408	Other Direct costs to Support	1.0	LO	\$9,437.00

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	SLIN 1301AB (SCN)			
3302	Other Direct Costs			\$23,670.00
3302AA R408	Other Direct Costs to Support SLIN 1302AA (TBD) Option	1.0	LO	\$0.00
3302AB R408	Other Direct Costs to Support SLIN 1302AB (SCN)	1.0	LO	\$23,670.00
3303	Other Direct Costs			\$0.00
3303AA R408	Other Direct Costs to Support SLIN 1303AA (TBD) Option	1.0	LO	\$0.00
3304	Other Direct Costs			\$51,000.00
3304AA R408	Other Direct Costs to Support SLIN 1304AA (TBD) Option	1.0	LO	\$0.00
3304AB R408	Other Direct Costs to Support SLIN 1304AB (RDT&E)	1.0	LO	\$20,000.00
3304AD R408	Other Direct Costs to Support SLIN 1304AD (O&MN,N)	1.0	LO	\$1,000.00
3304AF R408	ODCs in Support of SLIN 1304AF (SCN)	1.0	LO	\$15,000.00
3304AG R408	ODCs in Support of SLIN 1304AG (SCN)	1.0	LO	\$15,000.00
3305	Other Direct Costs			\$0.00
3305AA R408	Other Direct Costs to Support SLIN 1305AA (TBD) Option	1.0	LO	\$0.00
3306	Other Direct Costs			\$0.00
3306AA R408	Other Direct Costs to Support SLIN 1306AA (TBD) Option	1.0	LO	\$0.00
3307	Other Direct Costs			\$25,000.00

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3307AA R408	Other Direct Costs to Support SLIN 1307AA (SCN)	1.0	LO	\$25,000.00
3308	Other Direct Costs			\$0.00
3308AA R408	Other Direct Costs to Support SLIN 1308AA (TBD) Option	1.0	LO	\$0.00
3308AC R408	tbd (O&MN,N)	1.0	LO	\$0.00
3308AD R408	tbd (RDT&E)	1.0	LO	\$0.00
3309	Other Direct Costs			\$25,000.00
3309AA R408	Other Direct Costs to Support SLIN 1309AA (TBD) Option	1.0	LO	\$25,000.00
3310	Other Direct Costs			\$0.00
3310AA R408	Other Direct Costs to Support SLIN 1310AA (TBD) Option	1.0	LO	\$0.00
3311	Other Direct Costs			\$27,750.00
3311AA R408	Other Direct Costs to Support SLIN 1311AA (TBD) Option	1.0	LO	\$0.00
3311AB R408	LHA Class Fleet Introduction Support Task 1.0-4.0 (SCN)	1.0	LO	\$2,000.00
3311AC R408	Other Direct Costs to Support SLIN 1311AC (SCN)	1.0	LO	\$3,750.00
3311AD R408	Other Direct Costs to Support SLIN 1311AD (SCN)	1.0	LO	\$500.00
3311AE R408	Other Direct Costs to Support SLIN 1311AE (SCN)	1.0	LO	\$21,500.00
3312	Other Direct Costs			\$0.00
3312AA R408	Other Direct Costs to Support SLIN 1312AA (TBD) Option	1.0	LO	\$0.00

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3401					\$0.00
3401AG R408	ODC in support of CLIN 1401 (O&MN,N)	1.0	LO		\$0.00
3401AH R408	ODC in support of CLIN 1401 (SCN)	1.0	LO		\$0.00
3401AJ R408	ODC in support of CLIN 1401 (SCN)	1.0	LO		\$0.00
3401AK R408	ODC in support of CLIN 1401 (SCN)	1.0	LO		\$0.00
3403					\$0.00
3403AC R425	ODC in support of CLIN 1403 (SCN)	1.0	LO		\$0.00
3404					\$0.00
3404AT R408	ODC in support of CLIN 1404 (O&MN,N)	1.0	LO		\$0.00
3404AU R408	ODC in support of CLIN 1404 (O&MN,N)	1.0	LO		\$0.00
3404AV R408	ODC in support of CLIN 1404 (O&MN,N)	1.0	LO		\$0.00
3404AX R408	ODC in support of CLIN 1404 (SCN)	1.0	LO		\$0.00
3404AY R408	ODC in support of CLIN 1404 (SCN)	1.0	LO		\$0.00
3408					\$0.00
3408AT R408	ODC in support of CLIN 1408 (RDT&E)	1.0	LO		\$0.00
3408AU R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO		\$0.00
3408AV R408	ODC in support of CLIN 1408 (O&MN,R)	1.0	LO		\$0.00
3408AW R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO		\$0.00
3408AX R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO		\$0.00
3408AY R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO		\$0.00
3408BA R408	ODC in support of	1.0	LO		\$0.00

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	CLIN 1408 (O&MN,N)			
3408BB R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BC R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BD R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BE R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BF R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BG R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BN R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3408BP R408	ODC in support of CLIN 1408 (O&MN,N)	1.0	LO	\$0.00
3409				\$0.00
3409AC R408	ODC in support of CLIN 1409 (SCN)	1.0	LO	\$0.00
6401	Other Direct Costs			\$553,370.00
6401AA R408	Other Direct Costs (ODCs) to Support SLIN 1401AA (TBD)	1.0	LO	\$204,634.00
6401AB R408	Other Direct Costs (ODCs) to Support SLIN 1401AB (SCN)	1.0	LO	\$260,000.00
6401AD R408	Other Direct Costs (ODCs) to Support SLIN 1401AD (SCN)	1.0	LO	\$3,000.00
6401AG R408	ODCs in support of SLIN 1401 AG. (O&MN,N)	1.0	LO	\$37,736.00
6401AH R408	Other Direct Costs (ODCs) to Support DDG 112 Commissioning	1.0	LO	\$40,000.00

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(SCN)

6401AJ R408	Other Direct Costs (ODCs) to support SLIN 1401AJ - DDG 115 - Precom Support Task 1-5 (SCN)	1.0	LO	\$1,000.00
6401AK R408	Other Direct Costs (ODCs) to support SLIN 1401AK - DDG 113 - Precom Support Task 1-5 (SCN)	1.0	LO	\$7,000.00
6402	Other Direct Costs			\$0.00
6402AA R408	Other Direct Costs to Support SLIN 1402AA (TBD) Option	1.0	LO	\$0.00
6403	Other Direct Costs			\$18,500.00
6403AA R408	Other Direct Costs to Support SLIN 1403AA (TBD) Option	1.0	LO	\$0.00
6403AB R408	Other Direct Costs to Support SLIN 1403AB (SCN)	1.0	LO	\$18,500.00
6404	Other Direct Costs			\$393,383.00
6404AA R408	Other Direct Costs to Support SLIN 1404AA (TBD)	1.0	LO	\$0.00
6404AB R408	Other Direct Costs to Support SLIN 1404AB (RDT&E)	1.0	LO	\$5,000.00
6404AC R408	Other Direct Costs (ODCs) to Support SLIN 1404AC (RDT&E)	1.0	LO	\$20,000.00
6404AD R408	Other Direct Costs (ODCs) to Support SLIN 1404AD (SCN)	1.0	LO	\$25,000.00
6404AE R408	Other Direct Costs (ODCs) to Support SLIN 1404AE (SCN)	1.0	LO	\$25,000.00
6404AH R408	Other Direct Costs (ODCs) to Support SLIN	1.0	LO	\$1,500.00

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	1404AH (O&MN,N)			
6404AJ R408	Other Direct Costs (ODCs) to Support SLIN 1404AJ (O&MN,N)	1.0	LO	\$2,000.00
6404AK R408	Other Direct Costs (ODCs) to Support SLIN 1404AK (SCN)	1.0	LO	\$65,000.00
6404AL R408	Other Direct Costs (ODCs) to Support SLIN 1404AL (RDT&E)	1.0	LO	\$10,000.00
6404AM R408	Other Direct Costs to Support SLIN 1404AM (O&MN,N)	1.0	LO	\$1,000.00
6404AN R408	Other Direct Costs to Support SLIN 1404AN (SCN)	1.0	LO	\$38,000.00
6404AP R408	Other Direct Costs to Support SLIN 1404AP (RDT&E)	1.0	LO	\$20,000.00
6404AQ R408	Other Direct Costs to Support SLIN 1404AQ (O&MN,N)	1.0	LO	\$1,000.00
6404AR R408	Other Direct Costs to Support SLIN 1404AR (O&MN,N)	1.0	LO	\$1,000.00
6404AS R408	Other Direct Costs to Support SLIN 6404AS (RDTE) (RDT&E)	1.0	LO	\$47,383.00
6404AT R408	Other Direct Costs to Support SLIN 6404AT (OMN) (O&MN,N)	1.0	LO	\$3,500.00
6404AU R408	Other Direct Costs to Support SLIN 6404AU (OMN) (O&MN,N)	1.0	LO	\$5,000.00
6404AV R408	Other Direct Costs to Support SLIN 6404AV (OMN) (O&MN,N)	1.0	LO	\$5,000.00
6404AX R408	Incremental Funding LCS-7 OY4 Labor (SCN)	1.0	LO	\$40,500.00
6404AY R408	Incremental	1.0	LO	\$40,500.00

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	Funding LCS-8 OY4 ODC (SCN)			
6404AZ R408	Other Direct Costs to Support SLIN 1404AZ (O&MN,N)	1.0	LO	\$4,000.00
6404BA R408	Other Direct Costs to Support SLIN 1404BA (SCN)	1.0	LO	\$14,000.00
6404BB R408	Other Direct Costs to Support SLIN 1404BB (SCN)	1.0	LO	\$5,000.00
6404BC R408	Other Direct Costs to Support SLIN 1404BC (SCN)	1.0	LO	\$4,000.00
6404BD R408	Other Direct Costs to Support SLIN 1404BD (SCN)	1.0	LO	\$5,000.00
6404BE R408	Other Direct Costs (ODCs) to support SLIN 1404BE - LCS Mission Module (RDT&E)	1.0	LO	\$5,000.00
6405	Other Direct Costs			\$0.00
6405AA R408	Other Direct Costs to Support SLIN 1405AA (TBD) Option	1.0	LO	\$0.00
6408	Other Direct Costs			\$491,871.00
6408AA R408	Other Direct Costs to Support SLIN 1408AA (TBD)	1.0	LO	\$0.00
6408AB R408	Other Direct Costs to Support SLIN 1408AB (RDT&E)	1.0	LO	\$12,000.00
6408AC R408	Other Direct Costs (ODCs) to Support SLIN 1408AC (O&MN,N)	0.0	LH	\$35,000.00
6408AD R408	Other Direct Costs (ODCs) to Support SLIN 1408AD (O&MN,N)	1.0	LO	\$15,000.00
6408AE R408	Other Direct Costs (ODCs) to Support SLIN 1408AE (O&MN,N)	1.0	LO	\$62,385.00

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6408AF R408	FY10 OMN; 2410a Authority Req'd; Ceiling transfer from 3303AA (unused LPD17 ceiling) (O&MN,N)	1.0	LO	\$19,000.00
6408AG R408	Other Direct Costs (ODCs) to Support SLIN 1408AG (O&MN,N)	1.0	LO	\$29,500.00
6408AH R408	Other Direct Costs (ODCs) to Support SLIN 1408AH (O&MN,N)	1.0	LO	\$15,000.00
6408AK R408	Other Direct Costs (ODCs) to Support SLIN 1408AK (O&MN,N)	1.0	LH	\$16,000.00
6408AL R408	Other Direct Costs (ODCs) to Support SLIN 1408AL (O&MN,N)	1.0	LO	\$11,500.00
6408AM R408	Other Direct Costs (ODCs) to Support SLIN 1408AM (O&MN,N)	1.0	LO	\$9,500.00
6408AN R408	Other Direct Costs (ODCs) to Support SLIN 1408AN (O&MN,N)	1.0	LO	\$23,130.00
6408AP R408	Other Direct Costs (ODCs) to Support SLIN 1408AP (O&MN,N)	1.0	LO	\$5,000.00
6408AQ R408	Other Direct Costs (ODCs) to Support SLIN 1408AQ (O&MN,N)	1.0	LO	\$3,000.00
6408AT R408	ODC's in support of SLIN 1408 AT (O&MN,N)	1.0	LO	\$17,000.00
6408AU R408	ODC's in support of SLIN 1408AU (O&MN,N)	1.0	LO	\$44,000.00
6408AV R408	Other Direct Costs (ODCs) to Support SLIN 1408AV (O&MN,N)	1.0	LO	\$12,000.00
6408AW R408	LSD Hull Swap (SURFPAC) (O&MN) (O&MN,N)	1.0	LO	\$9,300.00
6408AX R408	DDG Hull Swap ODC Incremental	1.0	LO	\$14,000.00

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Funding (O&MN,N)

6408BA R408	Incremental Funding - ODC (O&MN,N)	1.0	LO	\$25,000.00
6408BB R408	Incremental Funding - ODC (O&MN,N)	1.0	LO	\$20,000.00
6408BC R408	Incremental Funding - ODC (O&MN,N)	1.0	LO	\$10,000.00
6408BD R408	Aegis Ashore Training (O&MN) (O&MN,N)	1.0	LO	\$4,000.00
6408BE R408	LSD Hull Swap (SURFLANT) (O&MN) (O&MN,N)	1.0	LO	\$6,200.00
6408BF R408	CG Hull Swap (O&MN) (O&MN,N)	1.0	LO	\$12,356.00
6408BG R408	LHD Hull Swap (O&MN) (O&MN,N)	1.0	LO	\$4,500.00
6408BH R408	Other Direct Costs to Support SLIN 1408BH (O&MN,N)	1.0	LO	\$15,000.00
6408BJ R408	Other Direct Costs to Support SLIN 1408BJ (O&MN,N)	1.0	LO	\$5,500.00
6408BK R408	Other Direct Costs to Support SLIN 1408BK (O&MN,N)	1.0	LO	\$9,500.00
6408BM R408	ODC FFG Sunset (O&MN,N)	1.0	LO	\$7,000.00
6408BN R408	Other Direct Costs to Support SLIN 1408BN (O&MN,N)	1.0	LO	\$6,000.00
6408BP R408	Other Direct Costs (ODCs) to support SLIN 1408BP - DDG MOD (O&MN,N)	1.0	LO	\$10,000.00
6408BQ R408	Other Direct Costs (ODCs) to support SLIN 1408BQ - LSD Midlife (O&MN,N)	1.0	LO	\$4,500.00
6409	Other Direct Costs			\$32,000.00

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6409AA R408	Other Direct Costs to Support SLIN 1409AA (TBD) Option	1.0	LO	\$0.00
6409AB R408	Other Direct Costs (ODCs) to Support SLIN 1409AB (SCN)	1.0	LO	\$5,000.00
6409AC R408	OY4 DDG-1000 Incremental Funding PMS-500 (SCN)	1.0	LO	\$10,000.00
6409AD R408	Other Direct Costs to Support SLIN 1409AD (SCN)	1.0	LO	\$17,000.00
6410	Other Direct Costs			\$0.00
6410AA R408	Other Direct Costs to Support SLIN 1410AA (TBD) Option	1.0	LO	\$0.00
6411	Other Direct Costs			\$102,000.00
6411AA R408	Other Direct Costs to Support SLIN 1411AA (TBD) Option	1.0	LO	\$0.00
6411AB R408	Other Direct Costs (ODCs) to Support SLIN 1411AB (SCN)	1.0	LO	\$87,000.00
6411AC R408	Other Direct Costs to Support SLIN 1411AC (SCN)	1.0	LO	\$15,000.00
6412	Other Direct Costs			\$0.00
6412AA R408	Other Direct Costs to Support SLIN 1412AA (TBD) Option	1.0	LO	\$0.00

NOTE A: Items 1101AA, 1102AA, 1103AA, 1104AA, 1105AA, 1108AA, 1201AA, 1202AA, 1203AA, 1204AA, 1205AA, 1206AA, 1207AA, 1208AA, 1301AA, 1302AA, 1303AA, 1304AA, 1305AA, 1306AA, 1307AA, 1308AA, 1309AA, 1310AA, 1311AA, 1312AA, 1401AA, 1402AA, 1403AA, 1404AA, 1405AA, 1408AA, 1409AA, 1410AA, 1411AA, 1412AA, 3001AA, 3002AA, 3003AA, 3004AA, 3005AA, 3008AA, 3101AA, 3102AA, 3103AA, 3104AA, 3105AA, 3106AA, 3107AA, 3108AA, 3201AA, 3202AA, 3203AA, 3204AA, 3205AA, 3206AA, 3207AA, 3208AA, 3301AA, 3302AA, 3303AA, 3304AA, 3305AA, 3306AA, 3307AA, 3308AA, 3309AA, 3310AA, 3311AA, 3312AA, 6401AA, 6402AA, 6403AA, 6404AA, 6405AA, 6408AA, 6409AA, 6410AA, 6411AA, 6412AA,

are option items to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (NAVSEA) (FEB 1997)

Items 1000, 4000, 3000, 6000, are cost type.

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PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase 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 equal to [see Section B] percent of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.

(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 equal to [see Section B] percent of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

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

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

DETERMINATION OF FEE

a. Minimum Fee

The Base Fee shall constitute the minimum fee to be paid for performance of this task order. For the Base Period of 12 months and all option years, the Base Fee shall not exceed the amount specified in Section B. The Base Fee shall be paid in accordance with the clause of this task order entitled "FIXED FEE" (FAR 52.216 8).

b. Award Fee

In addition to the minimum (or Base Fee) to be paid hereunder, the Contractor may earn an Award Fee.

The Award Fee shall not exceed [REDACTED] for the Base Period of 12 months and for all option years. The Government's purpose in granting an award fee is to encourage and reward superior Contracting effort directed toward performance of this task order. The specifics for evaluation are set forth in paragraphs that follow.

c. Award Fee Process

(1) The Contractor's performance evaluation for each period will be conducted by an Award Fee Board (AFB) consisting of the following members (however, the Government reserves the right to make substitutes):

(a) Chairperson, PEO Ships Director

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- (b) PEO Ships Business and Financial Manager
- (c) PEO Ships Evaluators - one from each program that has an active SLIN
- (d) SEA 02 PCO
- (2) Fee Determining Official:

The FDO, PEO Ships Director, shall make determinations of the award fee due to the Contractor based upon the performance evaluation conducted by the Award Fee Board.

- (3) Award Fee Determination Procedures:

(a) Within thirty (30) working days after the end of each evaluation period under the contract, the Contractor shall furnish to the AFB such information as may be reasonably required, including a statement of cost and hours incurred, the latest Standard Form 294 for this task order or other documentation providing data on Small Business Goals and actual achievements, and a statement addressing metric performance data, to assist the AFB in evaluating the Contractor's performance during that evaluation period.

(b) The AFB may consider reports, both oral and written, from all interested parties. The AFB, in closed session, shall arrive at a consensus on the performance rating and advise the FDO of its recommendation including the reasons, rationale, and justification therefor.

(c) The FDO shall provide the Contracting Officer (CO) a final performance evaluation and determination of the award fee for that period.

(d) Determinations of the Fee Determining Official with respect to the amount of the award fee to be paid to the Contractor and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government.

d. Evaluation Categories and Criteria

(1) For each Task Awarded, the contractor will be evaluated on criteria of Management Performance, Technical Performance, Cost Performance, and Schedule Performance as described below. For the first evaluation period, the category weighting factors are 30% for Management Performance, 25% for Technical Performance, 25% for Cost Performance and 20% for Schedule Performance. The Contractor will be notified of any changes in the evaluation criteria as well as any adjustments to the weighting of tasks, if any, prior to commencement of each evaluation period. Unsatisfactory performance under a task may result in an increased weighting for that task in subsequent evaluation periods.

- (2) Criteria definition:

- (a) Management Performance (30%)

Organizational structure provides for highly qualified personnel assigned with duties, responsibilities, and authority necessary to achieve project goals ahead of schedule and within estimated cost focused on team integration with the PEO Ships organization. Lines of communication are well defined, clearly understood, and always facilitate rapid exchanges of information, both technical and contractual, in order to meet project goals. Contractor practices proactive management to identify and anticipate problems prior to adverse impact. Contractor provides organized and detailed alternatives including risk assessments, trade off analysis between cost, schedule and performance, plan of action and implementation schedule. Solutions are implemented with no impact to estimated cost and schedule. The contractor meets or exceeds its small business subcontracting goals provided in the proposal for this task order.

- (b) Technical Performance (25%)

Of major importance in evaluating the Contractor's technical performance will be the demonstration of commitment by the Contractor to meet the requirements of the task order and any technical instructions issued thereunder. Specifically, the Contractor's response to taskings and accuracy of work produced will be evaluated by the Evaluation Board in determining a score in this category. In addition, the Contractor's approach to solving problem areas presented by the Navy will be evaluated as a measure of competence.

- (c) Cost Performance (25%)

Of major importance in evaluating Contractor's cost performance will be whether actual cost experience, together with realistic cost projections, indicate that it will be under, at, or over the contract estimated cost values. Contractor's cost planning and its timely and accurate reporting on cost shall also be considered. The monthly financial report provided by the contractor, that detail expenditure for that month and for year to date, for each task area, for both Prime and Sub-Contractors, will be considered during this review. In addition, the Contractor's efforts in the area of cost reduction/cost avoidance, e.g. management approach to performance of task assigned to minimize the cost, and demonstrated ability to keep the cost of work to be performed in line with the contract estimated cost, shall also be considered.

- (d) Schedule Performance (20%)

The board will consider the Contractor's compliance with contract schedules, whether all deliverables are submitted on time, ahead of schedule, or late, meeting or exceeding requirements and submitted in a format that is complete, clear, concise, technically accurate and easily understood. Any required corrections should be very minor in nature and expeditiously corrected. The Contractor's early identification of problem areas, and its accomplishments in overcoming problems to maintain schedules shall also be considered.

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e. Evaluation Periods/Award Fee Pool

(1) Performance ratings will be conducted in accordance with the schedule below:

EVALUATION PERIODS

Evaluation Period	Dates
1ST	Task Order Award through November 2006
2ND	December 2006 through November 2007
3RD	December 2007 through November 2008
4TH	December 2008 through November 2009
5TH	December 2009 through November 2010

(2) The award fee under the contract shall be less than or equal to [redacted] of estimated cost. The actual amount of such fee shall be determined in accordance with the procedures set forth herein. A determination of award fee, if any, earned by the Contractor and payment thereof shall be made at the end of each award fee period as set forth in this contract.

(3) The Government reserves the right to adjust the above evaluation period by unilateral contract modification.

(4) There will be no rollover of fee permitted between periods.

f. Performance Ratings

(1) In evaluating Contractor performance, the following adjective and numerical ratings will be used*:

OUTSTANDING, numerical score of 5.

The Contractor's performance exceeds the requirements by a substantial margin. The level of performance was considered exceptional with distinguished accomplishments that significantly contributed to achieving the objectives of the Program Office. No weaknesses.

EXCELLENT, numerical score of 4.

The Contractor's performance exceeds the requirements in most areas. Exemplary performance in a timely, efficient and economical manner. Very minor weaknesses with no effect on overall performance and are offset by better performance in other areas.

GOOD, numerical score of 3.

The Contractor's performance meets and, in some cases, exceeds the requirements. Areas for improvement are approximately offset by better performance in other areas.

SATISFACTORY, numerical score of 2.

The Contractor's performance is adequate. There are areas of good or better performance but these are offset by lower rated performance in other areas. Reportable weaknesses with identifiable, but not substantial, effects on overall performance.

UNSATISFACTORY, numerical score of 1.

The Contractor's performance is less than the requirements by a substantial margin. The performance is below minimum acceptable standards. There are lots of areas of improvement needed that are not offset by better performance in other areas. Contractor performance in the area being evaluated is considered to be such that a potentially adverse program impact is foreseen. The need for improvement is such that Government action may be required.

*Note that incremental Evaluations may be assigned in accordance with the following paragraph.

g. Award Fee Determination

For each task, the amount available for payment of award fee shall be calculated by rating each Task in accordance with the above criteria (incremental scores may be assigned). The following chart illustrates the calculation of Award Fee:

Score*	Percent of Available Award Fee
5	100%
4	85%

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3 7 0 %
2 5 5 %
1 0 %

For example, a total average value of "3" would yield 70% of the Maximum Total Available Award Fee. Correspondingly, since there is a 15% difference between a score of "3" and a score of "4", then each

.05 increase in the score, yields a .75 increase in Award Fee. For scores between "3" and "4", the following table is further provided as illustrating the concept:

Score* Percent of Available Award Fee

3 . 0 7 0 %
3 . 0 5 7 0 . 7 5 %
3 . 1 0 7 1 . 5 %
3 . 1 5 7 2 . 2 5 %
3 . 2 0 7 3 %
3 . 2 5 7 3 . 7 5 %
3 . 3 0 7 4 . 5 %
3 . 3 5 7 5 . 2 5 %
3 . 4 0 7 6 %
3 . 4 5 7 6 . 7 5 %
3 . 5 0 7 7 . 5 %
3 . 5 5 7 8 . 2 5 %
3 . 6 0 7 9 %
3 . 6 5 7 9 . 7 5 %
3 . 7 0 8 0 . 5 %
3 . 7 5 8 1 . 2 5 %
3 . 8 0 8 2 %
3 . 8 5 8 2 . 7 5 %
3 . 9 0 8 3 . 5 %
3 . 9 5 8 4 . 2 5 %
4 . 0 8 5 %

(1) The proposed Award Fee value will be the sum of multiplying the Rating received against the Total Award Fee Available (associated with work performed under review by the Board). Consistent with the construct of the contract and maximum Award Fee of [REDACTED] the Program Manager shall determine the actual award fee earned for each evaluation period. The determination shall be based on the assessment provided for the proposed Award Fee value and any other pertinent information available to the Program Manager. Within thirty (30) working days after the end of each evaluation period under the contract, the Program Manager shall provide the Procuring Contracting Officer (PCO) a final performance evaluation and determination of the award fee for that period.

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(2) A performance rating of 1 is deemed unsatisfactory and the Contractor is not entitled to any award

fee for the rating period.

h. Payment of Award Fee

The Contractor shall be paid award fee, if any, upon submittal of a proper invoice or voucher to the cognizant Payment Office, together with a copy of the unilateral modification to the contract authorizing payment of award fee for the applicable Evaluation Period. The Contractor's invoice shall cite the appropriate accounting data in order for payment to be affected.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

INTRODUCTION

PEO SHIPS requires Fleet Introduction Support Services to include the following basic support functions: Pre-Commissioning Unit (PCU) Support; Pre-Commissioning Detachment (PCD) support; Commissioning Event Support; Christening Support; Ceremony Support, Manpower, Personnel and Training (MP&T) Support; and Logistic Supply Support for New Construction Programs throughout the SCN Window.

The proposed services will be performed in an integrated support team environment that includes government/contractor teams that work closely with PEO SHIPS, the Supervisor of Shipbuilding and Repair (SUPSHIP), the shipbuilders, the Naval Bureau of Personnel (BUPERS) and the ship's Plank Owners.

The function of the PRECOM Support Service is to provide guidance and assistance to the ship's Prospective Commanding Officer (PCO), Executive Officer (PXO) and Department Heads (DHs) in establishing the Ship's Office and Personnel Office. Additionally the services will include technical support to the Supply Officer, Chief Engineer, Systems Test Officer, Electronics Materiel Officer, and Aviation Officer.

PRECOM Support Services start approximately 32 months prior to SCT or ship's delivery with a qualitative and quantitative review of the ship's manning requirements and conclude approximately six months after Delivery with the distribution of the Commissioning Ceremony's videotapes.

Work for this contract shall be performed in multiple locations throughout the United States. Specifically, support is required in the building shipyards at the PRECOM Unit (PCU) facility, Training Support Centers (TSC) at the PRECOM Detachment (PCD) facilities in Norfolk and San Diego, and near the Washington Navy Yard at Contractor facilities. Personnel will work in Government facilities as well as at contractor facilities.

TASKS

The following items provide direct support to, and are integral to the execution of the Arleigh Burke (DDG 51), (DDG 1000) Class and Littoral Combat Ship (LCS) Programs and are funded under this contract with SCN for DDG 51, DDG 1000 Class ships in CLINS 1001AA, 1409AA, 1409AB and 3001AA and RDT&E for LCS Class Ships in CLINS 1004AB, 1004AC, 1004AE, 1104AB, 3004AB, 3004AD, and 3104AB. Section B currently outlines the value associated with each ship class covered by the scope of this contract.

1.0 The Contractor shall provide basic Pre-Commissioning (PRECOM) services to all PEO SHIP New Construction Programs as follows:

1.1 Prepare a Welcome Aboard package for each PCO as soon as the billet is identified by BUPERS. The Welcome Aboard package shall include the following:

1.1.1 Contact information for the Department of Heraldry to support ship's crest development

1.1.2 Photos from the ship's keel laying ceremony

1.1.3 The official announcement of the ship's naming

1.1.4 A Command Level Plan of Action and Milestones (POA&M) that identifies key start-up events

1.1.5 Points of contact that include but is not limited to support staff at the PCU, Training Centers, PEO SHIPS HQ, and key personnel at SUPSHIP and the shipbuilders.

1.2 Develop a draft Plan of Action and Milestones (POA&M) that incorporates all required delivery milestones, sea trials, and other significant pre-commissioning events approximately eighteen months before ship's Delivery and prior to the arrival of the Pre-commissioning Commanding Officer (PCO).

1.2.1 A unique POA&M is prepared for each ship and shall be refined by the PCO and divided into functional components that correspond with the ship's departmental organizations. Each component becomes the preliminary POA&M for the specific Department Head (DH) during the planning and execution of their PRECOM responsibilities.

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1.3 Participate in the scheduling, utilization, and documentation of crew activities at the respective Pre-Commissioning Units (PCU's) and Pre-Commissioning Detachments (PCD's).

1.4 Establish a fully functioning Ship's Office at the PCU facilities. The Ships Office Function shall be accomplished by assigning an Executive Assistant to each Ship's Office who will be responsible for direct administrative support to the PCO/PXO until sail away. The functions are as follows:

1.4.1 Maintain the Ship's pre-commissioning POA&M; establish administrative points of contact within specific Supervisor of Shipbuilding (SUPSHIP) organizations; draft required correspondence and establish command files required by Navy regulations and instructions.

1.4.2 Develop the baseline administrative organization and initiates required letters associated with the establishment of shipboard Post Office, and a series of requests for allowance items not ordered by other processes.

1.4.3 Assist in maintaining serialized files, training records and Naval correspondence.

1.4.4 Assist in preparing the standard Ship Organization and Regulation Manual (SORM).

1.4.5 Assist in preparing each Department Organization and Regulations Manual (DORM).

1.4.6 Assist with obtaining and modifying the standard Engineering Management Manuals, Repair Party Manuals, and Damage Control handbooks, Zone, Physical Security, and Battle Bills for each ship in accordance with Navy Regulations, SORM and Type Commander (TYCOM) direction.

1.4.7 Assist in the transition to the ship in an efficient and orderly fashion the administrative services, record/file maintenance, report development, and other related clerical functions to enhance the ship's overall readiness.

1.4.8 Identify and arrange all Government furnished/required furniture, printing and reproduction equipment.

1.4.9 Establish telephone services, serialized correspondence files, initial consumable office supplies and order of PCU letterhead stationary.

1.4.10 Initiate the ship's Standard Navy Distribution List (SNDL) for ship's correspondence.

1.4.11 Maintain daily communications with the PCO, ship's officers, and crew to include assisting them in their training and execution of the POA&M.

1.5 Assist in establishing a fully functioning Personnel Office. Provide administrative support to the ship's Personnel Office as follows:

1.5.1 Assist the ship's Security Manager and Personnel Officer with facilitating cost Temporary Additional Duty (TAD) orders.

1.5.2 Assist in monitoring travel budgets and other clerical functions. The clerical functions include the processing Activity Gains and Losses for arriving and departing personnel, purging and maintenance of enlisted service records per the MILPERSMAN.

1.5.3 Assist in the preparation of member and dependent identification card applications.

1.5.4 Report all pay and allowance entitlements to corporate systems.

1.5.5 Assist in processing reenlistments and enlistment extensions, review enlisted advancement eligibility, forward eligibility list to Personnel Support Detachment's Educational Service Office and prepare advancement worksheets.

1.5.6 Work with the ship's crew to review, validate, calculate, resolve and document functions for travel claims processing and liquidation.

1.6 Provide logistical, technical, and administrative support to the Supply Officer and SUPSHIP to include the following:

1.6.1 Review all Supply documentation and identify discrepancies and corrective actions where required.

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1.6.2 Analyze the General Usage Consumable List (GUCL), Coordinated Shipboard Allowance List (COSAL), and Hazardous Material Load (HAZMAT) to identify potential problems and/or non support areas and provide to the Supply Officer and SUPSHIP for evaluation.

1.6.3 Assist the Supply Officer during inventory load out to ensure a safe and orderly transfer of materials from stowage to planned shipboard locations and track material shortage lists through sail away.

1.6.4 Develop a ship's lock and key plan and provide to the Supply Officer.

1.7 Provide technical assistance to the PCO and Chief Engineer (CHENG) during the construction and testing phases in preparation for ship custody transfer as follows:

1.7.1 Provide assistance in preparation for all training and assist visits.

1.7.2 Research engineering issues, provide reference documentation and coordinate, plan, and assist in developing Job Qualification Requirements (JQRs) and Personnel Qualification Standards (PQS).

1.7.3 Assist the ship in identification of unique Support & Test Equipment (S&TE) load out requirements including recommendation and verification of specific stowage requirements.

1.7.4 Assist the CHENG in planning department training programs including implementation of management programs and technical guidance in preparation for Light Off Assessment (LOA), Learning Training Team (LTT), and the Crew Certification.

1.7.5 Maintain a current database for governing directives.

1.7.6 Participate in the Type Commander's annual Fleet Engineers Workshop and meet with ISIC representatives to ensure the ship is aware of all requirements and successfully passes LOA and Crew Certification

1.7.7 Incorporate into the POA&M all Hull, Mechanical and Electrical (HM&E) training, on-the-job training (OJT), schedules for equipment location and ship familiarization, and schedule of events leading to sea trails and the crew certification examination.

1.8 Provide Fleet Documentation support to the Department Heads as follows:

1.8.1 Review the initial outfitting allowances of General Use Publications, Forms, Personnel Qualification Standards (PQS), Naval Warfare Publications and DOD/TYCOM material.

1.8.2 Assist with the establishment and delivery of the COMTAC, INTEL, Naval Charts and Tactical allowances.

1.8.3 Maintain a current directive library for PRECOMUNIT day-to-day use and continuous documentation inventory control and database update.

1.8.3.1 At ship custody transfer, provide each department a copy of the database with status and location of all materials.

1.8.3.2 Place directives on board ship as a master file for the ship's office.

1.8.4 Inventory PQS materials at receipt and immediately deliver to the ship's PQS Coordinator.

1.8.5 Assist in the planning and execution of the ship documentation load out to ensure that all material is stowed in proper locations, inventories are conducted and discrepancies are expeditiously resolved.

1.9 Provide Security Support Services as follows:

1.9.1 Develop and/or maintain the Ship's Security Program

1.9.1.1 Assist in updating the records that track personnel security records and prepare security access lists.

1.9.1.2 Assist in monitoring the status of all personnel clearances. Prepare Investigation Requests (DD 1189) and required questionnaires.

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1.9.2 Assist Security Manager with operation of the PCU Physical Security Plan.

1.9.3 Assist in coordinating access badges for ship's crew to enter shipboard special access areas (i.e., Radio Central, etc.)

2.0 The Contractor shall provide basic Commissioning services to all PEO Ships New Construction Programs. Following selection of the commissioning site and date, perform the following:

2.1 Establish commissioning committees and site liaison. Assist in the planning of ship commissioning ceremony.

2.2 Develop and maintain the Commissioning Invitation Database.

2.3 Establish and maintain military, political, and civilian liaison.

2.4 Establish and provide commissioning committee support including, but not limited to, guidance to the PCO for transportation, logistics, protocol, and execution of social and ceremonial events.

2.5 Assist in establishing and operating a commissioning command center.

2.6 Assist the PCO in adhering to the schedule and movement control of guests and platform personnel.

2.7 Develop and complete appropriate post-commissioning correspondence.

2.8 Provide recommendations for process improvements.

2.9 Provide Commissioning Support Services at PEO Ships HQ as follows:

2.9.1 Prepare draft correspondence packages pertaining to ship's commissioning sites, dates, and speakers. Track the routing of commissioning related correspondence and maintain status reports and historical documentation on ship events.

2.9.2 Prepare Commissioning/Christening Event Books and update milestone tracking data.

2.9.3 Support the PCU Commissioning Coordinator.

2.9.4 Provide logistics and coordination support.

3.0 The Contractor shall provide event planning and support services for ceremonies and special events associated with PEO Ships New Construction Programs to include:

3.1 Establish and maintain military, political, civilian, and site liaison.

3.2 Assist in the development and execution of processes and procedures in support of ceremonies and special events. Support shall include logistics, transportation, event, and ceremonial planning in accordance with Naval Tradition and Protocol.

3.3 Provide recommendations for process improvements.

4.0 The Contractor shall provide Manpower, Personnel, and Training (MP&T) Support services to PEO Ships New Construction Programs beginning 32 months prior to Ship's Custody Transfer (SCT) to include:

4.1 Review the Preliminary Ship Manpower Document (PSMD) to ensure that accurate manning and training requirements are entered into the Crew Scheduling and Phasing Plan (CSPP) for all ship's systems.

4.1.1 Training requirements for specific ship classes are obtained from Navy Training Systems Plans (NTSP) and Surface Force Training Manual (SFTM) contained in the Navy Training Management Personnel System (NTMPS) Website.

4.2 Assist the PCO in planning, implementing and managing a proactive training program that ensures a high level of training completions and successful crew certification.

4.3 Track all PRECOM TADTAR for formal crew training to provide obligation and expenditure data.

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4.4 Provide support to the crew through continued analysis of emergent manpower requirements, crew scheduling, quota management, status reports and an end-of-training report.

4.5 Provide support at the PCD's and assist the PXO in obtaining training quotas, maintaining the CSPP, and tracking training accomplishments through required documentation and status reports.

4.6 Establish a Learning Resource Center to include the following services:

4.6.1 Track STEP, NKO, FAM INDOC, and CBT Completions

4.6.2 Assist the crew with MS Office and Internet Research

4.6.3 Assist in maintaining the Media Library and all inventory

4.7 Provide direct support to PEO SHIPS Headquarters pertaining to MP&T issues to include:

4.7.1 Assist in reviewing of the Navy Training Support Plan (NTSP), Preliminary Ship Manning Documents (PSMD's) and the Type Commander's training requirements to ensure that crew certification requirements are identified and planned for. Note: The CSPP is the primary tool used by MP&T Support to monitor training and personnel information.

4.7.2 Assist in providing a final training report to the PCO, SUPSHIP Project Office, NAVSEA, PEO SHIPS, appropriate PMS Codes and the Type Commander Training Officer at ship delivery.

4.7.3 Assist in operating and maintaining the MP&T Web Server containing the Crew Scheduling and Phasing Plan (CSPP) and BUPERS Slates data.

4.7.4 Assist in coordinating PCO/PXO Briefings Requirements and assist in the resolution of shipyard FAM/INDOC program issues and actions.

4.7.5 Assist in maintaining the Master CO/PCO Locator Lists

5.0 Provide enhanced support to PRECOM crews as follows:

5.1 Assist SUPSHIP/Shipyard with the following services:

5.1.1 Mailroom Support

5.1.2 Fleet transportation support

5.1.3 Enhanced HAZMAT assistance

5.1.4 Coordination of LOA Waterfront Engineering Support

5.2 Provide Supply Support Services to include:

5.2.1 Provide logistical support to review and analyze SNSL's, GUCL and COSAL data

5.2.2 Assist the PCU with requisitioning, expediting, receiving, inventory control and load out of ship's material

5.2.3 Process updates to the milestone program

5.2.4 Continue to receive updates to and maintain Consolidated Plant Property inventory.

5.2.5 Continue to update Consolidated Plant Property inventory for all PEO Ships PRECOM sites

5.2.6 Coordinate Technical Manual and FOSAT Outfitting Requirements

5.3 Provide support to the Prospective Air Department (AIR BOSS) and Aircraft Intermediate Maintenance Department (AIMD) Officer for engineering, logistical, and administrative matters commensurate with the initial organization, outfitting, and facilities certification of large Deck aviation units.

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5.3.1 Perform on-site Individual Material Readiness List (IMRL) management functions for NAVAIR PMA 260 and the AIMD Officer by maintaining an up-to-date IMRL items listing.

5.3.2 Assist Government on-site representatives in the delivery of the appropriate IMRL, aviation support equipment required by the program for installation to support aviation facilities certification.

5.3.3 Maintain continuous liaison with the Type Commander (COMNAVAIRLANT/PAC) to ensure that authorized quantities of fleet controlled equipment are available and delivered to the shipyard to support Aviation Certification events.

5.3.4 Provide technical assistance to the SUPSHIP ILS Project Managers and the Prospective AIMD Officer by identifying, tracking and coordinating the delivery of IMRL equipment to the Prime Contractor.

5.3.4.1 Assist with those functions associated with requisitioning, expediting, receiving, inventory control and load out of NAVAIR sponsored aeronautical equipage, stock and logistics support items.

5.3.5 Maintain liaison with NAVAIR PMA 260 to stay abreast of emergent IMRL changes that can affect the installation of contract designated support equipment

5.3.6 Assist the AIMD Officer in planning and executing the installation and verification of avionics test bench support equipment, maintenance assist modules, and initial start up of the calibration labs.

5.3.7 Assist the AIMD Officer in planning the turn over of Support Equipment Controlling Authority (SECA) support from NAVAIR to the Air Type Commander when the ship reports to active service.

6.0 The Contractor shall provide pre-commissioning type services to In-Service Ship Classes to support the re-crewing of vessels following extended modernization as follows:

6.1 Provide administrative services (logistical, technical, and administrative) and products required to support crew recertification and readiness

6.2 Participate in the scheduling, utilization, and documentation of crew activities at the respective shipyards.

6.3 Provide support to the crew through continued analysis of emergent manpower requirements, crew scheduling, quota management, status reports and an end-of-training report.

6.4 Update and maintain the Crew Schedule and Phasing Plan, and track training accomplishments through required documentation and status reports.

6.5 Maintain automated connectivity with respective SUPSHIPS and Shipyards to ensure accurate, real time data is available to affected crews and PEO SHIPS.

DELIVERABLES

1. The Contractor shall prepare and submit electronic copies of Monthly Performance Report NLT the 15th of the following month to the Government Task Order Manager (TOM) specified in Section G. Format is subject to TOM's approval. The report shall document completion of actions and identify "issues/concerns."

2. The Contractor shall prepare a Schedule of Events. This schedule shall include the date/projected dates for Ship's Crew Briefs, due date for deliverables to support Sea Trials and PCU/PCD Libraries, the specific milestone dates thru SCN Cut-Off. The Schedule of Events shall be delivered to the Ship, PRECOM Liaison, and PEO SHIPS.

NAVSEA CAAS Study Team Review of Task Order No. N00178-04-D-4091-EH01 - Determination: Labor - 0% CAAS, 100% Non-CAAS. ODCs - 100% Non-CAAS.

Justification: On 25 October 2005, NAVSEA CAAS Study Team Co-Chairmen Mr. Greg Nalepa Mr. Dave Diamantopoulos and CAAS Study Team Member Mr. Clayton Ahrens reviewed the requirements addressed within subject Task Order. During the review it was determined that the requirements addressed within subject Task Order are 100% non-CAAS primarily per exemption number 5 identified within DoD Directive 4205.2 dated February 10,

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1992 referenced within Title 10 U.S.C., Section 2212, that specifically exempts from the definition of CAAS, “Initial training services acquired as an integral part of the procurement of weapon systems, automated data processing systems, equipment or components, and training obtained for individual professional development.” Exemption 4 and exemptions 8 and 9 also apply. Exemption 4 exempts from the definition of CAAS, “routine administrative services.” Exemptions 8 and 9 exempts from the definitions of CAAS, “...automated data processing and/or telecommunication functions and related services...”

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the multiple award indefinite delivery indefinite quantity contract (MAC).

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance in accordance with Section E of the multiple award indefinite delivery indefinite quantity contract (MAC).

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001AA	1/13/2006 - 2/28/2007
1002AA	10/1/2005 - 9/30/2006
1003AA	10/1/2005 - 9/30/2006
1004AA	9/7/2005 - 9/6/2006
1004AB	9/7/2006 - 9/6/2007
1004AC	9/7/2005 - 12/31/2006
1004AD	1/1/2006 - 9/30/2006
1004AE	7/10/2006 - 7/9/2008
1005AA	9/2/2005 - 9/1/2006
1008AA	9/2/2005 - 9/1/2006
1008AB	6/13/2006 - 12/31/2006
1101AB	3/1/2007 - 2/29/2008
1104AB	1/1/2007 - 7/31/2008
1108AB	11/1/2006 - 10/31/2007
1108AC	2/15/2007 - 12/31/2007
1201AA	3/1/2008 - 3/31/2009
1201AB	10/1/2008 - 9/30/2013
1204AA	9/2/2007 - 6/30/2009
1204AB	7/1/2008 - 9/30/2009
1204AC	3/31/2008 - 9/30/2008
1204AD	7/1/2008 - 7/1/2009
1204AE	7/1/2008 - 6/30/2009
1204AF	7/1/2008 - 6/30/2009
1204AG	8/1/2008 - 12/31/2008
1204AH	8/1/2008 - 12/31/2008
1206AB	12/1/2007 - 4/30/2009
1206AC	12/1/2007 - 12/31/2009
1206AD	10/1/2008 - 9/30/2013
1207AA	12/1/2007 - 4/30/2009
1208AB	11/15/2007 - 11/14/2008
1208AC	11/15/2007 - 11/14/2008
1208AD	7/10/2008 - 7/10/2009
1208AE	10/10/2008 - 12/31/2009
1208AF	10/1/2008 - 9/30/2009
1208AG	10/1/2008 - 9/30/2009
1208AH	10/1/2008 - 9/30/2009
1301AA	2/15/2009 - 8/31/2013
1301AB	2/15/2009 - 5/31/2010
1301AC	2/15/2009 - 2/3/2010
1301AD	2/15/2009 - 7/31/2009
1302AA	10/1/2008 - 5/15/2013

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1302AB	1/1/2009 - 9/30/2013
1302AC	10/1/2008 - 12/31/2009
1304AB	11/1/2008 - 12/31/2009
1304AC	11/2/2008 - 11/1/2009
1304AD	11/3/2008 - 11/2/2009
1304AE	6/12/2009 - 5/31/2010
1304AF	6/12/2009 - 5/31/2010
1304AG	6/12/2009 - 5/31/2010
1307AA	10/1/2008 - 12/31/2009
1311AB	8/1/2008 - 7/31/2010
1311AC	10/1/2008 - 6/29/2010
1311AD	10/1/2008 - 6/29/2010
1311AE	8/1/2008 - 12/29/2011
1401AA	11/30/2009 - 12/29/2011
1401AB	11/30/2009 - 8/31/2013
1401AC	11/30/2009 - 3/31/2012
1401AD	4/2/2010 - 3/31/2012
1401AE	7/26/2011 - 3/31/2012
1401AF	9/13/2011 - 8/30/2012
1401AG	1/1/2012 - 12/31/2012
1401AH	1/2/2012 - 12/31/2012
1401AJ	3/31/2013 - 9/30/2013
1401AK	3/31/2013 - 9/30/2013
1403AB	12/1/2012 - 9/30/2013
1403AC	8/2/2013 - 9/30/2013
1404AA	9/2/2009 - 12/29/2011
1404AB	9/1/2009 - 9/30/2010
1404AC	11/30/2009 - 11/29/2010
1404AD	11/30/2009 - 11/29/2010
1404AE	11/30/2009 - 11/29/2010
1404AF	6/1/2010 - 6/29/2011
1404AG	6/1/2010 - 12/29/2011
1404AH	6/1/2010 - 5/31/2011
1404AJ	10/1/2010 - 9/30/2011
1404AK	2/1/2011 - 9/30/2012
1404AL	2/1/2011 - 9/30/2012
1404AM	4/1/2011 - 12/29/2011
1404AN	4/15/2011 - 9/30/2013
1404AP	8/1/2011 - 9/30/2012
1404AQ	7/1/2011 - 12/29/2011
1404AR	10/1/2011 - 9/30/2012
1404AS	1/1/2012 - 9/30/2013
1404AT	10/1/2011 - 9/30/2012
1404AU	1/1/2012 - 12/31/2012
1404AV	1/1/2012 - 9/30/2012
1404AX	7/1/2012 - 3/31/2013

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1404AY	7/1/2012 - 9/30/2013
1404AZ	12/1/2012 - 9/30/2013
1404BA	12/1/2012 - 9/30/2013
1404BB	12/1/2012 - 9/30/2013
1404BC	12/1/2012 - 9/30/2013
1404BD	12/1/2012 - 9/30/2013
1404BE	3/4/2013 - 9/30/2013
1408AA	9/2/2009 - 12/29/2011
1408AB	9/30/2009 - 9/15/2010
1408AC	10/1/2009 - 9/30/2010
1408AD	2/2/2010 - 2/1/2011
1408AE	2/2/2010 - 2/1/2011
1408AF	8/20/2010 - 3/31/2013
1408AG	10/1/2010 - 9/30/2011
1408AH	10/1/2010 - 3/31/2013
1408AK	2/1/2011 - 12/29/2011
1408AL	2/1/2011 - 3/31/2012
1408AM	8/1/2011 - 7/30/2012
1408AN	7/1/2011 - 9/30/2012
1408AP	8/1/2011 - 7/30/2012
1408AQ	8/20/2011 - 8/19/2012
1408AS	10/20/2011 - 9/30/2012
1408AT	1/1/2012 - 12/31/2012
1408AU	12/1/2011 - 12/31/2012
1408AV	5/1/2012 - 3/1/2013
1408AW	7/1/2012 - 6/30/2013
1408AX	7/1/2012 - 6/30/2013
1408AY	7/31/2012 - 12/31/2012
1408BA	9/1/2012 - 8/31/2013
1408BB	9/1/2012 - 8/31/2013
1408BC	9/1/2012 - 8/31/2013
1408BD	7/1/2012 - 6/30/2013
1408BE	7/1/2012 - 6/30/2013
1408BF	7/1/2012 - 6/30/2013
1408BG	7/1/2012 - 3/31/2013
1408BH	12/1/2012 - 9/30/2013
1408BJ	12/1/2012 - 9/30/2013
1408BK	10/1/2012 - 9/30/2013
1408BL	12/1/2012 - 9/30/2013
1408BM	12/1/2012 - 9/30/2013
1408BN	3/31/2013 - 9/30/2013
1408BP	3/31/2013 - 9/30/2013
1408BQ	3/31/2013 - 9/30/2013
1409AB	2/1/2011 - 9/30/2012
1409AC	1/2/2012 - 12/31/2012
1409AD	10/1/2012 - 9/30/2013

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1411AB	2/1/2011 - 9/30/2013
1411AC	12/1/2012 - 9/30/2013
3001AA	1/13/2006 - 2/28/2007
3002AA	10/1/2005 - 9/30/2006
3003AA	10/1/2005 - 9/30/2006
3004AA	9/2/2005 - 9/1/2006
3004AB	9/2/2005 - 12/31/2006
3004AC	1/1/2006 - 9/30/2006
3004AD	7/10/2006 - 7/9/2008
3004AF	9/1/2006 - 12/31/2006
3005AA	9/2/2005 - 9/1/2006
3008AA	9/2/2005 - 9/1/2006
3008AB	6/13/2006 - 12/31/2006
3101AB	3/1/2007 - 5/31/2008
3104AB	1/1/2007 - 12/31/2008
3108AB	11/1/2006 - 10/31/2007
3108AC	2/15/2007 - 12/31/2007
3201AA	3/1/2008 - 2/28/2009
3201AB	10/1/2008 - 12/31/2009
3204AB	7/1/2008 - 9/30/2009
3204AC	3/31/2008 - 8/31/2009
3204AD	7/1/2008 - 7/1/2009
3206AA	12/1/2007 - 10/31/2009
3206AB	12/1/2007 - 12/31/2007
3206AC	12/1/2007 - 12/31/2009
3206AD	10/1/2008 - 12/31/2009
3207AA	12/1/2007 - 10/31/2009
3208AB	11/15/2007 - 9/18/2009
3208AC	11/15/2007 - 11/14/2008
3208AD	7/10/2008 - 7/10/2009
3208AE	10/1/2008 - 12/31/2009
3208AF	10/1/2008 - 9/30/2009
3208AG	10/1/2008 - 9/30/2009
3208AH	10/1/2008 - 9/30/2009
3301AA	11/30/2008 - 9/30/2010
3301AB	9/30/2009 - 9/29/2010
3302AB	1/1/2009 - 9/30/2009
3304AB	11/1/2008 - 12/31/2009
3304AD	11/2/2008 - 11/1/2009
3304AF	6/12/2009 - 5/31/2010
3304AG	6/12/2009 - 9/30/2010
3307AA	1/1/2008 - 12/31/2009
3308AC	9/7/2007 - 9/6/2008
3308AD	2/1/2006 - 1/31/2007
3311AB	8/1/2008 - 7/31/2010
3311AC	10/1/2008 - 6/29/2010

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3311AD	10/1/2008 - 6/29/2010
3311AE	8/1/2008 - 3/31/2012
3401AG	1/1/2012 - 9/30/2012
3401AH	1/2/2012 - 12/31/2012
3401AJ	3/31/2013 - 9/30/2013
3401AK	3/31/2013 - 9/30/2013
3403AC	8/15/2013 - 9/30/2013
3404AT	5/8/2012 - 9/30/2012
3404AU	5/8/2012 - 9/30/2012
3404AV	5/8/2012 - 9/30/2012
3404AX	7/1/2012 - 3/31/2013
3404AY	7/1/2012 - 3/31/2013
3408AT	1/1/2012 - 9/30/2012
3408AU	1/1/2012 - 9/30/2012
3408AV	5/1/2012 - 12/31/2012
3408AW	7/1/2012 - 3/31/2013
3408AX	7/1/2012 - 12/31/2012
3408AY	7/31/2012 - 9/30/2012
3408BA	9/1/2012 - 3/31/2013
3408BB	9/1/2012 - 3/31/2013
3408BC	9/1/2012 - 3/31/2013
3408BD	7/1/2012 - 3/31/2013
3408BE	7/1/2012 - 3/31/2013
3408BF	7/1/2012 - 3/31/2013
3408BG	7/1/2012 - 3/31/2013
3408BN	3/31/2013 - 9/30/2013
3408BP	3/31/2013 - 9/30/2013
3409AC	7/1/2012 - 12/31/2012
6401AA	11/30/2009 - 3/31/2012
6401AB	11/30/2009 - 12/31/2012
6401AD	4/2/2010 - 9/30/2012
6401AG	1/1/2012 - 12/31/2012
6401AH	7/1/2012 - 3/31/2013
6401AJ	3/31/2013 - 9/30/2013
6401AK	3/31/2013 - 9/30/2013
6403AB	12/1/2012 - 9/30/2013
6404AA	9/2/2009 - 9/29/2012
6404AB	9/1/2009 - 9/30/2010
6404AC	11/30/2009 - 11/29/2010
6404AD	11/30/2009 - 11/29/2010
6404AE	11/30/2009 - 12/29/2011
6404AH	6/1/2010 - 5/31/2011
6404AJ	10/1/2010 - 9/30/2011
6404AK	2/1/2011 - 9/20/2012
6404AL	2/1/2011 - 9/30/2012
6404AM	4/1/2011 - 3/31/2012

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6404AN	4/15/2011 - 9/30/2013
6404AP	8/1/2011 - 9/30/2012
6404AQ	7/1/2011 - 3/31/2012
6404AR	10/1/2011 - 3/31/2012
6404AS	1/1/2012 - 9/30/2013
6404AT	10/1/2011 - 9/30/2012
6404AU	1/1/2012 - 12/31/2012
6404AV	1/1/2012 - 9/30/2012
6404AX	7/1/2012 - 9/30/2013
6404AY	7/1/2012 - 9/30/2013
6404AZ	12/1/2012 - 9/30/2013
6404BA	12/1/2012 - 9/30/2013
6404BB	12/1/2012 - 9/30/2013
6404BC	12/1/2012 - 9/30/2013
6404BD	12/1/2012 - 9/30/2013
6404BE	3/4/2013 - 9/30/2013
6408AA	9/2/2009 - 3/31/2012
6408AB	9/30/2009 - 9/15/2010
6408AC	10/1/2009 - 9/30/2010
6408AD	2/2/2010 - 9/30/2010
6408AE	2/2/2010 - 2/1/2011
6408AF	8/20/2010 - 8/19/2011
6408AG	10/1/2010 - 9/30/2011
6408AH	10/1/2010 - 3/31/2012
6408AK	2/1/2011 - 3/31/2012
6408AL	2/1/2011 - 3/31/2012
6408AM	8/1/2011 - 7/31/2012
6408AN	7/1/2011 - 6/30/2012
6408AP	8/1/2011 - 7/31/2012
6408AQ	8/20/2011 - 8/19/2012
6408AT	1/1/2012 - 12/31/2012
6408AU	12/1/2011 - 12/31/2012
6408AV	5/1/2012 - 3/1/2013
6408AW	7/1/2012 - 6/30/2013
6408AX	7/1/2012 - 6/30/2013
6408BA	9/1/2012 - 8/31/2013
6408BB	9/1/2012 - 8/31/2013
6408BC	9/1/2012 - 8/31/2013
6408BD	7/1/2012 - 6/30/2013
6408BE	7/1/2012 - 6/30/2013
6408BF	7/1/2012 - 6/30/2013
6408BG	7/1/2012 - 3/31/2013
6408BH	12/1/2012 - 9/30/2013
6408BJ	12/1/2012 - 9/30/2013
6408BK	10/1/2012 - 9/30/2013
6408BM	6/1/2013 - 5/31/2014

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6408BN	3/31/2013 - 9/30/2013
6408BP	3/31/2013 - 9/30/2013
6408BQ	3/31/2013 - 9/30/2013
6409AB	2/1/2011 - 3/31/2012
6409AC	1/2/2012 - 12/31/2012
6409AD	10/1/2012 - 9/30/2013
6411AB	2/1/2011 - 9/30/2013
6411AC	12/1/2012 - 9/30/2013

CLIN - DELIVERIES OR PERFORMANCE

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

1001AA	1/13/2006 - 2/28/2007
1002AA	10/1/2005 - 9/30/2006
1003AA	10/1/2005 - 9/30/2006
1004AA	9/7/2005 - 9/6/2006
1004AB	9/7/2006 - 9/6/2007
1004AC	9/7/2005 - 12/31/2006
1004AD	1/1/2006 - 9/30/2006
1004AE	7/10/2006 - 7/9/2008
1005AA	9/2/2005 - 9/1/2006
1008AA	9/2/2005 - 9/1/2006
1008AB	6/13/2006 - 12/31/2006
1101AB	3/1/2007 - 2/29/2008
1104AB	1/1/2007 - 7/31/2008
1108AB	11/1/2006 - 10/31/2007
1108AC	2/15/2007 - 12/31/2007
1201AA	3/1/2008 - 3/31/2009
1201AB	10/1/2008 - 9/30/2013
1204AA	9/2/2007 - 6/30/2009
1204AB	7/1/2008 - 9/30/2009
1204AC	3/31/2008 - 9/30/2008
1204AD	7/1/2008 - 7/1/2009
1204AE	7/1/2008 - 6/30/2009
1204AF	7/1/2008 - 6/30/2009
1204AG	8/1/2008 - 12/31/2008
1204AH	8/1/2008 - 12/31/2008
1206AB	12/1/2007 - 4/30/2009
1206AC	12/1/2007 - 12/31/2009
1206AD	10/1/2008 - 9/30/2013
1207AA	12/1/2007 - 4/30/2009
1208AB	11/15/2007 - 11/14/2008
1208AC	11/15/2007 - 11/14/2008
1208AD	7/10/2008 - 7/10/2009

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1208AE	10/10/2008 - 12/31/2009
1208AF	10/1/2008 - 9/30/2009
1208AG	10/1/2008 - 9/30/2009
1208AH	10/1/2008 - 9/30/2009
1301AA	2/15/2009 - 8/31/2013
1301AB	2/15/2009 - 5/31/2010
1301AC	2/15/2009 - 2/3/2010
1301AD	2/15/2009 - 7/31/2009
1302AA	10/1/2008 - 5/15/2013
1302AB	1/1/2009 - 9/30/2013
1302AC	10/1/2008 - 12/31/2009
1304AB	11/1/2008 - 12/31/2009
1304AC	11/2/2008 - 11/1/2009
1304AD	11/3/2008 - 11/2/2009
1304AE	6/12/2009 - 5/31/2010
1304AF	6/12/2009 - 5/31/2010
1304AG	6/12/2009 - 5/31/2010
1307AA	10/1/2008 - 12/31/2009
1311AB	8/1/2008 - 7/31/2010
1311AC	10/1/2008 - 6/29/2010
1311AD	10/1/2008 - 6/29/2010
1311AE	8/1/2008 - 12/29/2011
1401AA	11/30/2009 - 12/29/2011
1401AB	11/30/2009 - 8/31/2013
1401AC	11/30/2009 - 3/31/2012
1401AD	4/2/2010 - 3/31/2012
1401AE	7/26/2011 - 3/31/2012
1401AF	9/13/2011 - 8/30/2012
1401AG	1/1/2012 - 12/31/2012
1401AH	1/2/2012 - 12/31/2012
1401AJ	3/31/2013 - 9/30/2013
1401AK	3/31/2013 - 9/30/2013
1403AB	12/1/2012 - 9/30/2013
1403AC	8/2/2013 - 9/30/2013
1404AA	9/2/2009 - 12/29/2011
1404AB	9/1/2009 - 9/30/2010
1404AC	11/30/2009 - 11/29/2010
1404AD	11/30/2009 - 11/29/2010
1404AE	11/30/2009 - 11/29/2010
1404AF	6/1/2010 - 6/29/2011
1404AG	6/1/2010 - 12/29/2011
1404AH	6/1/2010 - 5/31/2011
1404AJ	10/1/2010 - 9/30/2011
1404AK	2/1/2011 - 9/30/2012
1404AL	2/1/2011 - 9/30/2012
1404AM	4/1/2011 - 12/29/2011

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1404AN	4/15/2011 - 9/30/2013
1404AP	8/1/2011 - 9/30/2012
1404AQ	7/1/2011 - 12/29/2011
1404AR	10/1/2011 - 9/30/2012
1404AS	1/1/2012 - 9/30/2013
1404AT	10/1/2011 - 9/30/2012
1404AU	1/1/2012 - 12/31/2012
1404AV	1/1/2012 - 9/30/2012
1404AX	7/1/2012 - 3/31/2013
1404AY	7/1/2012 - 9/30/2013
1404AZ	12/1/2012 - 9/30/2013
1404BA	12/1/2012 - 9/30/2013
1404BB	12/1/2012 - 9/30/2013
1404BC	12/1/2012 - 9/30/2013
1404BD	12/1/2012 - 9/30/2013
1404BE	3/4/2013 - 9/30/2013
1408AA	9/2/2009 - 12/29/2011
1408AB	9/30/2009 - 9/15/2010
1408AC	10/1/2009 - 9/30/2010
1408AD	2/2/2010 - 2/1/2011
1408AE	2/2/2010 - 2/1/2011
1408AF	8/20/2010 - 3/31/2013
1408AG	10/1/2010 - 9/30/2011
1408AH	10/1/2010 - 3/31/2013
1408AK	2/1/2011 - 12/29/2011
1408AL	2/1/2011 - 3/31/2012
1408AM	8/1/2011 - 7/30/2012
1408AN	7/1/2011 - 9/30/2012
1408AP	8/1/2011 - 7/30/2012
1408AQ	8/20/2011 - 8/19/2012
1408AS	10/20/2011 - 9/30/2012
1408AT	1/1/2012 - 12/31/2012
1408AU	12/1/2011 - 12/31/2012
1408AV	5/1/2012 - 3/1/2013
1408AW	7/1/2012 - 6/30/2013
1408AX	7/1/2012 - 6/30/2013
1408AY	7/31/2012 - 12/31/2012
1408BA	9/1/2012 - 8/31/2013
1408BB	9/1/2012 - 8/31/2013
1408BC	9/1/2012 - 8/31/2013
1408BD	7/1/2012 - 6/30/2013
1408BE	7/1/2012 - 6/30/2013
1408BF	7/1/2012 - 6/30/2013
1408BG	7/1/2012 - 3/31/2013
1408BH	12/1/2012 - 9/30/2013
1408BJ	12/1/2012 - 9/30/2013

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1408BK	10/1/2012 - 9/30/2013
1408BL	12/1/2012 - 9/30/2013
1408BM	12/1/2012 - 9/30/2013
1408BN	3/31/2013 - 9/30/2013
1408BP	3/31/2013 - 9/30/2013
1408BQ	3/31/2013 - 9/30/2013
1409AB	2/1/2011 - 9/30/2012
1409AC	1/2/2012 - 12/31/2012
1409AD	10/1/2012 - 9/30/2013
1411AB	2/1/2011 - 9/30/2013
1411AC	12/1/2012 - 9/30/2013
3001AA	1/13/2006 - 2/28/2007
3002AA	10/1/2005 - 9/30/2006
3003AA	10/1/2005 - 9/30/2006
3004AA	9/2/2005 - 9/1/2006
3004AB	9/2/2005 - 12/31/2006
3004AC	1/1/2006 - 9/30/2006
3004AD	7/10/2006 - 7/9/2008
3004AF	9/1/2006 - 12/31/2006
3005AA	9/2/2005 - 9/1/2006
3008AA	9/2/2005 - 9/1/2006
3008AB	6/13/2006 - 12/31/2006
3101AB	3/1/2007 - 5/31/2008
3104AB	1/1/2007 - 12/31/2008
3108AB	11/1/2006 - 10/31/2007
3108AC	2/15/2007 - 12/31/2007
3201AA	3/1/2008 - 2/28/2009
3201AB	10/1/2008 - 12/31/2009
3204AB	7/1/2008 - 9/30/2009
3204AC	3/31/2008 - 8/31/2009
3204AD	7/1/2008 - 7/1/2009
3206AA	12/1/2007 - 10/31/2009
3206AB	12/1/2007 - 12/31/2007
3206AC	12/1/2007 - 12/31/2009
3206AD	10/1/2008 - 12/31/2009
3207AA	12/1/2007 - 10/31/2009
3208AB	11/15/2007 - 9/18/2009
3208AC	11/15/2007 - 11/14/2008
3208AD	7/10/2008 - 7/10/2009
3208AE	10/1/2008 - 12/31/2009
3208AF	10/1/2008 - 9/30/2009
3208AG	10/1/2008 - 9/30/2009
3208AH	10/1/2008 - 9/30/2009
3301AA	11/30/2008 - 9/30/2010
3301AB	9/30/2009 - 9/29/2010
3302AB	1/1/2009 - 9/30/2009

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3304AB	11/1/2008 - 12/31/2009
3304AD	11/2/2008 - 11/1/2009
3304AF	6/12/2009 - 5/31/2010
3304AG	6/12/2009 - 9/30/2010
3307AA	1/1/2008 - 12/31/2009
3308AC	9/7/2007 - 9/6/2008
3308AD	2/1/2006 - 1/31/2007
3311AB	8/1/2008 - 7/31/2010
3311AC	10/1/2008 - 6/29/2010
3311AD	10/1/2008 - 6/29/2010
3311AE	8/1/2008 - 3/31/2012
3401AG	1/1/2012 - 9/30/2012
3401AH	1/2/2012 - 12/31/2012
3401AJ	3/31/2013 - 9/30/2013
3401AK	3/31/2013 - 9/30/2013
3403AC	8/15/2013 - 9/30/2013
3404AT	5/8/2012 - 9/30/2012
3404AU	5/8/2012 - 9/30/2012
3404AV	5/8/2012 - 9/30/2012
3404AX	7/1/2012 - 3/31/2013
3404AY	7/1/2012 - 3/31/2013
3408AT	1/1/2012 - 9/30/2012
3408AU	1/1/2012 - 9/30/2012
3408AV	5/1/2012 - 12/31/2012
3408AW	7/1/2012 - 3/31/2013
3408AX	7/1/2012 - 12/31/2012
3408AY	7/31/2012 - 9/30/2012
3408BA	9/1/2012 - 3/31/2013
3408BB	9/1/2012 - 3/31/2013
3408BC	9/1/2012 - 3/31/2013
3408BD	7/1/2012 - 3/31/2013
3408BE	7/1/2012 - 3/31/2013
3408BF	7/1/2012 - 3/31/2013
3408BG	7/1/2012 - 3/31/2013
3408BN	3/31/2013 - 9/30/2013
3408BP	3/31/2013 - 9/30/2013
3409AC	7/1/2012 - 12/31/2012
6401AA	11/30/2009 - 3/31/2012
6401AB	11/30/2009 - 12/31/2012
6401AD	4/2/2010 - 9/30/2012
6401AG	1/1/2012 - 12/31/2012
6401AH	7/1/2012 - 3/31/2013
6401AJ	3/31/2013 - 9/30/2013
6401AK	3/31/2013 - 9/30/2013
6403AB	12/1/2012 - 9/30/2013
6404AA	9/2/2009 - 9/29/2012

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6404AB	9/1/2009 - 9/30/2010
6404AC	11/30/2009 - 11/29/2010
6404AD	11/30/2009 - 11/29/2010
6404AE	11/30/2009 - 12/29/2011
6404AH	6/1/2010 - 5/31/2011
6404AJ	10/1/2010 - 9/30/2011
6404AK	2/1/2011 - 9/20/2012
6404AL	2/1/2011 - 9/30/2012
6404AM	4/1/2011 - 3/31/2012
6404AN	4/15/2011 - 9/30/2013
6404AP	8/1/2011 - 9/30/2012
6404AQ	7/1/2011 - 3/31/2012
6404AR	10/1/2011 - 3/31/2012
6404AS	1/1/2012 - 9/30/2013
6404AT	10/1/2011 - 9/30/2012
6404AU	1/1/2012 - 12/31/2012
6404AV	1/1/2012 - 9/30/2012
6404AX	7/1/2012 - 9/30/2013
6404AY	7/1/2012 - 9/30/2013
6404AZ	12/1/2012 - 9/30/2013
6404BA	12/1/2012 - 9/30/2013
6404BB	12/1/2012 - 9/30/2013
6404BC	12/1/2012 - 9/30/2013
6404BD	12/1/2012 - 9/30/2013
6404BE	3/4/2013 - 9/30/2013
6408AA	9/2/2009 - 3/31/2012
6408AB	9/30/2009 - 9/15/2010
6408AC	10/1/2009 - 9/30/2010
6408AD	2/2/2010 - 9/30/2010
6408AE	2/2/2010 - 2/1/2011
6408AF	8/20/2010 - 8/19/2011
6408AG	10/1/2010 - 9/30/2011
6408AH	10/1/2010 - 3/31/2012
6408AK	2/1/2011 - 3/31/2012
6408AL	2/1/2011 - 3/31/2012
6408AM	8/1/2011 - 7/31/2012
6408AN	7/1/2011 - 6/30/2012
6408AP	8/1/2011 - 7/31/2012
6408AQ	8/20/2011 - 8/19/2012
6408AT	1/1/2012 - 12/31/2012
6408AU	12/1/2011 - 12/31/2012
6408AV	5/1/2012 - 3/1/2013
6408AW	7/1/2012 - 6/30/2013
6408AX	7/1/2012 - 6/30/2013
6408BA	9/1/2012 - 8/31/2013
6408BB	9/1/2012 - 8/31/2013

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6408BC	9/1/2012 - 8/31/2013
6408BD	7/1/2012 - 6/30/2013
6408BE	7/1/2012 - 6/30/2013
6408BF	7/1/2012 - 6/30/2013
6408BG	7/1/2012 - 3/31/2013
6408BH	12/1/2012 - 9/30/2013
6408BJ	12/1/2012 - 9/30/2013
6408BK	10/1/2012 - 9/30/2013
6408BM	6/1/2013 - 5/31/2014
6408BN	3/31/2013 - 9/30/2013
6408BP	3/31/2013 - 9/30/2013
6408BQ	3/31/2013 - 9/30/2013
6409AB	2/1/2011 - 3/31/2012
6409AC	1/2/2012 - 12/31/2012
6409AD	10/1/2012 - 9/30/2013
6411AB	2/1/2011 - 9/30/2013
6411AC	12/1/2012 - 9/30/2013

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

1101AA	11/30/2006 - 11/29/2007
1102AA	10/1/2006 - 9/30/2007
1103AA	10/1/2006 - 9/30/2007
1104AA	9/2/2006 - 9/1/2007
1105AA	9/2/2006 - 9/1/2007
1106AA	1/1/2006 - 12/31/2006
1107AA	1/1/2006 - 12/31/2006
1108AA	9/2/2006 - 9/1/2007
1202AA	10/1/2007 - 9/30/2008
1203AA	10/1/2007 - 9/30/2008
1205AA	9/2/2007 - 9/1/2008
1206AA	12/1/2007 - 12/31/2009
1208AA	11/15/2007 - 9/30/2009
1303AA	10/1/2008 - 9/30/2009
1304AA	9/2/2008 - 9/1/2009
1305AA	9/2/2008 - 9/1/2009
1306AA	1/1/2008 - 12/31/2008
1308AA	9/2/2008 - 9/1/2009
1309AA	6/30/2009 - 6/29/2010
1310AA	6/30/2009 - 6/29/2010
1311AA	6/30/2009 - 6/29/2010
1312AA	6/30/2009 - 6/29/2010
1402AA	10/1/2009 - 3/31/2013

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1403AA	10/1/2009 - 3/31/2012
1405AA	9/2/2009 - 3/31/2013
1409AA	6/30/2010 - 3/31/2012
1410AA	6/30/2010 - 3/31/2012
1411AA	6/30/2010 - 3/31/2012
1412AA	6/30/2010 - 3/31/2012
3101AA	11/30/2006 - 11/29/2007
3102AA	10/1/2006 - 9/30/2007
3103AA	10/1/2006 - 9/30/2007
3104AA	9/2/2006 - 9/1/2007
3105AA	9/2/2006 - 9/1/2007
3106AA	1/1/2006 - 12/31/2006
3107AA	1/1/2006 - 12/31/2006
3108AA	9/2/2006 - 9/1/2007
3202AA	10/1/2007 - 9/30/2008
3203AA	10/1/2007 - 9/30/2008
3204AA	9/2/2007 - 6/30/2009
3205AA	9/2/2007 - 9/1/2008
3208AA	9/2/2007 - 9/1/2008
3302AA	10/1/2008 - 9/30/2009
3303AA	10/1/2008 - 9/30/2009
3304AA	9/2/2008 - 9/1/2009
3305AA	9/2/2008 - 9/1/2009
3306AA	1/1/2008 - 12/31/2008
3308AA	9/2/2008 - 9/1/2009
3309AA	6/30/2009 - 6/29/2010
3310AA	6/30/2009 - 6/29/2010
3311AA	6/30/2009 - 6/29/2010
3312AA	6/30/2009 - 6/29/2010
6402AA	10/1/2009 - 3/31/2012
6403AA	10/1/2009 - 3/31/2012
6405AA	9/2/2009 - 3/31/2012
6409AA	6/30/2010 - 3/31/2012
6410AA	6/30/2010 - 3/31/2012
6411AA	6/30/2010 - 3/31/2012
6412AA	6/30/2010 - 3/31/2012

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SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Primary

[REDACTED]
Washington Navy Yard
Washington, DC 20376-2040
[REDACTED]
[REDACTED]

Alternate
[REDACTED]
Washington Navy Yard
Washington, DC 20376-2040
[REDACTED]
[REDACTED]

Accounting Data

SLINID	PR Number	Amount

MOD 26		
1206AB		531602.00
LLA :		
1207AA		405808.00
LLA :		
1208AB		278000.00
LLA :		
1208AC		85050.00
LLA :		
3206AA		25000.00
LLA :		

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3207AA 25000.00
 LLA :
 AS B6 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100 CG44050

3208AB 22000.00
 LLA :

3208AC 3000.00
 LLA :

MOD 26 Funding 1375460.00
 Cumulative Funding 1375460.00

MOD 29

1208AB 310708.00
 LLA :

1208AC 81050.00
 LLA :

3208AB 23000.00
 LLA :

3208AC 7000.00
 LLA :

MOD 29 Funding 421758.00
 Cumulative Funding 1797218.00

MOD 34

1208AB 209738.00
 LLA :

1208AC 8218.00
 LLA :

3208AB 10000.00
 LLA :

MOD 34 Funding 227956.00
 Cumulative Funding 2025174.00

MOD 40

1206AB 29606.00
 LLA :

MOD 40 Funding 29606.00
 Cumulative Funding 2054780.00

MOD 41 Funding 0.00
 Cumulative Funding 2054780.00

MOD 42 Funding 0.00
 Cumulative Funding 2054780.00

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MOD 43

1401AB 4179136.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

6401AB 150000.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

MOD 43 Funding 4329136.00
Cumulative Funding 6383916.00

MOD 44 Funding 0.00
Cumulative Funding 6383916.00

MOD 45

1311AE N0002410MR55347.00 42776.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000
Standard Number: N0002408AF21388

1401AD N0002410MR55347.00 491104.00
LLA :
CK 17 0 1811 8560 252 SA S4L 0 068342 2D 000000 55687 569 0000
Standard Number: N0002410AF28560

1404AC N0002410MR55347.00 437339.00
LLA :
CG 17 0 1319 14KB 252 SA SLM 0 068342 2D 000000 33129 000 0010
Standard Number: N0002410AF114KB

1408AE N0002410MR55347.00 300000.00
LLA :
CJ 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00
Standard Number: N0002410RA08B5B

3311AE N0002410MR55347.00 5000.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000
Standard Number: N0002408AF21388

6401AD N0002410MR55347.00 3000.00
LLA :
CK 17 0 1811 8560 252 SA S4L 0 068342 2D 000000 55687 569 0000
Standard Number: N0002410AF28560

6404AC N0002410MR55347.00 10000.00
LLA :
CG 17 0 1319 14KB 252 SA SLM 0 068342 2D 000000 33129 000 0010
Standard Number: N0002410AF114KB

6408AE N0002410MR55347.00 19385.00
LLA :
CJ 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00
Standard Number: N0002410RA08B5B

MOD 45 Funding 1308604.00
Cumulative Funding 7692520.00

MOD 46

1206AC N0002410MR55570.00 (60317.00)
LLA :
BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
Standard Number: N0002406AF21386

1307AA N0002410MR55570.00 (26695.00)

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LLA :
BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
Standard Number: N0002406AF21386

1404AF N0002410MR55570.00 317000.00
LLA :
CM 17 6 1811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000
Standard Number: N0002406AF21281

1404AG N0002410MR55570.00 317000.00
LLA :
CN 17 6 1811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000
Standard Number: N0002406AF21281

1404AH N0002410MR55570.00 84785.00
LLA :
CR 17 0 1804 70BD 252 53 824 S 060957 2D X00`LC P0007 ONU 000Q
Standard Number: RP000710WX001LC AA

1408AE N0002410MR55347.00 383000.00
LLA :
CJ 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00
Standard Number: N0002410RA08B5B

3206AC N0002410MR55570.00 (18163.00)
LLA :
BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
Standard Number: N0002406AF21386

3207AA (7543.00)
LLA :
AS B6 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100 CG44050

3307AA N0002410MR55570.00 (14809.00)
LLA :
BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
Standard Number: N0002406AF21386

6404AH N0002410MR55570.00 1500.00
LLA :
CR 17 0 1804 70BD 252 53 824 S 060957 2D X00`LC P0007 ONU 000Q
Standard Number: RP000710WX001LC AA

6408AE N0002410MR55347.00 30000.00
LLA :
CJ 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00
Standard Number: N0002410RA08B5B

MOD 46 Funding 1005758.00
Cumulative Funding 8698278.00

MOD 47

1408AF 168500.00
LLA :
CS 170 1804 70BD 252 53 824 S 060957 2D C002LC P0007 ONU 000Q

3206AC N0002410MR55570.00 15920.00
LLA :
BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
Standard Number: N0002406AF21386

6408AF 19000.00
LLA :
CS 170 1804 70BD 252 53 824 S 060957 2D C002LC P0007 ONU 000Q

MOD 47 Funding 203420.00
Cumulative Funding 8901698.00

MOD 48

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1206AC N0002410MR55822.00 24644.00
 LLA :
 BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
 Standard Number: N0002406AF21386

1311AB N0002410MR55822.00 249.00
 LLA :
 BF 17 7 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0010

1311AE N0002410MR55822.00 4468.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000
 Standard Number: N0002408AF21388

1408AD N0002410MR55822.00 50000.00
 LLA :
 CH 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BW6 000 0W60

1408AE N0002410MR55822.00 131000.00
 LLA :
 CJ 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00
 Standard Number: N0002410RA08B5B

6408AE N0002410MR55347.00 5000.00
 LLA :
 CJ 17 0 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00
 Standard Number: N0002410RA08B5B

MOD 48 Funding 215361.00
 Cumulative Funding 9117059.00

MOD 49

1404AJ N0002411MR55010 53649.00
 LLA :
 CV 17 1 1804 70BD 252 53 824 S 060957 2D X001LC P0007 1NU 000Q

1408AG N0002411MR55010 367322.00
 LLA :
 CT 17 1 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BF0 000 0F00

1408AH N0002411MR55010 135000.00
 LLA :
 CU 17 1 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BW6 000 0W60

6404AJ N0002411MR55010 1000.00
 LLA :
 CV 17 11804 70BD 252 53 824 S 060957 2D X001LC P0007 1NU 000Q

6408AG N0002411MR55010 20000.00
 LLA :
 CT 17 1 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BF0 000 0F00

6408AH N0002411MR55010 15000.00
 LLA :
 CU 17 1 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BW6 000 0W60

MOD 49 Funding 591971.00
 Cumulative Funding 9709030.00

MOD 50

1401AB 591798.00
 LLA :
 AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1401AC N0002411MR55203 94688.00
 LLA :
 AW 1741711 1224 252 WM WMW 0 068342 2D 000000 55685 900 4A3F

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1404AJ N0002411MR55010 53649.00
 LLA :
 CV 17 1 1804 70BD 252 53 824 S 060957 2D X001LC P0007 1NU 000Q

1404AK N0002412MR55223 71852.00
 LLA :
 BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

1404AL N0002411MR55203 158074.00
 LLA :
 CX 1711319 74KB 255 SA SLM 0 068342 2D 980510 33129 000 0010

1408AG N0002411MR55203 181778.00
 LLA :
 CT 17 1 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BF0 000 0F00

1408AK N0002411MR55203 384000.00
 LLA :
 CW 1711804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00

1408AL N0002411MR55203 154000.00
 LLA :
 DA 1711804 70BD 252 53 824 S 060957 2D C001LC P0007 1NU 000Q

1409AB N0002411MR55203 42930.00
 LLA :
 CZ 1781811 1227 251 WA WMC 0 068342 2D 000000 20121 800 0000

1411AB N0002412MR55223 18923.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6401AB 25000.00
 LLA :
 AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

6404AJ N0002411MR55203 1000.00
 LLA :
 CV 17 11804 70BD 252 53 824 S 060957 2D X001LC P0007 1NU 000Q

6404AK N0002411MR55203 25000.00
 LLA :
 BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

6404AL N0002411MR55203 10000.00
 LLA :
 CX 1711319 74KB 255 SA SLM 0 068342 2D 980510 33129 000 0010

6408AG N0002411MR55203 9500.00
 LLA :
 CT 17 1 1804 8B5B 252 SA SWF 0 068342 2D 000000 15BF0 000 0F00

6408AK N0002411MR55203 16000.00
 LLA :
 CW 1711804 8B5B 252 SA SWF 0 068342 2D 000000 15BQ0 000 0Q00

6408AL N0002411MR55203 14500.00
 LLA :
 DA 1711804 70BD 252 53 824 S 060957 2D C001LC P0007 1NU 000Q

6409AB N0002411MR55203 5000.00
 LLA :
 CY 1781811 1227 252 WA WMC 0 068342 2D 000000 20121 800 000

6411AB N0002411MR55203 5000.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

MOD 50 Funding 1862692.00
 Cumulative Funding 11571722.00

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MOD 51 Funding 0.00
Cumulative Funding 11571722.00

MOD 52

1401AB 937407.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

6401AB 35000.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

MOD 52 Funding 972407.00
Cumulative Funding 12544129.00

MOD 53 Funding 0.00
Cumulative Funding 12544129.00

MOD 54 Funding 0.00
Cumulative Funding 12544129.00

MOD 55

1201AA N0002411MR55531 196.00
LLA :
AW 1741711 1224 252 WM WMW 0 068342 2D 000000 55685 900 4A3F

1206AB N0002411MR55531 5.00
LLA :
AS 1761811 1386 252 WA WCC 0 068342 2D 000000 23171 800 000

1206AC N0002411MR55531 73.00
LLA :
BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
Standard Number: N0002406AF21386

1301AA N0002411MR55531 59.00
LLA :
AX 1751811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1301AB N0002411MR55531 74169.00
LLA :
AW 1741711 1224 252 WM WMW 0 068342 2D 000000 55685 900 4A3F

1301AC N0002411MR55531 261.00
LLA :
BV 1731711 A224 252 WM WMW 0 068342 2D 000000 23162 900 4A2F

1304AD N0002411MR55531 265.00
LLA :
BN 1791804 8B5B 252 SA SWF 0 068342 2D 000000 15BR2 000 0R20

1304AG N0002411MR55531 5073.00
LLA :
CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1311AE N0002411MR55531 3292.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000
Standard Number: N0002408AF21388

1401AB 190059.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1401AD N0002411MR55531 220.00
LLA :
CK 17 0 1811 8560 252 SA S4L 0 068342 2D 000000 55687 569 0000
Standard Number: N0002410AF28560

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1401AE 1300203691 222516.00
 LLA :
 NB 1711611 8560 252 V4L00 0 050120 2D 000000 A00000747605

1404AB N0002411MR55531 3763.00
 LLA :
 CE 1791319 14KB 251 SA SLM 0 068342 2D 980510 33129 000 0010

1404AC N0002411MR55531 16427.00
 LLA :
 CG 17 0 1319 14KB 252 SA SLM 0 068342 2D 000000 33129 000 0010
 Standard Number: N0002410AF114KB

1404AD N0002411MR55531 8224.00
 LLA :
 BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

1404AE N0002411MR55531 8742.00
 LLA :
 CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1404AM 1300203691 53649.00
 LLA :
 NA 1711804 70BD 252 53824 S 060957 2D X002LC P00071NU000Q

6404AM 1300203691 1000.00
 LLA :
 NA 1711804 70BD 252 53824 S 060957 2D X002LC P00071NU000Q

MOD 55 Funding 587993.00
 Cumulative Funding 13132122.00

MOD 56

1401AF 290787.00
 LLA :
 NH 1711611 8560 251 V4L00 0 050120 2D 000000 A00000864888
 Cost code: A00000864888

MOD 56 Funding 290787.00
 Cumulative Funding 13422909.00

MOD 57

1304AE N0002411MR55587 (9702.00)
 LLA :
 CC 1791804 70BD 252 53 824 S 0609572D X001LC P0007 9NU 000Q

1401AB 94688.00
 LLA :
 AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1404AK N0002412MR55223 274474.00
 LLA :
 BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

1404AN N0002411MR55587 365487.00
 LLA :
 CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1404AP 292198.00
 LLA :
 NF 1711319 74KB 255 MW420 0 050120 2D 000000 A40000833524
 A40000833524

1404AQ 53649.00
 LLA :
 NG 1711804 70BD 252 53824 S 060957 2D X002LC P00071NU000Q
 P00071NU000Q

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1408AL N0002411MR55587 (75000.00)
 LLA :
 DA 1711804 70BD 252 53 824 S 060957 2D C001LC P0007 1NU 000Q

1408AM 233013.00
 LLA :
 NC 1711804 8B5B 252 VU021 0 050120 2D 000000 A00000833524
 A00000833524

1408AN 500000.00
 LLA :
 ND 1711804 8B5B 252 VU021 0 050120 2D 000000 A10000833524
 A10000833524

1408AP 90000.00
 LLA :
 NE 1711804 8B5B 252 VU021 0 050120 2D 000000 A20000833524
 A20000833524

1408AQ N0002411MR55587 75000.00
 LLA :
 DA 1711804 70BD 252 53 824 S 060957 2D C001LC P0007 1NU 000Q

1411AB N0002412MR55223 23654.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6401AB 20000.00
 LLA :
 AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

6404AK N0002411MR55587 5000.00
 LLA :
 BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

6404AN N0002411MR55587 10000.00
 LLA :
 CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

6404AP 20000.00
 LLA :
 NF 1711319 74KB 255 MW420 0 050120 2D 000000 A40000833524
 A40000833524

6404AQ 1000.00
 LLA :
 NG 1711804 70BD 252 53824 S 060957 2D X002LC P00071NU000Q
 P00071NU000Q

6408AL N0002411MR55587 (3000.00)
 LLA :
 DA 1711804 70BD 252 53 824 S 060957 2D C001LC P0007 1NU 000Q

6408AM 9500.00
 LLA :
 NC 1711804 8B5B 252 VU021 0 050120 2D 000000 A00000833524
 A00000833524

6408AN 23130.00
 LLA :
 ND 1711804 8B5B 252 VU021 0 050120 2D 000000 A10000833524
 A10000833524

6408AP 5000.00
 LLA :
 NE 1711804 8B5B 252 VU021 0 050120 2D 000000 A20000833524
 A20000833524

6408AQ N0002411MR55587 3000.00
 LLA :
 DA 1711804 70BD 252 53 824 S 060957 2D C001LC P0007 1NU 000Q

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6411AB N0002411MR55587 5000.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

MOD 57 Funding 2016091.00
 Cumulative Funding 15439000.00

MOD 58

1404AR 1300233421 55565.00
 LLA :
 NL 1721804 70BD 252 53824 S 060957 2D X002LC P00072NU000Q
 Cost Code: P00072NU000Q

1408AS 45000.00
 LLA :
 NM 1721804 8B5B 252 VU021 0 050120 2D 000000 A00000927904
 Cost Code: A00000927904

6404AR 1000.00
 LLA :
 NL 1721804 70BD 252 53824 S 060957 2D X002LC P00072NU000Q
 Cost Code: P00072NU000Q

MOD 58 Funding 101565.00
 Cumulative Funding 15540565.00

MOD 59 Funding 0.00
 Cumulative Funding 15540565.00

MOD 60 Funding 0.00
 Cumulative Funding 15540565.00

MOD 61

1401AG 1300261949 716991.00
 LLA :
 PC 1721804 8B5B 252 VU021 0 050120 2D 000000 A20001141276

1408AT 1300261949 69977.00
 LLA :
 PA 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001141276

1408AU 1300261949 280517.00
 LLA :
 PB 1721804 8B5B 252 VU021 0 050120 2D 000000 A10001141276

6401AG 1300261949 37736.00
 LLA :
 PC 1721804 8B5B 252 VU021 0 050120 2D 000000 A20001141276

6408AT 1300261949 5000.00
 LLA :
 PA 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001141276

6408AU 15000.00
 LLA :
 PB 1721804 8B5B 252 VU021 0 050120 2D 000000

MOD 61 Funding 1125221.00
 Cumulative Funding 16665786.00

MOD 62 Funding 0.00
 Cumulative Funding 16665786.00

MOD 63

1404AS 1300264690 900280.00

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LLA :
PD 1721319 C4KB 252 24VCS 0 050120 2D 000000 A00001160206
A00001160206

6404AS 1300264690 47383.00
LLA :
PD 1721319 C4KB 252 24VCS 0 050120 2D 000000 A00001160206
A00001160206

MOD 63 Funding 947663.00
Cumulative Funding 17613449.00

MOD 64

1404AT 1300262154 57500.00
LLA :
PE 1721804 70BD 252 53824 S 060957 2D X002LC P00072NU000Q
P00072NU000Q

1404AU 1300262154 18534.00
LLA :
PF 1721804 70BD 252 53824 S 060957 2D C001LC P00072NU000Q
P00072NU000Q

1404AV 1300262154 50167.00
LLA :
PG 1721804 70BD 252 53824 S 060957 2D C001LC P00072NU000Q
P00072NU000Q

6404AT 1300262154 1500.00
LLA :
PE 1721804 70BD 252 53824 S 060957 2D X002LC P00072NU000Q
P00072NU000Q

6404AU 1300262154 5000.00
LLA :
PF 1721804 70BD 252 53824 S 060957 2D C001LC P00072NU000Q
P00072NU000Q

6404AV 1300262154 5000.00
LLA :
PG 1721804 70BD 252 53824 S 060957 2D C001LC P00072NU000Q
P00072NU000Q

MOD 64 Funding 137701.00
Cumulative Funding 17751150.00

MOD 65

1401AB 1190000.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1404AK N0002412MR55223 522712.00
LLA :
BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

1411AB N0002412MR55223 151200.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6401AB 30000.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

6404AK 35000.00
LLA :
BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

6411AB N000241MR55223 7500.00

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LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

MOD 65 Funding 1936412.00
Cumulative Funding 19687562.00

MOD 66

1401AH 1300269324 120000.00
LLA :
NB 1711611 8560 252 V4L00 0 050120 2D 000000 A00001191535

1408AV 1300268598 149000.00
LLA :
PH 1721804 8C6C 252 SH377 0 050120 2D 000000 A00001186107

6408AV 1300268598 12000.00
LLA :
PH 1721804 8C6C 252 SH377 0 050120 2D 000000 A00001186107

MOD 66 Funding 281000.00
Cumulative Funding 19968562.00

MOD 67

1408AT 1300261949 213000.00
LLA :
PA 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001141276

1408AU 1300261949 446284.00
LLA :
PB 1721804 8B5B 252 VU021 0 050120 2D 000000 A10001141276

1408AY 1300261949 56160.00
LLA :
PL 1721804 8B5B 252 VU021 0 050120 2D 000000 A30001141276

6408AT 1300261949 12000.00
LLA :
PA 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001141276

6408AU 1300261949 29000.00
LLA :
PB 1721804 8B5B 252 VU021 0 050120 2D 000000 A10001141276

MOD 67 Funding 756444.00
Cumulative Funding 20725006.00

MOD 68

1404AT 1300262154 123000.00
LLA :
PE 1721804 70BD 252 53824 S 060957 2D X002LC P00072NU000Q
P00072NU000Q

1408AX 1300262154 84000.00
LLA :
PL 1721804 70BD 252 53824 S 060957 2D X003LC P00072NU000Q

1409AC 1300262154 149000.00
LLA :
PM 1711611 1227 252 SH500 0 050120 2D 000000 A00001318296

6404AT 1300262154 2000.00
LLA :
PE 1721804 70BD 252 53824 S 060957 2D X002LC P00072NU000Q
P00072NU000Q

6408AX 1300262154 14000.00

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LLA :
PL 1721804 70BD 252 53824 S 060957 2D X003LC P00072NU000Q

6409AC 1300262154 10000.00
LLA :
PM 1711611 1227 252 SH500 0 050120 2D 000000 A00001318296

MOD 68 Funding 382000.00
Cumulative Funding 21107006.00

MOD 69

1404AN N0002412MR55521 186000.00
LLA :
CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1404AX 1300295144 546284.00
LLA :
PN 1711611 1281 252 SH501 0 050120 2D 000000 A00001335753

1404AY 1300295144 546284.00
LLA :
PP 1711611 1281 252 SH501 0 050120 2D 000000 A10001335753

1408BA 1300299004 607611.00
LLA :
PQ 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001355480

1408BB 1300299004 277817.00
LLA :
PR 1721804 8B5B 252 VUS00 0 050120 2D 000000 A10001355480

1408BC 1300299004 140000.00
LLA :
PS 1721804 8B5B 252 VU021 0 050120 2D 000000 A30001355480

1411AB N0002412MR55521 608300.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6404AN N0002412MR55521 14000.00
LLA :
CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

6404AX 1300295144 40500.00
LLA :
PN 1711611 1281 252 SH501 0 050120 2D 000000 A00001335753

6404AY 1300295144 40500.00
LLA :
PP 1711611 1281 252 SH501 0 050120 2D 000000 A10001335753

6408BA 1300299004 25000.00
LLA :
PQ 1721804 8B5B 252 VU021 0 050120 2D 000000 A00001355480

6408BB 1300299004 20000.00
LLA :
PR 1721804 8B5B 252 VUS00 0 050120 2D 000000 A10001355480

6408BC 1300299004 10000.00
LLA :
PS 1721804 8B5B 252 VU021 0 050120 2D 000000 A30001355480

6411AB N0002412MR55521 32000.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

MOD 69 Funding 3094296.00
Cumulative Funding 24201302.00

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MOD 70

1408AW 1300299267 129000.00
 LLA :
 PJ 1721804 70BD 252 53824 S 060957 2D X007LC P00072NU000Q

1408BD 1300299270 96000.00
 LLA :
 PT 1721804 8M4K 252 VUS00 0 050120 2D 000000 A00001356729

1408BE 1300299267 110000.00
 LLA :
 PU 1721804 60BD 253 53825 S 060951 2D C0018E 465812SU000Q

1408BF 1300299267 250000.00
 LLA :
 PV 1721804 70BD 252 53824 S 060957 2D X008LC P00072NU000Q

1408BG 1300299267 44000.00
 LLA :
 PX 1721804 70BD 252 53824 S 060957 2D X009LC P00072NU000Q

6401AH N0002412MR55686 40000.00
 LLA :
 DB 1751811 1224 252 WA WMW 0 068342 2D 000000 55688 900 0000

6408AW 1300299267 9300.00
 LLA :
 PJ 1721804 70BD 252 53824 S 060957 2D X007LC P00072NU000Q

6408BD 1300299270 4000.00
 LLA :
 PT 1721804 8M4K 252 VUS00 0 050120 2D 000000 A00001356729

6408BE 1300299267 6200.00
 LLA :
 PU 1721804 60BD 253 53825 S 060951 2D C0018E 465812SU000Q

6408BF 1300299267 12356.00
 LLA :
 PV 1721804 70BD 252 53824 S 060957 2D X008LC P00072NU000Q

6408BG 1300299267 4500.00
 LLA :
 PX 1721804 70BD 252 53824 S 060957 2D X009LC P00072NU000Q

MOD 70 Funding 705356.00
 Cumulative Funding 24906658.00

MOD 71 Funding 0.00
 Cumulative Funding 24906658.00

MOD 72

1206AC N0002412MR55424 78.00
 LLA :
 BM 17 6 1811 1386 252 WA SNY 0 068342 2D 000000 23171 800 0000
 Standard Number: N0002406AF21386

1301AA N0002412MR55424 654.00
 LLA :
 AX 1751811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1301AC N0002412MR55424 639.00
 LLA :
 BV 1731711 A224 252 WM WMW 0 068342 2D 000000 23162 900 4A2F

1301AD N0002412MR55424 910.00
 LLA :
 BU 1721711 A224 252 WM WMW 0 068342 2D 000000 23166 900 4A3F

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1304AG N0002412MR55424 112.00
LLA :
CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1311AE N0002412MR55424 1764.00
LLA :
BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000
Standard Number: N0002408AF21388

1401AB N0002412MR55424 104563.00
LLA :
AX 17 5 1811 1224 252 WM WMW 0 068342 2D 000000 55688 900 4A3F

1401AC N0002412MR55424 36489.00
LLA :
AW 1741711 1224 252 WM WMW 0 068342 2D 000000 55685 900 4A3F

1401AD N0002412MR55424 5888.00
LLA :
CK 17 0 1811 8560 252 SA S4L 0 068342 2D 000000 55687 569 0000
Standard Number: N0002410AF28560

1401AE 1300328553 7159.00
LLA :
NB 1711611 8560 252 V4L00 0 050120 2D 000000 A00000747605

1401AF 1300225086 2402.00
LLA :
NH 1711611 8560 251 V4L00 0 050120 2D 000000 A00000864888
Cost code: A00000864888

1404AC N0002412MR55424 7953.00
LLA :
CG 17 0 1319 14KB 252 SA SLM 0 068342 2D 000000 33129 000 0010
Standard Number: N0002410AF114KB

1404AD N0002412MR55424 80.00
LLA :
BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

1404AE N0002412MR55424 243.00
LLA :
CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1404AF N0002412MR55424 13628.00
LLA :
CM 17 6 1811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000
Standard Number: N0002406AF21281

1404AG N0002412MR55424 13628.00
LLA :
CN 17 6 1811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000
Standard Number: N0002406AF21281

1404AK N0002412MR55424 12100.00
LLA :
BZ 1791811 1281 252 WA WUC 0 068342 2D 000000 20130 800 0000

1404AL N0002412MR55424 6402.00
LLA :
CX 1711319 74KB 255 SA SLM 0 068342 2D 980510 33129 000 0010

1404AN N0002412MR55424 5663.00
LLA :
CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1404AP 1300219040 7174.00
LLA :
NF 1711319 74KB 255 MW420 0 050120 2D 000000 A40000833524
A40000833524

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1409AB N0002412MR55424 1433.00
 LLA :
 CZ 1781811 1227 251 WA WMC 0 068342 2D 000000 20121 800 0000

1411AB N0002412MR55424 2279.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

MOD 72 Funding 231241.00
 Cumulative Funding 25137899.00

MOD 73

1403AB N0002413MR55018 90000.00
 LLA :
 DC 17 9 1811 H232 252 WA WRC 0 068342 2D 000000 20037 800 0000

1404AZ 1300324888 125000.00
 LLA :
 PY 1731804 70BD 252 53824 S 060957 2D X001LC P00073NU000Q

1404BA 1300333776 45000.00
 LLA :
 PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

1404BB 1300333776 45000.00
 LLA :
 QA 1721611 C281 252 24VCS 0 050120 2D 000000 A10001607622

1404BC 1300333776 45000.00
 LLA :
 QB 1721611 C281 252 24VCS 0 050120 2D 000000 A20001607622

1404BD 1300333776 45000.00
 LLA :
 QC 1721611 C281 252 24VCS 0 050120 2D 000000 A30001607622

1408BH 1300333125 205000.00
 LLA :
 QD 1731804 8M4K 252 VUS00 0 050120 2D 000000 A00001603633

1408BJ 1300333125 30000.00
 LLA :
 QE 1731804 8B5B 252 VU021 0 050120 2D 000000 A10001603633

1408BK 1300333125 61000.00
 LLA :
 QF 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001603633

1408BL 1300324888 35000.00
 LLA :
 QG 1731804 70BD 252 53824 S 060957 2D X002LC P00073NU000Q

1408BM 1300333125 20000.00
 LLA :
 QK 1731804 8B5B 252 VU021 0 050120 2D 000000 A30001603633

1409AD 1300333776 265000.00
 LLA :
 QJ 1731611 1227 252 SH500 0 050120 2D 000000 A50001607622

1411AB N0002413MR55018 185000.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

1411AC 1300333776 185000.00
 LLA :
 QH 1731611 8560 252 V4L00 0 050120 2D 000000 A40001607622

6403AB N0002413MR55018 6500.00
 LLA :

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DC 17 9 1811 H232 252 WA WRC 0 068342 2D 000000 20037 800 0000

6404AZ 1300324888 2500.00
 LLA :
 PY 1731804 70BD 252 53824 S 060957 2D X001LC P00073NU000Q

6408BH 1300333125 15000.00
 LLA :
 QD 1731804 8M4K 252 VUS00 0 050120 2D 000000 A00001603633

6408BJ 1300333125 2500.00
 LLA :
 QE 1731804 8B5B 252 VU021 0 050120 2D 000000 A10001603633

6408BK 1300333125 5500.00
 LLA :
 QF 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001603633

6409AD 1300333776 10000.00
 LLA :
 QJ 1731611 1227 252 SH500 0 050120 2D 000000 A50001607622

6411AB N0002413MR55018 6500.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6411AC 1300333776 15000.00
 LLA :
 QH 1731611 8560 252 V4L00 0 050120 2D 000000 A40001607622

MOD 73 Funding 1444500.00
 Cumulative Funding 26582399.00

MOD 74

1401AJ 1300333776 29000.00
 LLA :
 QS 1711611 1224 252 SH400 0 050120 2D 000000 A60001607622

1401AK N0002413MR55019.00 213000.00
 LLA :
 DD 17 0 1811 1224 WM WMW 0 068342 2D 000000 20010 900 1A1F

1403AB N0002413MR55019.00 38000.00
 LLA :
 DC 17 9 1811 H232 252 WA WRC 0 068342 2D 20037 800 0000

1404BE 1300341664 313000.00
 LLA :
 QT 1731319 C4KB 252 24VCS 0 050120 2D 000000 A00001663155

1408BK 1300333125 84000.00
 LLA :
 QF 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001603633

1408BM 1300333125 85000.00
 LLA :
 QK 1731804 8B5B 252 VU021 0 050120 2D 000000 A30001603633

1408BP 1300333125 300800.00
 LLA :
 QM 1731804 8B5B 252 VU021 0 050120 2D 000000 A40001603633

1408BQ 1300333125 100000.00
 LLA :
 QN 1731804 8B5B 252 VU021 0 050120 2D 000000 A50001603633

1411AB N0002413MR55019.00 470000.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 20101 800 0000

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6401AJ 1300333776 1000.00
 LLA :
 QS 1711611 1224 252 SH400 0 050120 2D 000000 A60001607622

6401AK N0002413MR55019.00 7000.00
 LLA :
 DD 17 0 1811 1224 WM WMW 0 068342 2D 20010 900 1A1F

6403AB N0002413MR55019.00 12000.00
 LLA :
 DC 17 9 1811 H232 252 WA WRC 0 068342 2D 20037 800 0000

6404BE 1300341664 5000.00
 LLA :
 QT 1731319 C4KB 252 24VCS 0 050120 2D 000000 A00001663155

6408BM 1300333125 7000.00
 LLA :
 QK 1731804 8B5B 252 VU021 0 050120 2D 000000 A30001603633

6408BP 1300333125 10000.00
 LLA :
 QM 1731804 8B5B 252 VU021 0 050120 2D 000000 A40001603633

6408BQ 1300333125 4500.00
 LLA :
 QN 1731804 8B5B 252 VU021 0 050120 2D 000000 A50001603633

6411AB N0002413MR55019.00 30000.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 20101 800 0000

MOD 74 Funding 1709300.00
 Cumulative Funding 28291699.00

MOD 75

1404BA 1300333776 131000.00
 LLA :
 PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

1404BB 1300333776 170000.00
 LLA :
 QA 1721611 C281 252 24VCS 0 050120 2D 000000 A10001607622

1404BC 1300333776 131000.00
 LLA :
 QB 1721611 C281 252 24VCS 0 050120 2D 000000 A20001607622

1404BD 1300333776 170000.00
 LLA :
 QC 1721611 C281 252 24VCS 0 050120 2D 000000 A30001607622

1408BJ 1300333125 48000.00
 LLA :
 QE 1731804 8B5B 252 VU021 0 050120 2D 000000 A10001603633

1408BN 1300333125 129000.00
 LLA :
 QL 1731804 8B5B 252 VU021 0 050120 2D 000000 A60001603633

1409AD 1300333776 253000.00
 LLA :
 QJ 1731611 1227 252 SH500 0 050120 2D 000000 A50001607622

6404BA 1300333776 4000.00
 LLA :
 PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

6404BB 1300333776 5000.00
 LLA :

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QA 1721611 C281 252 24VCS 0 050120 2D 000000 A10001607622

6404BC 1300333776 4000.00

LLA :

QB 1721611 C281 252 24VCS 0 050120 2D 000000 A20001607622

6404BD 1300333776 5000.00

LLA :

QC 1721611 C281 252 24VCS 0 050120 2D 000000 A30001607622

6408BJ 1300333125 3000.00

LLA :

QE 1731804 8B5B 252 VU021 0 050120 2D 000000 A10001603633

6408BK 1300333125 4000.00

LLA :

QF 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001603633

6408BN 1300333125 6000.00

LLA :

QL 1731804 8B5B 252 VU021 0 050120 2D 000000 A60001603633

6409AD 1300333776 7000.00

LLA :

QJ 1731611 1227 252 SH500 0 050120 2D 000000 A50001607622

MOD 75 Funding 1070000.00

Cumulative Funding 29361699.00

MOD 76

1404AN N0002413MR55369 186000.00

LLA :

CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

1408AF N0002413MR55369 (7296.00)

LLA :

CS 170 1804 70BD 252 53 824 S 060957 2D C002LC P0007 ONU 000Q

1411AB N0002413MR55369 34000.00

LLA :

BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6404AN N0002413MR55369 14000.00

LLA :

CA 1791811 1281 252 WA WUC 0 068342 2D 000000 20131 800 0000

6408AF N0002413MR55369 (6170.00)

LLA :

CS 170 1804 70BD 252 53 824 S 060957 2D C002LC P0007 ONU 000Q

6411AB N0002413MR55369 1000.00

LLA :

BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

MOD 76 Funding 221534.00

Cumulative Funding 29583233.00

MOD 77

1404AZ 1300357593 83500.00

LLA :

PY 1731804 70BD 252 53824 S 060957 2D X001LC P00073NU000Q

6404AZ 1300357593 1500.00

LLA :

PY 1731804 70BD 252 53824 S 060957 2D X001LC P00073NU000Q

MOD 77 Funding 85000.00

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Cumulative Funding 29668233.00

MOD 78

1403AC N0002413MR55370 71000.00
 LLA :
 DE 17 8 1811 H232 252 WA WRC 0 068342 2D 000000 20034 800 0000

1404BA 1300333776 4000.00
 LLA :
 PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

1408BK 1300333125 20000.00
 LLA :
 QF 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001603633

1411AB N0002413MR55370 337000.00
 LLA :
 BY 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

6404BA 1300333776 10000.00
 LLA :
 PZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001607622

MOD 78 Funding 442000.00
 Cumulative Funding 30110233.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 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 is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of 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.

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order 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 task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM	ALLOTTED TO COST	ALLOTTED TO FIXED FEE	ALLOTTED TO AWARD FEE	CPFF	M/HS	EST. POP
1001AA				5,417,494.00	0.00	01/13/2006 - 02/28/2007
1004AB				9,585.00	0.00	09/07/2006 -

				09/06/2007
1004AC		403,480.00	0.00	09/07/2005
				-
				12/31/2006
1004AD		50,265.00	0.00	01/01/2006
				-
				09/30/2006
1004AE		290,848.00	0.00	07/10/2006
				-
				07/09/2008
1101AB		4,935,479.00	0.00	03/01/2007
				-
				02/29/2008
1104AB		505,441.00	0.00	01/01/2007
				-
				07/31/2008
1201AA		5,128,014.00	0.00	03/01/2008
				-
				03/31/2009
1201AB		199,055.00	0.00	10/01/2008
				-
				09/30/2013
1204AB		238,348.00	0.00	07/01/2008
				-
				09/30/2009
1204AC		89,645.00	0.00	03/31/2008
				-
				09/30/2008
1204AD		111,128.00	0.00	07/01/2008
				-
				07/01/2009
1204AE		94,000.00	0.00	07/01/2008
				-
				06/30/2009
1204AF		141,000.00	0.00	07/01/2008
				-
				06/30/2009
1204AG		23,500.00	0.00	08/01/2008
				-
				12/31/2008

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1204AH		43,240.00	0.00	08/01/2008
				-
				12/31/2008
				12/01/2007
1206AB		531,602.00	0.00	-
				04/30/2009
				12/01/2007
1206AC		509,884.00	0.00	-
				12/31/2009
				10/01/2008
1206AD		244,588.00	0.00	-
				09/30/2013
				02/15/2009
1301AA		2,096,493.00	0.00	-
				08/31/2013
				02/15/2009
1301AB		1,944,744.00	0.00	-
				05/31/2010
				02/15/2009
1301AC		1,282,712.00	0.00	-
				02/03/2010
				02/15/2009
1301AD		18,947.00	0.00	-
				07/31/2009
				01/01/2009
1302AB		374,781.00	0.00	-
				09/30/2013
				10/01/2008
1302AC		38,850.00	0.00	-
				12/31/2009
				11/01/2008
1304AB		153,266.00	0.00	-
				12/31/2009
				11/02/2008
1304AC		104,412.00	0.00	-
				11/01/2009
				11/03/2008
1304AD		57,475.00	0.00	-
				11/02/2009
				06/12/2009
1304AE		107,740.00	0.00	-

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				05/31/2010
				06/12/2009
1304AF		146,561.00	0.00	-
				05/31/2010
				06/12/2009
1304AG		145,603.00	0.00	-
				05/31/2010
				10/01/2008
1307AA		273,305.00	1,894.90	-
				12/31/2009
				08/01/2008
1311AB		9,400.00	0.00	-
				07/31/2010
				10/01/2008
1311AC		212,104.00	0.00	-
				06/29/2010
				10/01/2008
1311AD		257,253.00	0.00	-
				06/29/2010
				08/01/2008
1311AE		183,938.00	0.00	-
				12/29/2011
				11/30/2009
1401AB		6,993,029.00	0.00	-
				08/31/2013
				11/30/2009
1401AC		662,814.00	0.00	-
				03/31/2012
				04/02/2010
1401AD		491,104.00	0.00	-
				03/31/2012
				07/26/2011
1401AE		222,516.00	0.00	-
				03/31/2012
				09/13/2011
1401AF		290,787.00	0.00	-
				08/30/2012
				09/01/2009
1404AB		134,124.00	0.00	-
				09/30/2010

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1404AC		576,732.00	0.00	11/30/2009 - 11/29/2010
1404AD		215,556.00	0.00	11/30/2009 - 11/29/2010
1404AE		215,556.00	0.00	11/30/2009 - 11/29/2010
1404AF		317,000.00	0.00	06/01/2010 - 06/29/2011
1404AG		317,000.00	0.00	06/01/2010 - 12/29/2011
1404AH		84,785.00	0.00	06/01/2010 - 05/31/2011
1404AJ		107,298.00	0.00	10/01/2010 - 09/30/2011
1404AK		869,038.00	0.00	02/01/2011 - 09/30/2012
1404AL		158,074.00	0.00	02/01/2011 - 09/30/2012
1404AM		53,649.00	0.00	04/01/2011 - 12/29/2011
1404AN		737,487.00	0.00	04/15/2011 - 09/30/2013
1404AP		292,198.00	0.00	08/01/2011 - 09/30/2012
1404AQ		53,649.00	0.00	07/01/2011 - 12/29/2011
1404AR		55,565.00	0.00	10/01/2011 -

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				09/30/2012
				08/20/2010
1408AF		161,204.00	0.00	-
				03/31/2013
				02/01/2011
1409AB		42,930.00	0.00	-
				09/30/2012
				02/01/2011
1411AB		1,828,077.00	0.00	-
				09/30/2013
				12/01/2007
3206AC		37,757.00	0.00	-
				12/31/2009
				11/30/2008
3301AA		300,000.00	0.00	-
				09/30/2010
				01/01/2008
3307AA		10,191.00	0.00	-
				12/31/2009
				08/20/2010
6408AF		12,830.00	0.00	-
				08/19/2011

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

(c) CLIN(s)/SLIN(s) 1003AA, 1004AA, 1005AA, 1008AA, 1008AB, 1108AB, 1108AC, 1204AA, 1207AA, 1208AB, 1208AC, 1208AD, 1208AE, 1208AF, 1208AG, 1208AH, 1302AA, 1401AA, 1401AG, 1401AH, 1401AJ, 1401AK, 1403AB, 1403AC, 1404AA, 1404AS, 1404AT, 1404AU, 1404AV, 1404AX, 1404AY, 1404AZ, 1404BA, 1404BB, 1404BC, 1404BD, 1404BE, 1408AA, 1408AB, 1408AC, 1408AD, 1408AE, 1408AG, 1408AH, 1408AK, 1408AL, 1408AM, 1408AN, 1408AP, 1408AQ, 1408AS, 1408AT, 1408AU, 1408AV, 1408AW, 1408AX, 1408AY, 1408BA, 1408BB, 1408BC, 1408BD, 1408BE, 1408BF, 1408BG, 1408BH, 1408BJ, 1408BK, 1408BL, 1408BM, 1408BN, 1408BP, 1408BQ, 1409AC, 1409AD, 1411AC, 3001AA, 3002AA, 3003AA, 3004AA, 3004AB, 3004AC, 3004AD, 3004AF, 3005AA, 3008AA, 3008AB, 3101AB, 3104AB, 3108AB, 3108AC, 3201AA, 3201AB, 3204AB, 3204AC, 3204AD, 3206AA, 3206AB, 3206AD, 3207AA, 3208AB, 3208AC, 3208AD, 3208AE, 3208AF, 3208AG, 3208AH, 3301AB, 3302AB, 3304AB, 3304AD, 3304AF, 3304AG, 3308AC, 3308AD, 3311AB, 3311AC, 3311AD, 3311AE, 3401AG, 3401AH, 3401AJ, 3401AK, 3403AC, 3404AT, 3404AU, 3404AV, 3404AX, 3404AY, 3408AT, 3408AU, 3408AV, 3408AW, 3408AX, 3408AY, 3408BA, 3408BB, 3408BC, 3408BD, 3408BE, 3408BF, 3408BG, 3408BN, 3408BP, 3409AC, 6401AB, 6401AD, 6401AG, 6401AH, 6401AJ, 6401AK, 6403AB, 6404AA, 6404AB, 6404AC, 6404AD, 6404AE, 6404AH, 6404AJ, 6404AK, 6404AL, 6404AM, 6404AN, 6404AP, 6404AQ, 6404AR, 6404AS, 6404AT, 6404AU, 6404AV, 6404AX, 6404AY, 6404AZ, 6404BA, 6404BB, 6404BC, 6404BD, 6404BE, 6408AA, 6408AB, 6408AC, 6408AD, 6408AE, 6408AG, 6408AH, 6408AK, 6408AL, 6408AM, 6408AN, 6408AP, 6408AQ, 6408AT, 6408AU, 6408AV, 6408AW, 6408AX, 6408BA, 6408BB, 6408BC, 6408BD,

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6408BE, 6408BF, 6408BG, 6408BH, 6408BJ, 6408BK, 6408BM, 6408BN, 6408BP, 6408BQ, 6409AB, 6409AC, 6409AD, 6411AB, 6411AC are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

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SECTION I CONTRACT CLAUSES

SECTION I CONTRACT CLAUSES

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

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

Item Latest Option Exercise Date

1002AA 01/01/06
1003AA 01/01/06
1004AB 12/02/05
1005AA 12/02/05
1008AA 12/02/05
1101AA 02/28/07
1102AA 01/01/07
1103AA 01/01/07
1104AA 12/02/06
1105AA 12/02/06
1106AA 04/01/06
1107AA 04/01/06
1108AA 12/02/06
1202AA 01/01/08
1203AA 01/01/08
1204AA 12/02/07
1205AA 12/02/07
1206AA 04/01/07
1207AA 04/01/07
1208AA 12/02/07
1301AA 02/28/09
1302AA 01/01/09
1303AA 01/01/09
1304AA 12/02/08
1305AA 12/02/08
1306AA 04/01/08
1307AA 04/01/08
1308AA 12/02/08
1309AA 10/01/09
1310AA 10/01/09
1311AA 10/01/09
1312AA 10/01/09
1401AA 02/28/10
1402AA 01/01/10
1403AA 01/01/10
1404AA 12/02/09
1405AA 12/02/09
1408AA 12/02/09
1409AA 10/01/10
1410AA 10/01/10
1411AA 10/01/10
1412AA 10/01/10

3002AA 01/01/06

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3003AA 01/01/06
3004AA 12/02/05
3005AA 12/02/05
3008AA 11/15/05
3101AA 02/28/07
3102AA 01/01/07
3103AA 12/01/06
3104AA 12/02/06
3105AA 12/02/06
3106AA 04/01/06
3107AA 04/01/06
3108AA 12/02/06
3202AA 01/01/08
3203AA 01/01/08
3204AA 12/02/07
3205AA 12/02/07
3206AA 04/01/07
3207AA 04/01/07
3208AA 12/02/07
3301AA 02/28/08
3302AA 01/01/09
3303AA 01/01/09
3304AA 12/02/08
3305AA 12/02/08
3306AA 04/01/08
3307AA 04/01/08
3308AA 12/02/08
3309AA 10/01/09
3310AA 10/01/09
3311AA 10/01/09
3312AA 10/01/09
6401AA 02/01/10
6402AA 01/01/10
6403AA 01/01/10
6404AA 12/02/09
6405AA 12/02/09
6408AA 12/02/09
6409AA 10/01/10
6410AA 10/01/10
6411AA 10/01/10
6412AA 10/01/10

(b) If the Government exercises this option, the extended delivery order shall be considered to include this option clause.

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SECTION J LIST OF ATTACHMENTS

Attachment 01 - Financial Accounting Document
Attachment 02 - Financial Accounting Document (Modification 01)
Attachment 03 - Financial Accounting Document (Modification 02)
Attachment 04 - Northrop Grumman Defense Mission Systems, Inc. Organizational Conflict of Interest (OCI) Mitigation Plan (Modification 05)
Attachment 05 - Financial Accounting Document (Modification 06)
Attachment 06 - Financial Accounting Document (Modification 07)
Attachment 07 - Financial Accounting Document (Modification 09)
Attachment 08 - Financial Accounting Document (Modification 10)
Attachment 09 - Financial Accounting Document (Modification 11)
Attachment 10 - Financial Accounting Document (Modification 12)
Attachment 11 - Financial Accounting Document (Modification 12)
(Fixes ACRN assignment from mod 10, replaces unsigned FAD from mod 11)
Attachment 12 - Financial Accounting Document (Modification 13)
Attachment 13 - Financial Accounting Document (Modification 14)
Attachment 14 - Non-Severable TI
Attachment 15 - Financial Accounting Document (Modification 16)
Attachment 16 - Financial Accounting Document (Modification 17)
Attachment 17 - Financial Accounting Document (Modification 18)
Attachment 18 - Financial Accounting Document (Modification 19)
Attachment 19 - Financial Accounting Document (Modification 21)
Attachment 20 - Financial Accounting Document (Modification 22)
Attachment 21 - FAD for Mod 23, (\$8,000), deob/credit
Attachment 22 - FAD for Mod 26
Attachment 23 - FAD for Mod 29
Attachment 24 - FAD for Mod 30

Attachment 25 - FAD for mod 34
Attachment 29 - FAD for Mod 37 - \$1,765,174.00
Attachment 30 - FAD for Mod 39
Attachment 31 - FAD for Mod 40
Attachment 32 - FAD for Mod 41
Attachment 33 - FAD for Mod 43
Attachment 34 - FAD for Mod 44
Attachment 35 - FAD for Mod 45
Attachment 36 - FAD for Mod 46
Attachment 37 - FAD for Mod 47 - 512,191.00
Attachment 38 - FAD for Mod 49 - \$591,971.00
Attachment 39 - FAD for Mod 50 - \$1,862,692.00
Attachment 40 - FAD for Mod 52 - \$972,407.00
Attachment 41 - FAD for Mod 55 - \$587,993.00
Attachment 42 - FAD for Mod 57 - \$761,989.00
Attachment 43 - FAD for Mod 69 - \$840,300.00
Attachment 44 - FAD for Mod 70 - \$40,000.00
Attachment 45 - FAD for Mod 72
Attachment 46 - Financial Accounting Data Sheet for Modification 73
Attachment 47 - Financial Accounting Data Sheet for Modification 74
Attachment 48 - Financial Accounting Data Sheet for Modification 76
Attachment 49 - Financial Accounting Data Sheet for Modification 78