

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
63

3. EFFECTIVE DATE
21-Oct-2016

4. REQUISITION/PURCHASE REQ. NO.
1300533382-0008

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670
karen.d.lynych@navy.mil 301-757-7057

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

CRL Technologies, Inc.
5247 Brawner Place
Alexandria VA 22304

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-10-D-5975-M801

10B. DATED (SEE ITEM 13)

21-Aug-2011

CAGE CODE
4LMN1

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Krista N. French, Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Victoria S Thompson, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/Krista N. French
(Signature of person authorized to sign)

22-Oct-2016

BY /s/Victoria S Thompson
(Signature of Contracting Officer)

23-Oct-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to extend the POP of this contract to 30 November 2016. 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 [REDACTED] by [REDACTED].

The total value of the order is hereby increased from [REDACTED] to [REDACTED].

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

CLIN/SLIN	From	To
7100	12/1/2015 - 2/7/2016	12/1/2015 - 11/30/2016
7101	12/1/2015 - 11/17/2016	12/1/2015 - 11/30/2016
7102	12/1/2015 - 11/17/2016	12/1/2015 - 11/30/2016
7103	12/1/2015 - 2/7/2016	12/1/2015 - 11/30/2016
7104	12/1/2015 - 2/7/2016	12/1/2015 - 11/30/2016
7110	12/1/2015 - 9/15/2016	12/1/2015 - 11/30/2016
7140	12/1/2015 - 11/17/2016	12/1/2015 - 11/30/2016
9100	12/1/2015 - 2/7/2016	12/1/2015 - 11/30/2016
9101	12/1/2015 - 11/17/2016	12/1/2015 - 11/30/2016
9102	12/1/2015 - 11/17/2016	12/1/2015 - 11/30/2016
9103	12/1/2015 - 2/7/2016	12/1/2015 - 11/30/2016
9104	12/1/2015 - 2/7/2016	12/1/2015 - 11/30/2016
9110	12/1/2015 - 9/15/2016	12/1/2015 - 11/30/2016

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
400001	R425	Funding in support of CLIN 4000 (APN)					
400002	R425	Funding in support of CLIN 4000 (APN)					
400003	R425	Funding in support of CLIN 4000 (APN)					
400004	R425	Funding in support of CLIN 4000 (APN)					
4001	R425	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	██████████	██████████	██████████
400101	R425	Funding in support of CLIN 4001 (O&MN,N)					
400102	R425	Funding in support of CLIN 4001 (O&MN,N)					
4002	R425	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	██████████	██████████	██████████
400201	R425	Funding for CLIN 4002 (RDT&E)					
4003	R425	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
400301	R425	Funding in support of CLIN 4003 (Fund Type - OTHER)					
4004	R425	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	██████	██████	██████
4010	R425	Base Period: █████ Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD) Option	1.0	LO	██████████	██████████	██████████
4040	R425	Base Period: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately	1.0	LO	██████	██████	██████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Priced (NSP). (Fund Type - TBD)					
4050	R425	Base Period: OPSEC Data in Accordance with Statement of Work (SOW) Para. 3.8; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
4100	R425	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (APN)	1.0	LO	████████████████████	████████████████████	████████████████████
410001	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AH (APN) (APN)					
410002	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AK (APN) (APN)					
410003	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AH (APN) (APN)					
410004	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AL (APN) (APN)					
410005	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AP (APN) (APN)					
410006	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AL (APN) (APN)					
410007	R425	Funding in support of CLIN 4100 in the amount of ██████████ ACRN AH (APN)					
4101	R425	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	████████████████████	████████████████████	████████████████████
410101	R425	Funding in support of CLIN 4101 in the amount of ██████████ ACRN AN (O&MN) (O&MN,N)					
4102	R425	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	████████████████████	████████████████████	████████████████████
410201	R425	Funding in support of CLIN 4102 in the amount of ██████████ ACRN AJ (RDT&E) (RDT&E)					
410202	R425	Funding in support of CLIN 4102 in the amount of ██████████ ACRN AJ					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(RDT&E) (RDT&E)					
410203	R425	Funding in support of CLIN 4102 in the amount of [REDACTED] ACRN AJ (RDT&E) (RDT&E)					
4103	R425	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
410301	R425	Funding in support of CLIN 4103 in the amount of [REDACTED] ACRN AM (OTHER) (Fund Type - OTHER)					
410302	R425	Funding in support of CLIN 4103 in the amount of [REDACTED] ACRN AQ (OTHER) (Fund Type - OTHER)					
410303	R425	Funding in support of CLIN 4103 in the amount of [REDACTED] ACRN AR (OTHER) (Fund Type - OTHER)					
410304	R425	Funding in support of CLIN 4103 in the amount of [REDACTED] ACRN AR (OTHER) (Fund Type - OTHER)					
4104	R425	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4110	R425	Option Period I: [REDACTED] Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
		Option					
4140	R425	Option Period I: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4200	R425	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
420001	R425	Funding in support of CLIN 4200 in the amount of [REDACTED] ACRN AS (APN) (APN)					
420002	R425	Funding in support of CLIN 4200 in the amount of [REDACTED] ACRN AT (APN) (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420003	R425	Funding in support of CLIN 4200 in the amount of [REDACTED] ACRN AU (APN) (APN)					
420004	R425	Funding in support of CLIN 4200 in the amount of [REDACTED] ACRN AS (APN) (APN)					
420005	R425	Funding in support of CLIN 4200 in the amount [REDACTED] ACRN AT (APN) (APN)					
420006	R425	Funding in support of CLIN 4200 in the amount of [REDACTED] ACRN AS (APN) (APN)					
420007	R425	Funding in support of CLIN 4200 in the amount of [REDACTED] ACRN AT (APN) (APN)					
4201	R425	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
420101	R425	Funding in support of CLIN 4201 in the amount of [REDACTED] ACRN AV (O&MN) (O&MN,N)					
420102	R425	Funding in support of CLIN 4201 in the amount of [REDACTED] ACRN AW (O&MN) (O&MN,N)					
420103	R425	Funding in support of CLIN 4201 in the amount of [REDACTED] ACRN AV (O&MN) (O&MN,N)					
420104	R425	Funding in support of CLIN 4201 in the amount of [REDACTED] ACRN AW (O&MN) (O&MN,N)					
4202	R425	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
420201	R425	Funding in support of CLIN 4202 in the amount of [REDACTED] ACRN AY (RDT&E) (RDT&E)					
420202	R425	Funding in support of CLIN 4202 in the amount of [REDACTED] ACRN AZ (RDT&E) (RDT&E)					
4203	R425	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420301	R425	Funding in support of CLIN 4203 in the amount of [REDACTED] ACRN AX (OCF) (Fund Type - OTHER)					
420302	R425	Funding in support of CLIN 4203 in the amount of [REDACTED] ACRN (OCF) (Fund Type - OTHER)					
4204	R425	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4210	R425	Option Period II: [REDACTED] Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD) Option	1.0	LQ	[REDACTED]	[REDACTED]	[REDACTED]
4240	R425	Option Period II: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4300	R425	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
430001	R425	Funding in support of CLIN 4300 in the amount of [REDACTED] ACRN BA (APN) (APN)					
430002	R425	Funding in support of CLIN 4300 (APN)					
430003	R425	Funding in support of CLIN 4300 (APN)					
4301	R425	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
430101	R425	Funding in support of CLIN 4301 in the amount of [REDACTED] ACRN BC (O&MN) (O&MN,N)					
430102	R425	Funding in support of CLIN 4301 in the amount of [REDACTED] ACRN BC (O&MN) (O&MN,N)					
4302	R425	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430201	R425	Funding in support of CLIN 4302 in the amount of [REDACTED] ACRN BB (APN) (RDT&E)					
430202	R425	Funding in support of CLIN 4302 in the amount of [REDACTED] ACRN BB (APN) (RDT&E)					
430203	R425	Funding in support of CLIN 4302 in the amount of [REDACTED] (RDT&E)					
4303	R425	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
430301	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BD (OCF) (Fund Type - OTHER)					
430302	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BE (OCF) (Fund Type - OTHER)					
430303	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BF (OCF) (Fund Type - OTHER)					
430304	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BG (OCF) (Fund Type - OTHER)					
430305	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BH (OCF) (Fund Type - OTHER)					
430306	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BJ (OCF) (Fund Type - OTHER)					
430307	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BG (OCF) (Fund Type - OTHER)					
430308	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BJ (OCF) (Fund Type - OTHER)					
430309	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] ACRN BH (OCF) (Fund Type - OTHER)					
430310	R425	Funding in support of CLIN 4303 in the amount of [REDACTED] PN)					
4304	R425	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
4310	R425	Option Period III: ██████████ Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO	████████	████████	████████
		Option					
4340	R425	Option Period III: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	████████	████████	████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	████████
600001	R425	Funding in support of CLIN 6000 (APN)			
600002	R425	Funding in support of CLIN 6000 (APN)			
600003	R425	Funding in support of CLIN 6000 (APN)			
600004	R425	Funding in support of CLIN 6000 (APN)			
6001	R425	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	████████
6002	R425	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	████████
6003	R425	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	████████
600301	R425	Funding in support of CLIN 6003 (Fund Type - OTHER)			
6004	R425	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	████████
6010	R425	Base Period: 10% Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	████████
		Option			
6100	R425	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (APN)	1.0	LO	████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610001	R425	Funding in support of CLIN 6100 in the amount of [REDACTED] ACRN AH (APN) (APN)			
610002	R425	Funding in support of CLIN 6100 in the amount of [REDACTED] ACRN AH (APN) (APN)			
610003	R425	Funding in support of CLIN 6100 in the amount of [REDACTED] ACRN AL (APN) (APN)			
610004	R425	Funding in support of CLIN 6100 in the amount of [REDACTED] ACRN AP (APN) (APN)			
610005	R425	Funding in support of CLIN 6100 in the amount of [REDACTED] ACRN AP (APN) (APN)			
6101	R425	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	[REDACTED]
6102	R425	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	[REDACTED]
610201	R425	Funding in support of CLIN 6102 in the amount of [REDACTED] ACRN AJ (RDT&E) (RDT&E)			
610202	R425	Funding in support of CLIN 6102 in the amount [REDACTED] ACRN AJ (RDT&E) (RDT&E)			
610203	R425	Funding in support of CLIN 6102 in the amount of [REDACTED] ACRN AJ (RDT&E) (RDT&E)			
6103	R425	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
610301	R425	Funding in support of CLIN 6103 in the amount of [REDACTED] ACRN AR (OTHER) (Fund Type - OTHER)			
610302	R425	Funding in support of CLIN 6103 in the amount [REDACTED] ACRN AR (OTHER) (Fund Type - OTHER)			
6104	R425	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
6110	R425	Option Period I: 10% Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	[REDACTED]
6200	R425	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
620001	R425	Funding in support of CLIN 6200 in the amount of [REDACTED] ACRN AS (APN) (APN)			
620002	R425	Funding in support of CLIN 6200 in the amount of [REDACTED] ACRN AT (APN) (APN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620003	R425	Funding in support of CLIN 6200 in the amount of [REDACTED] ACRN AU (APN) (APN)			
620004	R425	Funding in support of CLIN 6200 in the amount of [REDACTED] ACRN AS (APN) (APN)			
6201	R425	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	[REDACTED]
620101	R425	Funding in support of CLIN 6201 in the amount of [REDACTED] ACRN AV (O&MN) (O&MN,N)			
6202	R425	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	[REDACTED]
620201	R425	Funding in support of CLIN 6202 in the amount of [REDACTED] AY (RDT&E) (RDT&E)			
6203	R425	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
620301	R425	Funding in support of CLIN 6203 in the amount of [REDACTED] ACRN AX (OCF) (Fund Type - OTHER)			
6204	R425	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
6210	R425	Option Period II: [REDACTED] Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	[REDACTED]
6300	R425	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
630001	R425	Funding in support of CLIN 6300 in the amount of [REDACTED] ACRN BA (APN) (APN)			
630002	R425	Funding in support of CLIN 6300 in the amount of [REDACTED] ACRN BL (APN) (APN)			
6301	R425	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	[REDACTED]
6302	R425	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	[REDACTED]
630201	R425	Funding in support of CLIN 6302 in the amount of [REDACTED] ACRN BB (RDT&E) (RDT&E)			
6303	R425	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6304	R425	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	████████
6310	R425	Option Period III: ██████████ Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	████████████████

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	████████████████	████████████████	████████████████
700001	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BP (APN)					
700002	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BQ (APN)					
700003	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BR (APN)					
700004	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BS (APN)					
700005	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BT (APN)					
700006	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BU (APN)					
700007	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BY (APN)					
700008	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BW (APN)					
700009	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN BX (APN)					
700010	R425	Funding in support of CLIN 7000 in the amount of ██████████ ACRN CC					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(APN)					
700011	R425	Funding in support of CLIN 7000 in the amount of [REDACTED] ACRN CC (APN)					
700012	R425	Funding in support of CLIN 7000 in the amount of [REDACTED] ACRN BV (APN)					
700013	R425	Funding in support of CLIN 7000 in the amount of [REDACTED] ACRN BR (APN)					
700014	R425	Funding in support of CLIN 7000 in the amount of [REDACTED] ACRN BV (APN)					
7001	R425	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
700101	R425	Funding for CLIN 7001 in the amount of [REDACTED] ACRN BZ (O&MN,N)					
700102	R425	Funding for CLIN 7001 in the amount of [REDACTED] ACRN CA (O&MN,N)					
700103	R425	Funding for CLIN 7001 in the amount of [REDACTED] ACRN CA (O&MN,N)					
700104	R425	Funding for CLIN 7001 in the amount of [REDACTED] ACRN BZ (O&MN,N)					
7002	R425	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
700201	R425	Funding in support of CLIN 7002 in the amount of [REDACTED] ACRN BY (RDT&E)					
700202	R425	Funding in support of CLIN 7002 in the amount of [REDACTED] ACRN CB (RDT&E)					
700203	R425	Funding in support of CLIN 7002 in the amount of [REDACTED] ACRN CB (RDT&E)					
700204	R425	Funding in support of CLIN 7002 in the amount of [REDACTED] ACRN CB (RDT&E)					
7003	R425	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700301	R425	Funding in support of CLIN 7003 in the amount of [REDACTED] ACRN CD (Fund Type - OTHER)					
700302	R425	Funding in support of CLIN 7003 in the amount of [REDACTED] ACRN CF (Fund Type - OTHER)					
700303	R425	Funding in support of CLIN 7003 in the amount of [REDACTED] ACRN CG (Fund Type - OTHER)					
7004	R425	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7010	R425	Option Period IV: [REDACTED] Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD) Option	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7040	R425	Option Period IV: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD) Option	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7100	R425	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
710001	R425	Funding in support of CLIN 7100 in the amount of [REDACTED] (Fund Type - OTHER)					
7101	R425	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7102	R425	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
710201	R425	Funding in support of CLIN 7102 in the amount of [REDACTED] ACRN CH (RDT&E)					
710202	R425	Funding in support of CLIN 7102 in the amount of [REDACTED] ACRN CH (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710203	R425	Funding in support of CLIN 7102 in the amount of [REDACTED] (RDT&E)					
710204	R425	Funding in support of CLIN 7102 in the amount of \$ (RDT&E)					
7103	R425	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7104	R425	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7110	R425	Option Period V: [REDACTED] Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD) Option	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
7140	R425	Option Period V: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
900001	R425	Funding in support of CLIN 9000 in the amount of [REDACTED] ACRN BP (APN)			
900002	R425	Funding in support of CLIN 9000 in the amount of [REDACTED] ACRN BR (APN)			
900003	R425	Funding in support of CLIN 9000 in the amount of [REDACTED] ACRN BU (APN)			
9001	R425	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N) Option	1.0	LO	[REDACTED]
9002	R425	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	[REDACTED]
900201	R425	Funding for CLIN 9002 in the amount of [REDACTED] ACRN BY (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900202	R425	Funding for CLIN 9002 in the amount of [REDACTED] ACRN CB (RDT&E)			
900203	R425	Funding for CLIN 9002 in the amount of [REDACTED] ACRN CB (RDT&E)			
9003	R425	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
900301	R425	Funding in support of CLIN 9003 in the amount of [REDACTED] ACRN CD (Fund Type - OTHER)			
900302	R425	Funding in support of CLIN 9003 in the amount of [REDACTED] ACRN CE (Fund Type - OTHER)			
900303	R425	Funding in support of CLIN 9003 in the amount of [REDACTED] ACRN CF (Fund Type - OTHER)			
9004	R425	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
9010	R425	Option Period IV: [REDACTED] Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9100	R425	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
9101	R425	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	[REDACTED]
9102	R425	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	[REDACTED]
910201	R425	Funding in support of CLIN 9102 in the amount of [REDACTED] ACRN CH (RDT&E)			
910202	R425	Funding in support of CLIN 9102 in the amount of [REDACTED] ACRN CH (RDT&E)			
910203	R425	Funding in support of CLIN 9102 in the amount of [REDACTED] (RDT&E)			
910204	R425	Funding in support of CLIN 9102 in the amount of [REDACTED] (RDT&E)			
910205	R425	Funding in support of CLIN 9102 in the amount of [REDACTED] (RDT&E)			
9103	R425	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]
9104	R425	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9110	R425	Option Period V: ██████████ Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Section C Descriptions and Specifications

As of 08 February 2016, the following SOW paragraphs/subparagraphs are removed from the tasking under this task order:

1. Paragraph 3.1 APN Funded Tasks (Cost-Plus Fixed Fee) - Removed in its entirety
2. Paragraph 3.3 RDT&E Funded Tasks (Cost-Plus Fixed Fee) - subparagraph (f) is removed, all other subparagraph remain.
3. Paragraph 3.4 Other Customer Funds (OCF) Funded Tasks (Cost-Plus Fixed Fee)- Removed in its entirety
4. Paragraph 3.5 FMS Funded Tasks (Cost-Plus Fixed Fee)- Removed in its entirety

The contractor shall not preform the tasking associated with the aforementioned SOW paragraphs/subparagraphs as of 08 February 2016.

STATEMENT OF WORK ADDENDUM

(a) Notwithstanding any other provision of this contract, N00178-10-D-5975-M801, in the event that the Government reduces operations pursuant to a furlough of civilian employees of the Department of Defense, the level of effort per week for this contract or task order, established in SEA 5252.216-9122 (Dec 2000), is modified herein. The level of effort for this contract or task order during any civilian furlough period shall be expended at an average rate of 483 hours per week under CLINs 4200, 4201, 4202 and 4203, unless otherwise directed by the Contracting Officer in emergent situations.

(b) The contractor is not required to remain on standby and should take every effort to minimize its overhead costs during the reduction. At the conclusion of any civilian furlough period, the level of effort will revert back to the prior weekly rate contained in clause SEA 5252.216-9122 (Dec 2000). However, the contractor will not be required to immediately revert to the prior level of effort, but rather will be allowed a reasonable amount of time to revert to the prior rate contained in the level of effort clause.

(c) During the civilian furlough period, unless otherwise authorized by the Contracting Officer, the work schedule will consist of an 8-hour work day Monday through Thursday. Therefore, Friday will not be part of the work schedule. At the conclusion of the civilian furlough period, the work schedule will revert to the prior established schedule in the level of effort clause, if any. This revision to the normal work week is not the result of an Executive Order or an administrative leave determination but is in keeping with the Government's normal operations and installation schedules.

Items 4000-4004, 4010, 4100-4104, 4110, 4200-4204, 4210, 4300-4304, 4310, 7000-7004, 7010, 7100-7104, and 7110 - The Contractor shall provide the supplies and services in accordance with the Section C Performance-Based Statement of Work for Engineering and Technical Services to support NAVAIR PMA-209 Mission Systems.

Items 6000-6004, 6010, 6100-6104, 6110, 6200-6204, 6210, 6300-6304, 6310, 9000-9004, 9010, 9100-9104, and 9110 - The Contractor shall provide material, travel, and NMCI in accordance with paragraph 4.0 below.

Items 4040, 4140, 4240, 4340, 7040, and 7140 - The data to be furnished hereunder shall be in accordance with Exhibit (A), DD Form 1423, Contract Data Requirements List (CDRL) and paragraph 3.7. below.

Item 4050 - The data to be furnished hereunder shall be in accordance with Exhibit (A), DD Form 1423, Contract Data Requirements List (CDRL) and paragraph 3.8 below.

Mission Systems (MS)

Contractor Support Services (CSS)

Performance-Based Statement of Work (PBSOW)

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1.0 Introduction – Mission Systems (MS)

The Mission Systems (MS) Team is responsible for concept and technology development, system development and demonstration, test and evaluation, production, deployment and full life-cycle acquisition support of mission systems, displays, map products, and data loader capabilities in support of naval strategic and operational objectives, and in accordance with DoD Directive 5000.1 and DoDINST 5000.2.

The MS Team takes broadly stated warfighter requirements for mission systems, and translates them into operational products. In order to accomplish this, the MS Team is responsible for the development, test, evaluation, acquisition, modification, and full life-cycle program management for all cognizant mission systems projects. These systems are designed to meet emerging operational requirements in a network centric environment and are in concert with Naval Aviation Enterprise's (NAE) vision and goals for warfighting capability in the 21st Century (e.g. Sea Power 21). Additionally, the MS Team is tasked with life-cycle support for all fielded mission system products. This includes the procurement of spare parts, support equipment, training, and all supporting technical documentation. In addition, the Tier II IPT Leader is responsible for reporting program cost, schedule, performance, and risks to PMA209 leadership and to the cognizant Milestone Decision Authority (MDA). Once a requirement is identified, the MS Tier II Deputy Program Manager (DPM) structures a program strategy to acquire and field the system for fleet use. The program strategy is presented to the resource sponsor for approval. Specific cost, schedule, and performance objectives are established and mutually agreed upon by the Resource Sponsor, Program Manager and Milestone Decision Authority. The Tier III IPT Leader then works within these objectives to acquire and deliver the system.

The MS Team consists of multiple capability teams, as identified below which are subject to change based on additional IPTs, as assigned:

Advanced Mission Computer and Displays (AMC&D): ACAT II, post Milestone C program to deliver mission computers, network switches and display systems to the F/A-18, AV-8B and E-2C platforms. In addition to meeting production delivery and fleet support requirements, this team may require support for additional platform integrations/application, obsolescence management/redesign, and incorporation of new processing, data transfer, video/graphics, memory, and architecture requirements.

Tactical Aircraft Moving Map Capability (TAMMAC): ACAT III, post Milestone C program to deliver digital moving map and advance memory unit systems to various USN/USMC platforms. In addition to meeting production delivery and fleet support requirements, this team may require support for additional platform integration, obsolescence management/redesign, and transitioning the moving map into an open architecture single board system.

Mission Systems Management Activity: Non ACAT, full rate production program. This team is responsible for the development, acquisition and life cycle support of cockpit and crew systems displays. The team is presently supporting the integration of the Common Cockpit System into several USN/USMC platforms receiving the CNS/ATM upgrade. In addition, this team manages a library of common software applications that can be shared across multiple platforms as part of the Future Airborne Capability Environment.

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Advance Digital Data Set (ADDS): potential ACAT II, Pre-Milestone B program. ADDS will consist of enabling hardware and software solutions for an advanced digital data military operating environment including removable memory, secure data management and storage, high speed data transfer, recording (including mission, sensor, audio, and video), crash survivability, maintenance diagnostics as well as mission and safety application processing and protection. It is a system of systems approach that includes the test, integration, production, and modification of hardware and software to provide advanced digital data management, storage and processing capability. ADDS will increase mission effectiveness and survivability by providing improved situation awareness, reduced crew workload, and enhanced capability for navigation, targeting, collision avoidance, and mission planning. The ADDS system will be designed to be System Security Engineering (SSE) capable.

Additional IPTs, as assigned.

MS teams are dedicated to identifying capability needs, capability gaps, and providing leadership and management coordination for interoperability with robustness and security. Each IPT is responsible for design, development, systems integration, test, production, installation, fielding, and full life-cycle management and support of their cognizant systems. Life-cycle management includes the procurement of spare parts, support equipment, training, and all supporting acquisition and technical documentation. Specific program cost, schedule, and performance objectives and thresholds are documented in Acquisition Program Baseline Agreements (APBA) or supplemental program documentation. Systems managed by the Tier III IPTs range from nondevelopmental items (NDI) and commercial-off-the-shelf (COTS) systems to equipment developed solely for military use.

2.0 Scope

This is a Performance-Based Cost-Plus-Fixed-Fee (CPFF) task order with Cost-Reimbursement line items for Other Direct Costs. There are multiple Integrated Product Teams (IPTs) that are supported by the contract. The effort to be provided to these IPTs is outlined below and aligned by CLIN for tracking and billing purposes.

3.0 Requirements

The Performance-Based Statement of Work (PBSOW) for this task order is laid out in paragraph format to facilitate tracking and task identification. Miscellaneous related support tasks, documentation, and products should be provided in accordance with the SOW.

3.1 APN Funded Tasks (Cost-Plus-Fixed-Fee)

REMOVED

3.2 O&M, N Funded Tasks (Cost-Plus-Fixed-Fee)

The Contractor shall, on an ongoing basis, provide the following:

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(a) Perform data collection and analyses of management procedures. Collect and analyze data pertinent to MS fiscal procedures and patterns of performance. Provide acquisition support services, to include financial analyses of projected and actual costs for fielded aircraft integration efforts, logistics support strategies, training requirements, and analysis of contractor's cost data and current expenditure rates against fiscal/funding constraints. Collect, compile, and analyze project and cost data for MS in-service engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

(b) Perform technical and management services to support the fielding of MS Team-managed systems. Contribute to the maintenance and update of Program related acquisition, production, and life cycle documents.

(c) Perform technical support of avionics data and equipment, government furnished equipment (GFE), support equipment, system configuration items, and aviation maintenance data reporting systems (i.e. CMIS/OOMA NALCOMIS). Technical services will be provided to ensure inclusion of issues relating to system reliability, maintainability, supportability, and availability. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the acquisition process.

(d) Perform programmatic technical and analytical services to assist in the definition of the functional and operator/system interface requirements and the system requirements and specifications for new or modified systems and equipment. As required by the specific avionics system, these services will also include a platform-by-platform analysis and documentation of the prerequisites for installation and operation of the system within the host aircraft platform(s) avionics suite.

(e) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries and, to facilitate retrieval, maintain an automated record of library contents. Provide technical assistance to maintain the configuration of fielded systems, including both hardware and software configurations as required.

(f) Assist in tracking software trouble reports for fielded systems. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.

(g) Perform program support analysis of a specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum, the following program elements shall be addressed: (1) Maintenance Planning; (2) Technical Data; (3) Supply Support; (4) Computer Resources; (5) Facilities; (6) Support and Test Equipment; (7) Packaging, Handling, Storage, and Transportation; (8) Manpower and Personnel; (9) Training and Training Systems; (10) Design Interface; and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(h) Assist with development, review, analysis, and update of program documentation as required. Provide recommendations for the preparation of supportability Statements of Work (SOW) and Performance Based Supportability Specifications for new and modification programs.

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(i) Provide technical management support in the preparation, coordination, operation, and post evaluation of all program management meetings and reviews. Prepare conference agendas and follow-up minutes documenting results of the meetings and any action items identified.

(j) Perform programmatic support services, to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile, and analyze project and cost data for MS aircraft engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documentations, including status tracking, management of procurement schedules, and support documentation.

(k) Provide analysis of mission program requirements and technical, acquisition management, engineering, and analytical services for various [REDACTED] area efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide Programmatic Master Plan and Road Mapping functions for [REDACTED] systems and capabilities.

(l) Perform program management, system engineering, supportability and business case analyses of avionics system reliability and obsolescence upgrades. Utilize quantitative and qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct and alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes.

(m) Provide support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending mitigation strategies. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(n) Provide programmatic and technical services to assist in the resolution of data calls, fleet operational issues, and platform PMA acquisition and support concerns. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide fleet user training as required. Provide systems engineering, logistic support, and testing support.

(o) Provide life-cycle requirements support, to include requirements analysis, generation, traceability, functional analysis and design, and documentation in systems/subsystems specifications and associated programmatic documentation. Provide requirements expertise for civil airspace interoperability requirements. Develop Concept of Operations/NATOPS documents and inputs.

(p) Provide Diminishing Manufacturing Sources and Material Supply (DMSMS) parts tracking. Load and maintain bills of material for MS components into an automated DMSMS tool. Provide periodic reports to logistics leads of each MS IPT.

3.3 RDT&E Funded Tasks (Cost-Plus-Fixed-Fee)

The Contractor shall, on an ongoing basis, provide the following:

(a) Research, investigate and evaluate mission program requirements, goals, and objectives for each RDT&E MS Team IPTs. Provide analytical support for each MS Team program concept development and Analysis of

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Alternatives. Investigate MS RDT&E program problems/failures. Conduct, investigate system analysis of the MS programs. Provide review and technical analysis of technology refreshment or product improvements that will significantly increase the performance envelope of an end item. Identify integration requirements. Every attempt will be made to develop systems which conform to commercial standards for open systems, modular and partitioned software and non-proprietary hardware in accordance with the standards of the FACE initiative.

(b) Conduct studies pertaining to evaluation and analysis of MS RDT&E system performance and research aviation development and trends regarding the MS Team and associated programs. Observe similar programs by other services and alert IPT leader when there maybe potential synergies.

(c) Provide technical analysis of mission program requirements and provide technical, engineering, acquisition support, and analytical services for various MS efforts to the Fleet (TYCOM, OAG, Users, etc.) to other NAVAIR PMs to other SYSCOMs, and to other Joint Services for existing and arising products and capabilities. Provide demonstration and acquisition support, program Master Plan, and road mapping functions for MS systems and capabilities.

(d) Provide technical support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending mitigation strategies. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(e.) Provide technical support of the risk management process. This includes identifying problems that directly contribute to risk area and recommending mitigation strategies. Provide technical engineering support for various program events. Provide engineering and technical support in the development of training documents.

(f) **REMOVED**

(g) Provide engineering/logistics and technical support to the MS Team programs. Provide system engineering, independent assessments, data, and recommendations for the MS Team programs.

(h) Provide technical analysis for support avionics data, system development, and configuration items. Technical support will be provided to ensure inclusion of issues relating to system integration and support. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of systems design requirements throughout the development process. Effort includes obsolescence predictive planning, management, cost-benefit analysis of alternatives, and redesign support.

(i) Preform programmatic, technical and analytical services to assist with the establishment of functional and operator/system interface requirements and the system requirements and specifications for MS Team systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. As required by the specific avionics system, these services will also perform platform-by-platform analysis and documentation of the prerequisites for the integration and operation of the system within the host aircraft platform(s) avionic suite.

(j) Provide technical services in the development of the MS Team systems. These services will include development capability to test software for systems and equipment, and for subsystems and equipment required to support evaluation and training of the avionics system under development.

(k) Provide engineering and technical services to assist with the planning and execution of test and evaluation of MS Team systems. Test planning will include development of test plans, test matrices, and event cards, as well as definition and development of the process and infrastructure for the test data collection and analysis. Participate in the conduct of the required testing and data analysis, and provide technical input to the test report.

(l) Perform technical project support analysis as specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum, the following program elements shall be addressed: (1) Maintenance Planning; (2) Technical Data; (3) Supply Support; (4) Computer Resources (5) Facilities (6); Support and Test Equipment; (7) Packaging, Handling, Storage, and Transportation; (8) Manpower and Personnel; (9) Training and Training Systems; (10) Design Interface; and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

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(m) Provide technical project management, systems engineering, supportability and business case analyses of avionics systems reliability and obsolescence. Utilize quantitative and qualitative methodologies to evaluate the impact of system improvements. Assess and identify the principal factors impacting the executability of system improvements. Recommend technical actions to correct/alleviate identified executability shortfalls. Assess and recommend technical improvements to analysis processes.

(n) Provide technical engineering analysis in the development of project acquisition documentation, schedule development and tracking and provide technical recommendations for reducing cost and risk. Perform data collection and analyses of MS Team procedures. Analyze data pertinent to MS Team procedures and patterns of performance. Provide technical acquisition support services, to include financial analyses of projected and actual costs for and current burn rates against fiscal/funding constraints. Collect, compile, and analyze project and cost data for MS Team RDT&E engineering. Provide logistics support for incorporation into various program documentation.

(o) Perform technical and acquisition management services, including systems engineering, technical, and logistics services to support the acquisition of MS team managed systems. Provide technical recommendations in the development of Program related acquisition and life cycle documentation.

(p) Provide assistance in establishment of technical program integration requirements for system documentation. Provide technical recommendations for the configuration of systems under development, including system configurations as required. Provide software engineering support of the requirements generation process. Provide technical evaluations on program specifications, publications, and system configuration items.

(q) Provide technical recommendations and analysis for operational and post evaluation of all program events.

(r) Provide technical services to support the design, development, integration, and testing of system/subsystems and platform products. Assist in documenting DT/OT test plan scenarios, procedures, and analyzing results. Assist in the conduct of testing.

3.4 Other Customer Fund (OCF) Funded Tasks (Cost-Plus-Fixed-Fee)

REMOVED

3.5 FMS Funded Tasks (Cost-Plus-Fixed-Fee)

REMOVED

3.6 Reserved

3.7 Technical Data:

All product deliverables and supporting documentation, reports and required data tasks in this Statement of Work shall be delivered in accordance with attached CDRLs. CDRL consist of a monthly Contractor's Progress, Status and Management Report (CDRL A001) and a Monthly Funds and Man-Hour Expenditure Report (CDRL A002).

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3.8 Operation Security Program (OPSEC):

An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL B001. Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the level noted in the Attachment (J2) DD Form 254. The contractor shall ensure that any new employees prior to their starting, have and maintain a minimum of Department of Defense (DoD) National Agency Check (NAC), or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work. All employees performing under this task order are required to have a minimum of a SECRET security clearance within 30 days after task order award.

3.9 Increased Capacity

These Option CLINs are provided to address an increase to the current estimated ceiling. Increased Capacity Labor support will include the tasking as shown in paragraphs 3.1 through 3.5 and applicable subparagraphs. Increased Capacity ODC support will include the tasking as shown in paragraph 4.0. Increased capacity is subject to the guidance of clause H-1 of this task order.

4.0 Other Direct Costs

Other Direct Costs (ODCs) are based on a per annum not-to-exceed amount. Approval shall be obtained from the Task Order Manager (TOM) prior to the purchase of any material or travel expenses. All material purchased by the Contractor under this item become the property of the Federal Government. Costs associated with travel and lodging shall be reimbursed in accordance with the Joint Travel Regulations (JTR). The number and types of trips, including the number of personnel traveling, shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Manager for each individual task and the TOM.

Other Direct Costs necessary for performance of this contract shall be reimbursed in accordance with NAVAIR clauses 5252.232-9509, Reimbursement of Travel, Per Diem, and Special Material Costs, and 5252.242-9515, Restriction on the Direct Charging of Material. Other Direct Costs may include General and Administrative (G&A) expenses, but shall not include profit/fee.

Any material remaining after completion of the contract, the cost of which has been reimbursed by the Government, will remain Government property and disposition instructions will be sought from the Procuring Contracting Officer (PCO).

Contractor personnel for contract performance may require the use of and/or access to Department of Navy Information Technology (IT) Resources. NMCI may include General and Administrative (G&A) expenses, but shall not include profit/fee. All NMCI shall be reimbursed in accordance with NAVSEA Clause H.3 5252.237-9503, "Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services." In the event that NMCI is replaced by another DON IT System, the contractor shall be responsible for its complete implementation and ensure compliance with all NAVAIR guidelines.

As a result of the change in the way NMCI services will be acquired/provided, the NMCI language outlined in paragraph 4.0 of the SOW is hereby replaced with the

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following:

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

5.0 Reserved

6.0 Reserved

7.0 Place of Performance:

The services to be performed herein shall be performed at NAS Patuxent River MD and Contractor Facilities. The Government has the ability to provide 5 spaces at its facility for this effort. Government spaces will include access to a desk, phone, fax machine, copier and scanner.

8.0 Utilities:

Support program and data management via use of NERP, NMCI, E-Power, MS Office products, and other program office software utilities.

9.0 Non-Disclosure Agreements

In the performance of the task order, the Contractor may have access to non-public proprietary information. The Contractor shall require that any employee performing services under the task order execute a non-disclosure agreement satisfactory to the Task Order Contracting Officer. The non-disclosure agreement shall acknowledge the Contractor and employees' duties with respect to non-public information and promise to comply with those obligations. Copies of the executed non-disclosure agreements shall be provided to the Government.

Consistent with the terms and conditions of NAVAIR 5252.209-9510(e)(5) Organizational Conflicts of Interest (Services), with respect to proprietary data of third parties, and DFARS 252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, with respect to technical data, the Contractor shall not use, modify, reproduce, release, perform, display, and disclose any non-public information provided to or obtained by the Contractor in the course of performing the contract for other than Government purposes, and shall not do so for any commercial or personal purpose.

In the event that the Contractor knows of or identifies that it has a commercial interest in the subject matter of any proposed or on-going agreement with regard to the services to be performed, the Contractor shall consider such interest a potential conflict of interest under NAVAIR 5252.209-9510(g) Organizational Conflicts of Interest (Services), and promptly disclose it to the Contracting Officer.

10.0 Identification Badges

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The Contractor shall furnish all requested information required to facilitate issuance of identification badges, as required, and shall conform to all applicable regulations concerning their use and possession. ID media is U.S. Government property and shall be surrendered to the Pass and ID Office upon expiration or termination of employment. The Government will not check out Contractor personnel unless all media, including Common Access Cards (CAC), are returned in accordance with NASPAXRIV Instruction 5510.15.

11.0 Identification of Contractor Personnel

Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls and at the beginning of any meeting or conference where contractor personnel are in attendance.

12.0 Standards of Quality and Timeliness

The work here shall be performance-based. See Attachment (J5), Quality Assurance Surveillance Plan, for additional information.

13.0 Reserved

14.0 Acronyms

ACRONYM:

DEFINED AS:

ACAT	Acquisition Category
ADDS	Advanced Digital Data Set
AMC&D	Advanced Mission Computer And Displays
APBA	Acquisition Program Baseline Agreements
AQL	Acceptable Quality Level
ATM	Air Traffic Management
ATS	Air Traffic Safety
AYK-14	Airborne Multi Purpose Computer
CDRL	Contract Data Requirements List
CLIN	Contract Line Item Number
CMIS	Configuration Management Information System
CNS	Communication Navigation Surveillance
COTS	Commercial-off-the-shelf

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CPFF	Cost-Plus-Fixed-Fee
DMSMS	Diminishing Manufacturing Sources And Material Supply
DoD	Department Of Defense
DPM	Deputy Program Manager
DT	Developmental Testing
ECP	Engineering Change Proposal
ERP	Enterprise Resource Planning
FCA	Functional Configuration Audits
FMS	Foreign Military Sales
GFE	Government Furnished Equipment
HMI	Human Machine Interface
IPT	Integrated Product Teams
LPIA	Low Probability Of Intercept Altimeter
MD	Maryland
MDA	Milestone Decision Authority
MS	Mission Systems
NAC	National Agency Check
NAE	Naval Aviation Enterprise's
NALCOMIS	Naval Aviation Logistics Command/Management Information System
NAS	Naval Air Station
NATOPS	Naval Aviation Training and Operating Procedures Standardization
NAVAIR	Naval Air Systems Command
NMCI	Navy Marine Corp Intranet
OAG	Operational Advisory Group
OCF	Other Customer Funds
ODC	Other Direct Cost
OEM	Original Equipment Manufacturer
OOMA	Optimized Organizational Maintenance Activity
OPSEC	Operational Security
OT	Operational Testing
PBSOW	Performance-Based Statement of Work
PCA	Physical Configuration Audits

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PM	Program Manager
PMA	Program Manager Aviation
RDT&E	Research, Development, Test & Evaluation
SAP	Systems, Applications, & Products in Data Processing
SOO	Statement Of Objectives
SSE	System Security Engineering
STR	Software Trouble Reports
SYSCOMS	Systems Command
TAMMAC	Tactical Aircraft Moving Map Capability
TOM	Task Order Manager
TYCOMS	Type Commander
USCG	United States Coast Guard
USMC	United States Marine Corp
USN	United States Navy

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at: http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor_forms.

(b) SAAR-N forms will be submitted to the Contracting Officer's Representative (COR) or Alternate COR, or to the government sponsor, if the contract does not name a COR or Alternate COR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or Alternate COR (ACOR), the designated SAAR-N Government Sponsor for contractor employees requiring IT access, [N/A], shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who

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are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

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SECTION D PACKAGING AND MARKING

Note: All provisions and clauses of Section D of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

All deliverables shall be delivered to the Task Order Manager (TOM) at the address noted in Section G, "Task Order Manager Appointment".

Items 4000-4004, 4010, 4100-4104, 4110, 4200-4204, 4210, 4300-4304, 4310, 7000-7004, 7010, 7100-7104, and 7110 – Packaging and marking are not applicable to these items.

Items 6000-6004, 6010, 6100-6104, 6110, 6200-6204, 6210, 6300-6304, 6310, 9000-9004, 9010, 9100-9104, and 9110 – Packaging and marking shall be in accordance with best commercial practice.

Items 4040, 4140, 4240, 4340, 7040, and 7140 – The data to be furnished hereunder shall be packaged, packed, and marked in accordance with Exhibit (A), DD Form 1423, Contract Data Requirements List (CDRL).

Item 4050 - The data to be furnished hereunder shall be in accordance with Exhibit (B), DD Form 1423, Contract Data Requirements List (CDRL).

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SECTION E INSPECTION AND ACCEPTANCE

Note: All provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Items 4000-4004, 4010, 4100-4104, 4110, 4200-4204, 4210, 4300-4304, 4310, 6000-6004, 6010, 6100-6104, 6110, 6200-6204, 6210, 6300-6304, 6310, 7000-7004, 7010, 7100-7104, 7110, 9000-9004, 9010, 9100-9104, and 9110 – Inspection and acceptance shall occur upon acceptance of all Exhibit (A) CDRLs. Additionally, the Government will monitor the Contractor’s performance to ensure compliance with contract requirements, inclusive of the terms and conditions, in accordance with section J, Attachment J5, Quality Assurance Surveillance Plan (QASP).

Items 4040, 4140, 4240, 4340, 7040 and 7140 – Inspection and acceptance shall be in accordance with the Exhibit (A) DD Form 1423 CDRLs. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD Form 1423.

Item 4050 - Inspection and acceptance shall be in accordance with Exhibit (B) DD Form 1423 CDRL. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD Form 1423.

CLIN	Inspection At	Inspection By	Acceptance At	Acceptance By
4000	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4010	Destination	Government	Destination	Government
4040	Destination	Government	Destination	Government
4050	Destination	Government	Destination	Government
6000	Destination	Government	Destination	Government
6001	Destination	Government	Destination	Government
6002	Destination	Government	Destination	Government
6003	Destination	Government	Destination	Government
6004	Destination	Government	Destination	Government
6010	Destination	Government	Destination	Government
4100	Destination	Government	Destination	Government
4101	Destination	Government	Destination	Government
4102	Destination	Government	Destination	Government
4103	Destination	Government	Destination	Government
4104	Destination	Government	Destination	Government
4110	Destination	Government	Destination	Government
4140	Destination	Government	Destination	Government
6100	Destination	Government	Destination	Government
6101	Destination	Government	Destination	Government
6102	Destination	Government	Destination	Government
6103	Destination	Government	Destination	Government
6104	Destination	Government	Destination	Government
6110	Destination	Government	Destination	Government
4200	Destination	Government	Destination	Government
4201	Destination	Government	Destination	Government
4202	Destination	Government	Destination	Government
4203	Destination	Government	Destination	Government

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4204	Destination	Government	Destination	Government
4210	Destination	Government	Destination	Government
4240	Destination	Government	Destination	Government
6200	Destination	Government	Destination	Government
6201	Destination	Government	Destination	Government
6202	Destination	Government	Destination	Government
6203	Destination	Government	Destination	Government
6204	Destination	Government	Destination	Government
6210	Destination	Government	Destination	Government
4300	Destination	Government	Destination	Government
4301	Destination	Government	Destination	Government
4302	Destination	Government	Destination	Government
4303	Destination	Government	Destination	Government
4304	Destination	Government	Destination	Government
4310	Destination	Government	Destination	Government
4340	Destination	Government	Destination	Government
6300	Destination	Government	Destination	Government
6301	Destination	Government	Destination	Government
6302	Destination	Government	Destination	Government
6303	Destination	Government	Destination	Government
6304	Destination	Government	Destination	Government
6310	Destination	Government	Destination	Government
7000	Destination	Government	Destination	Government
7001	Destination	Government	Destination	Government
7002	Destination	Government	Destination	Government
7003	Destination	Government	Destination	Government
7004	Destination	Government	Destination	Government
7010	Destination	Government	Destination	Government
7040	Destination	Government	Destination	Government
9000	Destination	Government	Destination	Government
9001	Destination	Government	Destination	Government
9002	Destination	Government	Destination	Government
9003	Destination	Government	Destination	Government
9004	Destination	Government	Destination	Government
9010	Destination	Government	Destination	Government
7100	Destination	Government	Destination	Government
7101	Destination	Government	Destination	Government
7102	Destination	Government	Destination	Government
7103	Destination	Government	Destination	Government
7104	Destination	Government	Destination	Government
7110	Destination	Government	Destination	Government
7140	Destination	Government	Destination	Government
9100	Destination	Government	Destination	Government
9101	Destination	Government	Destination	Government
9102	Destination	Government	Destination	Government
9103	Destination	Government	Destination	Government
9104	Destination	Government	Destination	Government
9110	Destination	Government	Destination	Government

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	6/19/2011 - 11/30/2011
4001	6/19/2011 - 11/30/2011
4002	6/19/2011 - 11/30/2011
4003	6/19/2010 - 11/30/2011
4004	6/19/2011 - 11/30/2011
4040	6/19/2011 - 11/30/2011
4050	6/19/2011 - 11/30/2011
4100	12/1/2011 - 11/30/2012
4101	12/1/2011 - 11/30/2012
4102	12/1/2011 - 11/30/2012
4103	12/1/2011 - 11/30/2012
4104	12/1/2011 - 11/30/2012
4140	12/1/2011 - 11/30/2012
4200	12/1/2012 - 11/30/2013
4201	12/1/2012 - 11/30/2013
4202	12/1/2012 - 11/30/2013
4203	12/1/2012 - 11/30/2013
4204	12/1/2012 - 11/30/2013
4240	12/1/2012 - 11/30/2013
4300	12/1/2013 - 11/30/2014
4301	12/1/2013 - 11/30/2014
4302	12/1/2013 - 11/30/2014
4303	12/1/2013 - 11/30/2014
4304	12/1/2013 - 11/30/2014
4340	12/1/2013 - 11/30/2014
6000	6/19/2011 - 11/30/2011
6001	6/19/2011 - 11/30/2011
6002	6/19/2011 - 11/30/2011
6003	6/19/2011 - 11/30/2011
6004	6/19/2011 - 11/30/2011
6100	12/1/2011 - 11/30/2012
6101	12/1/2011 - 11/30/2012
6102	12/1/2011 - 11/30/2012
6103	12/1/2011 - 11/30/2012
6104	12/1/2011 - 11/30/2012
6200	12/1/2012 - 11/30/2013
6201	12/1/2012 - 11/30/2013
6202	12/1/2012 - 11/30/2013
6203	12/1/2012 - 11/30/2013
6204	12/1/2012 - 11/30/2013
6300	12/1/2013 - 11/30/2014

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6301	12/1/2013 - 11/30/2014
6302	12/1/2013 - 11/30/2014
6303	12/1/2013 - 11/30/2014
6304	12/1/2013 - 11/30/2014
7000	12/1/2014 - 11/30/2015
7001	12/1/2014 - 11/30/2015
7002	12/1/2014 - 11/30/2015
7003	12/1/2014 - 11/30/2015
7004	12/1/2014 - 11/30/2015
7100	12/1/2015 - 11/30/2016
7101	12/1/2015 - 11/30/2016
7102	12/1/2015 - 11/30/2016
7103	12/1/2015 - 11/30/2016
7104	12/1/2015 - 11/30/2016
7140	12/1/2015 - 11/30/2016
9000	12/1/2014 - 11/30/2015
9002	12/1/2014 - 11/30/2015
9003	12/1/2014 - 11/30/2015
9004	12/1/2014 - 11/30/2015
9100	12/1/2015 - 11/30/2016
9101	12/1/2015 - 11/30/2016
9102	12/1/2015 - 11/30/2016
9103	12/1/2015 - 11/30/2016
9104	12/1/2015 - 11/30/2016

Note: All provisions and clauses of Section F of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

CLIN - DELIVERIES OR PERFORMANCE

	CLINs	Period of Performance
Base Period (CPFF)	4000; 4001; 4002; 4003; 4004; 4010	21 August 2011 - 30 November 2011
Base Period (NSP)	4040; 4050	21 August 2011 - 30 November 2011
Base Period (ODCs)	6000; 6001; 6002; 6003; 6004; 6010	21 August 2011 - 30 November 2011
Option Period I (CPFF)	4100; 4101; 4102; 4103; 4104; 4110	01 December 2011 - 30 November 2012
Option Period I (NSP)	4140	01 December 2011 - 30 November 2012
Option Period I (ODCs)	6100; 6101; 6102; 6103; 6104; 6110	01 December 2011 - 30 November 2012
Option Period II (CPFF)	4200; 4201; 4202; 4203; 4204; 4210	01 December 2012 - 30 November 2013
Option Period II (NSP)	4240	01 December 2012 - 30 November 2013
Option Period II (ODCs)	6200; 6201; 6202; 6203; 6204; 6210	01 December 2012 - 30 November 2013
Option Period III (CPFF)	4300; 4301; 4302; 4303; 4304; 4310	01 December 2013 - 30 November 2014
Option Period III (NSP)	4340	01 December 2013 - 30 November 2014
Option Period III (ODCs)	6300; 6301; 6302; 6303; 6304; 6310	01 December 2013 - 30 November 2014
Option Period IV (CPFF)	7000; 7001; 7002; 7003; 7004; 7010	01 December 2014 - 30 November 2015
Option Period IV (NSP)	7040	01 December 2014 - 30 November 2015
Option Period IV (ODCs)	9000; 9001; 9002; 9003; 9004; 9010	01 December 2014 - 30 November 2015

Option Period V (CPFF)	7101; 7102; 7110	01 December 2015 - 30 November 2016
Option Period V (CPFF)	7100; 7103; 7104	01 December 2015 - 30 November 2016
Option Period V (NSP)	7140	01 December 2015 - 30 November 2016
Option Period V (ODCs)	9101; 9102; 9110	01 December 2015 - 30 November 2016
Option Period V (ODCs)	9100; 9103; 9104	01 December 2015 - 30 November 2016

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

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

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

(1) PCO, Naval Air Systems Command (AIR 2.5.1.9)
21983 Bundy Road, Bldg 441
Patuxent River, MD 20670-1547

(2) ACO: Refer to Block 24 of the Basic contract.

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

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

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

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

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

notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Program Office: PMA-209
Naval Air Systems Command
47123 Buse Road, Building 2272
Patuxent River, MD 20670-1547

[REDACTED]

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SECTION G CONTRACT ADMINISTRATION DATA

Note: All provisions and clauses of Section G of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort [**exclusive of increased capacity**] for the performance of this contract shall be [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately **1,209** hours per week [REDACTED] **weeks**. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

Fee Reduction = Fee (Required LOE Expended LOE)/Required LOE

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

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

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

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

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

*NOTE: The Contracting Officer referred to in paragraph (j) is the Task Order Contracting Officer.

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

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as applicable. Such payments shall be equal to percent [on prime's labor] and [on subcontractor labor] 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.

* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET.

(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 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

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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 has advised the paying office in writing that no fee adjustment is required.

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET.

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

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

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for * hours. The following details funding to date:

* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET.

(End of Clause)

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DoD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment by Electronic Funds Transfer - Central Contractor Registration," the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/contentview/full/35211>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

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

Type of Document (contracting officer check all that apply):

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)
- Receiving Report (FFP, DD250 Only)

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


Issue DODAAC	<u> N00421 </u>
Admin DODAAC	<u> S2404A </u>
Pay Office DODAAC	<u> HQ0338 </u>
Inspector DODAAC	<u> N00421 </u>
Service Acceptor DODAAC	<u> N00421 </u>
Service Approver DODAAC	<u> N00421 </u>
Ship To DODAAC	<u> N00421 </u>
DCAA Auditor DODAAC	<u> HAA391 </u>
LPO DODAAC	<u> N/A </u>
Inspection Location	<u> NAS, Paxtuxent River </u>
Acceptance Location	<u> NAS, Paxtuxent River </u>

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup

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documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

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

Send Additional Email Notification To: 

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the WAWF point of contact to be determined at Task Order level.

(End of Text)

NOTE: CLAUSE WILL BE COMPLETED AT THE TIME OF AWARD.

TASK ORDER MANAGER (TOM) APPOINTMENT

(a) The Task Order Contracting Officer hereby appoints the following individual as the Task Order manager (TOM):
for this task order:



(b) The TOM is responsible for those specific functions assigned in the Task Order Manager appointment letter and the Quality Assurance Surveillance Plan.

(c) Only the Task Order Contracting Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Contracting Officer in writing. No action shall be taken by the contractor unless the Task Order Contracting Officer, PCO or ACO has issued a formal modification.

Note: For purposes of this task order, the term "Task Order Manager" is considered synonymous with the term "Contracting Officer's Representative."

HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA) (JAN 2008)

(a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items

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(informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract line items, subline items identified.

(b) The following payment instructions apply to this contract:

(1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

(2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

~~---~~ (4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) *Contract-wide: contracting officer specified ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

(9) *Contract-wide: by fiscal year.* The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(10) *Contract-wide: by cancellation date.* The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

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(11) *Contract-wide: proration.* The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

(12) *Other.* If none of the standard payment instructions identified above is appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

(i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and

(ii) Are agreed to by the payment office and the contract administration office.

(End of Text)

252.204-0004 Line Item Specific: by Fiscal Year. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

Accounting Data

SLINID	PR Number	Amount
400001	1300160151-0002	[REDACTED]
LLA :		
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000808411		
CIN#: 130016015100010		
600001	1300160151-0002	[REDACTED]
LLA :		
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000808411		
CIN#: 130016015100011		
BASE Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD 01		
400002	1300216775	[REDACTED]
LLA :		
AC 1711506 Y1CF 251 00019 0 050120 2D 000000 A00000819350		
CIN: 130021677500001		
600002	[REDACTED]	[REDACTED]
LLA :		
AC 1711506 Y1CF 251 00019 0 050120 2D 000000 A00000819350		
CIN: 130021677500002		
MOD 01 Funding [REDACTED]		
[REDACTED]		
MOD 02		
400003	1300160151-0004	[REDACTED]
LLA :		
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000808411		
CIN: 130016015100013		
400101	1300160151-0003	[REDACTED]

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LLA :
AB 1711804 4A4N 251 00019 0 050120 2D 000000 A10000808411
CIN: 130016015100012

400102 1300225381 [REDACTED]
LLA :
AD 1711804 4A4N 251 00019 0 050120 2D 000000 A00000866586
CIN: 130022538100001

600003 1300160151-0004 [REDACTED]
LLA :
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000808411
CIN: 130016015100014

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

400004 1300225770 [REDACTED]
LLA :
AE 1711506 45CX 251 00019 0 050120 2D 000000 A00000868693
CIN: 130022577000001

400301 1300213640 [REDACTED]
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000804160
CIN: 130021364000001

600004 1300225770 [REDACTED]
LLA :
AE 1711506 45CX 251 00019 0 050120 2D 000000 A00000868693
CIN: 130022577000002

600301 1300213640 [REDACTED]
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000804160
CIN: 130021364000001

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

400201 1300228364 [REDACTED]
LLA :
AG 1711319 45VX 251 00019 0 050120 2D 000000 A00000888999
CIN # 130022836400001

MOD 04 Funding [REDACTED]
[REDACTED]

MOD 05 Funding [REDACTED]
[REDACTED]

MOD 06

410001 1300233088 [REDACTED]
LLA :
AH 1721506 45CX 251 00019 0 050120 2D 000000 A10000925398
CIN: 130023308800003

410201 1300233088 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800001

610001 1300233088 [REDACTED]
LLA :

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AH 1721506 45CX 251 00019 0 050120 2D 000000 A10000925398
CIN: 130023308800004

610201 1300233088 1 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800002

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

410002 1300237596 [REDACTED]
LLA :
AK 1721506 U1CW 251 00019 0 050120 2D 000000 A00000957213
CIN: 130023759600001

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

410003 1300233088-0001 [REDACTED]
LLA :
AH 1721506 45CX 251 00019 0 050120 2D 000000 A10000925398
CIN: 130023308800006

410004 1300233088-0001 [REDACTED]
LLA :
AL 1721506 45CX 251 00019 0 050120 2D 000000 A20000925398
CIN: 130023308800008

410202 1300233088-0001 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800005

610002 1300233088-0001 [REDACTED]
LLA :
AH 1721506 45CX 251 00019 0 050120 2D 000000 A10000925398
CIN: 130023308800007

610003 1300233088-0001 [REDACTED]
LLA :
AL 1721506 45CX 251 00019 0 050120 2D 000000 A20000925398
CIN: 130023308800009

610202 1300233088-0001 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800010

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

410301 1300237904 [REDACTED]
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000959577
CIN: 130023790400001

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

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410101 1300245749 [REDACTED]
 LLA :
 AN 1721804 4A4N 251 00019 0 050120 2D 000000 A00001028196
 CIN: 130024574900001

MOD 10 Funding [REDACTED]
 [REDACTED]

MOD 11

410005 1300233088-0002 [REDACTED]
 LLA :
 AP 1721506 45CX 251 00019 0 050120 2D 000000 A30000925398
 CIN: 130023308800011

410203 1300233088-0002 [REDACTED]
 LLA :
 AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
 CIN: 130023308800013

610004 1300233088-0002 [REDACTED]
 LLA :
 AP 1721506 45CX 251 00019 0 050120 2D 000000 A30000925398
 CIN: 130023308800012

610203 1300233088-0002 [REDACTED]
 LLA :
 AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
 CIN: 130023308800014

MOD 11 Funding [REDACTED]
 [REDACTED]

MOD 12 Funding [REDACTED]
 [REDACTED]

MOD 13

410302 1300237904-0001 [REDACTED]
 LLA :
 AQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000959577
 CIN: 130023790400002

410303 1300246649 [REDACTED]
 LLA :
 AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN: 130024664900001

610301 1300246649 [REDACTED]
 LLA :
 AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN: 130024664900002

MOD 13 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 14

410006 1300233088-0004 [REDACTED]
 LLA :
 AL 1721506 45CX 251 00019 0 050120 2D 000000 A20000925398
 CIN: 130023308800016

410304 1300255422 [REDACTED]
 LLA :
 AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN: 130025542200001

610302 1300255422 [REDACTED]

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LLA :
AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
CIN: 130025542200002

MOD 14 Funding [REDACTED]
[REDACTED]

MOD 15

410006 1300233088-0004 [REDACTED]
LLA :
AL 1721506 45CX 251 00019 0 050120 2D 000000 A20000925398
CIN 130023308800016

410007 1300233088-0004 [REDACTED]
LLA :
AH 1721506 45CX 251 00019 0 050120 2D 000000 A10000925398
CIN 130023308800016

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16 Funding [REDACTED]
[REDACTED]

MOD 17

410005 1300233088-0002 [REDACTED]
LLA :
AP 1721506 45CX 251 00019 0 050120 2D 000000 A30000925398
CIN: 130023308800011

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18

410203 1300233088-0002 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800013

610002 1300233088-0001 [REDACTED]
LLA :
AH 1721506 45CX 251 00019 0 050120 2D 000000 A10000925398
CIN: 130023308800007

610203 1300233088-0002 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800014

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

410304 1300255422 [REDACTED]
LLA :
AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
CIN: 130025542200001

MOD 19 Funding [REDACTED]
[REDACTED]

MOD 20

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410005 1300233088-0002 [REDACTED]
 LLA :
 AP 1721506 45CX 251 00019 0 050120 2D 000000 A30000925398
 CIN: 130023308800011

610004 1300233088-0002 [REDACTED]
 LLA :
 AP 1721506 45CX 251 00019 0 050120 2D 000000 A30000925398
 CIN: 130023308800012

610203 1300233088-0002 [REDACTED]
 LLA :
 AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
 CIN: 130023308800014

MOD 20 Funding [REDACTED]
 [REDACTED]

MOD 21

610301 1300246649 [REDACTED]
 LLA :
 AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN: 130024664900002

610302 1300255422 [REDACTED]
 LLA :
 AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN: 130025542200002

MOD 21 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 22

610005 1300233088-0008 [REDACTED]
 LLA :
 AP 1721506 45CX 251 00019 0 050120 2D 000000 A30000925398
 CIN: 130023308800026

MOD 22 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 23

420001 1300314309 [REDACTED]
 LLA :
 AS 1731506 45CX 251 00019 0 050120 2D 000000 A00001485949
 CIN: 130031430900001

420002 1300314309 [REDACTED]
 LLA :
 AT 1731506 45CX 251 00019 0 050120 2D 000000 A10001485949
 CIN: 130031430900003

420003 1300314309 [REDACTED]
 LLA :
 AU 1731506 45CX 251 00019 0 050120 2D 000000 A20001485949
 CIN: 130031430900005

620001 1300314309 [REDACTED]
 LLA :
 AS 1731506 45CX 251 00019 0 050120 2D 000000 A00001485949
 CIN: 130031430900002

620002 1300314309 [REDACTED]
 LLA :
 AT 1731506 45CX 251 00019 0 050120 2D 000000 A10001485949
 CIN: 130031430900004

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620003 1300314309 [REDACTED]
 LLA :
 AU 1731506 45CX 251 00019 0 050120 2D 000000 A20001485949
 CIN: 130031430900006

MOD 23 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 24

420101 1300314640 [REDACTED]
 LLA :
 AV 1731804 4A4N 251 00019 0 050120 2D 000000 A00001488784
 CIN: 130031464000001

420102 1300314640 [REDACTED]
 LLA :
 AW 1731804 4A4N 251 00019 0 050120 2D 000000 A10001488784
 CIN: 130031464000003

620101 1300314640 [REDACTED]
 LLA :
 AV 1731804 4A4N 251 00019 0 050120 2D 000000 A00001488784
 CIN: 130031464000002

MOD 24 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 25

420004 1300314309-0001 [REDACTED]
 LLA :
 AS 1731506 45CX 251 00019 0 050120 2D 000000 A00001485949
 CIN: 130031430900007

420005 1300314309-0001 [REDACTED]
 LLA :
 AT 1731506 45CX 251 00019 0 050120 2D 000000 A10001485949
 CIN: 130031430900009

620004 1300314309-0001 [REDACTED]
 LLA :
 AS 1731506 45CX 251 00019 0 050120 2D 000000 A00001485949
 CIN: 130031430900008

MOD 25 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 26

420301 1300320481 [REDACTED]
 LLA :
 AX 7020613 2P6C 098 00026 A 810703 72 2531C1 30HAVIONICS Z51800
 CIN: 130032048100001

620301 1300320481 [REDACTED]
 LLA :
 AX 7020613 2P6C 098 00026 A 810703 72 2531C1 30HAVIONICS Z51800
 CIN: 130032048100002

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27

420006 1300314309-0002 [REDACTED]
 LLA :

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AS 1731506 45CX 251 00019 0 050120 2D 000000 A00001485949
CIN: 130031430900010

420201 1300322851 [REDACTED]
LLA :
AY 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001535899
CIN: 130032285100001

620201 1300322851 [REDACTED]
LLA :
AY 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001535899
CIN: 130032285100002

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

420302 1300329849 [REDACTED]
LLA :
AX 7020613 2P6C 098 00026 A 810703 72 2531C1 30HAVIONICS Z51800
CIN: 130032984900001

MOD 28 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 29

420007 1300314309-0003 [REDACTED]
LLA :
AT 1731506 45CX 251 00019 0 050120 2D 000000 A10001485949
CIN: 130031430900011

420202 1300349943 [REDACTED]
LLA :
AZ 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001724682
CIN: 130034994300001

MOD 29 Funding [REDACTED]
[REDACTED]

MOD 30

420103 1300314640-0001 [REDACTED]
LLA :
AV 1731804 4A4N 251 00019 0 050120 2D 000000 A00001488784
CIN: 130031464000004

420104 1300314640-0001 [REDACTED]
LLA :
AW 1731804 4A4N 251 00019 0 050120 2D 000000 A10001488784
CIN: 130031464000005

MOD 30 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 31 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 32

410203 1300233088-0002 [REDACTED]
LLA :
AJ 1721319 45VX 251 00019 0 050120 2D 000000 A00000925398
CIN: 130023308800013

MOD 32 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 33

400301 1300213640 [REDACTED]
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000804160
 CIN: 130021364000001

600301 1300213640 [REDACTED]
 LLA :
 AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000804160
 CIN: 130021364000001

MOD 33 Funding [REDACTED]
 [REDACTED]

MOD 34

430001 1300386811 [REDACTED]
 LLA :
 BA 1741506 45CX 251 00019 0 050120 2D 000000 A00001993102
 CIN: 130038681100001

430201 13003896811 [REDACTED]
 LLA :
 BB 1741319 45VX 251 00019 0 050120 2D 000000 A10001993102
 CIN: 130038681100002

630001 1300386811 [REDACTED]
 LLA :
 BA 1741506 45CX 251 00019 0 050120 2D 000000 A00001993102
 CIN: 130038681100004

630201 1300386811 [REDACTED]
 LLA :
 BB 1741319 45VX 251 00019 0 050120 2D 000000 A10001993102
 CIN: 130038681100006

MOD 34 Funding [REDACTED]
 [REDACTED]

MOD 35

430101 1300386576 [REDACTED]
 LLA :
 BC 1741804 4A4N 251 00019 0 050120 2D 000000 A20001991364
 CIN: 130038657600003

430301 1300389693 [REDACTED]
 LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002020644
 CIN: 130038969300001

430302 1300389693 [REDACTED]
 [REDACTED]
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002020644
 CIN: 130038969300002

430303 1300389693 [REDACTED]
 LLA :
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002020644
 CIN: 130038969300003

MOD 35 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 36

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430202 1300386811-0001 [REDACTED]
 LLA :
 BB 1741319 45VX 251 00019 0 050120 2D 000000 A10001993102
 CIN: 130038681100007

430304 1300401530 [REDACTED]
 LLA :
 BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002108176
 CIN: 130040153000002

430305 1300401530 [REDACTED]
 LLA :
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002108176
 CIN: 130040153000003

430306 1300401530 [REDACTED]
 LLA :
 BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002108176
 CIN: 130040153000004

MOD 36 Funding [REDACTED]
 [REDACTED]

MOD 37

430002 1300405978 [REDACTED]
 LLA :
 BK 97x4930 NH2A 252 77777 0 050210 2F 000000 A00002148637
 COST CODE: A00002148637
 CIN: 130040597800001
 ACRN: BK

430003 1300406824 [REDACTED]
 LLA :
 BL 1741506 45CX 251 00019 0 050120 2D 000000 A00002153156
 COST CODE: A00002153156
 CIN: 130040682400001
 ACRN: BL

430203 1300408115 [REDACTED]
 LLA :
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A0000216359
 COST CODE: A00002163359
 CIN: 130040811500001
 ACRN: BM

MOD 37 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 38

430307 1300401530-0001 [REDACTED]
 LLA :
 BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002108176
 CIN: 130040153000005

430308 1300401530-0001 [REDACTED]
 LLA :
 BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002108176
 CIN: 130040153000006

430309 1300401530 [REDACTED]
 LLA :
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002108176
 CIN: 130040153000007

MOD 38 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 39

400301 1300213640 [REDACTED]
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000804160
CIN: 130021364000001

430102 1300386576-0001 [REDACTED]
LLA :
BC 1741804 4A4N 251 00019 0 050120 2D 000000 A20001991364
CIN: 130038657600004

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

410304 1300255422 [REDACTED]
LLA :
AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
CIN: 130025542200001

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

430310 1300435327 [REDACTED]
LLA :
BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002362162
COST CODE: A00002362162
CIN: 130043532700001
ACRN: BN

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42

430201 13003896811 [REDACTED]
LLA :
BB 1741319 45VX 251 00019 0 050120 2D 000000 A10001993102
CIN: 130038681100002

630201 1300386811 [REDACTED]
LLA :
BB 1741319 45VX 251 00019 0 050120 2D 000000 A10001993102
CIN: 130038681100006

MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43

430003 1300406824 [REDACTED]
LLA :
BL 1741506 45CX 251 00019 0 050120 2D 000000 A00002153156
COST CODE: A00002153156
CIN: 130040682400001
ACRN: BL

630002 1300406824-0001 [REDACTED]
LLA :
BL 1741506 45CX 251 00019 0 050120 2D 000000 A00002153156
CIN: 130040682400001

MOD 43 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 44

700001 1300460114 [REDACTED]
 LLA :
 BP 1751506 45CX 251 00019 0 050120 2D 000000 A10002570090
 CIN:130046011400004

700002 1300461512 [REDACTED]
 LLA :
 BQ 1751506 45CX 251 00019 0 050120 2D 000000 A00002584973
 CIN:130046151200001

700003 1300461512 [REDACTED]
 LLA :
 BR 1751506 45CX 251 00019 0 050120 2D 000000 A10002584973
 CIN:130046151200002

700004 1300461512 [REDACTED]
 LLA :
 BS 1751506 45CX 251 00019 0 050120 2D 000000 A20002584973
 CIN:130046151200004

700005 1300461512 [REDACTED]
 LLA :
 BT 1751506 45CX 251 00019 0 050120 2D 000000 A30002584973
 CIN:130046151200005

700006 13000461512 [REDACTED]
 LLA :
 BU 1751506 45CX 251 00019 0 050120 2D 000000 A40002584973
 CIN:1300046151200006

700007 1300461512 [REDACTED]
 LLA :
 BV 1751506 45CX 251 00019 0 050120 2D 000000 A50002584973
 CIN:130046151200008

700008 1300461512 [REDACTED]
 LLA :
 BW 1751506 45CX 251 00019 0 050120 2D 000000 A60002584973
 CIN:130046151200010

700009 1300461512 [REDACTED]
 LLA :
 BX 1751506 45CX 251 00019 0 050120 2D 000000 A70002584973
 CIN:130046151200011

700201 1300460114 [REDACTED]
 [REDACTED]
 BY 1751319 45VX 251 00019 0 050120 2D 000000 A00002570090
 CIN:130046011400001

900001 1300460114 [REDACTED]
 LLA :
 BP 1751506 45CX 251 00019 0 050120 2D 000000 A10002570090
 CIN:130046011400005

900002 1300460114 [REDACTED]
 LLA :
 BR 1751506 45CX 251 00019 0 050120 2D 000000 A10002584973
 CIN: 130046011400003

900003 1300460114 [REDACTED]
 LLA :
 BU 1751506 45CX 251 00019 0 050120 2D 000000 A40002584973
 CIN:130046011400007

900201 1300460114 [REDACTED]
 LLA :
 BY 1751319 45VX 251 00019 0 050120 2D 000000 A00002570090

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CIN: 130046011400002

MOD 44 Funding [REDACTED]
[REDACTED]

MOD 45

700101 1300462415 [REDACTED]
LLA :
BZ 1751804 4A4N 251 00019 0 050120 2D 000000 A00002595145
CIN 130046241500001

700102 1300462415 [REDACTED]
LLA :
CA 1751804 4A4N 251 00019 0 050120 2D 000000 A10002595145
CIN 130046241500002

MOD 45 Funding [REDACTED]
[REDACTED]

MOD 46

410304 1300255422 [REDACTED]
LLA :
AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
CIN: 130025542200001

610301 1300246649 [REDACTED]
LLA :
AR 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
CIN: 130024664900002

700202 1300462731 [REDACTED]
LLA :
CB 1751319 45VX 251 00019 0 050120 2D 000000 A00002597909
CIN #130046273100001

900202 1300462731 [REDACTED]
LLA :
CB 1751319 45VX 251 00019 0 050120 2D 000000 A00002597909
CIN #130046273100002

MOD 46 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 47

420301 1300320481 [REDACTED]
LLA :
AX 7020613 2P6C 098 00026 A 810703 72 2531C1 30HAVIONICS Z51800
CIN: 130032048100001

620301 1300320481 [REDACTED]
LLA :
AX 7020613 2P6C 098 00026 A 810703 72 2531C1 30HAVIONICS Z51800
CIN: 130032048100002

MOD 47 Funding [REDACTED]
[REDACTED]

MOD 48

700203 1300462731-0002 [REDACTED]
LLA :
CB 1751319 45VX 251 00019 0 050120 2D 000000 A00002597909
CIN: 130046273100003

900203 1300462731-0002 [REDACTED]

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LLA :
 CB 1751319 45VX 251 00019 0 050120 2D 000000 A00002597909
 CIN: 130046273100004

MOD 48 Funding [REDACTED]
 [REDACTED]

MOD 49

700010 1300485343 [REDACTED]
 LLA :
 CC 1751506 U5BV 251 00019 0 050120 2D 000000 A00002779296
 CIN 130048534300001

700103 1300462415-0001 [REDACTED]
 LLA :
 CA 1751804 4A4N 251 00019 0 050120 2D 000000 A10002595145
 CIN: 130046241500003

700104 1300462415-0001 [REDACTED]
 LLA :
 BZ 1751804 4A4N 251 00019 0 050120 2D 000000 A00002595145
 CIN: 130046241500004

700301 1300493332 [REDACTED]
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002837243
 CIN: 130049333200001

900301 1300493332 [REDACTED]
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002837243
 CIN: 130049333200001

900302 1300491627 [REDACTED]
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002825315
 CIN: 130049162700001

MOD 49 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 50

700302 1300487009 [REDACTED]
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002789737
 CIN: 130048700900001

700303 1300499695 [REDACTED]
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002883759
 CIN: 130049969500001

900303 1300487009 [REDACTED]
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002789737
 CIN: 130048700900002

MOD 50 Funding [REDACTED]
 [REDACTED]

MOD 51

700011 1300485343-0001 [REDACTED]
 LLA :
 CC 1751506 U5BV 251 00019 0 050120 2D 000000 A00002779296
 CIN:130048534300002

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700204 1300462731-0003
 LLA :
 CB 1751319 45VX 251 00019 0 050120 2D 000000 A00002597909
 CIN:130046273100005

MOD 51 Funding [REDACTED]
 [REDACTED]

MOD 52

700012 1300461512-0001
 LLA :
 BV 1751506 45CX251 00019 050120 2D 000000 A50002584973
 CIN: 1300461512000014

700013 1300461512-0001
 LLA :
 BR 1751506 45CX 251 00019 0 050120 2D 000000 A10002584973
 CIN: 130046151200014

MOD 52 Funding [REDACTED]
 [REDACTED]

MOD 53

700014 1300461512-0001
 LLA :
 BU 1751506 45CX 251 00019 0 050120 2D 000000 A40002584973
 CIN: 130046151200012

MOD 53 Funding [REDACTED]
 [REDACTED]

MOD 54 Funding 0.00
 Cumulative Funding 14559756.29

MOD 55

710201 1300533382
 LLA :
 CH 1761319 45VX 251 00019 050120 2D 000000 A00003135107
 CIN: 130053338200001

910201 1300533382
 LLA :
 CH 1761319 45VX 251 00019 050120 2D 000000 A00003135107
 CIN: 130053338200002

MOD 55 Funding [REDACTED]
 [REDACTED]

MOD 56

710001 1300533382-0001
 LLA :
 CJ 1761506 45CX 251 00019 0 050120 2D 000000 A20003135107
 CIN: 130053338200004

MOD 56 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 57 Funding [REDACTED]
 [REDACTED]

MOD 58

710202 1300533382-0002 [REDACTED]

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LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN: 130053338200005

910202 1300533382-0002

LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN: 130053338200006

MOD 58 Funding

MOD 59 Funding

MOD 60

710203 1300533382-0005

LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN:130053338200008

910203 1300533382-0005

LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN:130053338200009

MOD 60 Funding

Cumulative Funding

MOD 61

710204 1300533382-0007

LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN: 130053338200012

910204 1300533382-0007

LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN:130053338200013

MOD 61 Funding

Cumulative Funding

MOD 62

910205 1300533382-0006

LLA :
CH 1761319 45VX 251 00019 0 050120 2D 000000 A00003135107
CIN: 130053338200011

MOD 62 Funding

Cumulative Funding

MOD 63 Funding

Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: All provisions and clauses of Section H of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE

- (a) The contract includes an option, per each contract term, for an increase in capacity not to exceed ten percent [REDACTED] of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased program in-scope requirements.
- (b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire contract exceed 5 years in duration.
- (c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).
- (d) The exercise of an option for increased capacity within the period of performance may be accomplished at anytime during contract performance, but not later than thirty (30) calendar days prior to the expiration of the task order.
- (e) The Government will be required to give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The Contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term and shall not exceed the 10% provided by the exercise of any option.
- (f) An increased capacity option CLIN cannot exceed [REDACTED] of the CLIN it supports during the current term. If the Contractor anticipates acceleration of effort, greater than 10% during the current term, the Contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort", (Dec 2000) of the contract.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)

- (a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.
- (b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.
 - (1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment J1. The task order will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.
 - (2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.
- (c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.
- (d) Definitions. For purposes of application of this clause only, the following definitions are applicable:
 - (1) "System" includes system, major component, subassembly or subsystem, project, or item.
 - (2) "Nondevelopmental items" as defined in FAR 2.101.
 - (3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).
 - (4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).
 - (5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.
 - (6) "Consultant services" as defined in FAR 31.205-33(a).
 - (7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.
 - (8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.
 - (9) "Interest" means organizational or financial interest.
 - (10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.
- (e) Contracting restrictions.

[x] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components.

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The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of 3 years after the date of completion of the contract. (FAR 9.505-1(a))

[x] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of 3 years after the terms of this contract. (FAR 9.505-2(a)(1))

[x] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of 3 years after the terms of this contract. (FAR 9.505-2(b)(1))

[x] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[x] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505)

[x] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with 3 years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[x] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

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5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMS DL), DoD 5010.12-L, and DIDs listed therein. The AMS DL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR) (MAR 2007)

(a) The Naval Air Systems Command (NAVAIR) is the owner of all right, title, and interest within the United States of America in and to the trademark set forth below.

TM

(b) NAVAIR hereby grants a nonexclusive and nontransferable license to make, manufacture or produce the trademark in connection with all activities relating to the manufacture, production, distribution and packaging of the products and services identified under this contract. The contractor shall insure the designation "TM" in superscript format is placed adjacent to the trademark in connection with each use or display thereof.

(c) The contractor shall adhere to the technical specifications of the trademark as shown in the NAVAIR style guide which can be found at:
[REDACTED]

(d) The contractor shall not use the trademark in any inappropriate or offensive manner or in any manner that could disparage the United States military services. Additionally, the trademark may not be placed in an area that would be construed as offensive.

(e) Items to be delivered under this contract that bear the trademark shall be of the quality specified in the contract. The quality of any other item bearing the trademark shall adhere to the standards of quality for such items.

(f) Exercise of any of the rights granted under this clause shall not entitle the contractor to: a) any modification(s) to the terms and conditions, including price, of this contract; b) any claim(s) against the government; and/or c) any request(s) for equitable adjustment. If the contractor believes it is entitled to any such or similar relief, the contractor shall, prior to exercise of any of the rights granted under this clause, provide written notification to the contracting officer detailing the relief requested and identifying the basis for such relief with supporting rationale. The contractor shall not thereafter exercise any of the rights granted under this clause until the contracting officer provides a response to the contractor's written notification.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental

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shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET(NMCI)

SERVICES (NAVAIR) (MAY 2012) *NAVAIR Clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services is in effect only for assets obtained in accordance with paragraphs (a) and (b) of this clause. Effective 01 October 2015, NMCI services will be provided by the Government.

- (a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 "Ordering".
- (b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.
- (c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general & administrative, etc.) but excluding profit or fee.
- (d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment J5 in Section J.
- (e) See Attachment J5 in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.
- (f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment J5 in Section J.

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

- (a) The term "material" includes supplies, materials, parts, equipment, hardware, and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.
- (b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.
- (c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

POST AWARD CONFERENCE

A post award conference may be held as specified in the basic contract. The Government will notify the contractor of the time and location after the award of the task order. The task order post award conference will establish work level points of contact for the task order, determine the task order administration

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strategy, roles and responsibilities, and ensure prompt payment and task order close out.

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR)(MAY 2014)

NAVAIR Clause 5252.245-9500 Government Property for the Performance of this Contract (May 2013) – Paragraph (a)(2) is updated as follows:

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

(1) Government property currently accountable and managed under the following contracts:

NONE

Contract Number	Nomenclature/ Description	Part/ Model/ Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost

(2) Government furnished property to be provided under this contract:

Nomenclature/ Description	Part/ Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/	As Is: Yes/No	Unit Acq
				Unit of Issue		Cost
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400004191	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400004193	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400004194	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	3000705553	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400001097	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8460	HP	5100017897	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400001095	1	Yes	█
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400001094	1	Yes	█

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PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400001096	1	Yes	
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400004196	1	Yes	
PMA-209 NMCI Asset Contract: N001781005975/M801	8440	HP	7400004195	1	Yes	

■ Government furnished material, as defined in FAR 45.101, to be provided under this contract:

NONE

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

NONE

Schedule/Source	Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1- M, Chapter 11, which is available at <https://www2.dla.mil/j-6/dlms/eLibrary/manuals/dlm/dlm-pubs.asp>. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

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SECTION I CONTRACT CLAUSES

Note: All provisions and clauses of Section I of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the Naval Air Station, Patuxent River, MD. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

All losses are to have the permanent badges returned to Security Officer, Naval Air Station, Patuxent River, MD on the last day of the individual's task requirement.

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

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SECTION J LIST OF ATTACHMENTS

Attachment J1 - Organizational Conflict of Interest List IAW Clause 5252.209-9510

Attachment J2 - DD Form 254, Contract Security Classification Specification

Attachment J3 - Task Order Manager Appointment Letter

Attachment J4 - Task Order Ceiling Spreadsheet as of Mod 63

Attachment J5 - Quality Assurance Surveillance Plan

Attachment J6 - CRL Personnel Labor Qualifications

Exhibit A - Contract Data Requirements List A001

Exhibit B - Contract Data Requirements List B001

UPDATED Exhibit A- Contract Data Requirements List A002 as of Mod 16