

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
	U	1	2

2. AMENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE 14-Aug-2013	4. REQUISITION/PURCHASE REQ. NO. 1300372012	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N65540	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NSWC, CARDEROCK DIVISION, PHILADELPHIA
NAVSSSES
Philadelphia PA 19112-1403
gina.trasferini@navy.mil 215-897-7059

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Advanced Internet Marketing, Inc. 397 Little Neck Road, Bldg 3300 S, Suite 204 Virginia Beach VA 23452-5765	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-07-D-5067-EHP1
	10B. DATED (SEE ITEM 13) 28-Sep-2009
CAGE CODE 4C581	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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) Connie L. Linden, Vice President of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert R Colot, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Connie L. Linden (Signature of person authorized to sign)	15C. DATE SIGNED 19-Aug-2013	16B. UNITED STATES OF AMERICA BY /s/Robert R Colot (Signature of Contracting Officer)	16C. DATE SIGNED 19-Aug-2013

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

- 1) In order to allow for completion of work under existing Technical Instructions, the period of performance of the task order is extended from 27 September 2013 to 27 September 2014 at no cost to the Government. This extension does not authorize additional work and/or new Technical Instructions.
- 2) The following period of performance of CLINS 4000, 4100, 6000 and 6100 have been modified to reflect this change:

CLIN 4000:

From: 28 Sept 2009 to 27 Sept 2013

To: 28 Sept 2009 to 27 Sept 2014

CLIN 4100:

From: 27 April 2011 to 27 Sept 2013

To: 27 April 2011 to 27 Sept 2014

CLIN 6000:

From: 28 Sept 2009 to 27 Sept 2013

To: 28 Sept 2009 to 27 Sept 2014

CLIN 6100:

From: 27 April 2011 to 27 Sept 2013

To: 27 April 2011 to 27 Sept 2014

- 3) Because this is a level of effort, severable type contract, the above period of performance extension does not and cannot extend the expiration date of a specific funding line beyond its period of performance. For example, Operations and Maintenance, Navy (OM&N) can only be used for performance purposes for one year from the date obligated on the contract. Most other types of funding can only be used for performance purposes up to the date it would have expired for obligation purposes. The exception to this would be funds that are obligated in their last year of availability; they are also available for one year from date of obligation. This money is available for invoicing purposes up to five (5) years beyond its expiration date. The expiration date of the funding should be annotated on each Technical Instruction.
- 4) All other terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----	-----
4000	R425	Base Period Engineering and Technical Services IAW the attached SOW during the period from the date of award through 60 months after the date of award. (TBD) (TBD)	1.0	LO	██████████	██████████	██████████
400001	R425	Incremental funding in the amount of ██████████ for TI 01 (OMA funds) (OTHER)					
400002	R425	Incremental funding in the amount of ██████████ for TI 02 (O&MN,N)					
400003	R425	Incremental funding in the amount of ██████████ for TI 02A (O&MN,N)					
400004	R425	Incremental funding in the amount of ██████████ for TI 03 (O&MN,N)					
400005	R425	Incremental funding in the amount of ██████████ for TI 04 (O&MN,N)					
400006	R425	Incremental funding in the amount of ██████████ for TI 05 (SCN)					
400007	R425	Incremental funding in the amount of ██████████ for TI 06 (O&MN,N)					
400008	R425	Incremental Funding, TI-007,					

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██████████ (TBD)

400009 R425 Incremental
Funding, TI-007,
██████████ (TBD)

400010 R425 Incremental
funding in the
amount of
██████████ for
TI-08 (O&MN,N)

400011 R425 Per Timothy Lamey
TI -09 was not
approved.
Deobligated funds
(SCN)

400012 R425 Incremental
funding in the
amount of
██████████ for
TI-09 (OTHER)

400013 R425 Incremental
funding in the
amount of
██████████ for
TI-10 (OTHER)

400014 R425 Incremental
funding in the
amount of
██████████ for
TI-01A (OTHER)

400015 R425 Incremental
funding in the
amount of
██████████ for
TI-11 (O&MN,N)

400016 R425 Incremental
funding in the
amount of
██████████ for
TI-2B (O&MN,N)

400017 R425 Incremental
funding in the
amount of
██████████ for
TI-09A (OTHER)

400018 R425 Incremental
funding in the
amount of
██████████ for
TI-08A (O&MN,N)

400019 R425 Incremental
funding in the
amount of
██████████ for
TI-10A (TBD)

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400020 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-12 (OTHER)

400021 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-09B (OTHER)

400022 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1C (OTHER)

400023 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-7B (OTHER)

400024 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1C (OTHER)

400025 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-9C (OTHER)

400026 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-01D (OTHER)

400027 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-01D (OTHER)

400028 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-008B (SCN)

400029 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-2C (O&MN,N)

400030 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-2C (O&MN,N)

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400031 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-8D (O&MN,N)

400032 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-8C (SCN)

400033 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1E (OTHER)

400034 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1E (OTHER)

400035 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1F (OTHER)

400036 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1G (OTHER)

400037 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-9D (OTHER)

400038 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1H (OTHER)

400039 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-2D (O&MN,N)

400040 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-14 (SCN)

400041 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-14 (FMS)

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400042 R425 Incremental funding in the amount of [REDACTED] for TI-1I (OTHER)

4100 R425 Option, Labor. 1.0 LO [REDACTED] [REDACTED] [REDACTED]
Same as CLIN 4000 except during the period from 25 months after the date of award through 60 months after the date of award. (TBD) (TBD)

410001 R425 Incremental funding in the amount of [REDACTED] for TI-1I (OTHER)

410002 R425 Incremental funding in the amount of [REDACTED] for TI-13 (O&MN,N)

410003 R425 Incremental funding in the amount of [REDACTED] for TI-2E (O&MN,N)

410004 R425 Incremental funding in the amount of [REDACTED] for TI-13A (O&MN,N)

410005 R425 Incremental funding in the amount of [REDACTED] for TI-15 (O&MN,N)

410006 R425 Incremental funding in the amount of [REDACTED] for TI-2F (O&MN,N)

410007 R425 Incremental funding in the amount of [REDACTED] for TI-1J (OTHER)

410008 R425 Incremental funding in the amount of [REDACTED] for TI-17 (OTHER)

410009 R425 Incremental

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funding in the
 amount of
 [REDACTED] for
 TI-19 (OTHER)

410010 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-14A (FMS)

410011 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-21 (OTHER)

410012 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-23 (OPN)

410013 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-23 (OPN)

410014 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-23 (OPN)

410015 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-23 (OPN)

410016 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-24 (OTHER)

410017 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-25 (OTHER)

410018 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-9E (OTHER)

410019 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-16 (OPN)

410020 R425 Incremental

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funding in the
 amount of
 [REDACTED] for
 TI-26 (O&MN,N)

410021 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-18 (OPN)

410022 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-18 (OPN)

410023 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-1K (OTHER)

410024 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-16 (OPN)

410025 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-20 (O&MN,N)

410026 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-18 (OPN)

410027 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-23 (OPN)

410028 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-23 (OPN)

410029 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-22 (O&MN,N)

410030 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-2G (O&MN,N)

410031 R425 Incremental

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funding in the
 amount of
 [REDACTED] for
 TI-2G (O&MN,N)

410032 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-27 (O&MN,N)

410033 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-18A (OPN)

410034 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-18A (OPN)

410035 R425 Incremental
 funding in the
 amount of
 [REDACTED] for TI-
 29 (O&MN,N)

410036 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-001L Rev. 1
 (OTHER)

410037 R425 Incremental
 funding in the
 amount of
 [REDACTED] for TI-
 23 Rev. 1 (SCN)

410038 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI- 31 (OTHER)

410039 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI- 001L Rev. 2
 (OTHER)

410040 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI- 001L Rev. 2
 (OTHER)

410041 R425 Incremental
 funding in the
 amount of
 [REDACTED] for

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TI- 001L Rev. 3
(OTHER)

410042 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-11, Rev. 1
(O&MN,N)

410043 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-32 (O&MN,N)

410044 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-31A (OPN)

410045 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-033 (FMS)

410046 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-31B (TBD)

410047 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-2H (TBD)

410048 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-29A (RDT&E)

410049 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-34 (RDT&E)

410050 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-35 (RDT&E)

410051 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-36 (O&MN,N)

410052 R425 Incremental
funding in the

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amount of
[REDACTED] for
TI-37 (O&MN,N)

410053 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-26A (O&MN,N)

410054 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-30 (OPN)

410055 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-39 (FMS)

410056 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-40 (SCN)

410057 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-41 (RDT&E)

For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	----	----	-----
6000	R425	Base Period Support Costs for travel, other direct costs and material, inclusive of applicable indirect costs, during the period from the date of award through 60 months after the date of award. (TBD) (TBD)	1.0	LO	[REDACTED]
600001	R425	Incremental funding in the amount of [REDACTED] for TI 01 (OMA funds) (OTHER)			
600002	R425	Incremental funding in the amount of [REDACTED] for TI 02 (O&MN,N)			

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600003 R425 Incremental
funding in the
amount of [REDACTED]
for TI 02A
(O&MN,N)

600004 R425 Incremental
funding in the
amount of [REDACTED]
for TI 03
(O&MN,N)

600005 R425 Incremental
funding in the
amount of [REDACTED]
for TI 04
(O&MN,N)

600006 R425 Incremental
funding in the
amount of [REDACTED]
for TI 05 (SCN)

600007 R425 Incremental
funding in the
amount of [REDACTED]
for TI 06
(O&MN,N)

600008 R425 Incremental
Funding, TI-007,
[REDACTED] (TBD)

600009 R425 Incremental
funding in the
amount of [REDACTED]
for TI 08
(O&MN,N)

600010 R425 Per Timothy Lamey
TI -09 was not
approved.
Deobligated funds
(SCN)

600011 R425 Incremental
funding in the
amount of [REDACTED]
for TI-10 (OTHER)

600012 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-01A (OTHER)

600013 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-01B (TBD)

600014 R425 Incremental
funding in the
amount of

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[REDACTED] for
 TI-08A (SCN)

600015 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-10A (TBD)

600016 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-1C (OTHER)

600017 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-7B (OTHER)

600018 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-1C (OTHER)

600019 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-1C (OTHER)

600020 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-008B (SCN)

600021 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-8D (O&MN,N)

600022 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-8C (SCN)

600023 R425 Per Timothy
 Lamey, funding
 under Req.
 02505208 was
 redirected from
 ODC to Labor.
 (OTHER)

600024 R425 Incremental
 funding in the
 amount of
 [REDACTED] for
 TI-1F (OTHER)

600025 R425 Incremental

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funding in the
amount of
[REDACTED] for
TI-9D (OTHER)

600026 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1G (OTHER)

600027 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1H (OTHER)

600028 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-1I (OTHER)

600029 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-13 (O&MN,N)

600030 R425 Incremental
funding in the
amount of
[REDACTED] for
TI-15 (O&MN,N)

600031 R425 Incremental
funding in the
amount of
[REDACTED] for 1J
(OTHER)

600032 R425 Incremental
funding in the
amount of
[REDACTED] for TI
18 (OPN)

600033 R425 Incremental
funding in the
amount of
[REDACTED] for TI
23 (OPN)

600034 R425 Incremental
funding in the
amount of
[REDACTED] for TI
23 (OPN)

600035 R425 Incremental
funding in the
amount of
[REDACTED] for TI
16 (OPN)

600036 R425 Incremental

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funding in the
amount of
[REDACTED] for TI
20 (O&MN,N)

600037 R425 Incremental
funding in the
amount of
[REDACTED] for TI
14A (FMS)

600038 R425 Incremental
funding in the
amount of
[REDACTED] for
TI 16 (OPN)

600039 R425 Incremental
funding in the
amount of
[REDACTED] for TI
1k (OTHER)

600040 R425 Incremental
funding in the
amount of
[REDACTED] for TI
22 (O&MN,N)

600041 R425 Incremental
funding in the
amount of
[REDACTED] for TI
27 (O&MN,N)

600043 R425 Incremental
funding in the
amount of
[REDACTED] for TI
001L Rev. 1
(OTHER)

600044 R425 Incremental
funding in the
amount of
[REDACTED] for TI
29 (O&MN,N)

600045 R425 Incremental
funding in the
amount of
[REDACTED] for TI
001L Rev. 2
(OTHER)

600046 R425 Incremental
funding in the
amount of
[REDACTED] for TI
001L Rev. 3
(OTHER)

600047 R425 Incremental
funding in the
amount of
[REDACTED] for TI

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11, Rev. 1
(O&MN,N)

600048 R425 Incremental
funding in the
amount of [REDACTED] for TI
32 (O&MN,N)

600049 R425 Incremental
funding in the
amount of [REDACTED] for TI
033 (FMS)

600050 R425 Incremental
funding in the
amount of [REDACTED] for TI
29A (RDT&E)

600051 R425 Incremental
funding in the
amount of [REDACTED] for TI
34 (RDT&E)

600052 R425 Incremental
funding in the
amount of [REDACTED] for TI
39 (FMS)

600053 R425 Incremental
funding in the
amount of [REDACTED] for TI
40 (SCN)

600054 R425 Incremental
funding in the
amount of [REDACTED]
for TI 41 (RDT&E)

6100 R425 Option, Support 1.0 LO [REDACTED]
Costs for travel,
other direct
costs and
material,
inclusive of
applicable
indirect costs,
during the period
from 25 months
through 60 months
after the date of
award. (TBD)
(TBD)
Option

Note: The total fixed fee percentage applied to the estimated cost under CLIN 4000 is 8.0%.

The subject Seaport-e task order is being issued to The GBS Group as a result of solicitation no. [N00024-09-](#)

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R-3419.

Your attention is directed to Section L of the solicitation, page 31 of 42. In accordance with the requirements under Technical Capability, the successful contractor not possessing the required clearances within 60 days after date of contract award may be subject to termination in accordance with Clause 52.249-6, entitled "Termination (Cost-Reimbursement).

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR-H09 in Section H.

TITLE: Machinery Information Technology & Testing

1. Introduction

1.1. The Ship Systems Engineering Station (SSES), located in Philadelphia, PA, is a vital part of the Naval Surface Warfare Center, Carderock Division (NSWCCD) and is the Navy's principal Test and Evaluation Station and In-Service Engineering Agent. The Machinery Research and Engineering Department (Code 90) provides systems engineering and technical management of ship systems and equipment including In-Service Engineering (ISE) and Life Cycle Engineering Management (LCEM) for the U.S. Navy Ship systems. Data Acquisition Systems (DAS), First-in-class testing, Submarine Maintenance Management Information System (SMMIS), Total Ship Information Management System, Information Assurance activities, and Ship's Force Information Management System (SFIMS) are performed by NSWCCD-SSES. These programs require support for tasks such as: program management; In-service engineering; software support activities; software development; engineering development; test and evaluation; system surveys and assessments; on-site technical support; technology insertion; performance specifications; performance and data analysis; system integration; installation support; and training support.

1.2. This SOW establishes the level of effort required for developing, testing, installing, and supporting Machinery Information Technology & Testing programs. It is estimated that 60% of the effort will be off-site and 40% will be onsite. This task order shall provide technical data packages, technical data conversion, distribution of technical data, management of technical data, miscellaneous technical data systems support, and the design development, testing and fielding support of software and systems.

2. APPLICABLE DOCUMENTS/REFERENCES

3. TASK REQUIREMENTS

3.1. The contractor shall furnish in-service engineering and life cycle management services and products in support of Data Acquisition Systems and first-in-class testing. This will include support services relevant to the labor categories cited in this document.

3.1.1. Provide the labor services and materials that are necessary to assist NSWCCD to design and install first in class Data Acquisition System components on US Navy ships. The contractor will provide engineering design technical support, mount boxes, terminate electrical connections, and perform operational checks and testing as required.

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- 3.1.2. Design, develop, and test Data Acquisition Software to integrate and filter sensor data.
 - 3.1.3. Design, build, test, and install enclosures to house analog and digital sensor acquisition and storage systems.
 - 3.1.4. Provide senior technical engineering consulting to analyze vendor data, analyze Navy requirements, evaluate alternatives, make recommendations, and report findings.
 - 3.1.5. Design, fabricate, test, and calibrate node terminals.
 - 3.1.6. Develop installation drawings and logistics and provide engineering management to support DAS implementations.
- 3.2. The contractor shall update and maintain the Submarine Maintenance Monitoring Information System (SMMIS), as directed by NSWCCD. SMMIS is the suite of software applications used by Submarine Performance Monitoring Teams (PMT) and NAVSEA engineers to record and analyze submarine maintenance data. NSWCCD is the Software Support Activity (SSA) for SMMIS and maintains the software code for the major elements of SMMIS suite. SMMIS includes the front-end software used by Performance Monitoring Teams, the Website used by NAVSEA engineers for reviewing and trending data, the Website used by PMTs to record support given to the fleet outside the scope of PMS, and the Website used by PMTs and NSWCCD to track test gear. Contractor will provide programming support. Contractor will develop and maintain documents in support of the NSWCCD CMMi Level 3 compliant standard software process. Contractor will track actions, attend audits, and provide verification and validation of processes.
- 3.3. Provide technical support to Digital Video Surveillance Systems laboratory testing, installation, and support. The contractor shall develop test plans and perform laboratory testing of video hardware and software. The contractor shall assist in developing installation plans and install of digital video systems onboard U.S. Navy ships. The contractor shall help integrate digital video system with existing shipboard information systems.
- 3.4. Contractor will follow DoD Information Assurance (IA), Certification and Accreditation processes as required for program support.
- 3.5. Provide machinery systems testing support. Prepare test plans, test reports, and perform data collection, statistical analyses, and interpretation for prototype systems and components. Perform equipment testing, test site and/or field/shipboard evaluations, and equipment/component validation. Procure test materials, and design, fabricate, and assemble applicable components/test fixtures/articles for testing and evaluation.
- 3.6. Provide administrative and business analyst support including track man-hours/time, prepare correspondence reports/forms and naval messages and arrange travel/travel requests,

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presentation development, action item tracking, project tracking, and document development. Develop presentations, tracking systems, meeting minutes, and process documentation. Perform timekeeping duties in the Standard Labor Data Collection and Distribution Application (SLDCADA) and track man-hours/time in the Corporate Database (CDB) system.

3.7. Update and maintain the TSIMS data sets for aircraft carriers.

3.7.1. Sketch and mark-up the space and system drawings to reflect new installations and associated configuration changes as a result of equipment installations. The sketches shall then be drafted in CAD format. Document changes shall be verified against the configuration in each applicable space.

3.7.2. Test the software and data updates and record results prior to delivery to ship. Provide a Test Plan and Test Report.

3.7.3. Load, test, and demonstrate the updated TSIMS product, and a report shall be provided for any demonstration, test, or installation.

3.7.4. Provide training on all TSIMS processes and systems developed, incorporated, and/or integrated. Such training shall include all necessary guides, manuals, and training courses required to effectively transfer knowledge to necessary Government personnel. The contractor shall provide support for all training onboard each installation ship and a Training Report.

3.8. Provide support to program, In-service Engineering Activity (ISEA), Life Cycle Engineering Manager (LCEM), and engineering managers. Assist with development of long range plans, schedules and alteration packages, and attend technical and programmatic meetings as required. Participate in meetings and provide technical/design input, and revision recommendations for Government review, and maintain/record meeting minutes, as requested by NSWCCD. Write and recommend updates, as required, to technical manuals; installation drawings and procedures; and other technical documentation for systems, equipment and components. Provide on-site technical LCEM support for shipboard machinery information systems & technology as required by NSWCCD.

3.9. Develop and update Operational Sequencing Systems (OSS). Develop/generate Engineering Operational Sequencing Systems (EOSS), including Aviation Fuel OSS (AFOSS), Sewage Disposal OSS (SDOSS), Catapult OSS (CATOSS), Catapult Lube Oil OSS (CLOSS), Cargo Fuel OSS (CFOSS), and other OSS for HM&E systems on U.S. Navy steam, diesel, and gas turbine powered ships, including the creation of EOSS files in SGML and CGM formats and conversion to PDF; use of ISODRAW and AdeptEditor software to incorporate necessary changes to update existing and generate new construction EOSS packages; and update of the Content@ database for selected HM&E ship systems.

3.10. Provide software engineering support for machinery information systems including but not

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limited to Portable Maintenance Assistant (PMA). Software engineering services include: requirements analysis, system design, programming, testing, quality assurance, and maintenance activities for development of machinery information systems and technology software products. The portable maintenance assistant code must be migrated to various systems including 2K writer to allow users to integrate maintenance management systems.

3.11. Provide implementation support for Ship's Force Information Management System (SFIMS). Implement SFIMS for ship and Advance Planning Team. Provide monthly status reports, attend status meetings. Provide software installation and training, software performance review/testing and deficiency correction. Establish links to Relational Administration (RADMIN) and other data sources. Provide all software documentation, including source codes and other information, which may be required for subsequent programming requirements. Provide technical and management support services to users to conduct post-implementation support for the installed SFIMS. Provide technical and management support services to users to conduct post-implementation support for the installed SFIMS. Make changes to the current SFIMS Status Reports and Charts as required by users.

3.12. Provide Finite Element Analysis (FEA) services including structural, thermal, fluid dynamics and electromagnetics. NASTRAN and ANSYS are minimum required tools.

3.13. Provide Computational Fluid Dynamics (CFD) analysis expertise utilizing tools such as ANSYS and Fluent as a minimum.

3.14. Provide analysis for the prediction of fatigue design life and remaining life of machinery components.

3.15. Participate in and provide analysis services for failure analysis of naval machinery components and systems.

3.16. Provide testing services in support of engineering analysis efforts that include:

3.16.1. Experimental modal analysis

3.16.2. Vibration measurements of rotating and stationary components

3.16.3. Strain gage measurements, including telemetry

3.16.4. Pressure, force, torque and acoustic measurements

3.16.5. Data acquisition systems to support measurements.

4. DELIVERABLES

Copies of deliverables are to be distributed to: Government Technical Point of Contact. The Technical POC for this task is Mr. Tim Lamey, NSWCCD Code 952, 4850 South 15th Street, Philadelphia, PA 19112 (215) 897-1365.

4.1. Status Reports – Progress reports in contractor electronic format, detailing work performed

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and bi-weekly and cumulative funding details

- 4.1.1 Bi-weekly Status Report
- 4.1.2 Bi-weekly Financial Status Report
- 4.2 Meeting Support Documents
 - 4.2.1 Meeting Agenda
 - 4.2.2 Meeting Minutes
 - 4.2.3 Meeting Action Items
- 4.3 Test Documents
 - 4.3.1 Test Plans
 - 4.3.2 Test Procedures
 - 4.3.3 Test Records
 - 4.3.4 Test Reports
- 4.4 Project Support Documents
 - 4.4.1 Plan of Action and Milestones (POA&M)
 - 4.4.2 Work Breakdown Structure (WBS)
 - 4.4.3 Trip Reports
- 4.5 Program Support Documents
 - 4.5.1 Policy Documents
 - 4.5.2 Presentations
 - 4.5.3 White Papers
- 4.6 Technical Documents
 - 4.6.1 Requirements Documentation
 - 4.6.2 Hardware Design Documentation
 - 4.6.3 Software Design Documentation
 - 4.6.4 Source Code
 - 4.6.5 Technical Manuals

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4.6.6 User Manuals

4.6.7 Training Plans

4.6.8 Training Manuals

4.6.9 TSIMS Datasets

4.6.10 AutoCAD Drawings

4.6.11 Antenna Booklets

4.6.12 Digital Photographs

4.7 Final Report – to be delivered upon completion of statement of work.

5. INSPECTION AND ACCEPTANCE

Final inspection and acceptance of all work performed, reports and other deliverables will be performed at the place of delivery by the Technical POC.

5.1. General Acceptance Criteria

General quality measures, as set forth below, will be applied to each work product received from the contractor under this statement of work (SOW).

5.1.1. Accuracy - Work Products shall be accurate in presentation, technical content, and adherence to accepted elements of style.

5.1.2. Clarity - Work Products shall be clear and concise. Any/All diagrams/text shall be easy to understand and be relevant to the supporting narrative.

5.1.3. Consistency to Requirements - All work products must satisfy the requirements of this statement of work.

5.1.4. File Editing - All text and diagrammatic files shall be editable by the Government.

5.1.5. Format - Work Products shall be submitted in hard copy and in media (SGML, CGM or PDF) mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.

5.1.6. Timeliness - Work Products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date determined by the Government.

5.2. Acceptance: The Technical POC will review, for completeness, preliminary or draft documentation that the Contractor submits, and may return it to the Contractor for correction. Absence of any comments by the Technical POC will not relieve the Contractor of the responsibility for complying with the requirements of this work statement. Final approval and acceptance of documentation required herein shall be by letter of approval and acceptance by the Technical POC. The Contractor shall not construe any letter of acknowledgment of receipt material as a waiver of review, or as an acknowledgment that the material is in conformance with

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this work statement. Any approval given during preparation of the documentation, or approval for shipment shall not guarantee the final acceptance of the completed documentation.

6. GOVERNMENT FURNISHED ACCESS/INFORMATION/MATERIALS

6.1. The government will provide the contractor with user IDs, passwords, and necessary access for completion of this task order which will be coordinated through the TPOC.

6.2. Government Furnished Information (GFI). – The government will provide the contractor with all information and government proprietary data to complete the specific task within 2 weeks of specific tasking.

7. POINTS OF CONTACT

7.1. The Task Order Manager (TOM) will identify contractor deficiencies, review task order deliverables, report on contractor performance, identify contractor noncompliance with requirements, and provide detailed technical information (via technical instructions) to the contractor as needed. The TOM is: Timothy Lamey, (215) 897-1365, timothy.lamey@navy.mil.

7.2. The role of the Technical Point of Contact (TPOC) is to assist the TOM by identifying contractor deficiencies, review task order deliverables, assist in preparing reports on contractor performance, identify contractor noncompliance with requirements, and provide detailed technical information to the contractor as needed. The TPOC is: Timothy Lamey, (215) 897-1365, timothy.lamey@navy.mil.

8. PERFORMANCE AND DELIVERY

8.1. Primary Place of Performance – The primary place of performance shall be at the location of the Contractor’s facilities. Additional effort shall be required as specified in 8.2 below.

8.2. Travel Requirements – The contractor shall attend meetings and make visits in the performance of the various tasks assigned under this task order. The meetings and visits will include Navy activities, industrial areas, other contractors, and corporations and businesses associated with each particular task. The contractor shall also perform Ship visits during availabilities in order to update drawings and to ascertain what alterations have been installed to get the knowledge that goes into the TSIMS update. The vast majority of this work will be accomplished in-port but may require isolated underway periods. Locations of meetings and ship visits include, but are not limited to: Philadelphia, PA; Norfolk VA; all East and West coast homeports; and new construction yard facilities.

8.3. Primary Place of Delivery – Deliverables shall be distributed to the TPOC at the following address:

Naval Surface Warfare Center, Carderock Division
Philadelphia Naval Business Center
Code 952, Tim Lamey
4850 South 15th Street
Philadelphia, PA 19112

8.4. Level of effort - The total level of effort required under this task order is estimated to be 166,133 hours of direct labor over a four (4) year period. Direct hours include subcontracted hours, but do not include holiday, sick leave, vacation and other absence hours.

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9. CONFLICT OF INTEREST

The contractor will have access to data for which the Organizational Conflict of Interest clause applies in accordance with Clause No. HQ-C-2-0037 "Organizational Conflict of Interest" under Section H.

10. SECURITY REQUIREMENTS

During the performance of this contract, the contractor may be required to have access to and may be required to receive, generate and store information classified to the level of **CONFIDENTIAL** as indicated on the attached DD Form 254 – Contract Security Classification Specification.

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SECTION D PACKAGING AND MARKING

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

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

- (1) Name and business address of the Contractor
- (2) Contract number
- (3) Task order number
- (4) Sponsor: Naval Surface Warfare Center

ATTN: Timothy Lamey/Code 952
4850 South 15th Street
Philadelphia, PA 19112-1403

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be performed at destination by NSWCCD-SSES CODE 952 Personnel.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/28/2009 - 9/27/2014
4100	4/27/2011 - 9/27/2014
6000	9/28/2009 - 9/27/2014

CLIN - DELIVERIES OR PERFORMANCE

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

4000	9/28/2009 - 9/27/2014
4100	4/27/2011 - 9/27/2014
6000	9/28/2009 - 9/27/2014

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

6100	4/27/2011 - 9/27/2014
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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Timothy W Lamey, 952
4850 South 15th Street
Philadelphia, PA 19112
timothy.lamey@navy.mil
215-897-1365

CAR-G11 INVOICE INSTRUCTIONS (DEC 2007) (NSWCCD)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. 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://wawf.eb.mil>.

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

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

- 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 N65540

Admin DODAAC S5111A

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Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N65540</u>
Service Approver DODAAC	<u>N/A</u>
Ship To DODAAC	<u>N65540</u>
DCAA Auditor DODAAC	<u>HAA47B</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>Destination</u>
Acceptance Location	<u>Destination</u>

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

(e) 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:
timothy.lamey@navy.mil

(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 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 NSWCCD WAWF point of contact at (301) 227-5419.

(End of Clause)

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 166,132 total man-hours of direct labor (83,070 hours/Base and 83,062 hours/Option), including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 799 hours/Base per week and 799 hours/Option per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

Fee Reduction = Fee x ((Required LOE minus Expended LOE)divided by Required LOE)

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

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost 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

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appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) 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.

(End of Clause)

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

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	TOTAL
400001 - 400042	██████████	██████████	██████████
410001-410057	██████████	██████████	██████████
600001 - 600054	██████████	██████	██████████
TOTALS	██████████	██████████	██████████

(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 400001 through 400011 and 600001 through 600010 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

Total Contract CPFF	Funds This Action	Previous Funding	Funds Available	Balance Unfunded
██████████	██████████	██████████	██████████	██████████

(End of Clause)

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Accounting Data

SLINID	PR Number	Amount
400001	92323476	[REDACTED]
LLA :		
AA	2192020 0000 6D 6D01 13519700000 S20113	MIPR9KDAV2W264/AA
400002	92354131	[REDACTED]
LLA :		
AB	1791804 70BA 257 00070 R 045924 2D CK8462 0007098462KP	N0007009RCK8462/AA
400003	92616529	[REDACTED]
LLA :		
AB	1791804 70BA 257 00070 R 045924 2D CK8462 0007098462KP	N0007009RCK8462/AA
400004	92437129	[REDACTED]
LLA :		
AC	1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00	N0002409WX00691/AA
400005	92437137	[REDACTED]
LLA :		
AC	1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00	N0002409WX00691/AA
400006	92437144	[REDACTED]
LLA :		
AD	97X4930 NH1C 000 77777 0 000167 2F 000000 091911181404	
400007	92437149	[REDACTED]
LLA :		
AC	1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00	N0002409WX00691/AA
600001	92323481	[REDACTED]
LLA :		
AA	2192020 0000 6D 6D01 13519700000 S20113	MIPR9KDAV2W264/AA
600002	92354132	[REDACTED]
LLA :		
AB	1791804 70BA 257 00070 R 045924 2D CK8462 0007098462KP	N0007009RCK8462/AA
600003	92616531	[REDACTED]
LLA :		
AB	1791804 70BA 257 00070 R 045924 2D CK8462 0007098462KP	N0007009RCK8462/AA
600004	92437133	[REDACTED]
LLA :		
AC	1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00	N0002409WX00691/AA
600005	92437142	[REDACTED]
LLA :		
AC	1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00	N0002409WX00691/AA
600006	92437147	[REDACTED]
LLA :		
AD	97X4930 NH1C 000 77777 0 000167 2F 000000 091911181404	
600007	92437152	[REDACTED]
LLA :		
AC	1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00	N0002409WX00691/AA
BASE Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD 01 Funding [REDACTED]		
Cumulative Funding [REDACTED]		
MOD 02		
400008	93559957	[REDACTED]
LLA :		
AE	97X4930 NH1C 000 77777 0 000167 2F 000000 091911274525	

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MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

400009 93570695 [REDACTED]
LLA :
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 091911274521

600008 93570697 [REDACTED]
LLA :
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 091911274521

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

400010 00320785 [REDACTED]
LLA :
AG 1701804 8B5B 252 SASWF 0 068342 2D 000000 15BW70000W70
Standard Number: N0002410WX00668/AA

400011 00331368 [REDACTED]
LLA :
AH 1701811 1227 252 WAWMC 0 068342 2D 000000 411638000000
Standard Number: N0002410WX20600/AA

600009 00320788 [REDACTED]
LLA :
AG 1701804 8B5B 252 SASWF 0 068342 2D 000000 15BW70000W70
Standard Number: N0002410WX00668

600010 00331370 [REDACTED]
LLA :
AH 1701811 1227 252 WAWMC 0 068342 2D 000000 411638000000
Standard Number: N0002410WX20600

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

400011 00331368 [REDACTED]
LLA :
AH 1701811 1227 252 WAWMC 0 068342 2D 000000 411638000000
Standard Number: N0002410WX20600/AA

600010 00331370 [REDACTED]
LLA :
AH 1701811 1227 252 WAWMC 0 068342 2D 000000 411638000000
Standard Number: N0002410WX20600

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

400012 00495895 [REDACTED]
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101911276016

400013 00620037 [REDACTED]
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 995340200231

600011 00620039 [REDACTED]

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LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 995340200231

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

400014 00651142 [REDACTED]
LLA :
AL 2182035 000 01CIC 020113 2I 095390 111018000000
Standard Number: (MIPR0EDAV8H071)(AA)

600012 00651144 [REDACTED]
LLA :
AL 2182035 000 01CIC 020113 2I 095390 111018000000
Standard Number: (MIPR0EDAV8H071)(AA)

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

400015 00796366 [REDACTED]
LLA :
AM 1701804 60BA 257 00060 R 068732 2D C3GBAL 231700E1BR4Q
Standard Number: (N0006010RC3GBAL)(AA)

400016 00796367 [REDACTED]
LLA :
AM 1701804 60BA 257 00060 R 068732 2D C3GBAL 231700E1BR4Q
Standard Number: (N0006010RC3GBAL)(AA)

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

400017 00931481 [REDACTED]
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101911276016

400018 01169539 [REDACTED]
LLA :
AG 1701804 8B5B 252 SASWF 0 068342 2D 000000 15BW70000W70
Standard Number: N0002410WX00668/AA

400019 01169550 [REDACTED]
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 995340200231

400020 01169555 [REDACTED]
LLA :
AN 1701319 14KB 253 SASHP 0 068342 2D 263420 330960000010
Standard Number: N0002410WX11136/AA

600013 01169534 [REDACTED]
LLA :
AP 97X4930 NH1C 000 77777 0 000167 2F 000000 101917667623

600014 01169543 [REDACTED]
LLA :
AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 091915176022

600015 01169553 [REDACTED]
LLA :

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AK 97X4930 NH1C 000 77777 0 000167 2F 000000 995340200231

MOD 10 Funding ██████████
Cumulative Funding ██████████

MOD 11

400021 01366443 ██████████
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101911276016

MOD 11 Funding ██████████
Cumulative Funding ██████████

MOD 12

400022 01551706 ██████████
LLA :
AR 97X4930 NH1C 000 77777 0 000167 2F 000000 101917668631
Incremental Funding

400023 01551697 ██████████
LLA :
AS 97X4930 NH1C 000 77777 0 000167 2F 000000 101911276021
Incremental Funding

400024 01551702 ██████████
LLA :
AT 97X4930 NH1C 000 77777 0 000167 2F 000000 101917666508
Incremental Funding

600016 01551710 ██████████
LLA :
AR 97X4930 NH1C 000 77777 0 000167 2F 000000 101917668631
Incremental Funding

600017 01551700 ██████████
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101911276016
Incremental Funding

600018 01551707 ██████████
LLA :
AU 97X4930 NH1C 000 77777 0 000167 2F 000000 091917660199
Incremental Funding

MOD 12 Funding ██████████
Cumulative Funding ██████████

MOD 13 Funding ██████████
Cumulative Funding ██████████

MOD 14

400025 01810257 ██████████
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101911276016

MOD 14 Funding ██████████
Cumulative Funding ██████████

MOD 15

400026 02161647 ██████████
LLA :
AV 21 9 2035 0000 1C 1C09 53901110178 S20113
Standard Number: (MIPR0KDAV9H061/AA)

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400027 02161653 [REDACTED]
 LLA :
 AW 21 0 2035 0000 1C 1C09 53901110187 S20113
 Standard Number: (MIPR0KDAV0H049/AA)

400028 02161673 [REDACTED]
 LLA :
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 101915178701

600019 02161661 [REDACTED]
 LLA :
 AY 97X4930 NH1C 000 77777 0 000167 2F 000000 101917660399

600020 02161709 [REDACTED]
 LLA :
 AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 091915175906

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

400029 02515948 [REDACTED]
 LLA :
 BA 1701804 70BA 257 00070 R 045924 2D XK1388 0007001388KD
 Standard Number: N0007010WXK1388/AA

400030 02515953 [REDACTED]
 LLA :
 BB 1701804 8B5B 257 SA312 0 068342 2D 000000 15BN00000N00
 Standard Number: N0002410WX00799/AA

400031 02537364 [REDACTED]
 LLA :
 BC 97X4930 NH1C 000 77777 0 000167 2F 000000 101916425010

400032 02505201 [REDACTED]
 LLA :
 BD 97X4930 NH1C 000 77777 0 000167 2F 000000 101915176102

400033 02505206 [REDACTED]
 LLA :
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 101917668209

600021 02537365 [REDACTED]
 LLA :
 BC 97X4930 NH1C 000 77777 0 000167 2F 000000 101916425010

600022 02505205 [REDACTED]
 LLA :
 BD 97X4930 NH1C 000 77777 0 000167 2F 000000 101915176102

600023 [REDACTED]
 LLA :
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 101917668209

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17

400034 02505208 [REDACTED]
 LLA :
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 101917668209

600023 [REDACTED]
 LLA :
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 101917668209

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MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18

400035 03207938 [REDACTED]
LLA :
BF 2102035 0000 1C1 C0953 020113 2I 901110 1870ZCWF1SFA
Standard Number: MIPROKDAV0H049/AA

600024 03207960 [REDACTED]
LLA :
BF 2102035 0000 1C1 C0953 020113 2I 901110 1870ZCWF1SFA
Standard Number: MIPROKDAV0H049/AA

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

400036 03465429 [REDACTED]
LLA :
BJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101917666932

400037 03465432 [REDACTED]
LLA :
BH 97X4930 NH1C 000 77777 0 000167 2F 000000 111911276415

600025 03465433 [REDACTED]
LLA :
BH 97X4930 NH1C 000 77777 0 000167 2F 000000 111911276415

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

600026 03465431 [REDACTED]
LLA :
BJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101917666932

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

400038 10421943 [REDACTED]
LLA :
AW 21 0 2035 0000 1C 1C09 53901110187 S20113
Standard Number: MIPRIEDAV0H060/AA
See Technical Instruction 1H

600027 10421944 [REDACTED]
LLA :
AW 21 0 2035 0000 1C 1C09 53901110187 S20113
Standard Number: MIPRIEDAV0H060/AA
See Technical Instruction 1H

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

400039 10670189 [REDACTED]
LLA :
BK 1711804 8B5B 252 CV312 0 050120 2D 000000 A00000635575
Standard Number: N0002411RX00841/AA NAVSEA PR # 1400175749
See Technical Instruction 2D

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MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

400040 11084271 [REDACTED]
LLA :
BM 97X4930 NH1C 000 77777 0 000167 2F 000000 101912412120
See Technical Instruction 14

400041 11043473 [REDACTED]
LLA :
BN 97X4930 NH1C 000 77777 0 000167 2F 000000 111915421818
See Technical Instruction 14

400042 11043433 [REDACTED]
LLA :
BL 2102035 0000 1C 1C09 535595521272 S20113
Standard Number: MIPR1FDAV0H065/AA
See Technical Instruction 1I

410001 11043433 [REDACTED]
LLA :
BL 2102035 0000 1C 1C09 535595521272 S20113
Standard Number: MIPR1FDAV0H065/AA
See Technical Instruction 1I

600028 11043456 [REDACTED]
LLA :
BL 2102035 0000 1C 1C09 535595521272 S20113
Standard Number: MIPR1FDAV0H065/AA
See Technical Instruction 1I

600029 11043467 [REDACTED]
LLA :
BP 97X4930 NH1C 000 77777 0 000167 2F 000000 111918544602
See Technical Instruction 13

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

410002 11043460 [REDACTED]
LLA :
BP 97X4930 NH1C 000 77777 0 000167 2F 000000 111918544602
See Technical Instruction 13 (MOD 24)

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

410003 11363296 [REDACTED]
LLA :
BQ 1711804 70BA 257 00070 R 045924 2D XK7387 0007017387KD
Standard Number: N0007011WXK7387/AA
See Technical Instruction 2E

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

410004 12090596 [REDACTED]
LLA :
BR 97X4930 NH1C 000 77777 0 000167 2F 000000 111913161201

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ASSOCIATED WITH TI # 13A

410005 12090600 [REDACTED]
 LLA :
 BS 97X4930 NH1C 000 77777 0 000167 2F 000000 111913312001
 ASSOCIATED WITH TI #15

410006 12090602 [REDACTED]
 LLA :
 BT 1711804 70BA 257 00070 R 045924 2D XK7387 0007017387KD
 Standard Number: N0007011WXK7387/AA
 ASSOCIATED WITH TI #2F

600030 12090601 [REDACTED]
 LLA :
 BU 97X4930 NH1C 000 77777 0 000167 2F 000167 2F 000000 111913312001
 ASSOCIATED WITH TI#15

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27

410007 12090597 [REDACTED]
 LLA :
 BV 21 1 2035 0000 1C 1C09 53901110189 S20113
 Standard Number: MIPR1JDAV1H046/AA
 See TI #1J (MOD 27)

600031 12090599 [REDACTED]
 LLA :
 BV 21 1 2035 0000 1C 1C09 53901110189 S20113
 Standard Number: MIPR1JDAV1H046/AA
 See TI# 1J (MOD 27)

MOD 27 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

410008 12447457 [REDACTED]
 LLA :
 BW 97X4930 NH1C 000 77777 0 000167 2F 000000 111911276436
 SEE TI#17

410009 12447462 [REDACTED]
 LLA :
 BX 97X4930 NH1C 000 77777 0 000167 2F 000000 111913100150
 SEE TI #19

410010 12447467 [REDACTED]
 LLA :
 BY 97X4930 NH1C 000 77777 0 000167 2F 000000 111915421822
 SEE TI#14A

410011 12447469 [REDACTED]
 LLA :
 BZ 97X4930 NH1C 000 77777 0 000167 2F 000000 111914135101
 SEE TI #21

410012 12447472 [REDACTED]
 LLA :
 CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
 Standard Number: N0002411RX00805/AD (PR 1400174897)
 SEE TI#23

410013 12447481 [REDACTED]

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LLA :
CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
Standard Number: N0002411RX00805/AD (PR 1400174897)
SEE TI#23

410014 12447488 [REDACTED]
LLA :
CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
Standard Number: N0002411RX00805/AD (PR 1400174897)
SEE TI#23

410015 12447489 [REDACTED]
LLA :
CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
Standard Number: N0002411RX00805/AD (PR 1400174897)
SEE TI#23

410016 12447491 [REDACTED]
LLA :
CB 97X4930 NH1C 000 77777 0 000167 2F 000000 111914123632
SEE TI#24

410017 12447497 [REDACTED]
LLA :
CB 97X4930 NH1C 000 77777 0 000167 2F 000000 111914123632
SEE TI#25

410018 12447499 [REDACTED]
LLA :
BW 97X4930 NH1C 000 77777 0 000167 2F 000000 111911276436
SEE TI#9E

410019 12447515 [REDACTED]
LLA :
CC 1701810 81HF 310 SAS05 0 068342 2D 000000 HF0310000000
Standard Number: N0002410WX30269/AC
SEE TI#16

410020 12447524 [REDACTED]
LLA :
CD 97X4930 NH1C 000 77777 0 000167 2F 000000 111913160218
SEE TI#26

410021 12447538 [REDACTED]
LLA :
CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
Standard Number: N0002411RX00805/AA (PR 1400174897)
SEE TI#18

410022 12447544 [REDACTED]
LLA :
CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
Standard Number: N0002411RX00805/AA (PR 1400174897)
SEE TI#18

410023 12447503 [REDACTED]
LLA :
CE 2112020 0000 6D6 020113 2I D01135 19700000QLCJ
Standard Number: MIPR1KDAV027EH/AA
SEE TI#1K

410024 12447509 [REDACTED]
LLA :
CF 1711810 81HF 310 V5P00 0 050120 2D 000000 A00000070639
Standard Number: N0002411WX05047/AA (PR 1400187920)
SEE TI#16

410025 12447550 [REDACTED]
LLA :
CG 97X4930 NH1C 000 77777 0 000167 2F 000000 111912651010
SEE TI#20

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410026 12457993 [REDACTED]
 LLA :
 CH 1791810 81DM 253 SASWF 0 068342 2D 000000 DM0010000000
 Standard Number: N0002409WX30833/AC
 SEE TI#18

410027 12457997 [REDACTED]
 LLA :
 CH 1791810 81DM 253 SASWF 0 068342 2D 000000 DM0010000000
 Standard Number: N0002409WX30833/AC
 SEE TI#23

410028 12457998 [REDACTED]
 LLA :
 CH 1791810 81DM 253 SASWF 0 068342 2D 000000 DM0010000000
 Standard Number: N0002409WX30833/AC
 SEE TI#23

410029 12498179 [REDACTED]
 LLA :
 CJ 97X4930 NH1C 000 77777 0 000167 2F 000000 111913310197
 SEE TI#22

600032 12447543 [REDACTED]
 LLA :
 CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
 Standard Number: N0002411RX00805/AA (PR 1400174897)
 SEE TI#18

600033 12447486 [REDACTED]
 LLA :
 CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
 Standard Number: N0002411RX00805/AD (PR 140074897)
 SEE TI#23

600034 12447478 [REDACTED]
 LLA :
 CA 1711810 81DM 252 VU021 0 050120 2D 000000 A40000630853
 Standard Number: N0002411RX00805/AD (PR 1400174897)
 SEE TI#23

600035 12447522 [REDACTED]
 LLA :
 CC 1701810 81HF 310 SAS05 0 068342 2D 000000 HF0310000000
 Standard Number: N0002410WX30269/AC
 SEE TI#16

600036 12447464 [REDACTED]
 LLA :
 CG 97X4930 NH1C 000 77777 0 000167 2F 000000 111912651010
 SEE TI#20

600037 12447468 [REDACTED]
 LLA :
 BY 97X4930 NH1C 000 77777 0 000167 2F 000000 111915421822
 SEE TI#14a

600038 12447512 [REDACTED]
 LLA :
 CF 1711810 81HF 310 V5P00 0 050120 2D 000000 A00000070639
 Standard Number: N0002411WX05047/AA (PR 1400187920)
 SEE TI#16

600039 12447506 [REDACTED]
 LLA :
 CE 2112020 0000 6D6 020113 2I D01135 19700000QLCJ
 Standard Number: MIPR1KDVA027EH/AA
 SEE TI#1K

600040 12498175 [REDACTED]
 LLA :
 CJ 97X4930 NH1C 000 77777 0 000167 2F 000000 111913310197

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SEE TI#22

MOD 29 Funding ██████████
Cumulative Funding ██████████

MOD 30

410030 12713450 ██████████
LLA :
CK 97X4930 NH1C 000 77777 0 000167 2F 000000 111912652110
See TI# 2G

410031 12713453 ██████████
LLA :
CL 97X4930 NH1C 000 77777 0 000167 2F 000000 111912652120
See TI# 2G

410032 12713427 ██████████
LLA :
CK 97X4930 NH1C 000 77777 0 000167 2F 000000 111912652110
See TI# 27

410033 12723645 ██████████
LLA :
CM 1791810 81DM 253 SASWF 0 068342 2D 000000 DM0010000000
Standard Number: N0002409WX30833/AC
See TI# 18A

600041 12713449 ██████████
LLA :
CK 97X4930 NH1C 000 77777 0 000167 2F 000000 111912652110
See TI# 27

MOD 30 Funding ██████████
Cumulative Funding ██████████

MOD 31

410034 12733848 ██████████
LLA :
CM 1791810 81DM 253 SASWF 0 068342 2D 000000 DM0010000000
Standard Number: N0002409WX30833/AC
See TI# 18A

MOD 31 Funding ██████████
Cumulative Funding ██████████

MOD 32

410035 1300252449 ██████████
LLA :
CQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001074879
Standard Number: N0002412WX00606/AA (NAVSEA PR# 1400220799)
See TI# 29

410036 1300252571 ██████████
LLA :
CR 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001075664
Standard Number: MIPR2ADAV1H065
See TI# 001L Rev. 1

410037 1300252454 ██████████
LLA :
CS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001074960
Standard Number: N0002411WX20120/AA
See TI# 23 Rev. 1

410038 1300252481 ██████████
LLA :

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CT 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001075164
Standard Number: N0002412WX03209/AA (NAVSEA PR# 1400235965)
See TI# 31

600043 1300252572 [REDACTED]
LLA :
CN 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001075665
Standard Number: MIPR2ADAV1H065
See TI# 001L Rev.1

600044 1300252450 [REDACTED]
LLA :
CP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001074953
Standard Number: N0002412WX00606/AA (NAVSEA PR# 1400220799)
See TI# 29

MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 33

410039 1300271960 [REDACTED]
LLA :
CU 2112035 0000 1C1 02011 3 2IC095 39 0001ZC WV1SFA 020113
Standard Number: MIPR1JDAV1H046/AA
See TI# 001L Rev. 2

410040 1300271958 [REDACTED]
LLA :
CU 2112035 0000 1C1 02011 3 2IC095 39 0001ZC WV1SFA 020113
Standard Number: MIPR1JDAV1H046/AA
See TI# 001L Rev. 2

600045 1300271981 [REDACTED]
LLA :
CU 2112035 0000 1C1 02011 3 2IC095 39 0001ZC WV1SFA 020113
Standard Number: MIPR1JDAV1H046/AA
See TI# 001L Rev. 2

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34

410041 1300276228 [REDACTED]
LLA :
CV 2122035 0000 1C 1C20 5 390111 01 92 S20 113 020113
Standard Number: MIPR2FDAV2H029
See TI# 001L, Rev. 3

410042 1300277152 [REDACTED]
LLA :
CW 1721804 60BA 257 00060 R 068732 2D C3W1AL 635952E1BR4Q
Standard Number: N0006012RC3W1AL/AA
See TI# 11, Rev. 1

410043 1300277155 [REDACTED]
LLA :
CW 1721804 60BA 257 00060 R 068732 2D C3W1AL 635952E1BR4Q
Standard Number: N0006012RC3W1AL/AA
See TI# 32

600046 1300276229 [REDACTED]
LLA :
CV 2122035 0000 1C 1C20 5 390111 01 92 S20 113 020113
Standard Number: MIPR2FDAV2H029
See TI# 001L, Rev. 3

600047 1300277153 [REDACTED]
LLA :

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CW 1721804 60BA 257 00060 R 068732 2D C3W1AL 635952E1BR4Q
Standard Number: N0006012RC3W1AL/AA
See TI# 11, Rev. 1

600048 1300277156 [REDACTED]
LLA :
CW 1721804 60BA 257 00060 R 068732 2D C3W1AL 635952E1BR4Q
Standard Number: N0006012RC3W1AL/AA
See TI# 32

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

410044 1300277721 [REDACTED]
LLA :
CX 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001247641
See TI# 31A

410045 1300273722 [REDACTED]
LLA :
A00001220155
See TI# 033

600049 1300273724 [REDACTED]
LLA :
A00001220157
See TI# 033

MOD 35 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 36

410046 1300291870 [REDACTED]
LLA :
DA 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001321813
See TI# 31B

410047 1300291955 [REDACTED]
LLA :
DB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001322069
See TI# 2H

410048 1300291864 [REDACTED]
LLA :
DC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001321666
See TI# 29A

600050 1300291865 [REDACTED]
LLA :
DD 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001321670
See TI# 29A

MOD 36 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 38

410049 1300299788 [REDACTED]
LLA :
DE 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001361507
See TI# 34

410050 1300299789 [REDACTED]

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LLA :
DF 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001361509
See TI# 35

410051 1300301724 [REDACTED]
LLA :
DG 1721804 8B5B 251 CV312 0 050120 2D 000000 A00001375115
See TI# 36

410052 1300292152 [REDACTED]
LLA :
DH 1721804 8B5B 252 VU021 0 050120 2D 000000 A10001322671
See TI# 37

410053 1300299906 [REDACTED]
LLA :
DJ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001361065
See TI# 26A

410054 1300291960 [REDACTED]
LLA :
DK 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001322147
See TI# 30

600051 1300299788 [REDACTED]
LLA :
DE 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001361507
See TI# 34

MOD 38 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 39

410055 1300339277 [REDACTED]
LLA :
DL 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001647814
See TI# 39

600052 1300339277 [REDACTED]
LLA :
DL 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001647814
See TI# 39

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

410056 1300344611 [REDACTED]
LLA :
DM 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001684231
See TI# 40

600053 1300344611 [REDACTED]
LLA :
DM 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001684231
See TI# 40

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

410057 1300329642 [REDACTED]
LLA :
DN 97X4930 NH1C 251 77777 0 050120 2F 000000 A10001579772
See TI# 41

2410(a) Authority is hereby invoked.

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600054 1300329642 [REDACTED]
LLA :
DN 97X4930 NH1C 251 77777 0 050120 2F 000000 A10001579772
See TI# 41
2410(a) Authority is hereby invoked

MOD 41 Funding [REDACTED]
Cumulative Funding 11383634.51

MOD 42 Funding [REDACTED]
Cumulative Funding 11383634.51

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SECTION H SPECIAL CONTRACT REQUIREMENTS

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings For The Evaluation Period

Overall Performance Rating Standard

Excellent - "Excellent" ratings for all performance evaluation criteria.

Very Good - A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed Satisfactory" overall.

Satisfactory - A minimum of "Satisfactory" ratings for all performance evaluation criteria.

Unsatisfactory - A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the

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Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least “Satisfactory” overall performance.

(d) Performance Evaluation Criteria: The contractor’s performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Task Order Manager (ToM).

1) ToM: The ToM will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The ToM will maintain the written records of the contractor’s performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the ToM will hold a meeting with the contractor’s Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor’s Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the ToM. The decision will be based upon the ToM’s recommendations, the contractor’s comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the ToM’s recommendations and the contractor’s comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after

completion of the evaluation.

(i) Contractor’s Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor’s submission and respond as appropriate. Although the PCO will consider the contractor’s comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.

Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is nonresponsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer Expectations.	Meets customer Expectations.	Exceeds customer Expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are nonexistent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
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Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

See Attachment CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

H-5 TASK ORDER PROCESS

J. Ombudsman Description. In accordance with FAR 16.505(a)(7), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NAVSEA Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NAVSEA Ombudsman must be forwarded to:

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Ms. Irene Katacinski 215-897-7596

irene.katacinski@navy.mil

Option to Extend the Term of the Task Order

(a) The Government may extend the term of this task order under option CLINs/SUBCLINs by written notice to the Contractor 10 days prior to the expiration of the Task Order; provided, that the Government gives the Contractor a preliminary written notice of its intent to exercise the option(s) at least thirty days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) The total duration of this task order, including the exercise of any options under this clause, shall not exceed sixty months.

CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS

In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions which requires an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Computer Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will be terminated.

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SECTION I CONTRACT CLAUSES

SECTION I CONTRACT CLAUSES

The Organizational Conflict of Interest clause in the base contract is hereby invoked for this task order.

Clauses Incorporated by Reference:

FAR 52.224-1 Privacy Act Notification

FAR 52.224-1 Privacy Act

CAR-I18 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the task order.

Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

(d) Nothing in the paragraph (c) of this clause shall be construed to excuse the Contractor from performing that portion of the task order statement of work which is not affected by the

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disputed technical instruction.

(End of Clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed [REDACTED] or the overtime premium is paid for work --

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

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

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation

conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

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

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

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

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

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

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

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Attachment I - CAR H10 Performance Requirements Summary Table (MAR 2006)(NSWCCD)

Attachment II - DD 254