

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

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1 2

2. AMENDMENT/MODIFICATION NO.
41

3. EFFECTIVE DATE
22-Aug-2016

4. REQUISITION/PURCHASE REQ. NO.
1300594028

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

6. ISSUED BY CODE

N00039

7. ADMINISTERED BY (If other than Item 6)

CODE S0514A

SPAWAR HQ
4301 Pacific Highway
San Diego CA 92110
patrick.dimla@navy.mil 619-524-7179

DCMA SAN DIEGO
9174 Sky Park Court, Suite 100
SAN DIEGO CA 92123-4353

SCD: C

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

Kros-Wise
4250 Pacific Hwy, Suite 205
San Diego CA 92110

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-07-D-5128-NS01

10B. DATED (SEE ITEM 13)

01-Sep-2011

CAGE CODE 30EH3

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)

SEE SECTION G

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

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds (APR 1984)

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

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

SEE PAGE 2

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

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

Patrick A Dimla, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Patrick A Dimla

(Signature of Contracting Officer)

22-Aug-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

CONTRACT NO. N00178-07-D-5128	DELIVERY ORDER NO. NS01	AMENDMENT/MODIFICATION NO. 41	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

1. This Task Order is modified to:

- A) Provide incremental funding for CLIN 7401.
- B) Extend Option Year 4 Period of Performance by 6 months.

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] to \$ [REDACTED]

CLIN/SLIN	ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
740146	FS	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED]

2. Section F - Deliveries and Performance - The Performance completion date for Option Year 4 is extended by 6 months per FAR 52.217-8 (Option to Extend Services) from 31 August 2016 to 28 February 2017. The labor rates for Option Year 4 will apply to this extension of the performance period.

3. Sections B, F and G are modified accordingly.

4. This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 6 months. The start date is 01 September 2016 and the end date is 28 February 2017.

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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
4001	R408	BASE YEAR - TOTAL HOURS - ██████████ (O&MN,N)	1.0	LO	\$ ██████████	\$ ██████████	\$ ██████████
400101	R408	Incremental Funding - ACRN AA (OM&N) (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400102	R408	Incremental Funding - ACRN AB (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400103	R408	Incremental Funding - ACRN AC (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400104	R408	Incremental Funding - ACRN AD (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400105	R408	Incremental Funding - ACRN AE (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400106	R408	Incremental Funding - ACRN AG (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400107	R408	Incremental Funding - ACRN AH (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400108	R408	Incremental Funding - ACRN AJ (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400109	R408	Incremental Funding - ACRN AK (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400110	R408	Incremental Funding - ACRN AL (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400111	R408	Incremental Funding - ACRN AM (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					
400112	R408	Incremental Funding - ACRN AN (De-ob ██████████ as per mod 12/1300295579) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400113	R408	Incremental funding - ACRN AP (CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400114	R408	Incremental funding - ACRN AQ (SSC-LANT CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (WCF)					
400115	R408	Incremental funding - ACRN AR (SSC PAC CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (WCF)					
400116	R408	Incremental funding - ACRN AS (CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400117	R408	Incremental funding - ACRN AT (CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400118	R408	Incremental funding - ACRN AU (CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400119	R408	Incremental funding - ACRN AV (CIO Command & Admin Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400120	R408	Incremental funding - ACRN AW (CIO CCA Support) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400121	R408	Incremental funding - ACRN AX (CIO IR Mgmt Support) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400122	R408	Incremental funding - ACRN AY (CIO IT Portfolio Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400123	R408	Incremental funding - ACRN AZ (CIO IDAS Implement) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400124	R408	Incremental funding - ACRN BA (CIO KM & App Implement Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400125	R408	Incremental funding - ACRN BB (VTC OT Support) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400126	R408	Incremental funding - ACRN BC (VTC WLO Support) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400127	R408	Incremental funding - ACRN BD (CIO Command & Admin Mgmt) (De-ob [REDACTED])					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		as per mod 12/1300295579) (O&MN,N)					
400128	R408	Incremental funding - ACRN BE (CIO IA Policy Mgmt) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400129	R408	Incremental funding - ACRN BF (NMCI Support) (De-ob [REDACTED] as per mod 12/1300295579) (O&MN,N)					
400130	R408	Incremental funding - ACRN BH (PMS-485 VTC Systems) (De-ob [REDACTED] as per mod 12/1300295579)(De-ob \$ [REDACTED] per mod 30 PR 1300295974-0001) (O&MN,N)					
4101	R408	OPTION YEAR ONE - TOTAL HOURS - [REDACTED] (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
410101	R408	Incremental Funding- ACRN BJ For CIO IT Mgmt Spt (O&MN,N)					
410102	R408	Incremental Funding- ACRN BK Code 4.0 NMCI Service Spt (O&MN,N)					
410103	R408	Incremental Funding- ACRN BL Code 4.0 C&A Mgmt Spt (O&MN,N)					
410104	R408	Incremental Funding- ACRN BM Code 4.0 Navy C&A Liason Spt (O&MN,N)					
410105	R408	Incremental Funding - ACRN BN (CIO IT Mgmt Spt Labor) (O&MN,N)					
410106	R408	Incremental Funding - ACRN BP (CIO IT Mgmt Spt Labor) (O&MN,N)					
410107	R408	Incremental Funding - ACRN BQ (IT Mgmt Support) (O&MN,N)					
4201	R408	OPTION YEAR TWO - TOTAL HOURS - [REDACTED] (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
420101	R408	Incremental Funding - ACRN BS IT Management Support (De-obligate \$ [REDACTED] Per Mod 38 PR 130037813-0001) (O&MN,N)					
420102	R408	Incremental Funding - ACRN BT CIO IT Mgmt Support (O&MN,N)					
420103	R408	Incremental Funding - ACRN BU CIO IT Mgmt (O&MN,N)					
420104	R408	Incremental Funding - ACRN BV Code 4.0 IT Mgmt CSS (O&MN,N)					
420105	R408	Incremental Funding - ACRN BW PMS-740 IT Mgmt CSS (O&MN,N)					
420106	R408	Incremental Funding - ACRN BX PEO-C4I VTC CSS (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420107	R408	Incremental Funding - ACRN BY CIO IT Mgmt CSS (O&MN,N)					
420108	R408	Incremental Funding - ACRN CB (CIO IT Mgmt Support) (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
6001	R408	BASE YEAR - OTHER DIRECT COSTS - NON-FEE BEARING, MATERIAL HANDLING AND G&A ONLY (O&MN,N)	1.0	LO	\$ [REDACTED]		
600101	R408	Incremental Funding - ACRN AF (O&MN,N)					
600102	R408	Incremental Funding - ACRN BG (CIO Travel) (O&MN,N)					
6101	R408	OPTION YEAR ONE - OTHER DIRECT COSTS - NON-FEE BEARING, MATERIAL HANDLING AND G&A ONLY (O&MN,N)	1.0	LO	\$ [REDACTED]		
610101	R408	Incremental Funding - ACRN BJ CIO IT Mgmt Spt (O&MN,N)					
610102	R408	Incremental Funding - ACRN BR (IT Mgmt Support) (O&MN,N)					
6201	R408	OPTION YEAR TWO - OTHER DIRECT COSTS - NON-FEE BEARING, MATERIAL HANDLING AND G&A ONLY (O&MN,N)	1.0	LO	\$ [REDACTED]		
620101	R408	Incremental Funding - ACRN BZ PEO-C4I IT Mgmt ODC (O&MN,N)					
620102	R408	Incremental Funding - ACRN CA PEO-C4I IT ODC Travel (O&MN,N)					

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301	R408	OPTION YEAR FOUR - TOTAL HOURS - [REDACTED] CEILING TRANSFER PER MOD 40 FROM [REDACTED] HRS TO [REDACTED] HRS (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
730101	R408	Incremental Funding - ACRN CC IT Management Support (O&MN,N)					
730102	R408	Incremental Funding - ACRN CD SSC PAC CSS Labor (WCF)					
730103	R408	Incremental Funding - ACRN CE FRD CSS VTC (O&MN,N)					
730104	R408	Incremental Funding - ACRN CF PMW 740 MFD CSS (FMS)					
730105	R408	Incremental Funding - ACRN CG NMCI / CoSC Ktr Labor (O&MN,N)					
730106	R408	Incremental Funding - ACRN CH CoSC FRD CSS Labor/CoSC (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730107	R408	Incremental Funding - ACRN CJ NMCI / CoSC FRD CSS Labor Spt (O&MN,N)					
730108	R408	Incremental Funding - ACRN CK PMW 120 JWICS CSS Labor (O&MN,N)					
730109	R408	Incremental Funding - ACRN CC IT Management Support (O&MN,N)					
730110	R408	Incremental Funding - ACRN CL PMW 160 CSS Labor (O&MN,N)					
730111	R408	Incremental Funding - ACRN CM PMW 120 CSS Labor (O&MN,N)					
730112	R408	Incremental Funding - ACRN CN PEO C4I Secure VTC (O&MN,N)					
730113	R408	Incremental Funding - ACRN CP NMCI / CoSC CSS Labor (O&MN,N)					
730114	R408	Incremental Funding - ACRN CQ CIO CSS Support (O&MN,N)					
730115	R408	Incremental Funding - ACRN CR Code 4.0 CSS Support (O&MN,N)					
730116	R408	Incremental Funding - ACRN CT CIO Support Labor (Code 5.0) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730117	R408	Incremental Funding - ACRN CU CIO Support Labor (PEO SS) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730118	R408	Incremental Funding - ACRN CV CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730119	R408	Incremental Funding - ACRN CW CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730120	R408	Incremental Funding - ACRN CX (CIO Support Labor (C4I) (O&MN,N)					
730121	R408	Incremental Funding - ACRN CY CIO Support Labor (C4I) (O&MN,N)					
730122	R408	Incremental Funding - ACRN CZ CIO Support Labor (C4I) (O&MN,N)					
730123	R408	Incremental Funding - ACRN DA CIO Support Labor (C4I) (O&MN,N)					
730124	R408	Incremental Funding - ACRN DB CIO Support Labor (C4I) (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730125	R408	Incremental Funding - ACRN DC CIO Support Labor (PEO - C4I) (O&MN,N)					
730126	R408	Incremental Funding - ACRN DD CIO Support Labor (PEO-C4I) (O&MN,N)					
730127	R408	Incremental Funding - ACRN DE CIO Support Labor (PEO-C4I) (O&MN,N)					
730128	R408	Incremental Funding - ACRN DF CIO Support Labor (PEO-C4I) (O&MN,N)					
730129	R408	Incremental Funding - ACRN DG CIO Support Labor (FRD) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730130	R408	Incremental Funding - ACRN DH CIO Support Labor (PEO-C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730131	R408	Incremental Funding - ACRN DJ CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730132	R408	Incremental Funding - ACRN DK CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730133	R408	Incremental Funding - ACRN DL CIO Support labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730134	R408	Incremental Funding - ACRN DM CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (FMS)					
730135	R408	Incremental Funding - ACRN DN CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730136	R408	Incremental Funding - ACRN DP CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730137	R408	Incremental Funding - ACRN DQ CIO Support Labor (C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
730138	R408	Incremental Funding - ACRN DR CIO Support Labor(C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
730139	R408	Incremental Funding - ACRN DS CIO Support Labor (PEO-C4I) (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763) (O&MN,N)					
7401	R408	OPTION YEAR FOUR - TOTAL HOURS - [REDACTED] CEILING TRANSFER PER MOD 40 FROM [REDACTED] HRS TO [REDACTED] HRS (O&MN,N)	1.0	LO	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
740101	R408	Incremental Funding - ACRN DU CIO IT Mgmt Spt (O&MN,N)					
740102	R408	Incremental Funding - ACRN DV CIO Support PEO-EIS (O&MN,N)					
740103	R408	Incremental Funding - ACRN DW CIO CSS PEO-EIS (O&MN,N)					
740104	R408	Incremental Funding - ACRN DX PEO-EIS CIO IT Mgmt Spt (O&MN,N)					
740105	R408	Incremental Funding - ACRN DY CIO CSS PEO-EIS 5FIT (O&MN,N)					
740106	R408	Incremental Funding - ACRN DZ CIO CSS IT Mgmt PEO-EIS 5FIT (O&MN,N)					
740107	R408	Incremental Funding - ACRN EA CIO Spt PEO-C4I 5B2B (O&MN,N)					
740108	R408	Incremental Funding - ACRN EB CIO CSS Mgmt Spt C4I 5U7N (O&MN,N)					
740109	R408	Incremental Funding - ACRN EC CIO IT Mgmt Spt C4I 5B5B (O&MN,N)					
740110	R408	Incremental Funding - ACRN ED CIO IT Mgmt C4I 5C6C (O&MN,N)					
740111	R408	Incremental Funding - ACRN EE CIO CSS C4I 5T6M (O&MN,N)					
740112	R408	Incremental Funding - ACRN EF CIO Spt PEO-SS (Add \$ [REDACTED] per PR#1300520299-0001 Mod 34, CIN 130052029900019) (O&MN,N)					
740113	R408	Incremental Funding - ACRN EG CIO CSS PMW-740 (FMS)					
740114	R408	Incremental Funding - ACRN EH CIO Spt C4I 5U7N (O&MN,N)					
740115	R408	Incremental Funding - ACRN EJ CIO VTC PEO-C4I 5C1C (O&MN,N)					
740116	R408	Incremental Funding - ACRN EK CIO CSS NELO (Add \$ [REDACTED] per PR#1300520299-0001 Mod 34, CIN					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		130052029900021) (O&MN,N)					
740117	R408	Incremental Funding - ACRN EL SSC-LANT Prima Support (WCF)					
740118	R408	Incremental Funding - ACRN EM SSC-LANT PM Apps Support (WCF)					
740119	R408	Incremental Funding - ACRN DU CIO Contract Support (O&MN,N)					
740120	R408	Incremental Funding - ACRN EP 4.0 CIO Support (O&MN,N)					
740121	R408	Incremental Funding - ACRN EQ PEO-C4I CIO Support (O&MN,N)					
740122	R408	Incremental Funding - ACRN ER PMW-790 CIO Support (O&MN,N)					
740123	R408	Incremental Funding - ACRN ES FRD CIO Support (O&MN,N)					
740124	R408	Incremental Funding - ACRN ET Code 5.0 CIO Support (O&MN,N)					
740125	R408	Incremental Funding - ACRN EU PMW-740 CIO Support (FMS)					
740126	R408	Incremental Funding - ACRN EV Code 4.0 CIO Support (O&MN,N)					
740127	R408	Incremental Funding - ACRN EW NAVFAC CIO Support (WCF)					
740128	R408	Incremental Funding - ACRN EY Code 5.0 CIO Support (O&MN,N)					
740129	R408	Incremental Funding - ACRN EZ PEO-SS CIO Support (O&MN,N)					
740130	R408	Incremental Funding - ACRN FA C4I CIO Support (O&MN,N)					
740131	R408	Incremental Funding - ACRN FB C4I CIO Support (O&MN,N)					
740132	R408	Incremental Funding - ACRN FC FRD CIO Support (O&MN,N)					
740133	R408	Incremental Funding - ACRN FD C4I CIO Support (O&MN,N)					
740134	R408	Incremental Funding - ACRN FE C4I CIO Support (O&MN,N)					
740135	R408	Incremental Funding - ACRN FF C4I CIO Support (O&MN,N)					
740136	R408	Incremental Funding - ACRN FG C4I CIO Support (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
740137	R408	Incremental Funding - ACRN FH C4I CIO Support (O&MN,N)					
740138	R408	Incremental Funding - ACRN FJ C4I CIO Support (O&MN,N)					
740139	R408	Incremental Funding - ACRN FK C4I CIO Support (O&MN,N)					
740140	R408	Incremental Funding - ACRN FL C4I CIO Support (O&MN,N)					
740141	R408	Incremental Funding - ACRN FM C4I CIO Support (O&MN,N)					
740142	R408	Incremental Funding - ACRN FN PEO-C4I CIO Support (O&MN,N)					
740143	R408	Incremental Funding - ACRN FP (O&MN,N)					
740144	R408	Incremental Funding - ACRN FQ IT Management Support (O&MN,N)					
740145	R408	Incremental Funding - ACRN FR CIO IT Management CSS (O&MN,N)					
740146	R408	Incremental Funding - ACRN FS IT Management Support (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301	R408	OPTION YEAR THREE - OTHER DIRECT COSTS - NON-FEE BEARING, MATERIAL HANDLING AND G&A ONLY (O&MN,N)	1.0	LO	\$ [REDACTED]
930101	R408	Incremental Funding - ACRN CS 5.0 NMCI/CoSC Mgmt (O&MN,N)			
930102	R408	Incremental Funding - ACRN CT CIO ODC & Travel (FRD) (O&MN,N)			
9401	R408	OPTION YEAR FOUR - OTHER DIRECT COSTS - NON-FEE BEARING, MATERIAL HANDLING AND G&A ONLY (O&MN,N)	1.0	LO	\$ [REDACTED]
940101	R408	Incremental Funding - ACRN DU CIO ODC Support (O&MN,N)			

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

B-2 OTHER DIRECT COSTS

It is anticipated that ODC costs will consist mainly of travel and incidental material costs. The Government reserves the right to increase the Other Direct Costs CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and Other Direct Costs (ODCs) will be non-fee bearing cost elements subject to

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Material Handling and G&A rates only.

B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is **SEE TABLE BELOW** hours. The **SEE TABLE BELOW** direct labor hours include **(TBD)** uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of **SEE TABLE BELOW** per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	4001	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
OPTION I	4101	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
OPTION II	4201	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
OPTION III	7301	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
OPTION IV	7401	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]

From Modification 40

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	4001	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
OPTION I	4101	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]
OPTION II	4201	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]

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OPTION III	7301	\$	██████████	██████████	\$	██████████
OPTION IV	7401	\$	██████████	██████████	\$	██████████

The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

The Government reserves the right to transfer unused ceiling from one period to another as needed.

B-4 LIMITATION OF LIABILITY - INCREMENTAL FUNDING

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of cost and fee are as follows:

ITEM(S) AMOUNT ALLOTTED (COST AND FEE)

4001	\$	██████████
6001	\$	██████████
4101	\$	██████████
6101	\$	██████████
4201	\$	██████████
6201	\$	██████████
7301	\$	██████████
9301	\$	██████████
7401	\$	██████████
9401	\$	██████████

- (c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.
- (d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment 3 Contract Data Requirements List (CDRL).

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs (from contractors) will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

C-2 QUALITY ASSURANCE SURVEILLANCE PLAN

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment 2.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

The work to be performed under this contract as delineated in the DD Form 254, Attachment 4, involves access to and handling of classified material up to and including Secret.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
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New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract

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and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-6 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001) (SPAWAR C-718)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

- 36 C.F.R. § 1194.21 (Software Applications and operating systems)
- 36 C.F.R. § 1194.22 (Web-based and internet information and applications)
- 36 C.F.R. § 1194.23 (Telecommunications products)
- 36 C.F.R. § 1194.24 (Video and multimedia products)
- 36 C.F.R. § 1194.25 (Self contained, closed products)
- 36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order, the Government will have the rights and remedies contained in the task order.

C-7 LABOR CATEGORY IDENTIFICATION

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. For each category of labor specified by the Government, the offeror shall identify the corresponding company labor category/categories table:

Labor Category	Offeror Corresponding Labor Category
Mgmt/Contracts/Financial Spec	_____Same_____
Administrative Support and Graphics Spec	_____Same_____
Web Architect	_____Same_____
Information Technology Consultant (Sr)	_____Same_____
Information Technology Consultant (Mid)	_____Same_____
Information Technology Consultant (Jr)	_____Same_____
Computer Systems Analyst (Mid)	_____Same_____

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Contracting Officer’s Representative

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

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	9/1/2011 - 8/31/2012
4101	9/1/2012 - 8/31/2013
4201	9/1/2013 - 8/31/2014
6001	9/1/2011 - 8/31/2012
6101	9/1/2012 - 8/31/2013
6201	9/1/2013 - 8/31/2014
7301	9/1/2014 - 8/31/2015
7401	9/1/2015 - 8/31/2016
9301	9/1/2014 - 8/31/2015
9401	9/1/2015 - 8/31/2016

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN – DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are estimated at:

BASE PERIOD:

4001 01 September 2011 – 31 August 2012
6001 01 September 2011 – 31 August 2012

OPTION 1:

4101 01 September 2012 – 31 August 2013
6101 01 September 2012 – 31 August 2013

OPTION 2:

4201 01 September 2013 – 31 August 2014
6201 01 September 2013 – 31 August 2014

OPTION 3:

7301 01 September 2014 – 31 August 2015
9301 01 September 2014 – 31 August 2015

OPTION 4:

7401 01 September 2015 – 28 February 2017 *
9401 01 September 2015 – 28 February 2017

* Six month extension per mod 41 in accordance with FAR 52.217-8.

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the

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basic contract clause at FAR 52.217-8 “Option to Extend Services” or FAR 52.217-9 “Option to Extend the Term of the Contract”.

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSRs) in accordance with the format and content detailed in CDRL Item A001. Submissions are due monthly by the 15th day of the following period to the Contracting Officer's Representative, SPAWAR Code 8.1, and the contracting Officer/Specialist.

The MSR shall be submitted electronically and consist of two parts. The first part shall be provided in the Excel format of CDRL Attachment 1 with all cells filled in. The second part shall be provided in Word format and consist of a narrative addressing, at a minimum:

Performance Status – indicate significant accomplishments of technical progress made during the affected reporting period and significant challenges or risks encountered that impact the successful delivery of required services

Schedule Status – indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, as applicable

Cost Status – indicate whether the cost of services provided during the affected reporting period is commensurate with the available funding and anticipated burn rate. This description does not waive the requirement for formal Limitation of Funds/Cost notifications, when warranted.

Personnel Status – indicate the total number of 'direct-charge' employees working on this contract/order. Additionally, indicate the average number of full-time equivalents (FTEs) that were performing during this reporting period.

Travel/ODC Status – indicate any travel accomplished during this period with sufficient detail to support costs listed in Attachment 1. Additionally, if material purchases were made this period, provide a detailed description.

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Contracting Officer's Representative.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

There shall be a lapse of no more than thirty (30) calendar days between performance and submission of an interim payment invoice. Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), **and** the specific ACRN. Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. **The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to DCAA/DFAS.** The paying office will disburse funds in strict compliance with the

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amounts invoiced by CLIN/SLIN/ACRN.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee - Level of Effort (TERM) task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988 and selecting Option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Cost back-up documentation shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

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

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S0514A
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
DCAA Auditor DODAAC:	HAA05B

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Service Approver DODAAC:	N00039
PAY DODAAC:	HQ0339

**MOCAS begins with HQ – then do not need LPO. If beginning with “N”, enter that code number. If not, leave blank.

(g) 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:
jason.d.wilkerson@navy.mil

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Dave Murree
Code: SPAWAR 2.0B
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: (619) 524-7598
E-Mail: dave.murree@navy.mil

G-6 CONTRACTING OFFICER’S REPRESENTATIVE (COR)

The SPAWAR Contracting Officer’s Representative for this Task Order is:

Name: Jason Wilkerson Code: SPAWAR 8.4
Address: 4301 Pacific Highway OT3, San Diego, CA 92110
Phone: (858) 537-8587
Email: jason.d.wilkerson@navy.mil

G-7 SMALL BUSINESS ADMINISTRATION (SBA)

The contractor is required to provide its cognizant (servicing) SBA office with a copy of the executed Task Order and all subsequent modifications within five (5) work days of receipt.

G-8 INVOICING INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Contractor Invoicing Instruction:

(a) Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G.

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(b) Each ACRN under this contract is associated to a specific program, project, or PWS paragraph. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN; the program, project, or PWS paragraph; appropriation funds type and appropriation year are identified.

Costs incurred under the referenced program, project, or PWS paragraph shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program, project, or PWS paragraph referenced within each ACRN. Within each program, project, or PWS paragraph, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation year.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item Number (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to WAWF.

PGI 204.7108 - DFAS Special Payment Instruction:

252.204-0012 OTHER (SEP 2009)

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced on the contractor's invoice.

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Accounting Data

SLINID	PR Number	Amount
400101	1300225132	[REDACTED]
LLA :		
AA 1711804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000865177		
CIN 130022513200001		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

400102	1300227266	[REDACTED]
LLA :		
AB 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000879218		
CIN 130022726600001		

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

400103	1300229277	[REDACTED]
LLA :		
AC 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000898028		
CIN 130022927700002		

400104	1300229277	[REDACTED]
LLA :		
AD 1711804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000898028		
CIN 130022927700001		

MOD 02 Funding [REDACTED]
Cumulative Funding 2949044.17

MOD 03

400105	1300233724	[REDACTED]
LLA :		
AE 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10000930388		
CIN 130023372400002		

600101	1300233724	[REDACTED]
LLA :		
AF 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000930388		
CIN 130023372400001		

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

400106	1300235386	[REDACTED]
LLA :		
AG 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000943242		
CIN 130023538600001		

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 05

400107 1300237104 [REDACTED]
 LLA :
 AH 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000953499
 CIN 130023710400001

MOD 05 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 06

400108 1300243295 [REDACTED]
 LLA :
 AJ 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001008715
 CIN 130024329500001

400109 1300243295 [REDACTED]
 LLA :
 AK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001008715
 CIN 130024329500002

400110 1300243295 [REDACTED]
 LLA :
 AL 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001008715
 CIN 130024329500003

400111 1300243295 [REDACTED]
 LLA :
 AM 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001008715
 CIN 130024329500004

400112 1300243295 [REDACTED]
 LLA :
 AN 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40001008715
 CIN 130024329500005

MOD 06 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 07

400113 1300247975 [REDACTED]
 LLA :
 AP 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001043414
 CIN 130024797500001 (CIO Command & Admin Mgmt)

400114 1300247975 [REDACTED]
 LLA :
 AQ 97X4930 NH3S 252 77777 0 050120 2D 000000 COST CODE: A10001043414
 CIN 130024797500002 (SSC-LANT CIO Command & Admin Mgmt)

400115 1300247975 [REDACTED]
 LLA :
 AR 97X4930 NH3P 252 77777 0 050120 2D 000000 COST CODE: A20001043414
 CIN 130024797500003 (SSC-PAC CIO Command & Admin Mgmt)

400116 1300247975 [REDACTED]
 LLA :
 AS 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001043414
 CIN 130024797500004 (CIO Command & Admin Mgmt)

400117 1300247975 [REDACTED]
 LLA :
 AT 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40001043414
 CIN 130024797500005 (CIO Command & Admin Mgmt)

400118 1300247975 [REDACTED]
 LLA :
 AU 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A50001043414

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CIN 130024797500006 (CIO Command & Admin Mgmt)

MOD 07 Funding ██████████
Cumulative Funding ██████████

MOD 08

400119 1300252925 ██████████
LLA :
AV 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001078512
CIN 130025292500001 (CIO C&A Mgmt)

400120 1300252925 ██████████
LLA :
AW 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20001078512
CIN 130025292500003 (CIO CCA Support)

400121 1300252925 ██████████
LLA :
AX 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A30001078512
CIN 130025292500004 (CIO IR Mgmt)

400122 1300252925 ██████████
LLA :
AY 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A40001078512
CIN 130025292500005 (CIO IT Portfolio Mgmt)

400123 1300252925 ██████████
LLA :
AZ 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A50001078512
CIN 130025292500006 (CIO IDAS Implement)

400124 1300252925 ██████████
LLA :
BA 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A60001078512
CIN 130025292500007 (CIO KM & App Implement Mgmt)

400125 1300252925 ██████████
LLA :
BB 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A70001078512
CIN 130025292500008 (VTC OT Support)

400126 1300252925 ██████████
LLA :
BC 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A80001078512
CIN 130025292500009 (VTC WLO Support)

400127 1300252925 ██████████
LLA :
BD 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90001078512
CIN 130025292500010 (CIO Command & Admin Mgmt)

400128 1300252925 ██████████
LLA :
BE 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: B00001078512
CIN 130025292500011 (CIO IA Policy Mgmt)

400129 1300252925 ██████████
LLA :
BF 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B10001078512
CIN 130025292500012 (NMCI Support)

600102 1300252925 ██████████
LLA :
BG 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10001078512
CIN 130025292500002 (CIO Travel)

MOD 08 Funding ██████████
Cumulative Funding ██████████

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MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

400124 1300252925 [REDACTED]
LLA :
BA 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A60001078512
CIN 130025292500007 (CIO KM & App Implement Mgmt)

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11

400130 1300271455 [REDACTED]
LLA :
BH 1721804 DC3C 252 41756 0 068941 2D 000000 COST CODE: E90019572000
CIN 130027145500001:

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

400101 1300225132 [REDACTED]
LLA :
AA 1711804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000865177
CIN 130022513200001
(De-ob [REDACTED] as per mod 12/1300295579)

400102 1300227266 [REDACTED]
LLA :
AB 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000879218
CIN 130022726600001
(De-ob [REDACTED] as per mod 12/1300295579)

400103 1300229277 [REDACTED]
LLA :
AC 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000898028
CIN 130022927700002

(De-ob [REDACTED] as per mod 12/1300295579)

400104 1300229277 [REDACTED]
LLA :
AD 1711804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000898028
CIN 130022927700001

(De-ob [REDACTED] as per mod 12/1300295579)

400105 1300233724 [REDACTED]
LLA :
AE 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10000930388
CIN 130023372400002

(De-ob 2,795.24 as per mod 12/1300295579)

400106 1300235386 [REDACTED]
LLA :
AG 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000943242
CIN 130023538600001
(De-ob [REDACTED] as per mod 12/1300295579)

400107 1300237104 [REDACTED]
LLA :
AH 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000953499
CIN 130023710400001

(De-ob [REDACTED] as per mod 12/1300295579)

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400108 1300243295 [REDACTED]
 LLA :
 AJ 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001008715
 CIN 130024329500001
 (De-ob [REDACTED] as per mod 12/1300295579)

400109 1300243295 [REDACTED]
 LLA :
 AK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001008715
 CIN 130024329500002
 (De-ob [REDACTED] as per mod 12/1300295579)

400110 1300243295 [REDACTED]
 LLA :
 AL 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001008715
 CIN 130024329500003
 (De-ob [REDACTED] as per mod 12/1300295579)

400111 1300243295 [REDACTED]
 LLA :
 AM 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001008715
 CIN 130024329500004
 (De-ob [REDACTED] as per mod 12/1300295579)

400112 1300243295 [REDACTED]
 LLA :
 AN 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40001008715
 CIN 130024329500005
 (De-ob [REDACTED] as per mod 12/1300295579)

400113 1300247975 [REDACTED]
 LLA :
 AP 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001043414
 CIN 130024797500001 (CIO Command & Admin Mgmt)
 (De-ob [REDACTED] as per mod 12/1300295579)

400114 1300247975 [REDACTED]
 LLA :
 AQ 97X4930 NH3S 252 77777 0 050120 2D 000000 COST CODE: A10001043414
 CIN 130024797500002 (SSC-LANT CIO Command & Admin Mgmt)
 (De-ob [REDACTED] as per mod 12/1300295579)

(De-ob [REDACTED] as per mod 12/1300295579)

400115 1300247975 [REDACTED]
 LLA :
 AR 97X4930 NH3P 252 77777 0 050120 2D 000000 COST CODE: A20001043414
 CIN 130024797500003 (SSC-PAC CIO Command & Admin Mgmt)
 (De-ob [REDACTED] as per mod 12/1300295579)

400116 1300247975 [REDACTED]
 LLA :
 AS 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001043414
 CIN 130024797500004 (CIO Command & Admin Mgmt)
 (De-ob [REDACTED] as per mod 12/1300295579)

400117 1300247975 [REDACTED]
 LLA :
 AT 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40001043414
 CIN 130024797500005 (CIO Command & Admin Mgmt)
 (De-ob [REDACTED] as per mod 12/1300295579)

400118 1300247975 [REDACTED]
 LLA :
 AU 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A50001043414

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CIN 130024797500006 (CIO Command & Admin Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400119 1300252925 [REDACTED]
LLA :
AV 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001078512
CIN 130025292500001 (CIO C&A Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400120 1300252925 [REDACTED]
LLA :
AW 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A20001078512
CIN 130025292500003 (CIO CCA Support)

(De-ob [REDACTED] as per mod 12/1300295579)

400121 1300252925 [REDACTED]
LLA :
AX 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A30001078512
CIN 130025292500004 (CIO IR Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400122 1300252925 [REDACTED]
LLA :
AY 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A40001078512
CIN 130025292500005 (CIO IT Portfolio Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400123 1300252925 [REDACTED]
LLA :
AZ 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A50001078512
CIN 130025292500006 (CIO IDAS Implement)

(De-ob [REDACTED] as per mod 12/1300295579)

400124 1300252925 [REDACTED]
LLA :
BA 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A60001078512
CIN 130025292500007 (CIO KM & App Implement Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400125 1300252925 [REDACTED]
LLA :
BB 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A70001078512
CIN 130025292500008 (VTC OT Support)

(De-ob [REDACTED] as per mod 12/1300295579)

400126 1300252925 [REDACTED]
LLA :
BC 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A80001078512
CIN 130025292500009 (VTC WLO Support)

(De-ob [REDACTED] as per mod 12/1300295579)

400127 1300252925 [REDACTED]
LLA :
BD 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A90001078512
CIN 130025292500010 (CIO Command & Admin Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400128 1300252925 [REDACTED]
LLA :
BE 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: B00001078512

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CIN 130025292500011 (CIO IA Policy Mgmt)

(De-ob [REDACTED] as per mod 12/1300295579)

400129 1300252925 [REDACTED]
 LLA :
 BF 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B10001078512
 CIN 130025292500012 (NMCI Support)

(De-ob [REDACTED] as per mod 12/1300295579)

400130 1300271455 [REDACTED]
 LLA :
 BH 1721804 DC3C 252 41756 0 068941 2D 000000 COST CODE: E90019572000
 CIN 130027145500001:

(De-ob [REDACTED] as per mod 12/1300295579)

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 13

410101 1300297781 [REDACTED]
 LLA :
 BJ 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001369784
 CIN 130029778100002

CIO IT Mgmt Spt

410102 1300297781 [REDACTED]
 LLA :
 BK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001369784
 CIN 130029778100003

Code 4.0 NMCI Service Spt

410103 1300297781 [REDACTED]
 LLA :
 BL 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001369784
 CIN 130029778100004

Code 4.0 C&A Mgmt Spt

410104 1300297781 [REDACTED]
 LLA :
 BM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001369784
 CIN 130029778100005

Code 4.0 Navy C&A Liason Spt

610101 1300297781 [REDACTED]
 LLA :
 BJ 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001369784
 CIN 130029778100002

CIO IT Mgmt Spt

MOD 13 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

410105 1300304474 [REDACTED]

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LLA :
 BN 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001395713
 CIN 130030447400001
 (CIO IT Mgmt Spt Labor)

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

410106 1300307766 [REDACTED]
 LLA :
 BP 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001427684
 CIN 130030776600001
 CIO IT Mgmt Spt Labor

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 18 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 19 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 20

410107 1300370383 [REDACTED]
 LLA :
 BQ 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001850372
 CIN 130037038300001: \$ [REDACTED]
 (IT Mgmt Support)

610102 1300370383 [REDACTED]
 LLA :
 BR 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A10001850372
 CIN 130037038300002: \$ [REDACTED]
 (IT Mgmt Support)

MOD 20 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 21

420101 1300371813 [REDACTED]
 LLA :
 BS 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001858583
 CIN 130037181300001: \$ [REDACTED]
 (De-obligate \$ [REDACTED] Per Mod 38 PR 1300371813-0001)

MOD 21 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 22

420102 1300379625 [REDACTED]
 LLA :
 BT 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001920485
 CIN 130037962500001
 CIO IT Mgmt Support

420103 1300379625 [REDACTED]
 LLA :
 BU 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10001920485
 CIN 130037962500002

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CIO IT Mgmt

420104 1300379625 [REDACTED]
 LLA :
 BV 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001920485
 CIN 130037962500005
 Code 4.0 IT Mgmt CSS

420105 1300379625 [REDACTED]
 LLA :
 BW 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A50001920485
 CIN 130037962500006
 PMS-740 IT Mgmt CSS

420106 1300379625 [REDACTED]
 LLA :
 BX 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60001920485
 CIN 130037962500007
 PEO-C4I VTC CSS

420107 1300379625 [REDACTED]
 LLA :
 BY 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A70001920485
 CIN 130037962500008
 CIO IT Mgmt CSS

620101 1300379625 [REDACTED]
 LLA :
 BZ 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001920485
 CIN 130037962500003
 PEO-C4I IT Mgmt ODC

620102 1300379625 [REDACTED]
 LLA :
 CA 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001920485
 CIN 130037962500004
 PEO-C4I IT ODC Travel

MOD 22 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 23

420108 1300383280 [REDACTED]
 LLA :
 CB 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A000001965881
 CIN 130038328000001
 (CIO IT Mgmt Support)

MOD 23 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 24

730101 130043162 [REDACTED]
 LLA :
 CC 1741804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00002329329
 CIN 130043116200001
 IT Management Support

MOD 24 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 25

730102 1300450223 [REDACTED]
 LLA :
 CD 97X4930 NH3P 252 77777 0 050120 2F 000000 COST CODE: A00002463863
 CIN 130045022300001

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SSC PAC CSS Labor

730103 1300431162-0001 [REDACTED]
 LLA :
 CE 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20002329329
 CIN 130043116200003
 FRD CSS VTC

730104 1300431162-0001 [REDACTED]
 LLA :
 CF 97-11X8242 PNP4 252 00039 0 050120 2D 000000 COST CODE: A30002329329
 CIN 130043116200004
 PMW 740 MFD CSS

730105 1300431162-0001 [REDACTED]
 LLA :
 CG 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40002329329
 CIN 130043116200005
 NMCI / CoSC Ktr Labor

730106 1300431162-0001 [REDACTED]
 LLA :
 CH 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50002329329
 CIN 130043116200006
 CoSC FRD CSS Labor/CoSC

730107 1300431162-0001 [REDACTED]
 LLA :
 CJ 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A60002329329
 CIN 130043116200007
 NMCI / CoSC FRD CSS Labor Spt

730108 1300431162-0001 [REDACTED]
 LLA :
 CK 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70002329329
 CIN 130043116200008
 PMW 120 JWICS CSS Labor

730109 1300431162-0001 [REDACTED]
 LLA :
 CC 1741804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00002329329
 CIN 130043116200009
 IT Management Support

730110 1300431162-0001 [REDACTED]
 LLA :
 CL 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A80002329329
 CIN 130043116200011
 PMW 160 CSS Labor

730111 1300431162-0001 [REDACTED]
 LLA :
 CM 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A90002329329
 CIN 130043116200012
 PMW 120 CSS Labor

730112 1300431162-0001 [REDACTED]
 LLA :
 CN 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: B20002329329
 CIN 130043116200013
 PEO C4I Secure VTC

730113 1300431162-0001 [REDACTED]
 LLA :
 CP 1741804 5U2N 252 00039 0 050120 2D 000000 COST CODE: B10002329329
 CIN 130043116200014
 NMCI / CoSC CSS Labor

MOD 25 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 26

730114 1300431162-0002 [REDACTED]
 LLA :
 CQ 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B30002329329
 CIO CSS Support
 CIN 130043116200015: \$ [REDACTED]

730115 1300431162-0002 [REDACTED]
 LLA :
 CR 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B40002329329
 Code 4.0 CSS Support
 CIN 130043116200016: \$ [REDACTED]

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27

930101 1300431162-0003 [REDACTED]
 LLA :
 CS 1751804 5U2N 252 00039 0 050120 2D 000000 COST CODE: B50002329329
 5.0 NMCI/CoSC Mgmt
 CIN 130043116200017

MOD 27 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

730116 1300483749 [REDACTED]
 LLA :
 CT 1751804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10002768232
 CIO Support Labor (Code 5.0)
 CIN 130048374900002: \$ [REDACTED]

730117 1300483749 [REDACTED]
 LLA :
 CU 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002768232
 CIO Support Labor (PEO-SS)
 CIN 130048374900003: \$ [REDACTED]

730118 1300483749 [REDACTED]
 LLA :
 CV 1751804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A30002768232
 CIO Support Labor (C4I)
 CIN 130048374900004: \$ [REDACTED]

730119 1300483749 [REDACTED]
 LLA :
 CW 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002768232
 CIO Support Labor (C4I)
 CIN 130048374900005: \$ [REDACTED]

730120 1300483749 [REDACTED]
 LLA :
 CX 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002768232
 CIO Support Labor (C4I)
 CIN 130048374900006: \$ [REDACTED]

730121 1300483749 [REDACTED]
 LLA :
 CY 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60002768232
 CIO Support labor (C4I)
 CIN 130048374900007: \$ [REDACTED]

730122 1300483749 [REDACTED]

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LLA :
CZ 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A70002768232
CIO Support labor (C4I)
CIN 130048374900008: \$ [REDACTED]

730123 1300483749 [REDACTED]
LLA :
DA 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80002768232
CIO Support Labor (C4I)
CIN 130048374900009: \$ [REDACTED]

730124 1300483749 [REDACTED]
LLA :
DB 97-11X8242 PNQ4 252 00039 0 050120 2D 000000 COST CODE: A90002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900010: \$ [REDACTED]

730125 1300483749 [REDACTED]
LLA :
DC 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900011: \$ [REDACTED]

730126 1300483749 [REDACTED]
LLA :
DD 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B10002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900012: \$ [REDACTED]

730127 1300483749 [REDACTED]
LLA :
DE 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B20002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900013: \$ [REDACTED]

730128 1300483749 [REDACTED]
LLA :
DF 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C50002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900014: \$ [REDACTED]

730129 1300483749 [REDACTED]
LLA :
DG 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B40002768232
CIO Support Labor (FRD)
CIN 130048374900015: \$ [REDACTED]

730130 1300483749 [REDACTED]
LLA :
DH 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C60002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900016: \$ [REDACTED]

730131 1300483749 [REDACTED]
LLA :
DJ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B60002768232
CIO Support Labor (C4I)
CIN 130048374900017: \$ [REDACTED]

730132 1300483749 [REDACTED]
LLA :
DK 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B70002768232
CIO Support Labor (C4I)
CIN 130048374900018: \$ [REDACTED]

730133 1300483749 [REDACTED]
LLA :
DL 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B80002768232
CIO Support Labor (C4I)
CIN 130048374900019: \$ [REDACTED]

730134 1300483749 [REDACTED]

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LLA :
DM 97-11x8242 PNQ4 252 00039 0 050120 2D 000000 COST CODE: B90002768232
CIO Support Labor (C4I)
CIN 130048374900020: \$ [REDACTED]

730135 1300483749 [REDACTED]
LLA :
DN 1751804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C00002768232
CIO Support Labor (C4I)
CIN 130048374900021: \$ [REDACTED]

730136 1300483749 [REDACTED]
LLA :
DP 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: C10002768232
CIO Support Labor (C4I)
CIN 130048374900022: \$ [REDACTED]

730137 1300483749 [REDACTED]
LLA :
DQ 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20002768232
CIO Support Labor (C4I)
CIN 130048374900023: \$ [REDACTED]

730138 1300483749 [REDACTED]
LLA :
DR 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C30002768232
CIO Support Labor (C4I)
CIN 130048374900024: \$ [REDACTED]

730139 1300483749 [REDACTED]
LLA :
DS 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: C40002768232
CIO Support Labor (PEO-C4I)
CIN 130048374900025: \$ [REDACTED]

930102 1300483749 [REDACTED]
LLA :
DT 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00002768232
CIO ODC and Travel (FRD)
CIN 130048374900001: \$ [REDACTED]

MOD 29 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 30

400130 1300271455 [REDACTED]
LLA :
BH 1721804 DC3C 252 41756 0 068941 2D 000000 COST CODE: E90019572000
CIN 130027145500001:
(De-ob [REDACTED] as per mod 12/1300295579)(De-ob \$ [REDACTED] per mod 30 PR
1300295974-0001)

MOD 30 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 31

740101 1300520299 [REDACTED]
LLA :
DU 1751804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00003019501
CIO IT Mgmt Spt
CIN 130052029900001

740102 1300520299 [REDACTED]
LLA :
DV 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10003019501
CIO Support PEO-EIS
CIN 130052029900002

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740103 1300520299 [REDACTED]
 LLA :
 DW 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20003019501
 CIO CSS PEO-EIS
 CIN 130052029900003

740104 1300520299 [REDACTED]
 LLA :
 DX 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30003019501
 PEO-EIS CIO IT Mgmt Spt
 CIN 130052029900004

740105 1300520299 [REDACTED]
 LLA :
 DY 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40003019501
 CIO CSS PEO-EIS 5FIT
 CIN 130052029900005

740106 1300520299 [REDACTED]
 LLA :
 DZ 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A50003019501
 CIO CSS IT Mgmt PEO-EIS 5FIT
 CIN 130052029900006

740107 1300520299 [REDACTED]
 LLA :
 EA 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A60003019501
 CIO Spt PEO-C4I 5B2B
 CIN 130052029900007

740108 1300520299 [REDACTED]
 LLA :
 EB 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A70003019501
 CIO CSS Mgmt Spt C4I 5U7N
 CIN 130052029900008

740109 1300520299 [REDACTED]
 LLA :
 EC 1751804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A80003019501
 CIO IT Mgmt Spt C4I 5B5B
 CIN 130052029900009

740110 1300520299 [REDACTED]
 LLA :
 ED 1751804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A90003019501
 CIO IT Mgmt C4I 5C6C
 CIN 130052029900010

740111 1300520299 [REDACTED]
 LLA :
 EE 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00003019501
 CIO CSS C4I 5T6M
 CIN 130052029900011

740112 1300520299 [REDACTED]
 LLA :
 EF 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B10003019501
 CIO Spt PEO-SS
 CIN 130052029900012

740113 1300520299 [REDACTED]
 LLA :
 EG 97-11X8242 PNQ4 252 00039 0 050120 2D 000000 COST CODE: B20003019501
 CIO CSS PMW-740
 CIN 130052029900013

740114 1300520299 [REDACTED]
 LLA :
 EH 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B30003019501
 CIO Spt C4I 5U7N
 CIN 130052029900014

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740115 1300520299 [REDACTED]
 LLA :
 EJ 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B40003019501
 CIO VTC PEO-C4I 5C1C
 CIN 130052029900015

740116 1300520299 [REDACTED]
 LLA :
 EK 1751804 DC3C 252 41756 0 068941 2D 000000 COST CODE: E90027599000
 Standard Number: N4175615WX50068
 CIO CSS NELO
 CIN 130052029900016

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

740117 1300530941 [REDACTED]
 LLA :
 EL 97X4930 NH3S 252 77777 0 050120 2F 000000 COST CODE: A00003104876
 SSC-LANT Prima Support
 CIN 130053094100001

740118 1300530941 [REDACTED]
 LLA :
 EM 97X4930 NH3S 252 77777 0 050120 2F 000000 COST CODE: A10003104876
 SSC-LANT PM Apps Support
 CIN 130053094100002

MOD 32 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 33

730116 1300483749 [REDACTED]
 LLA :
 CT 1751804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10002768232
 CIO Support Labor (Code 5.0)
 CIN 130048374900002: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730117 1300483749 [REDACTED]
 LLA :
 CU 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002768232
 CIO Support Labor (PEO-SS)
 CIN 130048374900003: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730118 1300483749 [REDACTED]
 LLA :
 CV 1751804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A30002768232
 CIO Support Labor (C4I)
 CIN 130048374900004: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730119 1300483749 [REDACTED]
 LLA :
 CW 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40002768232
 CIO Support Labor (C4I)
 CIN 130048374900005: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730129 1300483749 [REDACTED]
 LLA :
 DG 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B40002768232
 CIO Support Labor (FRD)
 CIN 130048374900015: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

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730130 1300483749 [REDACTED]
 LLA :
 DH 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C60002768232
 CIO Support Labor (PEO-C4I)
 CIN 130048374900016: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730131 1300483749 [REDACTED]
 LLA :
 DJ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B60002768232
 CIO Support Labor (C4I)
 CIN 130048374900017: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730132 1300483749 [REDACTED]
 LLA :
 DK 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B70002768232
 CIO Support Labor (C4I)
 CIN 130048374900018: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730133 1300483749 [REDACTED]
 LLA :
 DL 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B80002768232
 CIO Support Labor (C4I)
 CIN 130048374900019: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730134 1300483749 [REDACTED]
 LLA :
 DM 97-11X8242 PNQ4 252 00039 0 050120 2D 000000 COST CODE: B90002768232
 CIO Support Labor (C4I)
 CIN 130048374900020: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730135 1300483749 [REDACTED]
 LLA :
 DN 1751804 5C5C 252 00039 0 050120 2D 000000 COST CODE: C00002768232
 CIO Support Labor (C4I)
 CIN 130048374900021: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730136 1300483749 [REDACTED]
 LLA :
 DP 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: C10002768232
 CIO Support Labor (C4I)
 CIN 130048374900022: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730137 1300483749 [REDACTED]
 LLA :
 DQ 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20002768232
 CIO Support Labor (C4I)
 CIN 130048374900023: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730138 1300483749 [REDACTED]
 LLA :
 DR 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C30002768232
 CIO Support Labor (C4I)
 CIN 130048374900024: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

730139 1300483749 [REDACTED]
 LLA :
 DS 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: C40002768232
 CIO Support Labor (PEO-C4I)
 CIN 130048374900025: \$ [REDACTED]
 (Deobligating \$ [REDACTED] Per Mod 33 PR1300530763)

MOD 33 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 34

740112 1300520299 [REDACTED]
 LLA :
 EF 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B10003019501
 CIO Spt PEO-SS
 CIN 130052029900012
 (Add \$ [REDACTED] per PR#1300520299-0001 Mod 34, CIN 130052029900019)

740116 1300520299 [REDACTED]
 LLA :
 EK 1751804 DC3C 252 41756 0 068941 2D 000000 COST CODE: E90027599000
 Standard Number: N4175615WX50068
 CIO CSS NELO
 CIN 130052029900016
 (Add \$ [REDACTED] per PR#1300520299-0001 Mod 34, CIN 130052029900021)

740119 1300520299-0001 [REDACTED]
 LLA :
 DU 1751804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00003019501
 CIO Contract Support
 CIN 130052029900017

740120 1300520299-0001 [REDACTED]
 LLA :
 EP 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B50003019501
 4.0 CIO Support
 CIN 130052029900018

740121 1300520299-0001 [REDACTED]
 LLA :
 EQ 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B60003019501
 PEO-C4I CIO Support
 CIN 130052029900020

740122 1300520299-0001 [REDACTED]
 LLA :
 ER 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B70003019501
 PMW-790 CIO Support
 CIN 130052029900022

740123 [REDACTED]
 LLA :
 ES 1751804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B80003019501
 FRD CIO Support
 CIN 130052029900023

740124 1300520299-0001 [REDACTED]
 LLA :
 ET 1751804 5U2N 252 00039 0 050120 2D 000000 COST CODE: B90003019501
 Code 5.0 CIO Support
 CIN 130052029900024

740125 1300520299-0001 [REDACTED]
 LLA :
 EU 97-11X8242 PNQ4 252 00039 0 050120 2D 000000 COST CODE: C00003019501
 PMW-740 CIO Support
 CIN 130052029900025

740126 1300520299-0001 [REDACTED]
 LLA :
 EV 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10003019501
 Code 4.0 CIO Support
 CIN 130052029900026

740127 1300520299-0001 [REDACTED]
 LLA :
 EW 97X4930 NA2B 252 77777 0 065888 2F 8E0022 COST CODE: 7G0BBTF25000
 Standard Number: Ref Doc: N6588815RX61508
 NAVFAC CIO Support

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CIN 130052029900028

940101 1300520299-0001 [REDACTED]
 LLA :
 DU 1751804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00003019501
 CIO ODC Support
 CIN 130052029900027

MOD 34 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 35

740128 130053112700001 [REDACTED]
 LLA :
 EY 1751804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00003107421 A00003107421

740129 130053112700002 [REDACTED]
 LLA :
 EZ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10003107421 A10003107421

740130 130053112700003 [REDACTED]
 LLA :
 FA 1751804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A20003107421 A20003107421

740131 130053112700004 [REDACTED]
 LLA :
 FB 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30003107421 A30003107421

740132 130053112700005 [REDACTED]
 LLA :
 FC 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A40003107421 A40003107421

740133 130053112700006 [REDACTED]
 LLA :
 FD 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80003107421 A80003107421

740134 130053112700007 [REDACTED]
 LLA :
 FE 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50003107421 A50003107421

740135 130053112700008 [REDACTED]
 LLA :
 FF 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60003107421 A60003107421

740136 130053112700009 [REDACTED]
 LLA :
 FG 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A90003107421 A90003107421

740137 130053112700010 [REDACTED]
 LLA :
 FH 97-11X8242 PNQ4 252 00039 0 050120 2D 000000 COST CODE: B00003107421 B00003107421

740138 130053112700011 [REDACTED]
 LLA :
 FJ 1751804 5C5C 252 00039 0 050120 2D 000000 COST CODE: B10003107421 B10003107421

740139 130053112700012 [REDACTED]
 LLA :
 FK 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A70003107421 A70003107421

740140 130053112700013 [REDACTED]
 LLA :
 FL 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20003107421 B20003107421

740141 130053112700014 [REDACTED]
 LLA :
 FM 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B30003107421 B30003107421

740142 130053112700015 [REDACTED]
 LLA :

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FN 1751804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B40003107421 B40003107421

MOD 35 Funding ██████████
Cumulative Funding ██████████

MOD 36

740143 130053128700001 ██████████
LLA :
FP 1751804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00003111087 A00003111087

MOD 36 Funding ██████████
Cumulative Funding ██████████

MOD 37 Funding ██████████
Cumulative Funding ██████████

MOD 38

420101 1300371813 ██████████
LLA :
BS 1731804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001858583
CIN 130037181300001: \$ ██████████
(De-obligate \$ ██████████ Per Mod 38 PR 1300371813-0001)

MOD 38 Funding ██████████
Cumulative Funding ██████████

MOD 39

740144 1300520299-0002 ██████████
LLA :
FQ 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: C20003019501
IT Management Support
CIN 130052029900029: \$ ██████████

740145 1300520299-0002 ██████████
LLA :
FR 1761804 5U7N 251 00039 0 050120 2D 000000 COST CODE: C30003019501
CIO IT Management CSS
CIN 130052029900030: \$ ██████████

MOD 39 Funding ██████████
Cumulative Funding ██████████

MOD 40 Funding ██████████
Cumulative Funding ██████████

MOD 41

740146 1300594028 ██████████
LLA :
FS 1761804 5T1M 251 00039 0 050120 2D 000000 COST CODE: A00003593100
IT Management Support
CIN 130059402800001: \$ ██████████

MOD 41 Funding ██████████
Cumulative Funding ██████████

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G, Accounting Data. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Contracting Officer's Representative.

H-2 DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (SPAWAR H-359)

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and

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types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

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(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(h) The Prime Contractor has submitted a signed copy of the Contractor to SPAWAR Non-Disclosure Agreement.

H-6 TECHNICAL INSTRUCTIONS

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

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

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

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the 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 Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

H-7 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (H-304) (DEC 1999)

(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of SPAWAR Code 8.2. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.

(b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and

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affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.

(c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field as work performed under this contract whether as a prime, consultant or subcontractor at any tier.

(d) The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. 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.

(e) The Contractor further agrees that it will not perform technical evaluations as described in the PWS for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.

(f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

H-8 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

H-9 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)

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

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

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

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

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

H-10 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) 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 the territories and possessions of the United States; or

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(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, “Maximum Travel Per Diem Allowances in Foreign Areas” prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor’s place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor’s home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor’s home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 “Allowable Cost and Payment” clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission 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. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

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(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

- (a) is self-propelled and licensed to travel on the public highways;
- (b) is designed to carry passengers or goods; and
- (c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles (18 + 18 - 14 = 22).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles.

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Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

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(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
 - (ii) Identification of the type of subcontract to be used.
 - (iii) Identification of the proposed subcontractor.
 - (iv) The proposed subcontract price.
 - (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
 - (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
 - (vii) A negotiation memorandum reflecting -
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
 - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
- (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

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(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

[REDACTED]

(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

**I-3 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS
(252.222-7006) (MAY 2010)**

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

“Covered subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

“Subcontract” means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

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(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7403.

I-4 CLAUSES INCORPORATED BY REFERENCE

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2010)

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

I-5 DFARS 252.204-7012 Safeguarding of Unclassified Controlled Technical Information.

SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

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

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

“Attribution information” means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

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

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

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

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

“Exfiltration” means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

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

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

(b) *Safeguarding requirements and procedures for unclassified controlled technical information.* The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

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

Table 1 -- Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, “Security and Privacy Controls for Federal Information Systems and Organizations” (<http://csrc.nist.gov/publications/PubsSPs.html>)).

<u>Access Control</u>	<u>Audit & Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System & Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)		SC-7

AC-6	AU-7		<u>Physical and Environmental Protection</u>	SC-8(1)
AC-7	AU-8	<u>Incident Response</u>	PE-2	SC-13
AC-11(1)	AU-9	IR-2	PE-3	
AC-17(2)		IR-4	PE-5	SC-15
AC-18(1)	<u>Configuration Management</u>	IR-5		SC-28
AC-19	CM-2	IR-6	<u>Program Management</u>	
AC-20(1)	CM-6		PM-10	<u>System & Information Integrity</u>
AC-20(2)	CM-7	<u>Maintenance</u>		SI-2
AC-22	CM-8	MA-4(6)	<u>Risk Assessment</u>	SI-3
		MA-5	RA-5	SI-4
<u>Awareness & Training</u>	<u>Contingency Planning</u>	MA-6		
AT-2	CP-9			

Legend:

AC: Access Control MA: Maintenance

AT: Awareness and Training MP: Media Protection

AU: Auditing and Accountability PE: Physical & Environmental Protection

CM: Configuration Management PM: Program Management

CP: Contingency Planning RA: Risk Assessment

IA: Identification and Authentication SC: System & Communications Protection

IR: Incident Response SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified

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Information (CUI) as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) *Cyber incident and compromise reporting.*

(1) *Reporting requirement.* The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

(vi) Contract clearance level.

(vii) Name of subcontractor and CAGE code if this was an incident on a Sub-contractor network.

(viii) DoD programs, platforms or systems involved.

(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) *Reportable cyber incidents.* Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) *Other reporting requirements.* This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) *Contractor actions to support DoD damage assessment.* In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical

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information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) *DoD damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) *Protection of reported information.* Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement (PWS) - 4 April 2011

Attachment 2 - Quality Assurance Surveillance Plan (QASP)

Attachment 3 - CDRL (A001) Monthly Status Report - Revision dated May 2013

Attachment 3(a) - CDRL (A001) MSR Attachment 1 - Revision dated May 2013

Attachment 3(b) - CDRL (A001) MSR Attachment 2 - Revision dated May 2013

Attachment 4 - Contract Security Classification Specification (DD254)