

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4141	2. DELIVERY ORDER NO. FG0112	3. EFFECTIVE DATE ORIG 09/14/2005 MOD 09/27/2006	4. PURCHASE REQUEST NO. N00174-06-MR-58959
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5. ISSUED BY NSWC, INDIAN HEAD DIVISION Paulette Bowman 111J 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 paulette.bowman@navy.mil 301-744-6663 Ext.	CODE N00174	6. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO, FL 32803-3726	CODE S1002A
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7. CONTRACTOR Coalescent Technologies Corporation 731 N. Garland Avenue Orlando, FL 32801-1002	CODE 1CED4	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Coalescent Technologies Corporation

Wendy Sanford,
Manager of Contracts

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA

See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Patricia J. Downey	09/27/2006 CONTRACTING/ORDERING OFFICER	22. TOTAL \$40,100,298.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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The purpose of this modification is to 1) Exercise Option II
 2) Increase Subclins 1000-96 and 3000-51 3) Decrease Subclins 1000-95 and
 3000-52 and 4) Add Incremental Funding \$1,916,775.00 is added to Clin 3000.
 Incremental Funding in the amount of \$5,853,858.00 is added to Clin 1000 (4000).
 Incremental Funding in the amount of \$253,047.00 is added to Clin 3000 (6000).

1. In accordance with FAR 52.217 Option to Extend the Term of the
 Contract. Option II is hereby exercised for Clins 1000AC and 3000AC
 as follows:

1000AC \$6,104,146.00
 3000AC \$1,908,760.00

The total not to exceed cost plus fixed fee value of the contract
 is increased by \$8,012,906.00 from \$16,054,429 to \$24,067,335.

Remaining ceiling from the Base and Option Year I
 period is rolled over to Option Year II.

The period of performance shall be one year from the
 effective date of this modification.

2. The following SubClins are increased as follows:

SubCLIN: 1000-96 is increased by \$127,453.00 from \$56,479.00 to \$183,932.00
 SubCLIN: 3000-51 is increased by \$1,134.00 from \$9,866.00 to \$11,000.00

3. The following SubClins are decreased as follows:

SubCLIN: 1000-95 is decreased by \$1,134.00 from \$227,345.00 to \$226,211.00
 SubCLIN: 3000-52 is decreased by \$127,453.00 from \$169,438.00 to \$41,985.00

4. Incremental Funding is added as follows:

SubCLIN: 400003
 Requisition # 13138-6242-1923 Amount: \$726,057.00
 Customer: Wright Patterson AFB ACRN: AD
 Fund Document: F4FDAF5203G001/Amendment 01
 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000
 FSR: 108035 PSR: H28919 DSR: 672302

Contractor shall provide technical and operational analysis support
 for the Tanker Systems Modernization System Squadron Program to produce
 the DAB documentation requirements, Maintenance Concept Studies and
 Requirements Traceability Studies.

SubCLIN: 400004
 Requisition # 13138-6242-1925 Amount: \$70,000.00
 Customer: PEO Missiles & Space ACRN: BS
 Fund Document: 4N62JS054N/Amendment 06
 21 6 2040 0000 5L 5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021

Contractor shall provide technical, engineering and operational analysis
 support to the PEO Missiles and Space Office for the Single Integrated
 Air Picture (SIAP) Systems Engineering Task Force JSSSEO analysis and
 test support task requirements.

SubCLIN: 400005
 Requisition # 13138-6249-2873 Amount: \$104,337.00
 Customer: NSWC/IHD CAC1 ACRN: CW
 Fund Document: MIPR6CNSAJ9116/Amendment 02 & Amendment 03
 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185

Contractor shall provide technical and operational analysis support to
 the Customer Advocacy Office to develop alternative methodologies and
 innovative solutions for outdated or irrelevant technologies and concepts
 with regard to Global War on Terrorism (GWOT) requirements.

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SubCLIN: 400006
Requisition # 13138-6242-1926 Amount: \$81,002.00
Customer: NAVAIR ACRN: CY
Fund Document: N0001906WX04939/Amendment 01
1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J25K2G0

Contractor shall provide technical and operational analysis support for NAVAIR Precision Strike Weapons (PMA-201) in the development of acquisition path analysis and scoping effort for Harpoon JCIDS documentation.

SubCLIN: 400007
Requisition # 13138-6242-1927 Amount: \$1,381,906.00
Customer: JPM BDS ACRN: EW
Fund Document: MIPR6D17DRR666/Basic & Amendment 01
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DRR666
6J5112 9DD580 S19130

Contractor shall provide technical and operational analysis support to the Joint Program Management Biological Detection Systems (JPMBDS) to develop the multiplexed assay capabilities of the Array BioSensor (ABS) and assess ease of integration into the Joint Biological Point Detection System (JBPDS).

SubCLIN: 400008
Requisition # 13138-6242-1930 Amount: \$35,409.00
Customer: NAVAIRSYSCOM HQ ACRN: EX
Fund Document: N0001906WX09870/Basic
1761804 4T1M 251 00019 0 050119 2D 000000 000001038200

Contractor shall provide technical and operational analysis support to Aerospace Engineering Duty Officer/Aerospace Maintenance Duty Officer (AEDO/AMDO) Community leaders by providing its "How Washington Works" training course for the FY06 selected AEDO/AMDO Captain (O-6) selectees. The course will be tailored to the needs of the activity. Contractor shall provide the course at their office in Vienna, Virginia on a mutually agreeable date for 25 students.

SubCLIN: 400009
Requisition # 13138-6243-2127 Amount: \$643,103.00
Customer: NAVSEA ACRN: EY
Fund Document: N0002406WX03323/Basic & Amendment 01
1761804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00

Contractor shall provide technical and operational analysis support efforts to develop a plan to investigate transformational initiatives such as Optimal Manning, Distance Support, Human Systems Integration (HSI) Ship and others. Identify and document technologies, procedures, and policies that have the potential for application modernization back fit to legacy ship classes.

SubCLIN: 400010
Requisition # 13138-6243-1987 Amount: \$266,462.00
Customer: HQ ACC/A8I ACRN: EZ
Fund Document: F2QF156195G001/Basic
5763400 306 7874 77032X 010000 59200 28021F 667100 F67100
FSR: 019442 PSR: 686611 DSR: 209432

Contractor shall provide technical and operational analysis support efforts to ACC/A8IA to develop and document an Information Operations Planning Capability-Joint (IOPC-J) Enabling Concept. This paper will describe an integrated overview of how IOPC-J will support the future needs of the Joint Force Commander in the execution of IO in all phases of conflict across the full spectrum of warfare.

SubCLIN: 400011
Requisition # 13138-6243-2002 Amount: \$126,692.00
Customer: CNAF N8 HQ - USPACFLT ACRN: FA
Fund Document: N5702506WX00918/Basic
1761804 70AE 000 57025 H 068688 2D X00918 570256G400QQ

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Contractor shall provide technical and operational analysis support efforts by serving as the West Coast branch of the CNAF N8 staff until this GS-15 position can be filled, approximately six month. This work includes coordination of the development of Concepts of Operations, TYCOM priority lists and other products associated with the PPBE process to be vetted with the senior staff codes (N40, N42, N41, N43) and the Chief of Staff, who are located in San Diego at COMNAVAIRPAC.

SubCLIN: 400012
Requisition # 13138-6243-2004 Amount: \$121,656.00
Customer: NAVSEA ACRN: FB
Fund Document: N0002406WX03443/Basic
1761804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400

Contractor shall provide technical and operational analysis support efforts to CSL N7A. The Submarine Force is committed to assessing training readiness using Submarine Tactical Attributes and Training Standards (STATS) data to feed the submarine input to the training pillar of the Defense Readiness Reporting System-Navy (DRRS-N). This concept will be tested and implemented over the next several months and will require the Contractor to provide a comprehensive and wide-reaching communications strategy to ensure that the Submarine Force understands the purpose of the STATS to DRRS-N relationship as well as the implementation goals and timeline. This new approach for providing training readiness data will require a rollout campaign so that at a minimum TYCOM and ISIC staffs understand the relationships between STATS and readiness reporting and the implications of these complex relationships.

SubCLIN: 400013
Requisition # 13138-6243-2008 Amount: \$154,730.00
Customer: NAVSEA ACRN: FC
Fund Document: N0002406RX13172/Basic
1761319 H4RJ 251 SAS73 0 068342 2D 163240 F20330000010

Contractor shall provide technical and operational analysis support efforts to the Joint Test Director, the Joint Command and Control for War on Terror Activities (JC2WTA), and the project team in developing, testing, and evaluating the procedures and processes for performing distributed joint command and control and distributed intelligence connectivity of Special Operations Forces (SOF) operations from small, clandestine forward command centers.

SubCLIN: 400014
Requisition # 13138-6243-2134 Amount: \$84,256.00
Customer: USMC ACRN: FD
Fund Document: M9545006RCR6CJ3/Basic
1761319 M687 250 67854 067443 2D C2930B 45006RCR6CJ3

Contractor shall provide technical and operational analysis support to the Mobility Section, Fires and Maneuver Integration Division (FMID), Marine Corps Combat Development Command (MCCDC) in support of their efforts to develop the Capability Development Document (CDD), Information Support Plan (ISP), system architectures, and Net-Ready and other key performance parameters (KPP) for the Joint Light Tactical Vehicle (JLTV) in support of acquisition Milestone B.

SubCLIN: 400015
Requisition # 13138-6243-2136 Amount: \$81,817.00
Customer: CASCOM ACRN: FE
Fund Document: MIPR6J167MSD02/Basic
2162020 00000 571053122018110002514 5GQPPC MIPR6J167MSD02
QPPC5G 017020

Contractor shall provide technical and operational analysis support to the Mobility Section, Fires and Maneuver Integration Division (FMID), Marine Corps Combat Development Command (MCCDC) in support of their efforts to develop the Capability Development Document (CDD), Information Support Plan (ISP), system architectures, and Net-Ready

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and other key performance parameters (KPP) for the Joint Light Tactical Vehicle (JLTV) in support of acquisition Milestone B.

SubCLIN: 400016
 Requisition # 13138-6243-2139 Amount: \$14,964.00
 Customer: TARDEC ACRN: FF
 Fund Document: MIPR6GNSW2B088/Basic
 21 6 2040 0000 6N 6N7E P622601 255X S20113
 AMS Code: 622601.H77 MDEP: RK01
 MRRN: E164N02B088 Cost Center: 4N
 JON: 62B088 Site Code: EH
 CV Number: G43050 Command Designator: K
 CRN: MIPR6GNSW2B088 TPN: DODW56HZW

Contractor shall provide technical and operational analysis support for the Marine Corps Combat Development Command (MCCDC) to complete the informal and formal staffing of the Initial Capabilities Document (ICD) for Combat Tactical Vehicle (CTV) and Joint Light Tactical Vehicles (JLTV). Once the Functional Solutions Analysis has been completed, the Marine Corps will coordinate with the Army to ensure the draft ICD for CTV is a Joint submission. The Marine Corps will then submit the ICD into KM/DS for formal review and comment and eventual formal JROC briefing. Contractor shall assist MCCDC with this coordination, staffing and briefing process.

SubCLIN: 400017
 Requisition # 13138-6243-2141 Amount: \$91,263.00
 Customer: COMPACFLT C3F ACRN: FG
 Fund Document: R5708706WX1B759/Basic
 1761804 70BA 000 00070 0 060957 2D 01B1B0 570876RA6N0Q

Contractor shall provide technical and operational analysis support to the Program Director, AEGIS Ballistic Missile Defense, by providing on-site field assistance to Commander, Third Fleet (C3F), in preparation for Initial Operational Capability of Navy Ballistic Missile Defense Capabilities in the Pacific Area of Responsibility.

SubCLIN: 400018
 Requisition # 13138-6243-2146 Amount: \$384,256.00
 Customer: NAVSEA PMS 500 ACRN: FH
 Fund Document: N0002406WX13282/Basic
 1761319 15AN 255 SASHP 0 068342 2D 163240 39832000CON0

Contractor shall provide technical and operational analysis support efforts to the CG(X) Program Office in developing top-level acquisition program plans, goals and strategies. Contractor shall assist as part of an AoA Consulting Board comprised of subject matter experts to advise and recommend various courses of action to OPNAV (N863) PMS 500.

SubCLIN: 400019
 Requisition # 13138-6243-2149 Amount: \$68,225.00
 Customer: NAVAIR HQ N81 ACRN: FJ
 Fund Document: N0001906WX08972/Basic
 1761319 4666 251 00019 0 050119 2D 000000 AIR405511100

Contractor shall provide technical and operational analysis support efforts to the Navy Assessment Program research and evaluation of all DoN warfighting, crisis response and support capabilities and vulnerabilities in order to develop the analyses that will provide Navy's top leadership with the "honest broker" assessments required to ensure the Navy will have the ability to execute its role as defined by the National Military Strategy.

SubCLIN: 400020
 Requisition # 13138-6243-2150 Amount: \$85,782.00
 Customer: CNO/DNS ACRN: DG
 Fund Document: N4703906RCB2170/Amendment 02
 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q

Contractor shall provide technical and operational analysis

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support to OPNAV N6/N7-N8F to deliver 12 training courses covering all aspects of JCIDS and Requirements Officer duties to enhance current and emerging warfare capabilities and to meet warfare requirements.

SubCLIN: 400021
 Requisition # 13138-6243-2151 Amount: \$318,504.00
 Customer: NSWC/DD ACRN: FK
 Fund Document: N0017806RC00069/Amendment 01
 97X4930 NH1E 000 77777 0 000178 2F 00000 21G7206RAA0A

Contractor shall provide technical, engineering and operational analysis support to NSWC Dahlgren in the development of a Joint Fires Analysis of Alternatives (AoA). Support shall include design, development and human systems integration; design and development of performance tools; technical data support; product/systems deployment planning and support; testing; training; and program management support.

SubCLIN: 400022
 Requisition # 13138-6243-2153 Amount: \$287,325.00
 Customer: MARCORSSYSCOM ACRN: FL
 Fund Document: M6785406RC6XF24/Basic
 1761106 27A0 260 67854 067443 2D M67854 JR6X6RC6XF24

Contractor shall provide technical and operational analysis support to assist in the development of organizational, intermediate, and depot maintenance and repair procedures for the Automatic Chemical Agent Detector and Alarms (ACADA) being used by the U.S. Marine Corps.

SubCLIN: 400023
 Requisition # 13138-6243-2218 Amount: \$9,756.00
 Customer: COMUSATLFLT, CNSL-N41 ACRN: FM
 Fund Document: N4658106WX001HL/Basic
 1761804 60BA 250 00060 H 060951 2D X001HL 465816SUUP0Q

Contractor shall provide technical and operational analysis support efforts to CNSL N41 for the prioritization and optimization of obligation and allocation of funds to the fleet and various stakeholders.

SubCLIN: 400024
 Requisition # 13138-6243-2221 Amount: \$501,752.00
 Customer: Wright Patterson AFB ACRN: FN
 Fund Document: F4FDAU6206G002/Basic
 5763600 296 4720 653843 010100 00000 64240F 503000 F03000
 FSR: 052347 PSR: 026651 DSR: 012123

Contractor shall provide technical and operational analysis support for the Aeronautical Systems Center to perform a B-2 Capability Study which will include an Operational Concept, decision analysis support, and consultant services relative to sustainment and modernization of the B-2 fleet.

SubCLIN: 400025
 Requisition # 13138-6243-2223 Amount: \$141,791.00
 Customer: COMOPTEVFOR ACRN: FP
 Fund Document: N5702306RC00161/Basic & Amend. No. One
 1761319 W685 000 57023 068892 2D C00161 570236H914QQ

Contractor shall provide technical and operational analysis support efforts to the Commander, Operational Test and Evaluation Force (COTF) to implement the metric baseline and phased implementation support at COMOPTEVFOR.

SubCLIN: 400026
 Requisition # 13138-6243-2225 Amount: \$72,813.00
 Customer: USCENTCOM ACRN: FQ
 Fund Document: F2VVCV6194G001/Basic
 5763400 306 51HQ 20CS00 010000 40900 21138F 667100 F67100
 ESP: 7C FSR: 006314 PSR: 299728 DSR: 000000

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Contractor shall provide technical and operational analysis support efforts to the USCENTCOM by providing an assessment team to conduct a strategic assessment of the Afghanistan National Security Forces (ANSF), which includes both the police and the military, in order to determine if USCENTCOM's Partner Security Force efforts are producing professional, loyal, well-trained and sustainable forces that are capable of taking the lead in security and counter-insurgency operations.

SubCLIN: 300066
Requisition # 13138-6242-1924 Amount: \$52,480.00
Customer: Wright Patterson AFB ACRN: AD
Fund Document: F4FDAF5203G001/Amendment 01
5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000
FSR: 108035 PSR: H28949 DSR: 672302

Contractor shall provide technical and operational analysis support for the Tanker Systems Modernization System Squadron Program to produce the DAB documentation requirements, Maintenance Concept Studies and Requirements Traceability Studies.

SubCLIN: 300067
Requisition # 13138-6243-2227 Amount: \$114,100.00
Customer: NSWC/IHD CAC1 ACRN: CW
Fund Document: MIPR6CNSAJ9116/Amendment 02
21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300068
Requisition # 13138-6242-1928 Amount: \$798,582.00
Customer: JPMBDS ACRN: EW
Fund Document: MIPR6D17DRR666/Basic & Amendment 01
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DRR666
6J5112 9DD580 S19130

Contractor shall provide technical and operational analysis support to the Joint Program Management Biological Detection Systems (JPMBDS) to develop the multiplexed assay capabilities of the Array BioSensor (ABS) and assess ease of integration into the Joint Biological Point Detection System (JBPDS).

SubCLIN: 300069
Requisition # 13138-6242-1929 Amount: \$54,512.00
Customer: NSWC/IHD CAC1 ACRN: EW
Fund Document: MIPR6D17DRR666/Basic & Amendment 01
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DRR666
6J5112 9DD580 S19130

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300070
Requisition # 13138-6243-2128 Amount: \$25,190.00
Customer: NAVSEA ACRN: EY
Fund Document: N0002406WX03323/Basic & Amendment 01
1761804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00

Contractor shall provide technical and operational analysis support efforts to develop a plan to investigate transformational initiatives such as Optimal Manning, Distance Support, Human Systems Integration (HSI) Ship and others. Identify and document technologies, procedures, and policies that have the potential for application modernization back fit to legacy ship classes.

SubCLIN: 300071

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Requisition # 13138-6243-1989 Amount: \$29,914.00
Customer: HQ ACC/A8I ACRN: EZ
Fund Document: F2QF156195G001/Basic
5763400 306 7874 77032X 010000 59200 28021F 667100 F67100
FSR: 019442 PSR: 686611 DSR: 209432

Contractor shall provide technical and operational analysis support efforts to ACC/A8IA to develop and document an Information Operations Planning Capability-Joint (IOPC-J) Enabling Concept. This paper will describe an integrated overview of how IOPC-J will support the future needs of the Joint Force Commander in the execution of IO in all phases of conflict across the full spectrum of warfare.

SubCLIN: 300072
Requisition # 13138-6243-2003 Amount: \$6,298.00
Customer: CNAF N8 HQ - USPACFLT ACRN: FA
Fund Document: N5702506WX00918/Basic
1761804 70AE 000 57025 H 068688 2D X00918 570256G400QQ

Contractor shall provide technical and operational analysis support efforts by serving as the West Coast branch of the CNAF N8 staff until this GS-15 position can be filled, approximately six month. This work includes coordination of the development of Concepts of Operations, TYCOM priority lists and other products associated with the PPBE process to be vetted with the senior staff codes (N40, N42, N41, N43) and the Chief of Staff, who are located in San Diego at COMNAVAIRPAC.

SubCLIN: 300073
Requisition # 13138-6243-2005 Amount: \$19,155.00
Customer: NAVSEA ACRN: FB
Fund Document: N0002406WX03443/Basic
1761804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400

Contractor shall provide technical and operational analysis support efforts to CSL N7A. The Submarine Force is committed to assessing training readiness using Submarine Tactical Attributes and Training Standards (STATS) data to feed the submarine input to the training pillar of the Defense Readiness Reporting System-Navy (DRRS-N). This concept will be tested and implemented over the next several months and will require the Contractor to provide a comprehensive and wide-reaching communications strategy to ensure that the Submarine Force understands the purpose of the STATS to DRRS-N relationship as well as the implementation goals and timeline. This new approach for providing training readiness data will require a rollout campaign so that at a minimum TYCOM and ISIC staffs understand the relationships between STATS and readiness reporting and the implications of these complex relationships.

SubCLIN: 300074
Requisition # 13138-6243-2009 Amount: \$26,240.00
Customer: NAVSEA ACRN: FC
Fund Document: N0002406RX13172/Basic
1761319 H4RJ 251 SAS73 0 068342 2D 163240 F20330000010

Contractor shall provide technical and operational analysis support efforts to the Joint Test Director, the Joint Command and Control for War on Terror Activities (JC2WTA), and the project team in developing, testing, and evaluating the procedures and processes for performing distributed joint command and control and distributed intelligence connectivity of Special Operations Forces (SOF) operations from small, clandestine forward command centers.

SubCLIN: 300075
Requisition # 13138-6243-2135 Amount: \$15,744.00
Customer: USMC ACRN: FD
Fund Document: M9545006RCR6CJ3/Basic
1761319 M687 250 67854 067443 2D C2930B 45006RCR6CJ3

Contractor shall provide technical and operational analysis support to the Mobility Section, Fires and Maneuver Integration Division (FMID), Marine Corps Combat Development Command (MCCDC) in support

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of their efforts to develop the Capability Development Document (CDD), Information Support Plan (ISP), system architectures, and Net-Ready and other key performance parameters (KPP) for the Joint Light Tactical Vehicle (JLTV) in support of acquisition Milestone B.

SubCLIN: 300076
 Requisition # 13138-6243-2138 Amount: \$15,744.00
 Customer: CASCOM ACRN: FE
 Fund Document: MIPR6J167MSD02/Basic
 2162020 00000 571053122018110002514 5GQPPC MIPR6J167MSD02 QPPC5G 017020

Contractor shall provide technical and operational analysis support to the Mobility Section, Fires and Maneuver Integration Division (FMID), Marine Corps Combat Development Command (MCCDC) in support of their efforts to develop the Capability Development Document (CDD), Information Support Plan (ISP), system architectures, and Net-Ready and other key performance parameters (KPP) for the Joint Light Tactical Vehicle (JLTV) in support of acquisition Milestone B.

SubCLIN: 300077
 Requisition # 13138-6243-2140 Amount: \$2,099.00
 Customer: TARDEC ACRN: FF
 Fund Document: MIPR6GNSW2B088/Basic
 21 6 2040 0000 6N 6N7E P622601 255X S20113
 AMS Code: 622601.H77 MDEP: RK01
 MRRN: E164N02B088 Cost Center: 4N
 JON: 62B088 Site Code: EH
 CV Number: G43050 Command Designator: K
 CRN: MIPR6GNSW2B088 TPN: DODW56HZW

Contractor shall provide technical and operational analysis support for the Marine Corps Combat Development Command (MCCDC) to complete the informal and formal staffing of the Initial Capabilities Document (ICD) for Combat Tactical Vehicle (CTV) and Joint Light Tactical Vehicles (JLTV). Once the Functional Solutions Analysis has been completed, the Marine Corps will coordinate with the Army to ensure the draft ICD for CTV is a Joint submission. The Marine Corps will then submit the ICD into KM/DS for formal review and comment and eventual formal JROC briefing. Contractor shall assist MCCDC with this coordination, staffing and briefing process.

SubCLIN: 300078
 Requisition # 13138-6243-2142 Amount: \$6,298.00
 Customer: COMPACFLT C3F ACRN: FG
 Fund Document: R5708706WX1B759/Basic
 1761804 70BA 000 00070 0 060957 2D 01B1B0 570876RA6N0Q

Contractor shall provide technical and operational analysis support to the Program Director, AEGIS Ballistic Missile Defense, by providing on-site field assistance to Commander, Third Fleet (C3F), in preparation for Initial Operational Capability of Navy Ballistic Missile Defense Capabilities in the Pacific Area of Responsibility.

SubCLIN: 300079
 Requisition # 13138-6243-2148 Amount: \$15,744.00
 Customer: NAVSEA PMS 500 ACRN: FH
 Fund Document: N0002406WX13282/Basic
 1761319 15AN 255 SASHP 0 068342 2D 163240 39832000CON0

Contractor shall provide technical and operational analysis support efforts to the CG(X) Program Office in developing top-level acquisition program plans, goals and strategies. Contractor shall assist as part of an AoA Consulting Board comprised of subject matter experts to advise and recommend various courses of action to OPNAV (N863) PMS 500.

SubCLIN: 300080
 Requisition # 13138-6243-2152 Amount: \$10,496.00
 Customer: NSWC/DD ACRN: FK
 Fund Document: N0017806RC00069/Amendment 01
 97X4930 NH1E 000 77777 0 000178 2F 00000 21G7206RAA0A

Contractor shall provide technical, engineering and operational

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analysis support to NSWC Dahlgren in the development of a Joint Fires Analysis of Alternatives (AoA). Support shall include design, development and human systems integration; design and development of performance tools; technical data support; product/systems deployment planning and support; testing; training; and program management support.

SubCLIN: 300081
Requisition # 13138-6243-2154 Amount: \$8,100.00
Customer: MARCORSYSCOM ACRN: FL
Fund Document: M6785406RC6XF24/Basic
1761106 27A0 260 67854 067443 2D M67854 JR6X6RC6XF24

Contractor shall provide technical and operational analysis support to assist in the development of organizational, intermediate, and depot maintenance and repair procedures for the Automatic Chemical Agent Detector and Alarms (ACADA) being used by the U.S. Marine Corps.

SubCLIN: 300082
Requisition # 13138-6243-2222 Amount: \$22,860.00
Customer: Wright Patterson AFB ACRN: FN
Fund Document: F4FDAU6206G002/Basic
5763600 296 4720 653843 010100 00000 64240F 503000 F03000
FSR: 052347 PSR: 026651 DSR: 012123

Contractor shall provide technical and operational analysis support for the Aeronautical Systems Center to perform a B-2 Capability Study which will include an Operational Concept, decision analysis support, and consultant services relative to sustainment and modernization of the B-2 fleet.

SubCLIN: 300083
Requisition # 13138-6243-2224 Amount: \$7,347.00
Customer: COMOPTVFOR ACRN: FP
Fund Document: N5702306RC00161/Basic
1761319 W685 000 57023 068892 2D C00161 570236H914QQ

Contractor shall provide technical and operational analysis support efforts to the Commander, Operational Test and Evaluation Force (COTF) to implement the metric baseline and phased implementation support at COMOPTVFOR.

SubCLIN: 300084
Requisition # 13138-6243-2226 Amount: \$7,809.00
Customer: USCENTCOM ACRN: FQ
Fund Document: F2VVCV6194G001/Basic
5763400 306 51HQ 20CS00 010000 40900 21138F 667100 F67100
ESP: 7C FSR: 006314 PSR: 299728 DSR: 000000

Contractor shall provide technical and operational analysis support efforts to the USCENTCOM by providing an assessment team to conduct a strategic assessment of the Afghanistan National Security Forces (ANSF), which includes both the police and the military, in order to determine if USCENTCOM's Partner Security Force efforts are producing professional, loyal, well-trained and sustainable forces that are capable of taking the lead in security and counter-insurgency operations.

SubCLIN: 300085
Requisition # 13138-6243-2228 Amount: \$200,000.00
Customer: NAVSEA PMS 500 ACRN: FR
Fund Document: N0002406WX13282/Basic
1761319 15AN 255 SASHP 0 068342 2D 163240 331070000010

Contractor shall provide technical and operational analysis support efforts to the CG(X) Program Office. Contractor shall use the Kill Chain Modeling and Simulation Tool to conduct analysis using the AoA tactical situations/scenarios and threats.

SubCLIN: 300086
Requisition # 13138-6243-2229 Amount: \$107,340.00
Customer: MARCORSYSCOM ACRN: FS
Fund Document: M6785406RC8QF34/Basic

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1761106 27A0 260 67854 067443 2D M67854 JR8Q6RC8QF34

Contractor shall provide technical and operational analysis support efforts to PM CBRN in setting up and establishing communication requirements in their new facility. This new facility is a new building, with new furnishings and capabilities being established from the ground up.

SubCLIN: 300087
Requisition # 13138-6243-2230 Amount: \$47,318.00
Customer: Andrews AFB, HQ AFFSA ACRN: FT
Fund Document: F1DT836206G002/Basic & Amendment 01
5763400 306 15BC XX0338 010000 59200 35114F 667100 F67100
FSR: 033669 PSR: A56829 DSR: 334422

Contractor shall provide technical and operational analysis support to provide a solution for the Flightline Driving Simulators Program for HQ AFFSA, which shall include system training and documentation.

SubCLIN: 300088
Requisition # 13138-6244-2340 Amount: \$62,195.00
Customer: NSWC/IHD CAC1 ACRN: FU
Fund Document: 476ATD094747/Basic
21 62033 00000 65R 5R02 P311069-31E9 S20113

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300089
Requisition # 13138-6244-2342 Amount: \$8,800.00
Customer: NSWC/IHD CAC1 ACRN: FV
Fund Document: BU624H08BU/Basic
2162040 65R-5R24 P654645.F61 2516 S20113

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300090
Requisition # 13138-6244-2343 Amount: \$32,039.00
Customer: NSWC/IHD CAC1 ACRN: FW
Fund Document: F2BDEV6205G001/Basic
5763600 296 4750 674826 000000 00000 35208F 503000 F03000

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300091
Requisition # 13138-6244-2344 Amount: \$19,725.00
Customer: NSWC/IHD CAC1 ACRN: FX
Fund Document: MIPR460286G013/Basic
21 6 2065 0000 18-1046 N20 121G1400 26EB 9N1638 S46028

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300092
Requisition # 13138-6244-2345 Amount: \$31,544.00
Customer: NSWC/IHD CAC1 ACRN: FY
Fund Document: MIPR5AIHDART58/Basic
2152035 0000 18 1050 53702062171 31EA MIPR5AIHDART58 9TA6 044205

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Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300093
Requisition # 13138-6244-2348 Amount: \$26,669.00
Customer: NSWC/IHD CAC1 ACRN: FZ
Fund Document: MIPR5CSTRART59/Basic
2152035 0000 18 1050 53702062171 31EA MIPR5CSTRART59 9TA6 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300094
Requisition # 13138-6244-2350 Amount: \$94,905.00
Customer: NSWC/IHD CAC1 ACRN: GA
Fund Document: MIPR6BNSWART02/Amendment 04
2162065 0000 18 1050 114G1800000 25FB MIPR6BNSWART02 6TAC 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300095
Requisition # 13138-6244-2352 Amount: \$20,610.00
Customer: NSWC/IHD CAC1 ACRN: GB
Fund Document: MIPR6D17DGM655/Basic
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM655 6JP111
9DD580 S19130

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300096
Requisition # 13138-6244-2354 Amount: \$9,300.00
Customer: NSWC/IHD CAC1 ACRN: GC
Fund Document: MIPR6D17DGM656/Basic
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM656 6J5311
9DD580 S19130

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300097
Requisition # 13138-6244-2358 Amount: \$5,933.00
Customer: NSWC/IHD CAC1 ACRN: GD
Fund Document: MIPR6D17DGM658/Basic
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM658 6JP112
9DD580 S19130

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300098
Requisition # 13138-6244-2364 Amount: \$5,685.00
Customer: NSWC/IHD CAC1 ACRN: GE
Fund Document: MIPR6D17DGM659/Basic
2162020 0000 65Y5Y10 11502040000 2571 WEAD MIPR6D17DGM659 6DAB12
9DD580 S19130

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Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 300099
Requisition # 13138-6244-2365 Amount: \$6,000.00
Customer: NSWC/IHD CAC1 ACRN: GF
Fund Document: MIPR6D17DGM660/Basic
2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM660 6JZA11
9DD580 S19130

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600001
Requisition # 13138-6244-2475 Amount: \$46,824.00
Customer: NSWC/IHD CAC1 ACRN: GG
Fund Document: MIPR6EFCS00053/Basic
97 5 0300 2601 5 5Y-5Y00 30680000000 2511 12YJDP MIPR6EFCS00053
YJDP12 044008

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600002
Requisition # 13138-6244-2480 Amount: \$12,814.00
Customer: NSWC/IHD CAC1 ACRN: GH
Fund Document: MIPR6FNSWART08/Basic
2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART08 6TAC 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600003
Requisition # 13138-6244-2491 Amount: \$26,187.00
Customer: NSWC/IHD CAC1 ACRN: GJ
Fund Document: MIPR6FNSWART09/Amendment 01
2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART09 6TAC 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600004
Requisition # 13138-6244-2501 Amount: \$3,300.00
Customer: NSWC/IHD CAC1 ACRN: GK
Fund Document: MIPR6FNSWART11/Basic
2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART11 6TAC 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600005
Requisition # 13138-6244-2512 Amount: \$26,191.00
Customer: NSWC/IHD CAC1 ACRN: GL
Fund Document: MIPR6FNSWART12/Amendment 01
2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART12 6TAC 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative

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methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600006
Requisition # 13138-6249-2678 Amount: \$11,024.00
Customer: NSWC/IHD CAC1 ACRN: GM
Fund Document: MIPR6FNSWBX010/Basic
97x 0512 50A1 622-2010 39PM00.00000 25BB RAB3XM MIPR6FNSWBX010
B3XMRA 023185

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600007
Requisition # 13138-6249-2679 Amount: \$43,200.00
Customer: NSWC/IHD CAC1 ACRN: GN
Fund Document: MIPR6FNSWNGR03/Basic
9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR03 9QAD37 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600008
Requisition # 13138-6249-2681 Amount: \$1,852.00
Customer: NSWC/IHD CAC1 ACRN: GP
Fund Document: MIPR6FNSWNGR04/Basic
9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR04 9QAD37 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600009
Requisition # 13138-6249-2683 Amount: \$930.00
Customer: NSWC/IHD CAC1 ACRN: GQ
Fund Document: MIPR6FNSWNGR05/Basic
9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR05 9QAD37 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600010
Requisition # 13138-6249-2684 Amount: \$1,563.00
Customer: NSWC/IHD CAC1 ACRN: GR
Fund Document: MIPR6FNSWNGR06/Basic
9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR06 9QAD37 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600011
Requisition # 13138-6249-2685 Amount: \$28,286.00
Customer: NSWC/IHD CAC1 ACRN: GS
Fund Document: MIPR6FNSWNGR08/Basic
9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR08 9QAD37 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600012
Requisition # 13138-6249-2687 Amount: \$41,905.00
Customer: NSWC/IHD CAC1 ACRN: GT
Fund Document: MIPR6FNSWNGR09/Basic
9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR09 9QAD37 044205

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

SubCLIN: 600013
Requisition # 13138-6249-2691 Amount: \$8,971.00
Customer: NSWC/IHD CAC1 ACRN: GU
Fund Document: N4175606WX50346/Basic
1761804 DC3C 000 41756 0 068941 2D 000000 E90003093000

Contractor shall provide technical and operational analysis support to the Customer Advocacy Office to develop alternative methodologies and innovative solutions for outdated or irrelevant technologies and concepts with regard to Global War on Terrorism (GWOT) requirements.

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$8023680.00 from \$29051966.00 to \$37075646.00.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 LABOR AND FEE \$17,706,272

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100001	Incremental Funding Only. (OTHER)		0.0 LH	\$0	\$0	\$0
100002	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100003	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100004	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100005	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100006	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100007	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100008	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100009	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100010	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100011	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0

100012	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100013	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100014	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100015	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100016	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100017	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100018	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100019	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100020	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100021	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100022	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100023	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100024	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100025	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100026	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100027	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100028	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100029	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100030	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100031	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100032	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100033	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100034	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100035	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100036	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100037	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100038	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100039	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100040	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100041	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100042	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100043	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100044	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100045	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100046	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100047	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100048	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100049	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100050	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100051	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100052	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100053	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
100054	Incremental	1.0 Lot	\$0	\$0	\$0

Funding (OTHER)						
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100055	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100056	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100057	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100058	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100059	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100060	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100061	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100062	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100063	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100064	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100065	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100066	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100067	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100068	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0

100069	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100070	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100071	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100072	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100073	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100074	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100075	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100076	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100077	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100078	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100079	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100080	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100081	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100082	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100083	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100084	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100085	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100086	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100087	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100088	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100089	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100090	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100091	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100092	Incremental funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100093	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100094	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100095	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100096	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100097	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100098	Incremental Funding. (OTHER)	1.0	Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100099	Incremental Funding. (OTHER)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AA	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,554,969	\$681,940	\$12,236,909

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AB	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,482,517	\$732,926	\$12,215,443

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AC	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$5,763,973	\$340,173	\$6,104,146

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AD	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$-5,963,698	\$-351,958	\$-6,315,656

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AE	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$-6,170,414	\$-364,156	\$-6,534,570

For Cost Type Items:

4000	Incremental Funding Only					\$0
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400001	This is for incremental funding only. Contractor is to continue submitting invoices under clin 1000. Clin 4000 was created to allow incremental funding to continue. (OTHER)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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400002 This is for incremental funding only. Contractor is to continue submitting invoices under clin 1000. Clin 4000 was created to allow incremental funding to continue. (OTHER) 1.0 Lot \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400003 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400004 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400005 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400006 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400007 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400008 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400009 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400010 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400011 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400012 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400013 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400014 Incremental Funding (OTHER) 0.0 LH \$0 \$0 \$0

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

400015	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400016	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400017	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400019	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400020	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400021	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400022	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400023	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400024	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400025	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400026	Incremental Funding (OTHER)	0.0	LH	\$0	\$0	\$0

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Other Direct Cost To Include Travel, Materials and Consultatnts			\$5,726,280
300001	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300002	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300003	Incremental	1.0	Lot	\$0

	Funding Only. (OTHER)		
300004	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300005	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300006	Incremental funding (OTHER)	1.0 Lot	\$0
300007	Incremental funding (OTHER)	1.0 Lot	\$0
300008	Incremental funding (OTHER)	1.0 Lot	\$0
300009	Incremental funding (OTHER)	1.0 Lot	\$0
300010	Incremental funding (OTHER)	1.0 Lot	\$0
300011	Incremental funding (OTHER)	1.0 Lot	\$0
300012	Incremental funding (OTHER)	1.0 Lot	\$0
300013	Incremental funding (OTHER)	1.0 Lot	\$0
300014	Incremental funding (OTHER)	1.0 Lot	\$0
300015	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300016	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300017	Incremental Funding (OTHER)	1.0 Lot	\$0
300018	Incremental Funding (OTHER)	1.0 Lot	\$0
300019	Incremental Funding (OTHER)	1.0 Lot	\$0
300020	Incremental Funding (OTHER)	1.0 Lot	\$0
300021	Incremental Funding (OTHER)	1.0 Lot	\$0
300022	Incremental Funding (OTHER)	1.0 Lot	\$0
300023	Incremental Funding (OTHER)	1.0 Lot	\$0
300024	Incremental Funding (OTHER)	1.0 Lot	\$0
300025	Incremental Funding (OTHER)	1.0 Lot	\$0
300026	Incremental Funding (OTHER)	1.0 Lot	\$0
300027	Incremental Funding (OTHER)	1.0 Lot	\$0
300028	This is deleted by modification 10. The amount of money has been moved to subclin 100091 (OTHER)	1.0 Lot	\$0
300029	Incremental Funding (OTHER)	1.0 Lot	\$0

300030	Incremental Funding (OTHER)	1.0 Lot	\$0
300031	Incremental Funding (OTHER)	1.0 Lot	\$0
300032	Incremental Funding (OTHER)	1.0 Lot	\$0
300033	Incremental Funding (OTHER)	1.0 Lot	\$0
300034	Incrmental Funding (OTHER)	1.0 Lot	\$0
300035	Incremental Funding (OTHER)	1.0 Lot	\$0
300036	Incremental Funding (OTHER)	1.0 Lot	\$0
300037	Incremental Funding (OTHER)	1.0 Lot	\$0
300038	Incremental Funding (OTHER)	1.0 Lot	\$0
300039	Incremental Funding (OTHER)	1.0 Lot	\$0
300040	Incremental Funding (OTHER)	1.0 Lot	\$0
300041	Incremental Funding (OTHER)	1.0 Lot	\$0
300042	Incremental Funding (OTHER)	1.0 Lot	\$0
300043	Incremental Funding (OTHER)	1.0 Lot	\$0
300044	Incremental Funding (OTHER)	1.0 Lot	\$0
300045	Incremental Funding (OTHER)	1.0 Lot	\$0
300046	Incremental Funding (OTHER)	1.0 Lot	\$0
300047	Incremental Funding (OTHER)	1.0 Lot	\$0
300048	Increment Funding (OTHER)	1.0 Lot	\$0
300049	Incremental Funding (OTHER)	1.0 Lot	\$0
300050	Incremental Funding (OTHER)	1.0 Lot	\$0
300051	Incremental Funding (OTHER)	1.0 Lot	\$0
300052	Incremental Funding (OTHER)	1.0 Lot	\$0
300053	Incremental Funding (OTHER)	1.0 Lot	\$0
300054	Incremental Funding (OTHER)	1.0 Lot	\$0
300055	Incremental Funding (OTHER)	1.0 Lot	\$0
300056	Incremental Funding (OTHER)	1.0 Lot	\$0
300057	Incremental Funding (OTHER)	1.0 Lot	\$0
300058	Incremental Funding (OTHER)	1.0 Lot	\$0
300059	Incremental Funding. (OTHER)	1.0 Lot	\$0

300060	Incremental Funding (OTHER)	1.0 Lot	\$0
300061	Incremental Funding (OTHER)	1.0 Lot	\$0
300062	Incremental Funding (OTHER)	1.0 Lot	\$0
300063	Incremental Funding (OTHER)	1.0 Lot	\$0
300064	Incremental Funding (OTHER)	1.0 Lot	\$0
300065	Incremental Funding (OTHER)	1.0 Lot	\$0
300066	Incremental Funding (OTHER)	1.0 Lot	\$0
300067	Incremental Funding (OTHER)	1.0 Lot	\$0
300068	Incremental Funding (OTHER)	1.0 Lot	\$0
300069	Incremental Funding (OTHER)	1.0 Lot	\$0
300070	Incremental Funding (OTHER)	1.0 Lot	\$0
300071	Incremental Funding (OTHER)	1.0 Lot	\$0
300072	Incremental Funding (OTHER)	1.0 Lot	\$0
300073	Incremental Funding (OTHER)	1.0 Lot	\$0
300074	Incremental Funding (OTHER)	1.0 Lot	\$0
300075	Incremental Funding (OTHER)	1.0 Lot	\$0
300076	Incremental Funding (OTHER)	0.0 LH	\$0
300077	Incremental Funding (OTHER)	1.0 Lot	\$0
300078	Incremental Funding (OTHER)	1.0 Lot	\$0
300079	Incremental Funding (OTHER)	1.0 Lot	\$0
300080	Incremental Funding (OTHER)	1.0 Lot	\$0
300081	Incremental Funding (OTHER)	1.0 Lot	\$0
300082	Incremental Funding (OTHER)	1.0 Lot	\$0
300083	Incremental Funding (OTHER)	1.0 Lot	\$0
300084	Incremental Funding (OTHER)	1.0 Lot	\$0
300085	Incremental Funding (OTHER)	1.0 Lot	\$0
300086	Incremental Funding (OTHER)	1.0 Lot	\$0
300087	Incremental Funding (OTHER)	1.0 Lot	\$0
300088	Incremental Funding (OTHER)	1.0 Lot	\$0
300089	Incremental	1.0 Lot	\$0

Funding (OTHER)		
300090	Incremental Funding (OTHER)	1.0 Lot \$0
300091	Incremental Funding (OTHER)	1.0 Lot \$0
300092	Incremental Funding (OTHER)	1.0 Lot \$0
300093	Incremental Funding (OTHER)	1.0 Lot \$0
300094	Incremental Funding (OTHER)	1.0 Lot \$0
300095	Incremental Funding (OTHER)	1.0 Lot \$0
300096	Incremental Funding (OTHER)	1.0 Lot \$0
300097	Incremental Funding (OTHER)	1.0 Lot \$0
300098	Incremental Funding (OTHER)	1.0 Lot \$0
300099	Incremental Funding (OTHER)	1.0 Lot \$0
3000AA	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. NOT TO EXCEED \$1,908,760.00 (OTHER)	1.0 Lot \$3,817,520
3000AB	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (OTHER)	1.0 Lot \$3,817,520
3000AC	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (OTHER)	1.0 Lot \$1,908,760
3000AD	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not to Exceed \$1,908,760.00 (TBD) Option	1.0 Lot \$-1,908,760
3000AE	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot \$-1,908,760

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
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6000			\$0
600001	Incremental Funding (OTHER)	1.0 Lot	\$0
600002	Incremental Funding (OTHER)	1.0 Lot	\$0
600003	Incremental Funding (OTHER)	1.0 Lot	\$0
600004	Incremental Funding (OTHER)	1.0 Lot	\$0
600005	Incremental Funding (OTHER)	1.0 Lot	\$0
600006	Incremental Funding (OTHER)	1.0 Lot	\$0
600007	Incremental Funding (OTHER)	1.0 Lot	\$0
600008	Incremental Funding (OTHER)	1.0 Lot	\$0
600009	Incremental Funding (OTHER)	1.0 Lot	\$0
600010	Incremental Funding (OTHER)	1.0 Lot	\$0
600011	Incremental Funding (OTHER)	1.0 Lot	\$0
600012	Incremental Funding (OTHER)	1.0 Lot	\$0
600013	Incremental Funding (OTHER)	1.0 Lot	\$0

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Joe McClure

Mailing Address: 101 Strauss Ave

Indian Head MD 20640

Code:6310F Telephone No.:301-744-4688 x276

(b) The Alternate TOM for this contract is:

Name: Mailing Address: Code: Telephone No.:

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments

under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
 - (2) Subline item number (SLIN)
 - (3) Accounting Classification Reference Number (ACRN)
 - (4) Payment terms
 - (5) Procuring activity
 - (6) Date supplies provided or services performed
 - (7) Costs incurred and allowable under the contract
 - (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided
- (e) A DD Form 250, "Material Inspection and Receiving Report",

is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) 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.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHMENT (8) FOR COPY OF STATEMENT OF WORK.

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SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT

SECTION E INSPECTION AND ACCEPTANCE

SEE THE BASIC CONTRACT

SECTION F DELIVERIES OR PERFORMANCE

THE BASIC EFFORT TO BE PERFORMED UNDER THIS CONTRACT, SHALL BE COMPLETED WITHIN A PERIOD OF PERFORMANCE AS FOLLOWS: BASE YEAR OF 12 MONTHS AND FOUR (4) ONE YEAR OPTIONS FROM THE AWARD DATE TO BE EXERCISED IF DEEMED IN THE BEST INTEREST OF THE GOVERNMENT.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
100001	1313852507931	305694.00
LLA : AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ Document No# N4658305WX002YB		
100002	1313852507939	167013.00
LLA : AB 5753600 295 3620 653843 010350 00000 64240F 503000 F03000 FSR: 000687 PSR: C0687 4 DSR: 231444 MIPR No# F4FDAU5206G002		
100003	1313852507940	53016.00
LLA : AC 5743600 294 36E4 674875 000000 00000 11113F 503000 F03000 ACRN:AA Ref: H0000000H 5702693 FSR: 026633 PSR:A48091 DSR: 258045 MIPR NO# F4FDAK5203G001		
100004	1313852507945	1366351.00
LLA : AD 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000 FSR: 108035 PSR: H2894 9 DSR: 672302 MIPR NO# F4FDAF5203G001		
100005	1313852507947	16585.00
LLA : AE 5753600 295 3650 675043 000000 00000 27445F 503000 F03000 FSR: 001357 PSR: 58648 3 DSR: 031934 MIPR NO# F2BDED5213G001		
100006	1313852507961	74146.00
LLA : AF 1751804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400 Document No# N0002405WX01868 Reference No# N0002405RA08M1K		
100007	1313852507970	119024.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100008	1313852507979	2976.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100009	1313852507985	39024.00
LLA : AH 1751804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00 Document No# N0002405WX02212 Reference No# N0002405RA08B2B		
100010	1313852507995	173233.00
LLA : AJ 97 50100.1120 00000 1515 2524 S49447 DSAM50640 MIPR No# DSAM50640		
100011	1313852514660	60000.00
LLA : AK 1751804 4A4N 252 00019 0 050119 2D 000000 AIR30PRL2779 Document No# N0001905RX09910 Reference NO# N0017404D0005		
100012	1313852514688	827594.00
LLA : AL 5753400 305 4377 X00366 010000 592CA 28047F 503000 F03000 FSR: 113711 PSR: G6918 6 DSR: 681893 MIPR NO# F1AF1H5144G001		
100013	1313852514702	45300.00
LLA : AM 1751319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA2 Document NO# N0001905RX10745		
100014	1313852514739	88500.00
LLA : AN 1741319 5627 255 EA15F 068342 2D 96024Q 02221000100 Document No# N0003905WXXFK5AR Reference No# N0003904AFE5627		
100015	1313852514753	279633.00

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LLA :
AP 1751106 27A0 000 00264 0 067443 2D C76080 70405RC76080
Document No# M3070405RC76080

300001 1313852514756 29268.00
LLA :
AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31RCC0500202
Document NO# N3656A05RCSF097

300002 1313852514769 146342.00
LLA :
AR 1751804 11CL 253 00066 0 068892 2D CSF097 3656A5SF253Q
Document No# N3656A05RCSF097

300003 1313852514769 146600.00
LLA :
AS 1751319 5627 255 EA15W 068342 2D 96024Q 02221000KEX
Document No# N0003905WXXFK5AN
Reference No# N0003905AFE8627

300004 1313852514773 40000.00
LLA :
AT 97 5 0400 2601 55Y 5YAP 40603884BPO 25GY 12YA15 S44008 MIPR5L5IPAG071 YA1512
MIPR No# MIPR5L5IPAG071

300005 1313852514778 19661.00
LLA :
AU 9750400 1320 U742 P5G10 2525 DPAM 5 6487 62702E S12136
MIPR No# 05-U742

MOD 1
100016 1313852575639 234146.00
LLA :
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100017 5854.00
LLA :
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100018 1313852606134 975451.00
LLA :
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100019 1313852606136 24386.00
LLA :
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100020 1313852626294 134570.00
LLA :
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100021 1313852626295 3364.00
LLA :
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100022 1313852626296 22244.00
LLA :
AY 5753400 305 43D2 2D3340 010000 43820 2702F 667100 FSR: PSR: 529486 DSR: 028859 F
67100

100023 1313852626297 80000.00
LLA :
AZ 1751804 60CA 000 00060 J 060951 2D V57016 5238EX0001YA

100024 1313852626299 27317.00
LLA :
BA AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ

100025 1313852626299 2683.00
LLA :
BA1751804 60CA 000 00060 J 060951 2D V57016 5238ET0001YA

100026 1313852626300 48750.00
LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100027 1313852687338 210800.00
LLA :
BD 1751804 11T0 250 47039 0 068892 2D XB2425 47039512589Q

100028 1313852687336 5270.00
LLA :
BD 1751804 11T0 250 47039 0 068892 2D XB2425 47039512589Q

100029 1313852687450 1250.00
LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

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100030 1313852697452 48750.00
 LLA :
 BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100031 1313852697478 34574.00
 LLA :
 BE 1751804 4D4D 252 00019 0 050119 2D 000000 AIR30J25D2N0

100032 1313852697482 58537.00
 LLA :
 BF 1751319 4666 251 00019 0 050119 2D 000000 AIR405511600

100033 1313852707837 19893.00
 LLA :
 BG 2152065 18 1043 121G12A0 31EA TFNC PB0 7P1C38 8BFAA MIPRSIMULATOR1

100034 1313852707912 26732.00
 LLA :
 BH 1751804 8U5N 250 65538 068892 2D XF0318 655385CT001Q

100035 1313852710180 1772.00
 LLA :
 BJ 9740400 1320 V495 P4Y10 2525 DPAM 4 2479 62712 E S12136

100036 1313852710183 5078.00
 LLA :
 BK 9740400 1320 V495 P4D10 2525 DPAM 4 2479 61101E S12156

100037 1313852710185 6341.00
 LLA :
 BL 9740400 1320 V495 P4E20 2525 DPAM 4 2479 62301E S12136

300006 1313852626301 1250.00
 LLA :
 BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

300007 1313852626302 269225.00
 LLA :
 BC 1751319 J7MF 251 00019 0 050119 2D 000000 PMA263BABBC0

300008 1313852687342 506236.00
 LLA :
 BM 5753600 295 670131 010750 00000 27134F 503000 F03000 FSR: 000751 PSR: H48263 DSR
 : 322373

300010 1313852697455 14512.00
 LLA :
 BN 1751804 60AA 250 00060 Y 060951 2D X003YB 4658351NFW0Q

300011 1313852697465 580488.00
 LLA :
 BN 1751804 60AA 250 00060 Y 060951 2D X003YB 4658351NFW0Q

300012 1313852697469 9302.00
 LLA :
 BP 753600 295 3620 654596 2AB000 59200 64226F 503000 F03000 FSR: 000684 PSR: 585617
 DSR: 776625

300013 1313852697474 362776.00
 LLA :
 BP 753600 295 3620 654596 2AB000 59200 64226F 503000 F03000 FSR: 000684 PSR: 585617
 DSR: 776625

300014 1313852710040 108337.00
 LLA :
 BQ 1751804 60BA 250 00060 J 060951 2D X001HL 465805C2000Q

300019 1313852687340 12656.00
 LLA :
 BM 5753600 295 670131 010750 00000 27134F 503000 F03000 FSR: 000751 PSR: H48263 DSR
 : 322373

MOD 2
 100038 1313852972696 303025.00
 LLA :
 BR 5753600 295 3620 654596 000000 00000 64226F 503000 F03000 FSR: 000683 PSR: 737
 573 DSR: 372735
 Standard Number: F4FDBB5271G001

100039 1313852972697 95610.00
 LLA :
 BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
 Standard Number: 4N62JS054N

100040 1313852972698 6829.00
 LLA :
 BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
 Standard Number: 4N63JS044N

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100041 1313852972699 412357.00
 LLA :
 BU 9750134.34HQ 1300 PC11D-253888 SDN: BTO3241000 S49012
 Standard Number: 05-7004

100042 1313853003003 366662.00
 LLA :
 BV 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR: 3262
 62 DSR: 294016
 Standard Number: F2BDED5294G001

MOD 3
 100043 1313853396084 76585.00
 LLA :
 BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
 Standard Number: 4N62JS054N/01

100044 1313853396096 514313.00
 LLA :
 BW 1761106 27A0 000 48396 0 067443 2D 000000 40906RC55009
 Standard Number: M2040906RC55009

100045 1313853396144 785940.00
 LLA :
 BX 1761804 60AA 252 00060 Y 060951 2D X001YB 4658361NFOXQ
 Standard Number: N4658306WX001YB

100046 1313853396147 58537.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
 DSR: 332393
 Standard Number: F2BDED5319G003

100047 1313853396148 351063.00
 LLA :
 BZ 5763010 116 4721 190000 060020 00000 27429F 503000 FSR: 001969 PSR: 309234 DSR:
 370812 F03000
 Standard Number: F1TEAX5313G001

100048 1313853406215 3902.00
 LLA :
 BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
 Standard Number: 4N63JS044N

100049 1313853406217 236098.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR:003731 PSR: 326262
 DSR: 332393
 Standard Number: F2BDED5319G003/01

100050 1313853627870 173659.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
 DSR: 332393
 Standard Number: F2BDED5319G003/02

300015 1313853577762 9000.00
 LLA :
 CA 97X4930 MH1F 000 77777 0 000174 2F 000174 131384KT4314

300016 1313853577763 4341.00
 LLA :
 CB 97X4930 NH1F 000 77777 0 000174 2F 000174 131384HPT411

MOD 5
 100051 13138-5339-6082 257490.00
 LLA :
 CC 1761319 M687 250 67854 067443 2D C2930C 00006RCR6AX2
 Standard Number: M9545006RCR6AX2
 Customer: Marine Corps

100052 13138-5339-6089 64529.00
 LLA :
 CD 97 X 4930 ND2A 251 00033 0 000033 2F 101366 100000025112 000033
 Standard Number: N0003306MPN9101
 Customer: Wash. Navy Yard

100053 13138-5339-6093 102439.00
 LLA :
 CE 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2N0601503
 Standard Number: N6133106WX00009
 Customer: NSWC Panama City

100054 13138-5339-6132 37805.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54

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5088 DSR: 321486

Standard Number: F2QT235297G001

Customer: Langley AFB

100055 13138-5339-6145 12431.00

LLA :

CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1

Standard Number: N0001906RX01477

Customer: NAVAIR

100056 13138-5339-6146 17449.00

LLA :

CH 1751319 U577 251 00019 0 050119 2D 000000 PMA275AA2711

Standard Number: N0001905RX06943

Customer: NAVAIR

100057 13138--5339-6149 35409.00

LLA :

CJ 1761804 4A2A 251 00019 0 050119 2D 000000 PMA205DAA16

Customer: NAVAIR

100058 13138-5362-7858 121951.00

LLA :

CK 5763600 296 ETLA 644993 030000 00000 63421F 503000 F03000 FSR: 047772 PSR: 245786 D

SR: 752262

Standard Number: F2TSJA5342G003

Customer: SMC/GPH

100059 13138-5362-7867 27000.00

LLA :

CL 1751319 M687 250 67854 067443 2D C2930A 0000RCR6BF3

Standard Number: M9545006RCR6BF3

Customer: Marine Corps

100060 13138-5362-7874 146341.00

LLA :

CM 5763400 306 154L QPEO04 040000 59200 72806F 503000 F03000 FSR: 050165 PSR: 08698

8 DSR: 509342

Standard Number: F1AF165327G006

Customer: USAF Pentagon

100061 13138-5362-7877 54132.00

LLA :

CN 1751319 7502 253 SASLM 0 068342 2D 163240 Q02670000010

Standard Number: N0002406WX11874

Customer: NAVSEA

100062 13138-5362-7878 80000.00

LLA :

CP 97X4930 NH1K 000 77777 063394 2F 000000 WPP6A05BHH00

Standard Number: N6339406RC00155

Customer: NSWC Port Hueneme

100063 19126-6011-0705 9134.00

LLA :

CQ 1761804 8B2B 253 SASNS 0 068342 2D 000000 12B260000260

Standard Number: N0002406WX02212 - Amend. 01

Customer: Wash. Navy Yard

300017 13138-5362-7854 15810.00

LLA :

CR 97 X 4930 NH1F 000 77777 0 000174 2F 000174 13138 4AA3002

Customer: NSWC IHD/E322V

300018 13138-5362-7856 50000.00

LLA :

CS 97X 4930 NH1F 000 77777 0 000174 2F 000174 13138 3C18632

Customer: NSWC IHD/E322V

300019 13138-5362-7872 85180.00

LLA :

CT 97X4930 NEIL 000 77777 0 040080 2F 000700 79700006WXW5

Standard Number: N4008006WXW0005

Customer: Wash. Navy Yard

300020 13138-5364-7982 23000.00

LLA :

CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00

Standard Number: N0001906RXC8BBL

Customer: NAVAIR

MOD 6

100064 13138-6037-3337 37805.00

LLA :

CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54

5088 DSR: 321486 F67100

Requisition Number - 13138-6037-3337

JON - DDCU0AA

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MIPR Number - F2QT235297G001
Amend. No. 1

100065 13138-6039-3470 239069.00
LLA :
CV 1761319 74NV 253 SASLM 0 068342 2D 163240 Q40250000010
Requisition Number - 13138-6039-3470
JON - DC0U0AA
Document Number - N0002406WX10984 Amend. No. 01
Reference Number - N0002406AF174NV

100066 13138-6039-3472 1463415.00
LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA W1YYAA S231
85
Requisition Number - 13138-6039-3472
JON - DDK70AA
MIPR Number - MIPR6CNSAJ9116

100067 13138-6039-3474 3610.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Requisition Number - 13138-6039-3474
JON - DDC70AA
MIPR Number - 4N63JS044N Amend. No. 02

100068 13138-6039-3475 62341.00
LLA :
BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
Requisition Number - 13138-6039-3475
JON - DDC80AA
MIPR Number - 4N62JS054N Amend. No. 02

100069 13138-6039-3481 25000.00
LLA :
CX 1761804 4A4A 252 00019 0 050119 2D 000000 PMA21331516
Requisition Number - 13138-6039-3481
JON - DDJW0AB
Document Number - N0001906WXACNGL

100070 13138-6039-3491 30000.00
LLA :
CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
Requisition Number - 13138-6039-3491
JON - DDCM0AA
Document Number - N0001906RX01477
Amendment No. 0001

100071 13138-6039-3492 20000.00
LLA :
CY 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J25K2G0
Requisition Number - 13138-6039-3492
JON - DDN00AA
Document Number - N0001906WX04939

100072 13138-6039-3497 390244.00
LLA :
CZ 5763010 116 4750 11B02A 000000 00000 27446F 503000 F03000 FSR: 002944 PSR: 3111
22 DSR: 438868
Requisition Number - 13138-6039-3497
JON - DDKX0AA
MIPR NUMBER - F2BDED6004G001

100073 13138-6039-3498 73171.00
LLA :
CK 5763600 296 ETLA 644993 030000 00000 63421 503000 F03000 FSR: 047772 PSR: 2457
86 DSR: 752262
Requisition Number - 13138-6039-3498
JON - DDHP0AA
MIPR Number - F2TSJA5342G003
Amend. No. 1

100074 13138-6039-3500 41106.00
LLA :
DA
Requisition Number - 13138-6039-3500
JON - DDME0AA
Document Number - N4703906WXN7009

100075 13138-6048-4451 97561.00
LLA :
DB 5763400 306 7874 77032R 010000 59200 27138F 667100 FSR: 019442 PSR: 686606 DSR:
104489 F67100
Requisition Number - 13138-6048-4451
JON - DDNK0AA
MIPR Number - F2QF155334G003

100076 13138-6048-4457 313000.00
LLA :

DC 97X4930 NH1K 000 77777 063394 2F 000000 J6X6A05BTPWR
Requisition Number - 13138-6048-4457
JON - DDNUOAA
Document Number - N6339406RX00463
Reference Number - N0002406WX12179

100077 13138-6048-4461 247446.00
LLA :
DD 97 60100 3838 0632 00000 2522 S49447 RMAM60007 S49447
Requisition Number - 13138-6048-4461
JON - DDNYOAA
MIPR Number - RMAM60007

100078 13138-6048-4462 104390.00
LLA :
DE 1761319 14KB 253 SASLM 0 068342 2D 163240 331290000010
Requisition Number - 13138-6048-4462
JON - DDP20AA
Document Number - N0002406WX12292
Reference Number - N0002406AF114KB

300021 13138-6038-3437 112000.00
LLA :
CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00
Requisition Number - 13138-6038-3437
JON - DDHQ0AA
Document Number - N0001906RXC8BBL
Amendment No. 0001

300022 13138-6046-4034 30000.00
LLA :
DF 97X4930 NH1F 000 77777 0 000174 2F 000174 252504YN8ISO
Requisition Number - 25250-6046-4034
JON - 4YN8ISO

MOD 7
100079 13138-6108-2280 475522.00
LLA :
BS 21 6 2040 0000 5L 5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
MIPR Number - 4N62JS054N Amend. No. 04
JON - DDC80AA

100080 13138-6108-2282 157902.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q
Standard Number: N4703906RCB2170
JON - DDQV0AA

100081 13138-6109-2288 89662.00
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

100082 13138-6109-2291 1234523.00
LLA :
DJ 97 X 4930 NH1F 000 77777 0 000174 13138 3APCSUP
JON - 3APCSUP

100083 13138-6109-2365 58537.00
LLA :
BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
DSR: 332393
Standard Number: F2BDED5319G003 Amend. 3
JON - DDDV0AA

300023 13138-6108-2283 3948.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q
Standard Number: N4703906RCB2170
JON - DDQV0AA

300024 13138-6109-2289 7347.00
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

300025 13138-6109-2292 33770.00
LLA :
DJ 97 X 4930 NH1F 000 77777 0 000174 13138 3APCSUP
JON - 3APCSUP

300026 13138-6108-2281 5854.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Standard Number: 4N63JS044N Amend. No. 03
JON - DDC70AA

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300027 13138-6109-2410 106000.00
 LLA :
 DK 9750400 1320 V741 P5520 2525 DPAM 5 6960 62304E S12136
 Standard Number: 06-V741

300028 13138-6095-1115 5968.00
 LLA :
 DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
 Standard Number: N0003306MPN9104
 JON - DDPT0AA

300029 86862-6108-2266 80000.00
 LLA :
 DM 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86862 4YE7SAL
 JON - 4Y47SAL

300030 86862-6108-2267 15745.00
 LLA :
 DM 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86862 4YE7SAL
 JON - 4YE7SAL

300031 13130-6108-2268 25000.00
 LLA :
 DN 97 X 4930 NH1F 000 77777 0 000174 2F 000174 13130 0584004
 JON - 0584004

MOD 9
 100084 13138-6151-6646 41581.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54
 5088 DSR: 321486 F67100
 Standard Number: F2QT235297G001 - Amend. No. 2
 JON - DDCU0AA

100085 13138-6151-6648 158053.00
 LLA :
 DP 97X4930 NH1E 000 77777 0 000178 2F 000000 31A4J0605865
 Standard Number: N6133106WX00111
 Reference Number - N0002406WX10989
 JON - DDV80AA

100086 13138-6151-6651 119097.00
 LLA :
 DQ 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J26E2G0
 Standard Number: N0001906WX06625 Amend. No. 0001
 JON - DDRY0AA

100087 13138-6151-6652 70649.00
 LLA :
 DR 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55046
 Standard Number: M2040906RC55046
 JON - DDW90AA

100088 13138-6151-6653 59210.00
 LLA :
 DS 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55049
 Standard Number: M2040906RC55049

100089 13138-6151-6655 156469.00
 LLA :
 CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
 Standard Number: N0001906RX01477 Amend. No. 0002
 JON - DDCM0AA

100090 13138-6151-6664 199426.00
 LLA :
 DD 97 60100 3838 0632 00000 2522 S49447 RMAM60007 S49447
 Standard Number: RMAM60007 - Amend. No. 1
 JON - DDNY0AA

300032 13138-6151-6647 5248.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54
 5088 DSR: 321486 F67100
 Standard Number: F2QT235297G001
 JON - DDCU0AA

300033 13138-6151-6644 73171.00
 LLA :
 DE 1761319 14KB 253 SASLM 0 068342 2D 163240 331290000010
 Standard Number: N0002406WX12292 - Amend. No. 01
 Reference Number - N0002406AF114KB
 JON - DDP20AA

300034 13138-6151-6657 121500.00
 LLA :
 CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00

Standard Number: N0001906RXC8BBL - Amend. No. 0002
JON - DDHQ0AA

300035 13138-6151-6663 108000.00
LLA :
DT 1761319 4559 252 00019 0 050119 2D 000000 PMA2051F2213
Standard Number: N0001906RX07942
JON - DDX60AA

300036 13138-6152-6885 108507.00
LLA :
DU 1761804 60CA 250 00060 W 068732 2D C002HL 000606N0IT5Q
Standard Number: N0006006RC002HL
JON - DDXX0AA

300037 13138-6152-6888 120226.00
LLA :
DV 1761804 60CA 250 00060 W 068732 2D C001HL 000606N0IT5Q
Standard Number: N0006006RC001HL
JON - DDXW0AA

300038 N0005206RC001NI 153576.00
LLA :
DW 1761804 52FA 250 00052 0 068732 2D C001NI 000526CMF02Q
JON - DDY60AA

300039 13138-6152-6891 13940.00
LLA :
DX 1761804 60CA 250 00060 W 068732 2D C003HL 000606N0IT5Q
JON - DH1K0AA

300040 86865-6152-6895 47338.00
LLA :
DY 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86865 5TKD002
JON - 5TKD002

300041 86860-6152-6901 25000.00
LLA :
DZ 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86860 4AVK002
JON - 4AVK002

300042 86860-6152-6904 10000.00
LLA :
EA 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86860 4AX0002
JON - 4AX0002

300043 86860-6152-6905 10000.00
LLA :
EB 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86860 4AV6002
JON - 4AV6002

300044 86860-6152-6908 6040.00
LLA :
EC 97 X 4930 NH1F 000 77777 0 00174 2F 000174 86860 5TJ3002
JON -5TJ3002

300045 13138-6158-7334 3131.00
LLA :
DR 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55046
Standard Number: M2040906RC55046
JON - DDW90AA

300046 13138-6157-7283 58500.00
LLA :
ED 1761106 27A0 260 67854 067443 2D M67854 JRM96RCM9A8A
Standard Number: M6785406RCM9A84
JON - DH160AA

300047 13130-6157-7290 217000.00
LLA :
EE 1761804 8C8C 253 SAS05 0 068342 2D 000000 16CY00000Y00
Standard Number: N6553806RC00032
Reference Number - N0002406WX02097
JON - DCV4001

MOD 10
100081 13138-6109-2288 (40.00)
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

100091 5968.00
LLA :
DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
Standard Number: N0003306MPN9104
JON - DDPT0AA

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100092 1313862125727 62977.00
 LLA :
 EF 1761804 60CA 250 00060 J 060951 2D X00001 570166YU000Q
 Standard Number: V5701606WX00001

100093 1313862125730 37376.00
 LLA :
 EG 1761106 27A0 260 67854 067443 2D M67854 JRMN6RCMNB35
 Standard Number: M6785406RCMNB35

100094 1313862125732 3147.00
 LLA :
 EH 2162035 0000 1E 1E01 53702062171 25GY WTD000 TBAS 6WTA1P S11071
 Standard Number: MIPR6JWT400087

100095 1313862075212 227345.00
 LLA :
 EJ 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205
 Standard Number: MIPR5MIHDART57

100096 1313862125736 56479.00
 LLA :
 EK 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300
 Standard Number: N0001906RX09862

100097 1313862340894 282683.00
 LLA :
 EP 97 50400.1120 P5018 0403 2599 S49447 DWAM50632
 Standard Number: DWAM50632

100098 1313862340896 45000.00
 LLA :
 EQ 1761319 14KB 251 SASHP 0 068342 2D 163240 330960000010
 Standard Number: N0002406WX11888/Amend 05
 Reference No# N0002406AF114KB

100099 1313862340898 189024.00
 LLA :
 ER 5763400 306 158C DPSARC 040000 59200 91220F 667100 FSR: 030510 PSR:: A13021 DSR
 : 185431 F67100
 Standard Number: F1AF1C6202G001

300028 13138-6095-1115 (5968.00)
 LLA :
 DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
 Standard Number: N0003306MPN9104
 JON - DDPT0AA

300048 131862125729 2624.00
 LLA :
 EF 1761804 60CA 250 00060 J 060951 2D X00001 570166YU000Q
 Standard Number: V5701606WX00001

300049 1313862125731 2624.00
 LLA :
 EG 1761106 27A0 260 67854 067443 2D M67854 JRMN6RCMNB35
 Standard Number: M6785406RCMNB35

300050 1313862125735 26853.00
 LLA :
 EH 2162035 0000 1E 1E01 53702062171 25GY WTD000 TBAS 6WTA1P S11071
 Standard Number: MIPR6JWT400087

300051 1313862125745 9866.00
 LLA :
 EJ 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205
 Standard Number: MIPR5MIHDART57

300052 1313862125739 169438.00
 LLA :
 EK 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300
 Standard Number: N0001906RX09862

300053 2525062064883 289850.00
 LLA :
 EL 97X4930 NH1F 000 77777 0 000174 2F 000174 25250F06LCPP
 Standard Number: JON F06LCPP

300054 1313862125743 150000.00
 LLA :
 EM 1761806 72A0 000 00072 0 068566 2D C70036 0007267079QQ
 Standard Number: N0007206RC70036

300055 1313062075259 40000.00
 LLA :
 EN 1761804 8C8C 253 SAS05 0 068342 2D 000000 16CY00000Y00
 Standard Number: N6553806RC00032 AMENDMENT 01
 Reference # N0002406WX02097

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300056 1313862340895 10000.00

LLA :
EP 97 50400.1120 P5018 0403 2599 S49447 DWAM50632
Standard Number: DWAM50632

300057 1313862340897 5000.00

LLA :
EQ 1761319 14KB 251 SASHP 0 068342 2D 163240 330960000010
Standard Number: N0002406WX11888 Amend 05
Reference No# N0002406AF114KB

300058 1313862340899 10000.00

LLA :
ER 5763400 306 158C DPSARC 040000 59200 91220F 667100 FSR: 030510 PSR: A13021 DSR:
185431 F67100
Standard Number: F1AF1C6202G001

300059 1313862350993 100000.00

LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA W1YYAA S231
85
Standard Number: MIPR6CNSAJ9116 Amend 03

300060 1313862340889 247805.00

LLA :
ES 97X4930 NH6A 000 77777 0 066604 2F 000000 81310E373116
Standard Number: N6660406WX61481/Basic and Amend 0001
Reference No#. N0002406WX11744

300061 1313862340891 48544.00

LLA :
ET 9760400 3880 P6940 5850 2574 PTAM60707 S1 9TCA97 NTIH 012123
Standard Number: ATEC-06-707

300062 2525162340925 35792.00

LLA :
EU 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000 ALD: AA FSR: 019026 PS
R: 102250 DSR: 352076
Standard Number: F2DCAE6075J001

300063 2525162340926 24771.00

LLA :
EU 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000 ALD: AA FSR: 019026 PS
R: 102250 DSR: 352076
Standard Number: F2DCAE6075J001

300064 2525162340927 78980.00

LLA :
EU 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000 ALD: AA FSR: 019026 PS
R: 102250 DSR: 352076
Standard Number: F2DCAE6075J001

300065 9696162340929 39414.00

LLA :
EV 97X4930 NH1F 000 77777 0 000174 2F 000174 969615H54RTO
Standard Number: JON 5H54RTO

400001 1313862340900 2926829.00

LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185
Standard Number: MIPR6CNSAJ9116 AMEND 02

400002 1313862350992 4073462.00

LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185
Standard Number: MIPR6CNSAJ9116 Amend 03

MOD 12

100095 1313862075212 (1134.00)

LLA :
EJ 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205
Standard Number: MIPR5MIHDART57
Subclin 100095 is decreased by \$1,134.00 from \$227,345.00 to \$226,211.00

100096 1313862125736 127453.00

LLA :
EK 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300
Standard Number: N0001906RX09862
SubClin 100096 is increased by
\$127,453.00 from \$56,479.00 to \$183,932.00

300051 1313862125745 1134.00

LLA :
EJ 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205
Standard Number: MIPR5MIHDART57
Subclin 300051 is increased by \$1,134.00 from \$9,866.00 to \$11,000.00

300052 1313862125739 (127453.00)

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LLA :

EK 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300
Standard Number: N0001906RX09862
Subclin 300052 is decreased by \$127,453.00 from \$169,438.00 to \$41,985.00

300066 13138-6242-1924 52480.00

LLA :

AD 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000 FSR: 108035 PSR: H2894
9 DSR: 672302
Standard Number: F4FDAF203G001 Amend. 1
JON - DD510AA

300067 13138-6243-2227 114100.00

LLA :

CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185
Standard Number: MIPR6CNSAJ9116 Amend. No. 002
JON- DDK70AA

300068 13138-6242-1928 798582.00

LLA :

EW 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DRR666 6J5112 9DD580 S19130
Standard Number: MIPR6D17DRR666
Amend. No. INT & 01
JON - DH6K0AA

300069 13138-6242-1929 54512.00

LLA :

EW 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DRR666 6J5112 9DD580 S19130
Standard Number: MIPR6D17DRR666
Amend. No. INT & 01

300070 13138-6243-2128 25190.00

LLA :

EY 1761804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00
Standard Number: N0002406WX03323
Amend. No. Basic & 01

300071 13138-6243-1989 29914.00

LLA :

EZ 5763400 306 7874 77032X 010000 59200 28021F 667100 FSR: 019442 PSR: 686611 DSR:
209432 F67100
Standard Number: F2QF156195G001
JON - DH5R0AA

300072 13138-6243-2003 6298.00

LLA :

FA 1761804 70AE 000 57025 H 068688 2D X00918 570256G400QQ
Standard Number: N5702506WX00918
Reference Number - NC 2168-1

300073 13138-6243-2005 19155.00

LLA :

FB 1761804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400
Standard Number: N0002406WX03443
Reference Number - N0002406RA08M1K
JON - DH770AA

300074 13138-6243-2009 26240.00

LLA :

FC 1761319 H4RJ 251 SAS73 0 068342 2D 163240 F20330000010
Standard Number: N0002406RX13172
Reference Number - N0002406AF1H4RJ
JON - DH560AA

300075 13138-6243-2135 15744.00

LLA :

FD 1761319 M687 250 67854 067443 2D C2930B 45006RCR6CJ3
Standard Number: M9545006RCR6CJ3
JON - DH5J0AZ

300076 13138-6243-2138 15744.00

LLA :

FE 2162020 00000 571053122018110002514 5GQPPC MIPR6J167MSD02 QPPC5G 017020
Standard Number: MIPR6J167MSD02
JON - DH4C0AA

300077 13138-6243-2140 2099.00

LLA :

FF 21 6 2040 0000 6N 6N7E P622601 255X S20113
Standard Number: MIPR6GNSW2B088
AMS Code: 622601.H77
MRRN: E164N02B MDEP: RK01
JON: 62B088 Cost Center: 4N
CV Number: G43050 Site Code EH
Command Designator: K
CRN: MIPR6GNSW2B088
TP

300078 13138-6243-2142 6298.00

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LLA :
FG 1761804 70BA 000 00070 0 060957 2D 01B1B0 570876RA6N0Q
Standard Number: R5708706WX1B759
Reference Number - N0002406WX13176
JON - DH6M0AA

300079 13138-6243-2148 15744.00
LLA :
FH 1761319 15AN 255 SASHP 0 068342 2D 163240 39832000CON0
Standard Number: N0002406WX13282
Reference Number - N0002406AF115AN
JON - DH790AB

300080 13138-6243-2152 10496.00
LLA :
FK 97X4930 NH1E 000 77777 0 000178 2F 00000 21G7206RAA0A
Standard Number: N0017806RC00069 Amend. No. 0001
Reference Number - N0002406WX10763
JON - DDQW0AA

300081 13138-6243-2154 8100.00
LLA :
FL 1761106 27A0 260 67854 067443 2D M67854 JR6X6RC6XF24
Standard Number: M6785406RC6XF24
JON - DH6R0AA

300082 13138-6243-2222 22860.00
LLA :
FN 5763600 296 4720 653843 010100 00000 64240F 503000 FSR: 052347 PSR: 026651 DSR:
012123
Standard Number: F4FDAU6206G002
JON - DH750AA

300083 13138-6243-2224 7347.00
LLA :
FP 1761319 W685 000 57023 068892 2D C00161 570236H914QQ
Standard Number: N5702306RC00161
Amend. No. Basic & One
JON - DH4M0AA

300084 13138-6243-2226 7809.00
LLA :
FQ 5763400 306 51HQ 20CS00 010000 40900 21138F 667100 ESP: 7C FSR: 006314 PSR: 2997
28 DSR: 000000 F67100
Standard Number: F2VVCV6194G001
Amend. No. Basic, 1 & 2
JON - DH5P0AA

300085 13138-6243-2228 200000.00
LLA :
FR 1761319 15AN 255 SASHP 0 068342 2D 163240 331070000010
Standard Number: N0002406WX13282
Reference Number - N0002406AF115AN
JON - DH780AA

300086 13138-6243-2229 107340.00
LLA :
FS 1761106 27A0 260 67854 067443 2D M67854 JR8Q6RC8QF34
Standard Number: M6785406RC8QF34
JON - DH6T0AA

300087 13138-6243-2230 47318.00
LLA :
FT 5763400 306 15BC XX0338 010000 59200 35114F 667100 FSR: 033669 PSR: A56829 DSR:
334422 F67100
Standard Number: F1DT836206G002
Amend. No. Basic & 1
JON - DH6V0AA

300088 13138-6244-2340 62195.00
LLA :
FU 21 62033 00000 65R 5R02 P311069-31E9 S20113
Standard Number: 476ATD094747
JON - 6ZGA04
MRRN: A16P30042R47
CRN: 476ATD094747
AMS Code: 31106984004

300089 13138-6244-2342 8800.00
LLA :
FV 2162040 65R-5R24 P654645.F61 2516 S20113
Standard Number: MIPR NUMBER - BU624H08BU
AMS Code: 654645.F61 MDEP: FPSS
MRRN: A165R24H2RBU COST CENTER: GF4
JON: 6GF44H SITE Cd: EH
CRN BU624H08BU

300090 13138-6244-2343 32039.00
LLA :

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FW 5763600 296 4750 674826 000000 00000 35208F 503000 F03000 FSR: 004456 PSR: 33867
6 DSR: 011860
Standard Number: MIPR Number - F2BDEV6205G001
FSC - 35208F
JON - DH6W0AA

300091 13138-6244-2344 19725.00
LLA :
FX 21 6 2065 0000 18-1046 N20 121G1400 26EB 9N1638 S46028
Standard Number: MIPR Number - MIPR460286G013
JON - DDVU0AA

300092 13138-6244-2345 31544.00
LLA :
FY 2152035 0000 18 1050 53702062171 31EA MIPR5AIHDART58 9TA6 044205
Standard Number: MIPR5AIHDART58
JON - DDD90AA

300093 13138-6244-2348 26669.00
LLA :
FZ 2152035 0000 18 1050 53702062171 31EA MIPR5CSTRART59 9TA6 044205
Standard Number: MIPR5CSTRART59
JON - DDK60AA

300094 13138-6244-2350 94905.00
LLA :
GA 2162065 0000 18 1050 114G1800000 25FB MIPR6BNSWART02 6TAC 044205
Standard Number: MIPR6BNSWART02 Amend. No. 4
JON - DDEV0AA

300095 13138-6244-2352 20610.00
LLA :
GB 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM655 6JP111 9DD580 S19130
Standard Number: MIPR6D17DGM655
JON - DH3W0AA

300096 13138-6244-2354 9300.00
LLA :
GC 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM656 6J5311 9DD580 S19130
Standard Number: MIPR6D17DGM656
JON - DH3V0AA

300097 13138-6244-2358 5933.00
LLA :
GD 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM658 6JP112 9DD580 S19130
Standard Number: MIPR6D17DGM658
JON - DH400AA

300098 13138-6244-2364 5685.00
LLA :
GE 2162020 0000 65Y5Y10 11502040000 2571 WEAD MIPR6D17DGM659 6DAB12 9DD580 S19130
Standard Number: MIPR6D17DGM659
JON - DH3Y0AA

300099 13138-6244-2365 6000.00
LLA :
GF 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DGM660 6JZA11 9DD580 S19130
Standard Number: MIPR6D17DGM660
JON - DH3X0AA

400003 13138-6242-1923 726057.00
LLA :
AD 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000 FSR: 108035 PSR: H2894
9 DSR: 672302
Standard Number: MIPR Number - F4FDAF5203G001 Amend. No. 1
JON - DD510AA

400004 13138-6242-1925 70000.00
LLA :
BS 21 6 2040 0000 5L 5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
Standard Number: MIPR Number - 4N62JS054N Amend. No. 06
JON - DDC80AA

400005 13138-6249-2873 104337.00
LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185
Standard Number: MIPR Number - MIPR6CNSAJ9116 Amend. 003
JON - DDK70AA

400006 13138-6242-1926 81002.00
LLA :
CY 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J25K2G0
Standard Number: N0001906WX04939 Amend. No. 0001

400007 13138-6242-1927 1381906.00
LLA :
EW 2162040 0000 65Y5Y10 643627E7900 25GY RG04 MIPR6D17DRR666 6J5112 9DD580 S19130
Standard Number: MIPR6D17DRR666
Amend. No. INT & 01

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JON - DH6K0AA

400008 13138-6242-1930 35409.00
LLA :
EX 1761804 4T1M 251 00019 0 050119 2D 000000 000001038200
Standard Number: N0001906WX09870

400009 13138-6243-2127 643103.00
LLA :
EY 1761804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00
Standard Number: N0002406WX03323
Amend. No. Basic & 01
JON - DH4P0AA

400010 13138-6243-1987 266462.00
LLA :
EZ 5763400 306 7874 77032X 010000 59200 28021F 667100 FSR: 019442 PSR: 686611 DSR:
209432 F67100
Standard Number: F2QF156195G001
JON - DH5R0AA

400011 13138-6243-2002 126692.00
LLA :
FA 1761804 70AE 000 57025 H 068688 2D X00918 570256G400QQ
Standard Number: N5702506WX00918
Reference Number - NC 2168-1
JON - DH6E0AA

400012 13138-6243-2004 121656.00
LLA :
FB 1761804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400
Standard Number: N0002406WX03443
Reference Number - N0002406RA08M1K
JON - DH770AA

400013 13138-6243-2008 154730.00
LLA :
FC 1761319 H4RJ 251 SAS73 0 068342 2D 163240 F20330000010
Standard Number: N0002406RX13172
Reference Number - N0002406AF1H4RJ
JON - DH560AA

400014 13138-6243-2134 84256.00
LLA :
FD 1761319 M687 250 67854 067443 2D C2930B 45006RCR6CJ3
Standard Number: M9545006RCR6CJ3
JON - DH5J0AZ

400015 13138-6243-2139 81817.00
LLA :
FE 2162020 00000 571053122018110002514 5GQPPC MIPR6J167MSD02 QPPC5G 017020
Standard Number: MIPR6J167MSD02
JON - DH4C0AA

400016 13138-6243-2139 14964.00
LLA :
FF 21 6 2040 0000 6N 6N7E P622601 255X S20113
Standard Number: MIPR6GNSW2B088
AMS Code: 622601.H77 MDEP: RK01
MRRN: E164N02B088 Cost Center: 4N
JON: 62B088 Site Code: EH
CV Number: G43050
CRN: MIPR6GNSW2B088
Command Designator: K
TP

400017 13138-6243-2141 91263.00
LLA :
FG 1761804 70BA 000 00070 0 060957 2D 01B1B0 570876RA6N0Q
Standard Number: R5708706WX1B759
Reference Number - N0002406WX13176
JON - DH6M0AA

400018 13138-6243-2146 384256.00
LLA :
FH 1761319 15AN 255 SASHP 0 068342 2D 163240 39832000CON0
Standard Number: N0002406WX13282
Reference Number - N0002406AF115AN
JON - DH790AB

400019 13138-6243-2149 68225.00
LLA :
FJ 1761319 4666 251 00019 0 050119 2D 000000 AIR405511100
Standard Number: N0001906WX08972
JON - DH4T0AA

400020 13138-6243-2150 85782.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q

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Standard Number: N4703906RCB2170 Amend. No. Two
JON - DDQV0AA

400021 13138-6243-2151 318504.00
LLA :
FK 97X4930 NH1E 000 77777 0 000178 2F 00000 21G7206RAA0A
Standard Number: N0017806RC00069 Amend. No. 0001
Reference Number - N0002406WX10763
JON - DDQW0AA

400022 13138-6243-2153 287325.00
LLA :
FL 1761106 27A0 260 67854 067443 2D M67854 JR6X6RC6XF24
Standard Number: M6785406RC6XF24
JON - DH6R0AA

400023 13138-6243-2218 9756.00
LLA :
FM 1761804 60BA 250 00060 H 060951 2D X001HL 465816SUUP0Q
Standard Number: N4658106WX001HL

400024 13138-6243-2221 501752.00
LLA :
FN 5763600 296 4720 653843 010100 00000 64240F 503000 FSR: 052347 PSR: 026651 DSR:
012123
Standard Number: F4FDAU6206G002
JON - DH750AA

400025 13138-6243-2223 141791.00
LLA :
FP 1761319 W685 000 57023 068892 2D C00161 570236H914QQ
Standard Number: N5702306RC00161 Basic & Amend. One
Reference Number - N0001406OB57023
JON - DH4M0AA

400026 13138-6243-2225 72813.00
LLA :
FQ 5763400 306 51HQ 20CS00 010000 40900 21138F 667100 ESP: 7C FSR: 006314 PSR: 2997
28 DSR: 000000 F67100
Standard Number: F2VVCV6194G001
Amend No. Basic
Amend No. 1
Amend No. 2
JON - DH5P0AA

600001 13138-6244-2475 46824.00
LLA :
GG 97 5 0300 2601 5 5Y-5Y00 30680000000 2511 12YJDP MIPR6EFCS00053 YJDP12 044008
Standard Number: MIPR6EFCS00053
JON - DDQA0AA

600002 13138-6244-2480 12814.00
LLA :
GH 2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART08 6TAC 044205
Standard Number: MIPR6FNSWART08
JON - DDVQ0AA

600003 13138-6244-2491 26187.00
LLA :
GJ 2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART09 6TAC 044205
Standard Number: MIPR6FNSWART09 Amend. No. 1
JON - DDVX0AA

600004 13138-6244-2501 3300.00
LLA :
GK 2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART11 6TAC 044205
Standard Number: MIPR6FNSWART11
JON - DDVY0AA

600005 13138-6244-2512 26191.00
LLA :
GL 2162065 0000 18 1050 114G1800000 25FB MIPR6FNSWART12 6TAC 044205
Standard Number: MIPR6FNSWART12
JON - DH110AA

600006 13138-6249-2678 11024.00
LLA :
GM 97X 0512 50A1 622-2010 39PM00.0000025BB RAB3XM MIPR6FNSWBX010 B3XMRA 023185
Standard Number: MIPR6FNSWBX010
JON - DDU50AA

600007 13138-6249-2679 43200.00
LLA :
GN 9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR03 9QAD37 044205
Standard Number: MIPR6FNSWNGR03
JON - DDVK0AA

600008 13138-6249-2681 1852.00
LLA :

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GP 9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR04 9QAD37 044205
Standard Number: MIPR6FNSWNGR04
JON - DDVMOAA

600009 13138-6249-2683 930.00
LLA :
GQ 9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR05 9QAD37 044205
Standard Number: MIPR6FNSWNGR05
JON - DDVNOAA

600010 13138-6249-2684 1563.00
LLA :
GR 9760350 102 18-1050 2010.0000 31K1 MIPR6FNSWNGR06 9QAD37 04405
Standard Number: MIPR6FNSWNGR06
JON - DDVH0AA

600011 13138-6249-2685 28286.00
LLA :
GS 9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR08 9QAD37 044205
Standard Number: MIPR6FNSWNGR08
JON - DDVCOAA

600012 13138-6249-2687 41905.00
LLA :
GT 9760350 0102 18-1050 2010.0000 31K1 MIPR6FNSWNGR09 9QAD37 044205
Standard Number: MIPR6FNSWNGR09
JON - DDVJOAA

600013 13138-6249-2691 8971.00
LLA :
GU 1761804 DC3C 000 41756 0 068941 2D 000000 E90003093000
Standard Number: N4175606WX50346
JON - DH810AA

IHD 76- INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY DATE OF OBSERVANCE

New Year's Day

Martin Luther King's Birthday

President's Day

Memorial Day

Independence Day

Labor Day

Columbus Day

Veteran's Day

Thanksgiving Day

Christmas Day

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

AREA

Procurement Department (BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.

12:30 P.M. 2:00 P.M.

If you intend to visit the Procurement Department, it is advised that you call for an appointment at least 24 hours in advance.

SECTION H SPECIAL CONTRACT REQUIREMENTS

ALLOTMENT OF FUNDS (MAY 1993)

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

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Paulette Bowman

Phone Number: 301-744-6663

Email: paulette.bowman@navy.mil

Payments/Invoicing:

Phone Number: (301)744-

Task Order Manager:

Phone Number: (301)744-

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Patricia Downey at (301) 744-6666.

TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer 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 or otherwise serve to accomplish the contractual statement of work.

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

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (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 task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering 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 Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that

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portion of the contractual work statement which is not affected by the disputed technical instruction.

SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

- (a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

SECTION J LIST OF ATTACHMENTS

Section M (Note: This is attachment 6)

Relevant Experience Matrix (Note: This is attachment 9)

Past Performance Matrix (Note: This is attachment 1)

Supporting Cost Information (Note: This is attachment 4)

Past Performance Questionnaire (Note: This is attachment 2)

Statement of Work (Note: This is attachment 8)

Cost Summary Format (This is attachment 3)

DD 254 Security Requirement (This is attachment 7)

Section L (Note: This is attachment 5)