				1. CONTRACT ID CODE		PAGE	OF PAGES
AMENDMENT OF SOLICITATION/	MODIFICATION OF CO	ONTRACT		U		1	3
2. AMENDMENT/MODIFICATION NO. B9	3. EFFECTIVE DATE 10-Feb-2017	4. REQUIS		PURCHASE REQ. NO. EE SCHEDULE	5. PF	ROJECT NO. (	
6. ISSUED BY CODE	N55236	7. ADMINISTERED BY (If other than Item 6) CODE					
SOUTHWEST REGIONAL MAINTEN	ANCE CENTER	_ [	DCMA	SAN DIEGO			SCD: C
3755 BRINSER STREET, SUITE 1		Ş	9174 \$	Sky Park Court, Suite 100			
SAN DIEGO CA 92136-5025		9	SAN E	DIEGO CA 92123-4353			
anna.d.nguyen@navy.mil 619-556-23	326						
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State, and Zip	o Code)		9A. AMENDMENT OF SOLICITAT	ION NO	).	
Epsilon Systems Solutions							
9242 Lightwave Ave., Suite 100							
San Diego CA 92123-6404				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRA	ACT/OR	DER NO.	
			[X]				
				N00178-04-D-4048 / N0	00178	-04-D-4048	-NU02
				10B. DATED (SEE ITEM 13)			
CAGE 1HQ30 FACIL	ITY CODE			01-Mar-2014			
	THIS ITEM ONLY APPLI	IES TO AMI	ENDM	IENTS OF SOLICITATIONS			
The above numbered solicitation is amended Offers must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returning a separate letter or telegram which includes a refer PLACE DESIGNATED FOR THE RECEIPT OF Ownendment you desire to change an offer already and this amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATION DATA	ent prior to the hour and date sine (1) copy of the amendment; ence to the solicitation and ame FFERS PRIOR TO THE HOUR vibmitted, such change may be opening hour and date specified (If required)	pecified in the (b) By acknowlendment number AND DATE SP be made by tele	solicita ledging ers. FA PECIFIE	tion or as amended, by one of the follow receipt of this amendment on each cop ILURE OF YOUR ACKNOWLEDGEME D MAY RESULT IN REJECTION OF YO	wing me y of the NT TO OUR OF	offer submitte BE RECEIVEI FER. If by vir	d; or (c) By D AT THE tue of this
				NS OF CONTRACTS/ORDER	S,		
			-	S DESCRIBED IN ITEM 14.  S SET FORTH IN ITEM 14 ARE MADI	- INI <del>-</del> TI I	E CONTRACT	ODDED NO. IN
(*) A. THIS CHANGE ORDER IS ISSUE ITEM 10A.	D PURSUANT TO: (Specily au	illiority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADI	= 111 111	E CONTRACT	ORDER NO. IN
l J B. THE ABOVE NUMBERED CONTR date, etc.)SET FORTH IN ITEM 14, PI				NISTRATIVE CHANGES (such as chai	nges in	paying office,	appropriation
[ ] C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURS	UANT TO AUT	HORIT	Y OF:			
[X] D. OTHER (Specify type of modification of Funds		lion					
FAR 52.232-22 Limitation of Funds,  E. IMPORTANT: Contractor [ ] is not, [ X			n 1 o	opies to the issuina office.			
14. DESCRIPTION OF AMENDMENT/MODIFICA					ere fea	sible.)	
SEE PAGE 2							
						-1	
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME /	AND TI	TLE OF CONTRACTING OFFICER (Typ	e or pri	nt)	
Daniel Junker, Contracts Administ	rator	Herme	r G Te	ena, Contracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA		16C. [	DATE SIGNED
/s/Daniel Junker	10-Feb-2017	BY /s/H	lermer	G Tena		10-Fa	b-2017
(Signature of person authorized to sign)	10-1 00-2017	- <u>/3/11</u>		Signature of Contracting Officer)		10-1-6	J 2011
NSN 7540-01-152-8070		30-105				<b>1 30</b> (Rev. 10-	33)
PREVIOUS EDITION UNUSABLE				Prescribed by	GSA		

FAR (48 CFR) 53.243

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### **GENERAL INFORMATION**

1. Incrementally fund the following CLIN/SLINs in support of the USS NIMITZ (CVN-68) INSURV MI, POP: 13 FEB 2017 – 17 FEB 2017, location: San Diego, CA.

CLIN	SLIN	ACRN	COST FEE C		CPFF
7201	720103	BD			\$13,457.04
7228	722803	BD			\$6,499.92
9201	920104	BD			\$247.97
		TOTAL			\$20,204.93

2. Deobligate \$6,499.92 from SLIN 722801 under Funding Document Number N5526216RQ00241, as follows:

	FROM			FROM BY			то		
SLIN	COST	FEE	CPFF	COST	FEE	CPFF	COST	FEE	CPFF
722801			\$952,001.25			\$6,499.92			\$945,501.33

3. Under Section H, SPECIAL CONTRACT REQUIREMENTS, make the following changes: Clause NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008) is hereby revised as follows:

ITEM(S)	ALLOTED TO COST	ESTIMATED PERIOD OF PERFORMANCE	
722801			01 March 2016-28 February 2017
720103			01 March 2016- 28 February 2017
722803			01 March 2016- 28 February 2017
920104			01 March 2016- 28 February 2017

4. Replace the Naval Architect Key Personnel under Section H, 5252.237-9106 (SUBSTITUTION OF PERSONNEL).

... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

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The total amount of funds obligated to the task is hereby increased from \$45,411,609.59 by \$13,705.01 to \$45,425,314.60.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
720103	O&MN,N	7,214.80	13,457.04	20,671.84
722801	O&MN,N	952,001.25	(6,499.92)	945,501.33
722803	O&MN,N	6,993.76	6,499.92	13,493.68
920104	O&MN,N	157.33	247.97	405.30

The total value of the order is hereby increased from \$53,633,779.22 by \$0.00 to \$53,633,779.22.

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

CLIN/SLIN From To

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed F	'ee	CPFF
4001	R425	Services in support of BOARD OF INSPECTION AND SURVEY (INSURV) MATERIAL INSPECTION (MIIncorporate local underway travel in support of the USS ESSEX (LHD-2) IR Survey (28 APR - 2 MAY 2014, amount: \$150.00) and USS RUSHMORE (LSD-14) IR Survey (5-9 MAY 2014, amount: \$75.00) under Travel SLIN 600102. The funding for SLIN 600102 was issued under the basic Task Order dated 1 MAR 2014.) (PWS Para 12.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	8490.0	LH					\$366,464.17
400101	R425	FUNDING DOCUMENT NR: N6302314RC003SW (O&MN,N)							
400102	R425	FUNDING DOCUMENT NR: N6554014RX00110 (O&MN,N)							
400103	R425	FUNDING DOCUMENT NR: N0002414RX00908 (O&MN,N)							
400104	R425	FUNDING DOCUMENT NR: N6302315RC100SW (O&MN,N)							
400105	R425	FUNDING DOCUMENT NR: N6554015RX00031 (O&MN,N)							
4002	R425	Services in support of INTEGRATED TEST COORDINATION (PWS Para 13.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	37440.0	LH					\$2,370,727.15
400201	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)							
400202	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)							
4003	R425	Services in support of TOTAL SHIP READINESS ASSESSMENT (TSRA) (PWS Para 14.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	38477.0	LH					\$2,120,106.86
400301	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)							
400302	R425	FUNDING DOCUMENT NR: N5526214RQ00629 (O&MN,N)							

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<b></b>	D.C.	a	Obs	** **	<b>D</b> -L G :	n: 1 =	CDTT
Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400303	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4004	R425	Services in support of SURFACE SHIP TSRA VISIT SUPPORT TEAM AND FLEET ASSESSMENT SUPPORT TOOL (FAST) (PWS Para 15.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	22880.0	LH			\$910,796.85
400401	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
400402	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4005	R425	Services in support of G1N5 TANK AND VOID COATING AND G1N6 STRUCTURAL COATING (PWS Para 16.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	24960.0	LH			\$1,371,029.34
400501	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
400502	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4006	R425	Services for ARCHITECTURAL SUPPORT (PWS Para 17.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	6240.0	LH			\$425,897.51
400601	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
400602	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4007	R425	Services in support of AIR SYSTEMS (PWS Para 18.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	4160.0	LH			\$218,835.02
400701	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
400702	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4008	R425	Services in support of FRESH WATER SYSTEMS (PWS Para 19.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	4160.0	LH			\$202,044.91
400801	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
400802	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4009	R425	Services in support of ENVIRONMENTAL SYSTEMS (PWS Para 20.0). SEE NOTES: A and D. BASE	4160.0	LH			\$222,249.50

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		YEAR. (O&MN,N)					
400901	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
400902	R425	FUNDING DOCUMENT NR: N5526214RQ00629 (O&MN,N)					
400903	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4010	R425	Services in support of HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEMS (PWS Para 21.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	4160.0	LH			\$193,743.41
401001	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401002	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4011	R425	Services in support of ELEVATOR SYSTEMS AND HYDRAULICS (PWS Para 22.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	8320.0	LH			\$397,994.91
401101	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401102	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4012	R425	Services in support of FIRE FIGHTING SYSTEMS (PWS Para 23.0). SEE NOTES: A and D.BASE YEAR. (O&MN,N)	2080.0	LH			\$101,022.45
401201	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401202	R425	FUNDING DOCUMENT NR#: N5526214RQ00629 (O&MN,N)					
401203	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4013	R425	Services in support of PAINT AND CORROSION (PWS Para 24.0). SEE NOTE(S): A and D. BASE YEAR. (O&MN,N)	1040.0	LH			\$61,779.91
401301	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401302	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4014	R425	Services in support of ELECTRONIC CONTROLS (PWS Para 25.0). SEE	2080.0	LH			\$102,477.74

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NOTES: A and D. BASE YEAR. (O&MN,N)					
401401	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401402	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4015	R425	Services in support of MARINE GAS TURBINE PROGRAM (PWS Para 26.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	9360.0	LH			\$471,484.72
401501	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401502	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4016	R425	Services in support of MAIN AND AUXILIARY DIESEL ENGINE (PWS Para 27.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	8320.0	LH			\$464,952.09
401601	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401602	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4017	R425	Services in support of STEAM MAIN PROPULSION PROGRAM (PWS Para 28.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	6240.0	LH			\$352,390.20
401701	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401702	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4018	R425	Services in support of ELECTRICAL PROGRAM (PWS Para 29.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	4160.0	LH			\$229,875.39
401801	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)					
401802	R425	FUNDING DOCUMENT NR#: N5526214RQ00629 (O&MN,N)					
401803	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)					
4019	R425	Services in support of INFRARED SURVEY PROGRAM SUPPORT (PWS Para 30.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	12480.0	LH			\$639,067.20

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
401901	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
401902	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4020	R425	Services in support of VIBRATION ANALYSIS (PWS Para 31.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	2080.0	LH				\$137,799.71
402001	R425	FUNDING DOCUMENT NR:N5526214RQ00245 (O&MN,N)						
402002	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4021	R425	Services in support of CHIEF ENGINEER AND ENGINEERING MANAGEMENT TEAM (PWS Para 32.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	6240.0	ĽĦ				\$309,001.74
402101	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402102	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4022	R425	Services in support of PASSIVE COUNTER MEASURE SYSTEM (PWS Para 33.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	1040.0	LĦ				\$50,511.23
402201	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402202	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4023	R425	Services in support of DOCK MASTER (PWS Para 34.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	2080.0	LH				\$123,559.82
402301	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402302	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4024	R425	Services in support of GAGE CALIBRATION (PWS Para 35.0). SEE NOTES A and D. BASE YEAR. (O&MN,N)	14560.0	LH				\$695,626.37
402401	R425	FUNDING DOCUMENT NR: N5526214RQD0225 (O&MN,N)						
402402	R425	FUNDING DUCUMENT NR: N5526214RQD0460 (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
4025	R425	Services in support of SUBMARINE TOTAL SHIP READINESS ASSESSMENT (PWS Para 36.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	26179.0	LH				\$1,808,351.55
402501	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402502	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4026	R425	Services in support of INTERMEDIATE LEVEL PLANNING (PWS Para 37.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	13075.0	LH				\$609,741.52
402601	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402602	R425	FUNDING DOCUMENT NR#: N5526214RQ00629 (O&MN,N)						
402603	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4027	R425	Services in support of INTEGRATED CLASS MAINTEANANCE PLAN (ICMP) (PWS Para 38.0). SEE NOTES: A and D. BASE YEAR. (O&MN,N)	16640.0	LH				\$795,722.99
402701	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402702	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
4028	R425	Overtime hours in support of CLINs 4001 through 4027. SEE NOTES: A, B and D. BASE YEAR. (O&MN,N)	9647.0	LH				\$798,259.47
402801	R425	FUNDING DOCUMENT NR: N5526214RQ00245 (O&MN,N)						
402802	R425	FUNDING DOCUMENT NR: N6302314RC003SW (O&MN,N)						
402803	R425	FUNDING DOCUMENT NR: N5526214RQ00629 (O&MN,N)						
402804	R425	FUNDING DOCUMENT NR: N0002414RX00908 (O&MN,N)						
402805	R425	FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)						
402806	R425	FUNDING DOCUMENT NR: N6554015RX00031 (O&MN,N)						
402807	R425	FUNDING DOCUMENT NR: N6302315RC100SW (O&MN,N)						

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#### Item PSC Supplies/Services

Qty Unit Est. Cost

Fixed Fee CPFF

4029

CDRL CLIN: Contract Data
Requirements List in support of
CLINs 4001 through 4027, 7101
through 7127, and 7201 through
7227 -- Not Seperately Priced -SEE NOTE: E

For ODC Items:

#### Item PSC Supplies/Services

Qty Unit Est. Cost

6001 R425 Travel in support of CLINs 4001 through 4028. SEE NOTES: B, C 1.0 LO

and D. BASE YEAR. (O&MN,N)

\* LOCAL UNDERWAY: USS DEWEY IR SURVEY, 3-4 APR 14 USS CHARLOTTE,
3-21 MAR 14 USS CHOSIN, 3-21 MAR 14 USS GEO WASHINGTON, 7-18 APR
14 USS JACKSONVILLE, 14-25 APR 2014 USS HARPERS FERRY IR SURVEY,
27-30 JUN 14 USS GREEN BAY VIB TEST, 11-13 JUN 14 \* USS
CHARLOTTE TSRA, 19-21 MAR 14 \* USS CHAFFEE TSRA, 9-28 MAR 14 \*
USS MOMSEN TSRA, 9-29 MAR 2014 \*USS HALSEY TSRA, 7-18 APR 14
\*USS COWPENS IR SURVEY, 7-19 APR 14 \* USS BOXER VIB ANALYSIS,
14-28 APR 14 \*USS SANTA FE STSRA, 18 MAY-13 JUN 14 (O&MN,N)

600102 R425 \* USS VANDEGRIFT (FFG-48) INSURV MI. 11-13 Mar 14 \* USS PASEDENA
(SSN 752) INSURV MI. 11-14 Mar 14 \* USS VANDEGRIFT (FFG-48)
INSURV MI. 11-13 Mar 14 \* USS PASEDENA (SSN 752) INSURV MI.
11-14 Mar 14 \* USS COMSTOCK (LSD-45) INSURV MI. 25-27 Mar 14;
USS BUNKER HILL (CG-52); 01-03 Apr 14; USS RODNEY M DAVIS
(FFG-60), 08-10 Apr 14; USS OHIO (SSN 726), 08-11 Apr 14 \* USS
SHOUP INSURV MI 15-17 APR 14 \* USS HARRY S TRUMAN INSURV MI,
10-12 JUN 14 \* USS PATRIOT INSURV MI, 17-19 JUN 14\*USS PONCE
(O&MN,N)

600103 R425 \* LOCAL UNDERWAY 22 Aug-10 Sep 2014) FUNDING DOCUMENT NR#: N5526214RQ00629 (O&MN,N)

600104 R425 \* LOCAL UNDERWAY 25 SEP-28 FEB 2015) FUNDING DOCUMENT NR: N5526214RQ00706 (O&MN,N)

600105 R425 FUNDING DOCUMENT NR: N5526215RQ00020 (O&MN,N)

600106 R425 FUNDING DOCUMENT NR: N6302315RC100SW OKINAWA INSURV (O&MN,N)

600107 R425 \* LOCAL UNDERWAY USS SOMERSET FUNDING DOCUMENT NR: N6554015RX00031 (O&MN,N)

600108 R425 FUNDING DOCUMENT NR: N6554015RX00151 (O&MN,N)

6002 R425 Materials in support of CLINs 4001 through 4027. SEE NOTES: B, C 1.0 LO and D. BASE YEAR. (O&MN,N)

600201 R425 \*CAM ROLL GUIDES/PPE \*PLC Training (O&MN,N)

600202 R425 FUNDING DOCUMENT NR: N5526214R000706 (O&MN,N)

600203 R425 FUNDING DOCUMENT NR: N5526215RQ00020 (O&MN,N)

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
7101	R425	Services in support of BOARD OF INSPECTION AND SURVEY (INSURV) MATERIAL INSPECTION (MI) (PWS Para 12.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	7680.0	LH				\$366,464.17
710101	R425	FUNDING DOCUMENT NR: N6302315RC100SW (O&MN,N)						
710102	R425	FUNDING DOCUMENT NO: N6554015RX00098 (O&MN,N)						
710103	R425	FUNDING DOCUMENT NO: N0002415RX00561 (O&MN,N)						
710104	R425	FUNDING DOCUMENT NO: N0002415RX20479 (O&MN,N)						
710105	R425	FUNDING DOCUMENT NO: N6554015RX00151 (O&MN,N)						
710106	R425	N6302316RC001SW (O&MN,N)						
7102	R425	Services in support of INTEGRATED TEST COORDINATION (PWS Para 13.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	22880.0	LH				\$1,448,777.71
710201	R425	N5526215RQ00257 (O&MN,N)						
710202	R425	N5526215RQ00667 (O&MN,N)						
7103	R425	Services in support of TOTAL SHIP READINESS ASSESSMENT (TSRA) (PWS Para 14.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	31108.0	LH				\$1,727,940.31
710301	R425	N5526215RQ00257 (O&MN,N)						
710302	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
710303	R425	N5526215RQ00667 (O&MN,N)						
7104	R425	Services in support of SURFACE SHIP TSRA VISIT SUPPORT TEAM AND FLEET ASSESSMENT SUPPORT TOOL (FAST) (PWS Para 15.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	15600.0	LH				\$624,128.05
710401	R425	N5526215RQ00257 (O&MN,N)						
710402	R425	N5526215RQ00667 (O&MN,N)						
7105	R425	Services in support of G1N5 TANK AND VOID COATING AND G1N6 STRUCTURAL COATING (PWS Para 16.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	24633.0	LH				\$1,353,067.54

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
710501	R425	N5526215RQ00257 (O&MN,N)						
710502	R425	N5526215RQ00667 (O&MN,N)						
7106	R425	Services for ARCHITECTURAL SUPPORT(PWS Para 17.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	13358.0	LH				\$911,720.99
710601	R425	N5526215RQ00257 (O&MN,N)						
710602	R425	N5526215RQ00667 (O&MN,N)						
7107	R425	Services in support of AIR SYSTEMS (PWS Para 18.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	4160.0	LH				\$218,835.02
710701	R425	N5526215RQ00257 (O&MN,N)						
710702	R425	N5526215RQ00667 (O&MN,N)						
7108	R425	Services in support of FRESH WATER SYSTEMS (PWS Para 19.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	4160.0	LH				\$202,044.91
710801	R425	N5526215RQ00257 (O&MN,N)						
710802	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
710803	R425	N5526215RQ00667 (O&MN,N)						
7109	R425	Services in support of ENVIRONMENTAL SYSTEMS (PWS Para 20.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	4368.0	LH				\$212,147.16
710901	R425	N5526215RQ00257 (O&MN,N)						
710902	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
710903	R425	N5526215RQ00667 (O&MN,N)						
7110	R425	Services in support of HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEMS (PWS Para 21.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	4160.0	LH				\$193,743.41
711001	R425	N5526215RQ00257 (O&MN,N)						
711002	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711003	R425	N5526215RQ00667 (O&MN,N)						
7111	R425	Services in support of ELEVATOR SYSTEMS AND HYDRAULICS (PWS Para 22.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	8320.0	LH				\$387,741.82

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
711101	R425	N5526215RQ00257 (O&MN,N)						
711102	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711103	R425	N5526215RQ00667 (O&MN,N)						
7112	R425	Services in support of FIRE FIGHTING SYSTEMS (PWS Para 23.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	2080.0	LH				\$101,022.45
711201	R425	N5526215RQ00257 (O&MN,N)						
711202	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711203	R425	N5526215RQ00667 (O&MN,N)						
7113	R425	Services in support of PAINT AND CORROSION (PWS Para 24.0). SEE NOTE(S): A, B and D. OPTION YEAR 1. (O&MN,N)	535.0	LH				\$31,781.01
711301	R425	N5526215RQ00257 (O&MN,N)						
711302	R425	N5526215RQ00667 (O&MN,N)						
7114	R425	Services in support of ELECTRONIC CONTROLS (PWS Para 25.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	2408.0	LH				\$116,952.91
711401	R425	N5526215RQ00257 (O&MN,N)						
711402	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711403	R425	N5526215RQ00667 (O&MN,N)						
7115	R425	Services in support of MARINE GAS TURBINE PROGRAM (PWS Para 26.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	12453.0	LH				\$627,286.24
711501	R425	N5526215RQ00257 (O&MN,N)						
711502	R425	N5526215RQ00667 (O&MN,N)						
7116	R425	Services in support of MAIN AND AUXILIARY DIESEL ENGINE (PWS Para 27.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	6362.0	LH				\$355,531.88
711601	R425	N5526215RQ00257 (O&MN,N)						
711602	R425	N5526215RQ00667 (O&MN,N)						
7117	R425	Services in support of STEAM MAIN PROPULSION PROGRAM (PWS Para 28.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	24349.0	LH				\$1,375,055.93

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
711701	R425	N5526215RQ00257 (O&MN,N)						
711702	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711703	R425	N5526215RQ00667 (O&MN,N)						
7118	R425	Services in support of ELECTRICAL PROGRAM (PWS Para 29.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	7440.0	LH				\$391,378.02
711801	R425	N5526215RQ00257 (O&MN,N)						
711802	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711803	R425	N5526215RQ00667 (O&MN,N)						
7119	R425	Services in support of INFRARED SURVEY PROGRAM SUPPORT (PWS Para 30.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	12480.0	LH				\$620,581.36
711901	R425	N5526215RQ00257 (O&MN,N)						
711902	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
711903	R425	N5526215RQ00667 (O&MN,N)						
7120	R425	Services in support of VIBRATION ANALYSIS (PWS Para 31.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	6240.0	LH				\$413,399.13
712001	R425	N5526215RQ00257 (O&MN,N)						
712002	R425	N5526215RQ00667 (O&MN,N)						
7121	R425	Services in support of CHIEF ENGINEER AND ENGINEERING MANAGEMENT TEAM (PWS Para 32.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	4755.0	LH				\$235,465.27
712101	R425	N5526215RQ00257 (O&MN,N)						
712102	R425	N5526215RQ00667 (O&MN,N)						
7122	R425	Services in support of PASSIVE COUNTER MEASURE SYSTEM (PWS Para 33.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	1040.0	LH				\$50,511.23
712201	R425	N5526215RQ00257 (O&MN,N)						
712202	R425	N5526215RQ00667 (O&MN,N)						
7123	R425	Services in support of DOCK MASTER (PWS Para 34.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	2080.0	LH				\$123,559.82

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Ιt	em	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
71	.2301	R425	N5526215RQ00257 (O&MN,N)						
71	.2302	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
71	.2303	R425	N5526215RQ00667 (O&MN,N)						
71	.24	R425	Services in support of GAGE CALIBRATION (PWS Para 35.0). SEE NOTES A, B and D. OPTION YEAR 1. (O&MN,N)	16640.0	LH				\$795,001.57
71	2401	R425	N5526215RQ00257 (O&MN,N)						
71	2402	R425	N5526215RQD0349 (O&MN,N)						
71	.25	R425	Services in support of SUBMARINE TOTAL SHIP READINESS ASSESSMENT (PWS Para 36.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	12308.0	LH				\$717,690.67
71	.2501	R425	N5526215RQ00257 (O&MN,N)						
71	.2502	R425	N5526215RQ00667 (O&MN,N)						
71	.26	R425	Services in support of INTERMEDIATE LEVEL PLANNING (PWS Para 37.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	16432.0	LH				\$746,793.11
71	2601	R425	N5526215RQ00257 (O&MN,N)						
71	.2602	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
71	2603	R425	N5526215RQ00667 (O&MN,N)						
71	.27	R425	Services in support of INTEGRATED CLASS MAINTEANANCE PLAN (ICMP) (PWS Para 38.0). SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	19261.0	LH				\$861,787.36
71	2701	R425	N5526215RQ00257 (O&MN,N)						
71	.2702	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
71	.2703	R425	N5526215RQ00667 (O&MN,N)						
71	.28	R425	Overtime hours in support of CLINs 7101 through 7127. SEE NOTES: A, B and D. OPTION YEAR 1. (O&MN,N)	12299.0	LH				\$951,803.11
71	.2801	R425	FUNDING DOCUMENT NO: N5526215RQ00257 (O&MN,N)						
71	.2802	R425	FUNDING DOCUMENT NO: N6302315RC100SW (O&MN,N)						
71	.2803	R425	FUNDING DOCUMENT NO: N6554015RX00098 (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
712804	R425	FUNDING DOCUMENT NO: N0002415RX00561 (O&MN,N)						
712805	R425	FUNDING DOCUMENT NO: N0002415RX20479 (O&MN,N)						
712806	R425	FUNDING DOCUMENT NR: N5526215RQ00604 (O&MN,N)						
712807	R425	N5526215RQ00667 (O&MN,N)						
712808	R425	N6302316RC001SW (O&MN,N)						
7201	R425	Services in support of BOARD OF INSPECTION AND SURVEY (INSURV) MATERIAL INSPECTION (MI) (PWS Para 12.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	7680.0	LH				\$366,464.17
720101	R425	N6302316RC001SW (O&MN,N)						
720102	R425	N6449817RX0020 (O&MN,N)						
720103	R425	N6302317RC001SW (O&MN,N)						
7202	R425	Services in support of INTEGRATED TEST COORDINATION (PWS Para 13.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	22481.0	LH				\$1,423,506.66
720201	R425	N5526216RQ00241 (O&MN,N)						
7203	R425	Services in support of TOTAL SHIP READINESS ASSESSMENT (TSRA) (PWS Para 14.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	31441.0	LH				\$1,747,528.14
720301	R425	N5526216RQ00241 (O&MN,N)						
7204	R425	Services in support of SURFACE SHIP TSRA VISIT SUPPORT TEAM AND FLEET ASSESSMENT SUPPORT TOOL (FAST) (PWS Para 15.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	12531.0	LH				\$505,041.05
720401	R425	N5526216RQ00241 (O&MN,N)						
7205	R425	Services in support of G1N5 TANK AND VOID COATING AND G1N6 STRUCTURAL COATING (PWS Para 16.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	24920.0	LH				\$1,187,710.38
720501	R425	N5526216RQ00241 (O&MN,N)						
7206	R425	Services for ARCHITECTURAL SUPPORT (PWS Para 17.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	13713.0	LH				\$879,655.84
720601	R425	N5526216RQ00241 (O&MN,N)						

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Item PSC	Supplies/Services	Qty	Unit.	Est.	Cost.	Fixed Fee	CPFF
7207 R425	Services in support of AIR SYSTEMS (PWS Para 18.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)		LH				\$193,696.78
720701 R425	5 N5526216RQ00241 (O&MN,N)						
7208 R425	Services in support of FRESH WATER SYSTEMS (PWS Para 19.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	4322.0	LH				\$209,926.15
720801 R425	5 N5526216RQ00241 (O&MN,N)						
7209 R425	Services in support of ENVIRONMENTAL SYSTEMS (PWS Para 20.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	4440.0	LH				\$215,659.70
720901 R425	5 N5526216RQ00241 (O&MN,N)						
7210 R425	Services in support of HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEMS (PWS Para 21.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	4203.0	ГĦ				\$195,764.12
721001 R425	5 N5526216RQ00241 (O&MN,N)						
7211 R425	Services in support of ELEVATOR SYSTEMS AND HYDRAULICS (PWS Para 22.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	9025.0	LH				\$429,513.98
721101 R425	5 N5526216RQ00241 (O&MN,N)						
7212 R425	Services in support of FIRE FIGHTING SYSTEMS (PWS Para 23.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	2063.0	LH				\$100,189.30
721201 R425	5 N5526216RQ00241 (O&MN,N)						
7213 R425	Services in support of PAINT AND CORROSION (PWS Para 24.0). SEE NOTE(S): A, B and D. OPTION YEAR 2. (O&MN,N)	0.0	LH				\$0.00
7214 R425	Services in support of ELECTRONIC CONTROLS (PWS Para 25.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	2321.0	LH				\$112,712.90
721401 R425	5 N5526216RQ00241 (O&MN,N)						
7215 R425	Services in support of MARINE GAS TURBINE PROGRAM (PWS Para 26.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	12057.0	LH				\$702,024.90

721501 R425 N5526216RQ00241 (O&MN,N)

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
7216	R425	Services in support of MAIN AND AUXILIARY DIESEL ENGINE (PWS Para 27.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	6502.0	LH				\$363,340.46
721601	R425	N5526216RQ00241 (O&MN,N)						
7217	R425	Services in support of STEAM MAIN PROPULSION PROGRAM (PWS Para 28.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	25378.0	LH				\$1,433,143.02
721701	R425	N5526216RQ00241 (O&MN,N)						
7218	R425	Services in support of ELECTRICAL PROGRAM (PWS Para 29.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	6753.0	LH				\$355,240.03
721801	R425	N5526216RQ00241 (O&MN,N)						
7219	R425	Services in support of INFRARED SURVEY PROGRAM SUPPORT (PWS Para 30.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	14984.0	LH				\$767,266.15
721901	R425	N5526216RQ00241 (O&MN,N)						
7220	R425	Services in support of VIBRATION ANALYSIS (PWS Para 31.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	8160.0	LH				\$519,468.37
722001	R425	N5526216RQ00241 (O&MN,N)						
7221	R425	Services in support of CHIEF ENGINEER AND ENGINEERING MANAGEMENT TEAM (PWS Para 32.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	6340.0	LH				\$313,957.82
722101	R425	N5526216RQ00241 (O&MN,N)						
7222	R425	Services in support of PASSIVE COUNTER MEASURE SYSTEM (PWS Para 33.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	1920.0	LH				\$80,127.59
722201	R425	N5526216RQ00241 (O&MN,N)						
7223	R425	Services in support of DOCK MASTER (PWS Para 34.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	2020.0	LH				\$120,000.32
722301	R425	N5526216RQ00241 (O&MN,N)						
7224	R425	Services in support of GAGE CALIBRATION (PWS Para 35.0). SEE NOTES A, B and D. OPTION YEAR 2. (O&MN,N)	14560.0	LH				\$695,626.37

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Item PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
722401 R425	5 N5526216RQD0209 (O&MN,N)					
722402 R425	5 N5526217RQD0061 (O&MN,N)					
7225 R425	Services in support of SUBMARINE TOTAL SHIP READINESS ASSESSMENT (PWS Para 36.0). SEE NOTES: A, B and D. OPTION YEAR 2. (0&MN,N)	8601.0	LH			\$502,031.85
722501 R425	5 N5526216RQ00241 (O&MN,N)					
7226 R425	Services in support of INTERMEDIATE LEVEL PLANNING (PWS Para 37.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	16650.0	LH			\$756,717.35
722601 R425	5 N5526216RQ00241 (O&MN,N)					
7227 R425	Services in support of INTEGRATED CLASS MAINTEANANCE PLAN (ICMP) (PWS Para 38.0). SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	19826.0	LH			\$887,082.16
722701 R425	5 N5526216RQ00241 (O&MN,N)					
7228 R425	Overtime hours in support of CLINs 7201 through 7227. SEE NOTES: A, B and D. OPTION YEAR 2. (O&MN,N)	13271.0	LH			\$1,027,130.12
722801 R425	5 N5526216RQ00241 (O&MN,N)					
722802 R425	5 N6302316RC001SW (O&MN,N)					
722803 R425	5 N6302317RC001SW (O&MN,N)					

## For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9101	R425	Travel in support of CLINs 7101 through 7128. SEE NOTES: B, C and D. OPTION YEAR 1. (O&MN,N)	1.0	LO		
910101	R425	N5526215RQ00257 (O&MN,N)				
910102	R425	N6302315RC100SW (O&MN,N)				
910103	R425	N6554015RX00098 (O&MN,N)				
910104	R425	FUNDING DOCUMENT NO: N0002415RX00561 (O&MN,N)				
910105	R425	FUNDING DOCUMENT NO: N0002415RX20479 (O&MN,N)				
910106	R425	FUNDING DOCUMENT NO: N6554015RX00151 (O&MN,N)				
910107	R425	N5526215RQ00667 (O&MN,N)				
910108	R425	N6302316RC001SW (O&MN,N)				
9102	R425	Materials in support of CLINs 7101 through 7127. SEE NOTES: B, C and D. OPTION YEAR 1. (O&MN,N) $$	1.0	LO		
910201	R425	N5526215RQ00257 (O&MN,N)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9201	R425	Travel in support of CLINs 7201 through 7128. SEE NOTES: B, C and D. OPTION YEAR 2. (O&MN,N) $$	1.0	LO		
920101	R425	N5526216RQ00241 (O&MN,N)				
920102	R425	N6302316RC001SW (O&MN,N)				
920103	R425	N6449817RX0020 (O&MN,N)				
920104	R425	N6302317RC001SW (O&MN,N)				
9202	R425	Materials in support of CLINs 7201 through 7227. SEE NOTES: B, C and D. OPTION YEAR 2. (O&MN,N) $$	1.0	LO		
920201	R425	N5526216RQ00241 (O&MN,N)				
920202	R425	N6302316RC001SW (O&MN.N)				

#### **NOTES:**

NOTE A: For Labor Items, Offerors shall propose labor hours specified in SECTION B to perform the requirements of the Statement of Work provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT-ALT 1) and LEVEL OF EFFORT - ALT 1 clauses apply to these Items. Subcontractor Labor shall be billed under these line items.

NOTE B: Option Item to which FAR 52.217-8 Option to Extend Services and 52.217-9 Option to Extend the Term of the Contract in SECTION I applies and which is to be supplied only if and to the extent said option is exercised

NOTE C: This Item is non-fee bearing and shall be priced as cost only. Non-fee bearing refers to fee, not allowable indirect costs or burdens.

NOTE D: Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order, in accordance with NAVSEA clause 5252.232-9104 Allotment of Funds (Jan 2008).

NOTE E: The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit (A), attached hereto.

## CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

	T				
CLIN	CONTRACT TYPE	CLIN	CONTRACT TYPE	CLIN	CONTRACT TYPE
4001	CPFF	7101	CPFF	7201	CPFF
4002	CPFF	7102	CPFF	7202	CPFF
4003	CPFF	7103	CPFF	7203	CPFF
4004	CPFF	7104	CPFF	7204	CPFF
4005	CPFF	7105	CPFF	7205	CPFF
4006	CPFF	7106	CPFF	7206	CPFF
4007	CPFF	7107	CPFF	7207	CPFF
4008	CPFF	7108	CPFF	7208	CPFF
4009	CPFF	7109	CPFF	7209	CPFF
4010	CPFF	7110	CPFF	7210	CPFF
4011	CPFF	7111	CPFF	7211	CPFF
4012	CPFF	7112	CPFF	7212	CPFF
4013	CPFF	7113	CPFF	7213	CPFF

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4014	CPFF	7114	CPFF	7214	CPFF
4015	CPFF	7115	CPFF	7215	CPFF
4016	CPFF	7116	CPFF	7216	CPFF
4017	CPFF	7117	CPFF	7217	CPFF
4018	CPFF	7118	CPFF	7218	CPFF
4019	CPFF	7119	CPFF	7219	CPFF
4020	CPFF	7120	CPFF	7220	CPFF
4021	CPFF	7121	CPFF	7221	CPFF
4022	CPFF	7122	CPFF	7222	CPFF
4023	CPFF	7123	CPFF	7223	CPFF
4024	CPFF	7124	CPFF	7224	CPFF
4025	CPFF	7125	CPFF	7225	CPFF
4026	CPFF	7126	CPFF	7226	CPFF
4027	CPFF	7127	CPFF	7227	CPFF
4028	CPFF	7128	CPFF	7228	CPFF
4029	NSP	9101	COST ONLY	9201	COST ONLY
6001	COST ONLY	9102	COST ONLY	9202	COST ONLY
6002	COST ONLY				

#### LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

#### PAYMENT FOR ENGINEERING SERVICES AND SUPPORT – ALTERNATE I (NAVSEA) (JAN 2008)

- (a) Invoices for engineering services and overtime shall contain the name(s) of engineer(s), date(s) and place(s) of performance, and a brief description of the services performed. This information may be included in the Comments tab of the applicable WAWF document. Each invoice shall be accompanied by a copy of the authorization for services and the original certification of performance. These documents may be attached to the invoice as described in the Invoice Instructions in SECTION G. A copy of each invoice shall be furnished to the applicable COR identified in SECTION G under Contract Administration Data.
- (b) Invoices for subsistence and transportation shall be supported by a statement of actual costs incurred by the Contractor and claimed to be reimbursable and shall be in such form and reasonable detail as required by the cognizant Defense Contract Audit Agency (DCAA). The Government shall make provisional payment after submission of each invoice and statement of costs. At any time prior to final payment, DCAA may audit the invoice(s) and statement(s) of costs, as appropriate.
- (c) Each provisional payment for subsistence and transportation costs shall be subject to reduction to the extent any amount included in the related invoice and statement of costs is found not to be reimbursable under the support item(s) and shall also be subject to reduction for overpayment or to increase for underpayment on preceding invoices. Any disputes under this requirement shall be determined in accordance with the clause of this contract entitled "DISPUTES" (FAR 52.233-1).
- (d) Separate invoices shall be submitted for selected replacement repair parts subsequent to the establishment of prices therefor in accordance with SECTION C of this contract.

#### PAYMENT OF FEES(S) (LEVEL OF EFFORT – ALTERNATE I) (NAVSEA) (MAY 2010)

Applicable to CLIN 4001 through 4028, and if exercised, CLINS 7101 through 7128 and 7201 through 7228.

- (a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.
- (b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled

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"FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

#### REFUNDS (SPARES AND SUPPORT EQUIPMENT) (NAVSEA) (SEP 1990)

- (a) In the event that the price of a spare part or item of support equipment delivered under this contract significantly exceeds its intrinsic value, the Contractor agrees to refund the difference. Refunds will only be made for the difference between the intrinsic value of the item at the time an agreement on price was reached and the contract price. Refunds will not be made to recoup the amount of cost decreases that occur over time due to productivity gains (beyond economic purchase quantity considerations) or changes in market conditions.
- (b) For purposes of this requirement, the intrinsic value of an item is defined as follows:
- (1) If the item is one which is sold or is substantially similar or functionally equivalent to one that is sold in substantial quantities to the general public, intrinsic value is the established catalog or market price, plus the value of any unique requirements, including delivery terms, inspection, packaging, or labeling.
- (2) If there is no comparable item sold in substantial quantities to the general public, intrinsic value is defined as the price an individual would expect to pay for the item based upon an economic purchase quantity as defined in FAR 52.207-4, plus the value of any unique requirements, including delivery terms, inspection, packaging or labeling.
- (c) At any time up to two years after delivery of a spare part or item of support equipment, the Contracting Officer may notify the Contractor that based on all information available at the time of the notice, the price of the part or item apparently exceeds its intrinsic value.
- (d) If notified in accordance with paragraph (c) above, the Contractor agrees to enter into good faith negotiations with the Government to determine if, and in what amount, the Government is entitled to a refund.
- (e) If agreement pursuant to paragraph (d) above cannot be reached, and the Navy's return of the new or unused item to the Contractor is practical, the Navy, subject to the Contractor's agreement, may elect to return the item to the Contractor. Upon return of the item to its original point of Government acceptance, the Contractor shall refund in full the price paid.

If no agreement pursuant to paragraph (d) above is reached, and return of the item by the Navy is impractical, the Contracting Officer may, with the approval of the Head of the Contracting Activity, issue a Contracting Officer's final decision on the matter, subject to Contractor appeal as provided in the "DISPUTES" clause (FAR 52.233-1).

- (f) The Contractor will make refunds, as required under this requirement, in accordance with instructions from the Contracting Officer.
- (g) The Contractor shall not be liable for a refund if the Contractor advised the Contracting Officer in a timely manner that the price it would propose for a spare part or item of support equipment exceeded its intrinsic value, and with such advice, specified the estimated proposed price, the estimated intrinsic value and known alternative sources or item, if any, that can meet the requirement.
- (h) This requirement does not apply to any spare parts or items of support equipment whose price is determined through adequate price competition. This requirement also does not apply to any spare part or item of support equipment with a unit price in excess of \$100,000; or in excess of \$25,000 if the Contractor submitted, and certified the currency, accuracy and completeness of, cost or pricing data applicable to the item.

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#### SECTION C DESCRIPTIONS AND SPECIFICATIONS

See the Performance Work Statement, Attachment (1).

#### **SUMMARY**

#### **BACKGROUND:**

The Southwest Regional Maintenance Center (SWRMC) has primary responsibility to provide direct support to Fleet units and Type Commanders in matters of waterfront repair, assessment, techniques, and training associated with the operation, installation, maintenance, repair and readiness of shipboard equipment and systems. Using Information Technology (IT) and leveraging specialized experiences of the Command's personnel and contracting resources, SWRMC has implemented various programs to increase the reliability and maintainability of shipboard Combat Systems (CS) and Hull, Mechanical and Electrical (HM&E) systems. This process involves dedicated field technical support, enhanced availability planning, emergent systematic technical and repair assistance, automated maintenance techniques, documentation and procedures, in accordance with defined Navy maintenance philosophies, and systematic program management oversight.

#### PURPOSE:

Provide forward thinking, innovative, and well integrated/coordinated support that supports SWRMC's vision to be the Navy's premier maintenance organization. The contractor shall supply a full range of technical and repair support services throughout SWRMC's Engineering Department. The support team shall align itself to support the Government staff using a cost effective labor mix and number of support personnel with an adaptable, flexible structure that is suited to accomplishing both planned and emergent tasks.

#### ACCESS TO THE NAVY SUPPLY SYSTEM (NAVSEA) (MAR 2011)

- (a) In compliance with the comparability requirement of 10 U.S.C. 7314, Public and Private Shipyards will be provided equal access to the Naval Supply System. Use by private yards is permissive, not mandatory.
- (b) Pursuant to the clause of this contract entitled "GOVERNMENT SUPPLY SOURCES" (FAR 52.251-1) the Contracting Officer hereby authorizes the Contractor to place orders with the Navy Supply System for materials and equipment or other supplies necessary to perform the required work. The Naval Supply System shall process such orders in the same manner as it would for any other Navy supply user, and the Contractor shall make payment on account of materials and equipment and other supplies ordered and/or received in accordance with the normal requirements of the Naval Supply Systems Command, but in no event shall payment in full be any later than 30 days after receipt by the Contractor of each order. The Contractor shall pay the Naval Supply System any costs for materials, equipments, or other supplies obtained including any surcharges normally charged to any other Naval Supply System user.
- (c) This job order has been priced on the basis that, except as specifically provided elsewhere in this contract with regards to Government furnished property, the Contractor shall provide all necessary materials, equipments and supplies for performance of this contract. If the Contractor uses the Naval Supply System, it has elected to use the system for its own convenience to meet its contractual obligations to perform the work under this contract. The Naval Supply System is considered to be an alternate source or vendor of contractor furnished material; therefore materials, equipments, or other supplies ordered and/or obtained from the Naval Supply System are specifically not considered to be Government furnished material, but are considered to be contractor furnished material. The Government makes no representation as to the availability of materials, equipments, or other supplies for the performance of the work required under this contract, nor shall unavailability, late delivery, delivery of non-conforming supplies, higher costs of the Naval Supply System (if any), or any failure of the Naval Supply System to meet the expectations or requirements of the Contractor constitute excusable delay or grounds for equitable or any other adjustment to the contract or relief from the requirement to perform in accordance with the terms of the contract.

### ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where

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and as required, and be permitted, within the plant and on the vessel(s) required, to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor (as designated by the Contracting Officer at a later time) to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

#### ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA) (DEC 2005)

- (a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.
- (b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:
- (1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.
- (i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.
- (ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.
- (iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.
- (iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.
- (2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.
- (3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.
- (4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.
- (5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.
- (c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.
- (d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the

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continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

- (e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.
- (f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.
- (g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

#### ADDITIONAL PROVISIONS RELATING TO GOVERNMENT PROPERTY (NAVSEA) (SEP 2009)

- (a) For purposes of paragraph (h) of the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) in addition to those items of property defined in that clause as Government Property, the following shall also be included within the definition of Government Property:
- (1) the vessel;
- (2) the equipment on the vessel;
- (3) movable stores;
- (4) cargo; and
- (5) other material on the vessel.
- (b) For purposes of paragraph (b) of the clause entitled "GOVERNMENT PROPERTY", notwithstanding any other requirement of this contract, the following shall not be considered Government Property:
- (1) the vessel;
- (2) the equipment on the vessel;
- (3) movable stores; and
- (4) other material on the vessel.

#### APPROVAL BY THE GOVERNMENT (AT) (NAVSEA) (JAN 1983)

Approval by the Government as required under this contract and applicable specifications shall not relieve the Contractor of its obligation to comply with the specifications and with all other requirements of the contract, nor shall it impose upon the Government any liability it would not have had in the absence of such approval.

# DEPARTMENT OF LABOR SAFETY AND HEALTH STANDARDS FOR SHIP REPAIR (NAVSEA) (SEP 1990)

Attention of the Contractor is directed to the Occupational Safety and Health Act of 1970 (29 USC 651-678), and to the Safety and Health Regulations for Ship Repairing (29 CFR 1915), promulgated under Public Law 85-742, amending Section 41 of the Longshoremen's and Harbor Workers' Compensation Act (33 USC 941), and adopted by the Department of Labor as occupational safety or health standards under Section 6(a) of the Occupational Safety and Health Act of 1970 (See 29 CFR 1910.13). These regulations apply to all ship repair and related work, as defined in the regulations performed under this contract on the navigable waters of the United States including any dry dock and marine railway. Nothing contained in this contract shall be construed as relieving the Contractor from

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any obligations which it may have for compliance with the aforesaid regulations.

#### DISPOSAL OF SCRAP (NAVSEA) (JAN 2008)

- (a) All Government scrap resulting from accomplishment of any job order is the property of the Contractor to be disposed as it sees fit. Scrap is defined as property that has no reasonable prospect of being sold except for the recovery value of its basic material content. The determination as to which materials are scrap and which materials are salvage, will be made, or concurred in, by the duly appointed Property Administrator for the cognizant SUPSHIP or RMC Office.
- (b) As consideration for retaining the Government's scrap, the Contractor's price for the performance of the work required herein shall be a net price reflecting the value of the Government scrap.
- (c) This requirement is not intended to conflict in any way with the clauses of this contract entitled "PERFORMANCE" (DFARS 252.217-7010) or "GOVERNMENT PROPERTY (FIXED PRICE-CONTRACTS)" (FAR 52.245-2) under the Master Contract in effect at the time of job order award, nor does it relieve the Contractor of any other requirement under such clauses.

#### **EXCLUSION OF MERCURY (NAVSEA) (MAY 1998)**

Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this contract.

#### GOVERNMENT SURPLUS PROPERTY (NAVSEA) (SEP 1990)

No former Government surplus property or residual inventory resulting from terminated Government contracts shall be furnished under this contract unless (i) such property is identified in the Special Contract Requirements or (ii) is approved in writing by the Contracting Officer. Notwithstanding any such identification in the Special Contract Requirements or approval by the Contracting Officer, the Contractor agrees all items or components described in this requirement shall comply in all respects with the specifications contained herein.

# INFORMATION AND DATA FURNISHED BY THE GOVERNMENT (COST TYPE) – ALTERNATE I (NAVSEA) (SEP 2009)

- (a) Contract Specifications. The Government will furnish, if not included as an attachment to the contract, any unique contract specifications set forth in SECTION C.
- (b) Contract Drawings and Data. The Government will furnish contract drawings, design agent drawings, ship construction drawings, and/or other design or alteration data cited or referenced in SECTION C or in the contract specification as mandatory for use or for contract guidance.
- (c) Government Furnished Information (GFI). GFI is defined as that information essential for the installation, test, operation, and interface support of all Government Furnished Material enumerated on NAVSEA Form 4205/19 or Schedule A, as applicable, attached to the contract. The Government shall furnish only the GFI identified on the NAVSEA Form 4340/2 or Schedule C, as applicable, attached to the contract. The GFI furnished to the contractor need not be in any particular format. Further, the Government reserves the right to revise the listing of GFI on the NAVSEA Form 4340/2 or Schedule C, as applicable, as follows:
- (1) The Contracting Officer may at any time by written order:
- (i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or
- (ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or
- (iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.
- (2) If any action taken by the Contracting Officer pursuant to subparagraph (1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance

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with the procedures provided for in the clause of this contract entitled "CHANGES--COST- REIMBURSEMENT" (FAR 52.243-2) or "CHANGES--TIME-AND-MATERIALS OR LABOR-HOURS" (FAR 52.243-3).

- (d) Except for the Government information and data specified by paragraphs (a), (b), and (c) above, the Government will not be obligated to furnish the Contractor any specification, standard, drawing, technical documentation, or other publication, notwithstanding anything to the contrary in the contract specifications, the GFI listed on the NAVSEA Form 4340/2 or Schedule C, as applicable, the clause of this contract entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES" (FAR 52.245-2), as applicable, or any other term or condition of this contract.
- (e) Referenced Documentation. The Government will not be obligated to furnish Government specifications and standards, including Navy standard and type drawings and other technical documentation, which are referenced directly or indirectly in the contract specifications set forth in SECTION C and which are applicable to this contract as specifications. Such referenced documentation may be obtained:
- (1) From the ASSIST database via the internet at http://assist.daps.dla.mil/; or
- (2) By submitting a request to the:

Department of Defense Single Stock Point (DoDSSP) Building 4, Section D 700 Robbins Avenue
Philadelphia, Pennsylvania 19111-5094
Telephone (215) 697-6396
Facsimile (215) 697-9398

Commercial specifications and standards, which may be referenced in the contract specification or any sub-tier specification or standard, are not available from Government sources and should be obtained from the publishers.

#### ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

- (a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.
- (b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).
- (c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.
- (d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.
- (2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

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- (3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).
- (e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.
- (f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.
- (g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.
- (h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.
- (i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.
- (j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.
- (k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.
- (1) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.
- (m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.
- (n) Compliance with this requirement is a material requirement of this contract.

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## PROTECTION OF THE VESSEL (NAVSEA) (SEP 1990)

- (a) The Contractor shall exercise reasonable care, as agreed upon with the Supervisor, to protect the vessel from fire, and shall maintain a system of inspection over the activities of its welders, burners, riveters, painters, pipe fitters, and similar workers, and of its subcontractors, particularly where such activities are undertaken in the vicinity of the vessel's magazines, fuel oil tanks, or store rooms containing inflammable materials. All ammunition, fuel oil, motor fuels, and cleaning fluids shall have been off-loaded and the tanks cleaned, except as may be mutually agreed upon between the Contractor and the Supervisor prior to work on the vessel by the Contractor. Fire hose lines shall be maintained by the Contractor ready for immediate use on the vessel at all times while the vessel is berthed alongside the Contractor's pier or in dry dock. All tanks under alteration or repair shall be cleaned, washed, and steamed out or otherwise made safe to the extent necessary, and the Contractor shall furnish the vessel's Gas Free Officer and the Supervisor with a "Gas Chemists' Certificate" before any hot work is done. The Contractor shall maintain a fire watch aboard the vessel in areas where the Contractor is working. All other fire watches aboard the vessel shall be the responsibility of the Government.
- (b) Except as otherwise provided in contractually invoked technical specifications or NAVSEA furnished directives, while the vessel is at the Contractor's plant and when the temperature becomes as low as thirty-five degrees Fahrenheit, the Contractor shall assist the Government when requested in keeping all pipe-lines, fixtures, traps, tanks, and other receptacles on the vessel drained to avoid damage from freezing, or if this is not practicable, the vessel shall be kept heated to prevent such damage. The vessel's stern tube and propeller hubs shall be protected by the Contractor from frost damage by applied heat through the use of a salamander or other proper means.
- (c) The work shall, whenever practicable, be performed in such manner as not to interfere with the work performed by military personnel attached to the vessel, and provisions shall be made so that personnel assigned shall have access to the vessel at all times, it being understood that such personnel will not unduly interfere with the work of the Contractor's workmen.
- (d) The Contractor shall at all times keep the site of the work on the vessel free from accumulation of waste material or rubbish caused by its employees, or the work performed by the Contractor in accordance with this contract, and at the completion of such work shall remove all rubbish from and about the site of the work, and shall leave the work in its immediate vicinity "broom clean", unless more exactly specified by the Supervisor.

# QUALIFICATION OF CONTRACTOR NONDESTRUCTIVE TESTING (NDT) PERSONNEL (NAVSEA) (APR 2004)

- (a) The Contractor and any Nondestructive Testing (NDT) subcontractor shall utilize for the performance of required NDT, only Level I, II and III personnel currently certified in accordance with NAVSEA Technical Publication T9074-AS-GIB-010/271, ACN Notice 1 of 16 Feb 99. Documentation pertaining to the qualification and certification of NDT personnel shall be made available to the Contracting Officer for review upon request.
- (b) These requirements do not apply with respect to nuclear propulsion plant systems and other matters under the technical cognizance of SEA 08. Because of health and safety considerations, such matters will continue to be handled as directed by SEA 08.

## SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

- (a) Definitions.
- (i) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).
- (ii) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.
- (b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

#### UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

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If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

# USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2004)

- (a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.
- (b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

The support contractor does not disclose any information;

- (2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files:
- (3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,
- (4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.
- (c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.
- (d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors are free to enter into separate non-disclosure agreements with the file room contractor. (Please contact Mark Stiles, Deputy Director, E-Business Division, mark.stiles@navy.mil, for contractor specifics.) However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

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## SECTION D PACKAGING AND MARKING

## MARKING OF REPORTS (NAVSEA) (SEP 1990)

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

- 1) name and business address of the Contractor
- 2) contract number
- 3) contract dollar amount
- 4) whether the contract was competitively or non-competitively awarded
- 5) sponsor:

COMMANDING OFFICER
SOUTHWEST REGIONAL MAINTENANCE CENTER
SAN DIEGO, CA

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## SECTION E INSPECTION AND ACCEPTANCE

## INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423 (see Exhibit (A)).

## INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES AND ODCs

Inspection and acceptance for all CLINs shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	3/1/2014 - 2/28/2015
4002	3/1/2014 - 2/28/2015
4003	3/1/2014 - 2/28/2015
4004	3/1/2014 - 2/28/2015
4005	3/1/2014 - 2/28/2015
4006	3/1/2014 - 2/28/2015
4007	3/1/2014 - 2/28/2015
4008	3/1/2014 - 2/28/2015
4009	3/1/2014 - 2/28/2015
4010	3/1/2014 - 2/28/2015
4011	3/1/2014 - 2/28/2015
4012	3/1/2014 - 2/28/2015
4013	3/1/2014 - 2/28/2015
4014	3/1/2014 - 2/28/2015
4015	3/1/2014 - 2/28/2015
4016	3/1/2014 - 2/28/2015
4017	3/1/2014 - 2/28/2015
4018	3/1/2014 - 2/28/2015
4019	3/1/2014 - 2/28/2015
4020	3/1/2014 - 2/28/2015
4021	3/1/2014 - 2/28/2015
4022	3/1/2014 - 2/28/2015
4023	3/1/2014 - 2/28/2015
4024	3/1/2014 - 2/28/2015
4025	3/1/2014 - 2/28/2015
4026	3/1/2014 - 2/28/2015
4027	3/1/2014 - 2/28/2015
4028	3/1/2014 - 2/28/2015
6001	3/1/2014 - 2/28/2015
6002	3/1/2014 - 2/28/2015
7101	3/1/2015 - 2/29/2016
7102	3/1/2015 - 2/29/2016
7103	3/1/2015 - 2/29/2016
7104	3/1/2015 - 2/29/2016
7105	3/1/2015 - 2/29/2016
7106	3/1/2015 - 2/29/2016
7107	3/1/2015 - 2/29/2016
7108	3/1/2015 - 2/29/2016
7109	3/1/2015 - 2/29/2016
7110	3/1/2015 - 2/29/2016
7111	3/1/2015 - 2/29/2016

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7112		3/1/2015 - 2/29/2016		
7113		3/1/2015 - 2/29/2016		
7114		3/1/2015 - 2/29/2016		
7115		3/1/2015 - 2/29/2016		
7116		3/1/2015 - 2/29/2016		
7117		3/1/2015 - 2/29/2016		
7118		3/1/2015 - 2/29/2016		
7119		3/1/2015 - 2/29/2016		
7120		3/1/2015 - 2/29/2016		
7121		3/1/2015 - 2/29/2016		

7112	3/1/2015 - 2/29/2016
7113	3/1/2015 - 2/29/2016
7114	3/1/2015 - 2/29/2016
7115	3/1/2015 - 2/29/2016
7116	3/1/2015 - 2/29/2016
7117	3/1/2015 - 2/29/2016
7118	3/1/2015 - 2/29/2016
7119	3/1/2015 - 2/29/2016
7120	3/1/2015 - 2/29/2016
7121	3/1/2015 - 2/29/2016
7122	3/1/2015 - 2/29/2016
7123	3/1/2015 - 2/29/2016
7124	3/1/2015 - 2/29/2016
7125	3/1/2015 - 2/29/2016
7126	3/1/2015 - 2/29/2016
7127	3/1/2015 - 2/29/2016
7128	3/1/2015 - 2/29/2016
7201	3/1/2016 - 2/28/2017
7202	3/1/2016 - 2/28/2017
7203	3/1/2016 - 2/28/2017
7204	3/1/2016 - 2/28/2017
7205	3/1/2016 - 2/28/2017
7206	3/1/2016 - 2/28/2017
7207	3/1/2016 - 2/28/2017
7208	3/1/2016 - 2/28/2017
7209	3/1/2016 - 2/28/2017
7210	3/1/2016 - 2/28/2017
7210	3/1/2016 - 2/28/2017
7212	3/1/2016 - 2/28/2017
7213	3/1/2016 - 2/28/2017
7214	3/1/2016 - 2/28/2017
7215	3/1/2016 - 2/28/2017 3/1/2016 - 2/28/2017
7216	
7217	3/1/2016 - 2/28/2017
7218	3/1/2016 - 2/28/2017
7219	3/1/2016 - 2/28/2017
7220	3/1/2016 - 2/28/2017
7221	3/1/2016 - 2/28/2017
7222	3/1/2016 - 2/28/2017
7223	3/1/2016 - 2/28/2017
7224	3/1/2016 - 2/28/2017
7225	3/1/2016 - 2/28/2017
7226	3/1/2016 - 2/28/2017
7227	3/1/2016 - 2/28/2017
7228	3/1/2016 - 2/28/2017
9101	3/1/2015 - 2/29/2016

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9102	3/1/2015 - 2/29/2016
9201	3/1/2016 - 2/28/2017
9202	3/1/2016 - 2/28/2017

#### CLIN - DELIVERIES OR PERFORMANCE

Services to be performed hereunder will be provided at primarily U.S. Government and/or the Contractor's facilities in the San Diego/Southern California area. It is anticipated that infrequent travel to locations outside the San Diego area may also be required. Examples of such locations outside the San Diego/Southern California area include, but are not limited to, Port Hueneme, CA; Pearl Harbor, HI; Seattle, Bremerton and Everett, WA; Charleston, SC; Norfolk, VA; Philadelphia, PA; Washington, D.C.; Yokosuka and Sasebo, Japan; Singapore; the Arabian/Persian Gulf Area of Operations (including Bahrain, Jebel Ali and Dubai); South Korea; Guam; and at sea on various U.S. Navy, U.S. Coast Guard, Military Sealift Command (MSC) and Foreign Military Sales (FMS) ships, vessels and craft under the jurisdiction of Southwest Regional Maintenance Center.

#### DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423 (see Exhibit (A)).

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#### SECTION G CONTRACT ADMINISTRATION DATA

#### CLAUSES INCORPORATED BY FULL TEXT

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.
- 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)
- (a) Definitions. As used in this clause—
- "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
- "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
- "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
- (b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS <u>252.232-7003</u>, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall—
- (1) Have a designated electronic business point of contact in the System for Award Management at <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>; and
- (2) Be registered to use WAWF at  $\underline{\text{https://wawf.eb.mil/}}$  following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a>
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) *Document type*. The Contractor shall use the following document type(s).

Cost Voucher

(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Insepction: Destination (N55262) Acceptance: Destination (N55262)

(3) *Document routing*. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*			
Field Name in WAWF	Data to be entered in WAWF		
Pay Official DoDAAC	HQ0339		

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Issue By DoDAAC	N55262
Admin DoDAAC	N55262
Inspect By DoDAAC	N55262
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N55262
Service Approver (DoDAAC)	N55262
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N55262
LPO DoDAAC	HAA05B
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	

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- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

## cort.furuoka@navy.mil

- (g) WAWF point of contact.
- (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SWRMC WAWF POC: Mr. Charles Pierce, (619)556-2291, e-mail: charles.w.pierce1@navy.mil NAVSEA WAWF POC: Margaret Morgan, (202)781-4815, e-mail: margaret.morgan.ctr@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

## SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

- (a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.
- (b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

## CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

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CONTRACTING OFFICER'S REPRESENTATIVE (COR):	
	SOUTHWEST REGIONAL MAINTENANCE CENTER
	ATTN: CORT FURUOKA
	3755 BRINSER STREET, SUITE 1
	NAVAL BASE SAN DIEGO, CA 92136
	Telephone No.: (619) 251-1307
	Email Address:cort.furuoka@navy.mil@navy.mil
ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE (ACOR):	
	SOUTHWEST REGIONAL MAINTENANCE CENTER
	ATTN: TBD
	3755 BRINSER STREET, SUITE 1
	NAVAL BASE SAN DIEGO, CA 92136
	Telephone No.: TBD
	Email Address: TBD

The Contractor shall forward a copy of all invoices to the COR and ACOR.

PURCHASING OFFICE REPRESENTATIVE:	
	SOUTHWEST REGIONAL MAINTENANCE CENTER
	ATTN: ANNA NGUYEN
	3755 BRINSER STREET, SUITE 1
	NAVAL BASE SAN DIEGO, CA 92136
	Telephone No.: (619) 556-2326
	Email Address: anna.d.nguyen@navy.mil

## 252.204-0012 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

If there is more than one SLIN/ACRN within a contract line item (CLIN), the contractor shall indicate within their invoice the specific CLIN/SLIN, ACRN, amount, and expense summary for each payment. The payment office will make payment from each CLIN/SLIN, ACRN in the proportion defined in the contractor's invoice. The contractor shall upload additional supporting documents for each payment as attachments within Wide Area Workflow (WAWF) for the associated invoice. In addition, the contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to DCAA/DFAS. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission.

Accounting Data

SLINID PR Number Amount

400201 330000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

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Standard Number: N5526214RQ00245

400301 1062000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

400401 258000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

400501 690000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

400601 213000.00

T.T.A :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

400701 110000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

400801 103000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

400901 103000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401001 97000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401101 198000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401201 52000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401301 30900.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401401 52000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401501 210000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401601 240000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401701 177000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401801 110000.00

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LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401901 320000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402001 69000.00

LLA:

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402101 155000.00

T.T.A :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214R000245

402201 26000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214R000245

402301 63000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402501 540000.00

LLA

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402601 285000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402701 375000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402801 252000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

600101 88620.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

600201 10000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

BASE Funding 6219520.00 Cumulative Funding 6219520.00

MOD 01

402401 350000.00

LLA :

AB 1741804.70BA 252 55262 R 068688 2D QD0225 55262400BHQQ

Standard Number: N5526214RQD0225

MOD 01 Funding 350000.00 Cumulative Funding 6569520.00

MOD 02

400101 N6302314RC003SW 13580.00

LLA :

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AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402802 5476.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600102 125.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 02 Funding 19181.00 Cumulative Funding 6588701.00

MOD 03

600101 39010.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 03 Funding 39010.00 Cumulative Funding 6627711.00

MOD 04

400101 N6302314RC003SW 55084.44

LLA:

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402802 19179.78

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600102 301.25

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 04 Funding 74565.47 Cumulative Funding 6702276.47

MOD 05

600101 41660.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 05 Funding 41660.00 Cumulative Funding 6743936.47

MOD 06

600101 12459.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 06 Funding 12459.00 Cumulative Funding 6756395.47

MOD 07

400101 N6302314RC003SW 9490.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402802 4065.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

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Standard Number: N6302314RC003SW

600101 2368.30

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

600102 1910.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 07 Funding 17833.30

Cumulative Funding 6774228.77

MOD 08 Funding 0.00

Cumulative Funding 6774228.77

MOD 09

400101 N6302314RC003SW 4392.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402802 4164.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600101 34257.97

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

600102 66.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 09 Funding 42879.97

Cumulative Funding 6817108.74

MOD 10

600101 3745.36

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 10 Funding 3745.36

Cumulative Funding 6820854.10

MOD 11

400101 N6302314RC003SW 13412.88

T.T.A :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402802 14632.56

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600102 22908.45

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 11 Funding 50953.89

Cumulative Funding 6871807.99

MOD 12

600102 9613.49

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LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 12 Funding 9613.49 Cumulative Funding 6881421.48

MOD 13

600101 56484.29

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 13 Funding 56484.29 Cumulative Funding 6937905.77

MOD 14

400102 N6554014RX00110 3730.00

LLA :

AD 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002288414

600101 2410.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 14 Funding 6140.00

Cumulative Funding 6944045.77

MOD 15

600101 3604.05

LLA

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 15 Funding 3604.05

Cumulative Funding 6947649.82

MOD 16

400101 N6302314RC003SW 10437.98

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402501 2086.52

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402801 677.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402802 299.89

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600101 4564.22

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

600102 10519.59

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

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Cumulative Funding 6976235.02

MOD 17

400101 N6302314RC003SW 25156.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

402802 5542.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600102 30415.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 17 Funding 61113.00 Cumulative Funding 7037348.02

MOD 18

600101 1570.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 18 Funding 1570.00

Cumulative Funding 7038918.02

MOD 19

600101 42841.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 19 Funding 42841.00

Cumulative Funding 7081759.02

MOD 20

600101 18628.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 20 Funding 18628.00

Cumulative Funding 7100387.02

MOD 21

600101 4066.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 21 Funding 4066.00

Cumulative Funding 7104453.02

MOD 22

600101 29381.20

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 22 Funding 29381.20

Cumulative Funding 7133834.22

MOD 23

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600101 5812.34

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 23 Funding 5812.34

Cumulative Funding 7139646.56

MOD 24

600101 49770.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 24 Funding 49770.00

Cumulative Funding 7189416.56

MOD 25

402801 60000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 25 Funding 60000.00

Cumulative Funding 7249416.56

MOD 26

600101 2617.44

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 26 Funding 2617.44

Cumulative Funding 7252034.00

MOD 27

400101 N6302314RC003SW 19873.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

400901 10000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402802 12101.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600101 5998.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

600102 27364.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 27 Funding 75336.00 Cumulative Funding 7327370.00

MOD 28

600101 32146.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

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Standard Number: N5526214RQ00245

MOD 28 Funding 32146.00 Cumulative Funding 7359516.00

MOD 29

400302 82000.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

400902 10000.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

401202 4000.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

401802 10000.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

402602 21000.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

402803 30000.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

600103 400.00

LLA :

AE 1741804.70BA 252 55262 0 068688 2D Q00629 55262400H21Q

Standard Number: N5526214RQ00629

MOD 29 Funding 157400.00 Cumulative Funding 7516916.00

MOD 30

600101 232.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 30 Funding 232.00

Cumulative Funding 7517148.00

MOD 31

402801 30000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 31 Funding 30000.00

Cumulative Funding 7547148.00

MOD 32

400101 N6302314RC003SW 6877.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

400301 63000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

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Standard Number: N5526214RQ00245

400901 6500.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

401801 6800.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402101 8300.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402601 16000.00

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

402802 4723.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600102 4265.00

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 32 Funding 116465.00 Cumulative Funding 7663613.00

MOD 33

400103 N0002414RX00908 5226.00

LLA :

AF 1741804.8B5B 251 SH385 0 050120 2D 000000 A00002498554

402804 N0002414RX00908 666.00

LLA :

AF 1741804.8B5B 251 SH385 0 050120 2D 000000 A00002498554

MOD 33 Funding 5892.00 Cumulative Funding 7669505.00

MOD 34

400101 N6302314RC003SW 6397.25

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

600102 8700.05

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

MOD 34 Funding 15097.30 Cumulative Funding 7684602.30

MOD 35

600101 (102025.17)

LLA :

AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q

Standard Number: N5526214RQ00245

MOD 35 Funding -102025.17 Cumulative Funding 7582577.13

MOD 36

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400101 N6302314RC003SW

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q 63023400987Q

(1141.29)

463799.72

400202 N5526214RQ00706

14 143320

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400303 N5526214RQ00706

648769.30

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400402 FUNDING DOCUMENT NR: N 274292.91

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400502 N5526214RQ00706 196434.60

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400602 N5526214RQ00706 189803.35

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400702 N5526214RQ00706 63046.68

T.T.A :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400802 N5526214RQ00706 80605.00

T.T.A :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

400903 N5526214RQ00706 92749.50

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401002 N5526214RQ00706 51369.62

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401102 N5526214RQ00706 199994.91

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401203 N5526214RQ00706 44631.28

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401302 N5526214RQ00706 4309.22

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401402 N5526214RQ00706 50477.74

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401502 N5526214RQ00706 185269.93

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401602 N5526214RQ00706 109754.17

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401702 N5526214RQ00706 141653.03

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401803 N5526214RQ00706 103075.39

LA:

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

401902 N5526214RQ00706 305915.85

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402002 N5526214RQ00706 49166.99

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AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402102 N5526214RQ00706

402102 N5526214RQ0070

132002.11

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402202 N5526214RQ00706 7129.95

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402302 N5526214RQ00706 30615.48

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402502 N5526214RQ00706 317900.34

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402603 N5526214RQ00706 287741.52

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402702 N5526214RQ00706 420722.99

LLA

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402805 N5526214RQ00706 354733.24

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

600102 (2565.91)

LLA :

AC 1741804.60TA 253 63023 068892 2D C003SW 63023400987Q

Standard Number: N6302314RC003SW

600104 N5526214R000706 3000.00

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

600202 N5526214RQ00706 10000.00

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

MOD 36 Funding 4815257.62 Cumulative Funding 12397834.75

MOD 37

400802 N5526214RQ00706 (0.32)

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

MOD 37 Funding -0.32

Cumulative Funding 12397834.43

MOD 38

402402 345626.37

LLA :

AH 1741804 70BA 252 55262 R 068688 2D QD0460 55262400BHQQ

Standard Number: N5526214RQD0460

MOD 38 Funding 345626.37

Cumulative Funding 12743460.80

MOD 39

600105 N5526215RQ00020 5947.67

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 39 Funding 5947.67

Cumulative Funding 12749408.47

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MOD 40

600105 N5526215RQ00020 23205.00

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 40 Funding 23205.00

Cumulative Funding 12772613.47

MOD 41

400104 N6302315RC100SW 5271.49

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600105 N5526215RQ00020 39074.49

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

600106 N6302315RC100SW 7294.46

LLA :

AK 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

MOD 41 Funding 51640.44

Cumulative Funding 12824253.91

MOD 42

600105 N5526215R000020 8433.22

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 42 Funding 8433.22

Cumulative Funding 12832687.13

MOD 43

400104 N6302315RC100SW 1253.99

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600106 N6302315RC100SW 3421.45

LLA :

AK 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

MOD 43 Funding 4675.44

Cumulative Funding 12837362.57

MOD 44

400105 N6554015RX00031 24898.00

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

402805 N5526214RQ00706 (82746.91)

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402806 N6554015RX00031 9585.73

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

600107 N6554015RX00031 368.58

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

MOD 44 Funding -47894.60

Cumulative Funding 12789467.97

MOD 45

400104 N6302315RC100SW 8259.00

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AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600105 N5526215RQ00020

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 45 Funding 42559.00

Cumulative Funding 12832026.97

MOD 46

400105 N6554015RX00031 28

28560.96

34300.00

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

402807 N6302315RC100SW 5414.26

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600105 N5526215RQ00020 70001.44

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

600106 N6302315RC100SW 10951.02

LLA :

AK 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600203 N5526215RQ00020 8655.97

T.T.A

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 46 Funding 123583.65 Cumulative Funding 12955610.62

MOD 47

400105 N6554015RX00031 1190.04

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

402806 N6554015RX00031 694.19

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

600107 N6554015RX00031 13.48

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

MOD 47 Funding 1897.71

Cumulative Funding 12957508.33

MOD 48 Funding 0.00

Cumulative Funding 12957508.33

MOD 49

400104 N6302315RC100SW 8779.87

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

402807 N6302315RC100SW 2166.60

LA:

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600106 N6302315RC100SW 67.39

LLA :

AK 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

MOD 49 Funding 11013.86

Cumulative Funding 12968522.19

MOD 50

400104 N6302315RC100SW 6107.74

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LLA:

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

402807 N6302315RC100SW 3611.00

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600105 N5526215RQ00020 122281.34

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

600106 N6302315RC100SW 215.65

T.T.A :

AK 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

MOD 50 Funding 132215.73 Cumulative Funding 13100737.92

MOD 51

400104 N6302315RC100SW 1336.07

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600105 N5526215RQ00020 1575.94

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 51 Funding 2912.01 Cumulative Funding 13103649.93

MOD 52

600105 N5526215R000020 41597.57

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 52 Funding 41597.57

Cumulative Funding 13145247.50

MOD 53 Funding 0.00

Cumulative Funding 13145247.50

MOD 54

400104 N6302315RC100SW 9925.07

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

402807 N6302315RC100SW 5055.40

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600106 N6302315RC100SW 94.35

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

MOD 54 Funding 15074.82 Cumulative Funding 13160322.32

MOD 55

600105 N5526215RQ00020 27869.18

LLA :

AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q

MOD 55 Funding 27869.18 Cumulative Funding 13188191.50

MOD 56

710201 725000.00

LLA :

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AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710301 900000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710401 312065.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710501 685515.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710601 470000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710701 110000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710801 101000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

710901 101000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711001 97000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711101 200000.00

LLA

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711201 52000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711301 31000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711401 52000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711501 288500.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711601 291000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711701 705000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

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711801 164000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

711901 320000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712001 70500.00

T.T.A :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712101 155000.00

LLA

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712201 26000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712301 62000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712401 400000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712501 359000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712601 373500.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712701 465000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

712801 300000.00

LLA

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215R000257

910101 755000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

910201 20000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

MOD 56 Funding 8591080.00 Cumulative Funding 21779271.50

MOD 57

400303 N5526214RQ00706 56751.66

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

402502 N5526214RQ00706 (104088.08)

LLA :

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

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402805 N5526214RQ00706 47279.36

T.T.A

AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q

MOD 57 Funding -57.06

Cumulative Funding 21779214.44

MOD 58 Funding 0.00

Cumulative Funding 21779214.44

MOD 59

710101 2290.40

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910102 2365.06

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

MOD 59 Funding 4655.46

Cumulative Funding 21783869.90

MOD 60

710101 2481.44

LLA :
AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

710102 12598.08

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A10002751755

Standard Number: N6554015RX00098

712802 2166.60

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

712803 10110.80

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A10002751755

Standard Number: N6554015RX00098

910102 3534.91

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910103 217.50

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A10002751755

Standard Number: N6554015RX00098

MOD 60 Funding 31109.33

Cumulative Funding 21814979.23

MOD 61

400104 N6302315RC100SW 28560.96

T.T. A :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

400105 N6554015RX00031 (28560.96)

LLA :

AM 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002558958

710101 14125.12

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

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712802 3507.84

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910102 2755.35

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

MOD 61 Funding 20388.31

Cumulative Funding 21835367.54

MOD 62

712001 130000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

MOD 62 Funding 130000.00

Cumulative Funding 21965367.54

MOD 63

710101 8912.85

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

710102 5781.28

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A10002751755

Standard Number: N6554015RX00098

710103 9839.92

LLA :

AQ 17X4557 1Q10 253 SH385 0 050120 2D 000000 A00002839865

Standard Number: N0002415RX00561

710104 13854.87

LLA

AR 1701811 1390 251 WAWXH 0 068342 2D 000000 297875000000

Standard Number: N0002415RX20479

712802 7207.92

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

712803 1009.90

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A10002751755

Standard Number: N6554015RX00098

712804 1457.91

LLA :

AQ 17X4557 1Q10 253 SH385 0 050120 2D 000000 A00002839865

Standard Number: N0002415RX00561

712805 1622.48

LLA :

AR 1701811 1390 251 WAWXH 0 068342 2D 000000 297875000000

Standard Number: N0002415RX20479

910102 3615.67

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910104 32.20

LLA :

AQ 17X4557 1Q10 253 SH385 0 050120 2D 000000 A00002839865

Standard Number: N0002415RX00561

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910105 10457.12

LLA :

AR 1701811 1390 251 WAWXH 0 068342 2D 000000 297875000000

Standard Number: N0002415RX20479

MOD 63 Funding 63792.12

Cumulative Funding 22029159.66

MOD 64

710101 21831.01

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

712802 8530.37

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910102 13376.63

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

MOD 64 Funding 43738.01

Cumulative Funding 22072897.67

MOD 65

712801 40000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

MOD 65 Funding 40000.00

Cumulative Funding 22112897.67

MOD 66

710101 37396.12

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

AL 1751804 60TA 253 63023 068892 2D C100 Standard Number: N6302315RC100SW

712802 18023.11

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910102 335.41

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

MOD 66 Funding 55754.64

Cumulative Funding 22168652.31

MOD 67

712801 60000.00

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

Standard Number: N5526215RQ00257

MOD 67 Funding 60000.00

Cumulative Funding 22228652.31

MOD 68

712801 (417.40)

LLA :

AN 1751804 70BA 252 55262 0 068688 2D Q00257 55262500H21Q

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75.75

Standard Number: N5526215RQ00257

MOD 68 Funding -417.40

Cumulative Funding 22228234.91

MOD 69 Funding 0.00

Cumulative Funding 22228234.91

MOD 70 Funding 0.00

Cumulative Funding 22228234.91

MOD 71

600106 N6302315RC100SW

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600108 2992.96

LLA :

AS 97X4930.NH1C 252 77777 0 050120 2F 000000 A00002908857

Standard Number: N6554015RX00151

710101 10355.32

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

710105 5833.62

LLA :

AS 97X4930.NH1C 252 77777 0 050120 2F 000000 A00002908857

Standard Number: N6554015RX00151

712802 3794.99

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

MOD 71 Funding 23052.64

Cumulative Funding 22251287.55

MOD 72

600106 N6302315RC100SW (75.75)

LLA

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

600108 (2992.96)

T.T. A :

AS 97X4930.NH1C 252 77777 0 050120 2F 000000 A00002908857

Standard Number: N6554015RX00151

910102 75.75

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910106 2992.96

LLA :

AS 97X4930.NH1C 252 77777 0 050120 2F 000000 A00002908857

Standard Number: N6554015RX00151

MOD 72 Funding 0.00

Cumulative Funding 22251287.55

MOD 73 Funding 0.00

Cumulative Funding 22251287.55

MOD 74

710302 102602.87

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

710802 4112.74

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LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

710902 20028.07

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711002 7061.44

LLA:

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711102 19894.94

T.T.A :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711202 2539.12

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711402 10917.08

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711702 5820.92

LLA

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711802 30154.85

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

711902 34032.40

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

712302 3824.65

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

712602 27482.74

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

712702 7778.77

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

712806 46008.93

LLA :

AT 1751804 70BA 252 55262 0 068688 2D Q00604 55262500H21Q

Standard Number: N5526215RQ00604

MOD 74 Funding 322259.52

Cumulative Funding 22573547.07

MOD 75

712402 395001.57

LLA :

AU 1751804 70BA 252 55262 R 068688 2D QD0349 55262500BHQQ

Standard Number: N5526215RQD0349

MOD 75 Funding 395001.57 Cumulative Funding 22968548.64

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MOD 76	
400201 LLA: AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	(1259.79)
400202 N5526214RQ00706 LLA: AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	(78606.37)
400303 N5526214RQ00706 LLA: AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	(72213.48)
400401 LLA : AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q	(1554.72)
Standard Number: N5526214RQ00245  400402 FUNDING DOCUMENT NR: N5526214RQ00706 LLA:	(130353.62)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q  400501 LLA:	(3729.94)
AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	(2372.06)
LLA: AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	
400602 N5526214RQ00706 LLA: AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	(35969.88)
400701 LLA: AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	(6558.71)
400702 N5526214RQ00706 LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	(16203.83)
400801 LLA : AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q	(3101.77)
Standard Number: N5526214RQ00245  400802 N5526214RQ00706 LLA:	(27021.79)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q  400903 N5526214RQ00706  LLA:	(8058.24)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q  401001 LLA:	(21323.44)
AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245  401002 N5526214RQ00706 LLA:	(25100.70)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q  401102 N5526214RQ00706 LLA:	(27563.64)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q  401203 N5526214RQ00706 LLA:	(7381.28)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	

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401301 LLA : AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q	(30282.00)
Standard Number: N5526214RQ00245	
401302 N5526214RQ00706 LLA :	(4223.04)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
401402 N5526214RQ00706 LLA:	(8501.96)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
401502 N5526214RQ00706 LLA:	(19514.92)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
401601	(20295.04)
LLA: AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	
401602 N5526214RQ00706	(60978.93)
LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
401701	(1687.64)
LLA :	(1007.04)
AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	
401702 N5526214RQ00706	(6972.31)
LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
401803 N5526214RQ00706	(2422.79)
LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
401901	(4421.92)
LLA : AA 1741804.70BA 252 55262 0 068688 2D 000245 55262400H210	
Standard Number: N5526214RQ00245	
401902 N5526214RQ00706 LLA:	(79194.55)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
402102 N5526214RQ00706	(30740.90)
LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
402202 N5526214RQ00706	(61.79)
LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
402301	(5509.91)
LLA : AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q	
Standard Number: N5526214RQ00245	
402401	(3872.94)
LLA : AB 1741804.70BA 252 55262 R 068688 2D QD0225 55262400BHQQ	
Standard Number: N5526214RQD0225	
402501 LLA:	(63599.15)
AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245	
402502 N5526214RQ00706	(145044.41)
LLA :	(113044.41)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	
402603 N5526214RQ00706 LLA :	(16772.44)
AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q	

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402702 N5526214RQ00706 (145477.37)AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q 402801 (1464.69)LLA : AA 1741804.70BA 252 55262 0 068688 2D Q00245 55262400H21Q Standard Number: N5526214RQ00245 402805 N5526214RQ00706 (3038.13)LLA : AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q 600105 N5526215RQ00020 (155000.40)LLA : AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q 600202 N5526214R000706 (4622.09)AG 1741804 70BA 252 55262 0 068688 2D Q00706 55262400H21Q 600203 N5526215R000020 (3448.05) AJ 1751804.70BA 252 55262 0 068688 2D Q00020 55262500H21Q MOD 76 Funding -1285520.63 Cumulative Funding 21683028.01 MOD 77 710101 31304.32 LLA : AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA Standard Number: N6302315RC100SW 710202 723777.71 LLA: AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 710303 T.T.A : AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 312063.05 710402 T.T.A : AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 710502 667552.53 LLA : AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 710602 441720.98 AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 710702 108835.02 AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 710803 96932.17 LLA : AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667 710903 91119.08 LLA: AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667

711003 89681.97

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T.T.A :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

711103 167846.87

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

46483.33

T.T.A :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

711302 781.01

T.T.A :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215R000667

711403 54035.83

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215R000667

711502 338786.23

LLA:

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

711602 64531.87

T.T.A :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

711703 664235.01

LLA:

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

711803 197170.56

LLA:

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q Standard Number: N5526215RQ00667

711903 266548.96

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712002 212899.13

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712102 80465.26

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712202 24511.23

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712303 57735.17

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712502 358690.67

AV 1751804 70BA 252 55262 0 068688 2D 000667 55262500H210

Standard Number: N5526215RQ00667

712603 345810.37

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

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712703 389008.58

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712802 22904.30

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

712807 418836.06

T.T.A :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

910102 781.75

LLA :

AL 1751804 60TA 253 63023 068892 2D C100SW 63023521TPA

Standard Number: N6302315RC100SW

910107 744524.56

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

MOD 77 Funding 7744911.02 Cumulative Funding 29427939.03

MOD 78 Funding 0.00

Cumulative Funding 29427939.03

MOD 79

710106 35523.31

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

712807 (120000.00)

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712808 23059.03

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

910107 (140000.00)

LLA

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

910108 86961.26

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 79 Funding -114456.40 Cumulative Funding 29313482.63

MOD 80

712808 (5015.04)

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 630236009870

Standard Number: N6302316RC001SW

910108 (28882.47)

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 80 Funding -33897.51

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Cumulative Funding 29279585.12

MOD 81

710106 4962.88

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

712808 4333.20

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

910108 3219.96

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 81 Funding 12516.04

Cumulative Funding 29292101.16

MOD 82

710106 11071.04

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

712808 8305.36

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

910108 63.13

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 82 Funding 19439.53

Cumulative Funding 29311540.69

MOD 83

710106 12598.08

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

712502 (85000.00)

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712807 85000.00

LLA :

AV 1751804 70BA 252 55262 0 068688 2D Q00667 55262500H21Q

Standard Number: N5526215RQ00667

712808 1702.36

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

910108 11386.37

LLA :

AW 1761804.60TA 253 63023 068892 2D C001SW 630236009870

Standard Number: N6302316RC001SW

MOD 83 Funding 25686.81

Cumulative Funding 29337227.50

MOD 84 Funding 0.00

Cumulative Funding 29337227.50

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MOD 85

722401 463752.00

LLA :

AX 1761804 70BA 251 55262 R 068688 2D QD0209 55262600BHQQ

Standard Number: N5526216RQD0209

MOD 85 Funding 463752.00

Cumulative Funding 29800979.50

MOD 86

720201 355876.67

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720301 436882.04

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720401 122141.74

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720501 296927.60

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720601 219913.96

LLA :

AY 1761804 70BA 251 55262 0 068688 2D 000241 55262600H210

Standard Number: N5526216RQ00241

720701 48424.20

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720801 52481.54

LLA

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720901 53914.93

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721001 48941.03

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721101 107378.50

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721201 25047.33

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721401 28178.23

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721501 175506.23

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

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721601 90835.12

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721701 352390.20

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721801 88810.01

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721901 191816.54

AY 1761804 70BA 251 55262 0 068688 2D 000241 55262600H210

Standard Number: N5526216RQ00241

722001 129867.09

AY 1761804 70BA 251 55262 0 068688 2D 000241 55262600H210

Standard Number: N5526216RQ00241

722101 78489.46

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722201 20031.90

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216R000241

722301 30000.08

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722501 125507.96

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722601 189179.34

T.T.A :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722701 221770.54

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722801 256757.03

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

920101 150000.00

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

920201 17739.65

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216R000241

MOD 86 Funding 3914808.92 Cumulative Funding 33715788.42

MOD 87 Funding 0.00

Cumulative Funding 33715788.42

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720101 6871.68

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722802 4488.00

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 47.87

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 88 Funding 11407.55

Cumulative Funding 33727195.97

MOD 89 Funding 0.00

Cumulative Funding 33727195.97

MOD 90

720101 17185.16

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722802 7531.56

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 111.69

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 90 Funding 24828.41

Cumulative Funding 33752024.38

MOD 91

720201 447051.99

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720301 649667.30

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720401 174639.94

T.T.A :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720501 401738.57

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720601 277868.32

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720701 54887.33

LLA

AY 1761804 70BA 251 55262 0 068688 2D 000241 55262600H210

Standard Number: N5526216RQ00241

720801 62700.79

LLA :

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AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241

720901 58088.23

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721001 52469.19

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721101 136432.43

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721201 34906.33

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721401 36970.13

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721501 241715.38

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721601 122515.93

LLA :

AY 1761804 70BA 251 55262 0 068688 2D 000241 55262600H210

Standard Number: N5526216RQ00241

721701 497712.48

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721801 97497.78

LLA

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

721901 197125.87

T.T. A :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722001 111230.12

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722101 135515.79

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722201 23396.57

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722301 47573.21

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722501 169512.80

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

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722601 245604.13

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722701 305084.35

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722801 231663.96

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

920101 160000.00

LLA

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

920201 23652.87

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

MOD 91 Funding 4997221.79 Cumulative Funding 38749246.17

MOD 92 Funding 0.00

Cumulative Funding 38749246.17

MOD 93

720101 1908.80

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920202 3141.50

LLA :

BA 1761804 60TA 253 63023 0 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 93 Funding 5050.30

Cumulative Funding 38754296.47

MOD 94

722802 1031.72

LLA

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 3141.50

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920202 (3141.50)

LLA :

BA 1761804 60TA 253 63023 0 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 94 Funding 1031.72

Cumulative Funding 38755328.19

MOD 95

720101 18324.48

AZ 1761804 60TA 253 63023 068892 2D C001SW 630236009870

Standard Number: N6302316RC001SW

722802 15166.20

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AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 223.37

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 95 Funding 33714.05

Cumulative Funding 38789042.24

MOD 96 Funding 0.00

Cumulative Funding 38789042.24

MOD 97

720101 17942.72

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722802 21356.56

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 24964.45

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 97 Funding 64263.73

Cumulative Funding 38853305.97

MOD 98

720101 4255.28

LLA:

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722802 5075.21

LLA

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 4878.22

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD 98 Funding 14208.71

Cumulative Funding 38867514.68

MOD 99

720101 15938.48

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722802 17693.94

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

920102 481.32

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 630236009870

Standard Number: N6302316RC001SW

MOD 99 Funding 34113.74

Cumulative Funding 38901628.42

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MOD B1

720101 2290.56

T.T.A :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722802 2785.68

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

MOD B1 Funding 5076.24

Cumulative Funding 38906704.66

MOD B2

720301 (48000.00)

T.T.A :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722501 48000.00

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

MOD B2 Funding 0.00

Cumulative Funding 38906704.66

MOD B3

720201 609773.82

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720301 708978.80

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720401 202629.89

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720501 456340.67

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720601 320811.96

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720701 65499.41

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720801 72603.34

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

720901 60026.64

LLA :

AY 1761804 70BA 251 55262 0 068688 2D 000241 55262600H210

Standard Number: N5526216RQ00241

721001 85401.98

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

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721101 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	178490.48
721201 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	30694.82
721401 LLA : AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	20548.63
721501 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	284710.52
721601 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	147189.11
721701 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216R000241	582039.27
721801 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	147779.88
721901 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	299354.50
722001 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	175089.16
722101 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	90678.96
722201 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	33751.67
722301 LLA : AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q	38147.52
Standard Number: N5526216RQ00241  722501  LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q  Standard Number: N5526216RQ00241	158933.52
722601 LLA: AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q Standard Number: N5526216RQ00241	306343.01
722701 LLA : AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q	359839.02
Standard Number: N5526216RQ00241  722801	463580.26

LLA :

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AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

920101 321271.56

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

920201 29491.60

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

MOD B3 Funding 6250000.00 Cumulative Funding 45156704.66

MOD B4

722402 231874.37

LLA :

BB 1771804 70BA 251 55262 R 068688 2D QD0061 55262700BHQQ

Standard Number: N5526217RQD0061

POP: 01 NOV 2016 - 28 FEB 2017 PER FUNDING DOCUMENT AMEND 01

MOD B4 Funding 231874.37 Cumulative Funding 45388579.03

MOD B5

720102 6442.20

LLA :

BC 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00003715235

Standard Number: N6449817RX0020

920103 9216.23

LLA

BC 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00003715235

Standard Number: N6449817RX0020

MOD B5 Funding 15658.43

 ${\tt Cumulative Funding \ 45404237.46}$ 

MOD B6 Funding 0.00

Cumulative Funding 45404237.46

MOD B7

720103 7214.80

LLA

BD 1771804 60TA 253 63023 068892 2D C001SW 63023700987Q

Standard Number: N6302317RC001SW

722802 (6993.76)

LLA :

AZ 1761804 60TA 253 63023 068892 2D C001SW 63023600987Q

Standard Number: N6302316RC001SW

722803 6993.76

LLA :

BD 1771804 60TA 253 63023 068892 2D C001SW 63023700987Q

Standard Number: N6302317RC001SW

920104 157.33

LLA :

BD 1771804 60TA 253 63023 068892 2D C001SW 63023700987Q

Standard Number: N6302317RC001SW

MOD B7 Funding 7372.13

Cumulative Funding 45411609.59

MOD B8 Funding 0.00

Cumulative Funding 45411609.59

MOD B9

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720103 13457.04

LLA :

BD 1771804 60TA 253 63023 068892 2D C001SW 63023700987Q

Standard Number: N6302317RC001SW

722801 (6499.92)

LLA :

AY 1761804 70BA 251 55262 0 068688 2D Q00241 55262600H21Q

Standard Number: N5526216RQ00241

722803 6499.92

LLA :

BD 1771804 60TA 253 63023 068892 2D C001SW 63023700987Q

Standard Number: N6302317RC001SW

920104 247.97

LLA :

BD 1771804 60TA 253 63023 068892 2D C001SW 63023700987Q

Standard Number: N6302317RC001SW

MOD B9 Funding 13705.01 Cumulative Funding 45425314.60

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# SECTION H SPECIAL CONTRACT REQUIREMENTS

## **5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)**

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
- (1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.
- (2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

## 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
400101			01 March 2014-28 February 2015
400102			01March 2014 -28February 2015
400103			01March 2014 -28February 2015
400104			01March 2014 -28February 2015
400105			01March 2014 -28February 2015
400201			01 March 2014-28 February 2015

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400202		01March 2014-28 February 2015
400301		01 March 2014-28 February 2015
400302		01 March 2014-28 February 2015
400303		01 March 2014-28 February 2015
400401		01 March 2014-28 February 2015
400402		01 March 2014-28 February 2015
400501		01 March 2014-28 February 2015
400502		01 March 2014-28 February 2015
400601		01 March 2014-28 February 2015
400602		01 March 2014-28 February 2015
400701		01 March 2014-28 February 2015
400702		01 March 2014-28 February 2015
400801		01 March 2014-28 February 2015
400802		01 March 2014-28 February 2015
400901		01 March 2014-28 February 2015
400902		01 March 2014-28 February 2015
400903		01 March 2014-28 February 2015
401001		01 March 2014-28 February 2015
401002		01 March 2014-28 February 2015
401101		01 March 2014-28 February 2015
401102		01 March 2014-28 February 2015
401201		01 March 2014-28 February 2015
401202		01 March 2014-28 February 2015

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401203			01 March 2014-28 February 2015
401301			01 March 2014-28 February 2015
401302			01 March 2014-28 February 2015
401401			01 March 2014-28 February 2015
401402			01 March 2014-28 February 2015
401501			01 March 2014-28 February 2015
401502			01 March 2014-28 February 2015
401601			01 March 2014-28 February 2015
401602			01 March 2014-28 February 2015
401701			01 March 2014-28 February 2015
401702			01 March 2014-28 February 2015
401801			01 March 2014-28 February 2015
401802			01 March 2014-28 February 2015
401803			01 March 2014-28 February 2015
401901			01 March 2014-28 February 2015
401902			01 March 2014-28 February 2015
402001			01 March 2014-28 February 2015
402002			01 March 2014-28 February 2015
402101			01 March 2014-28 February 2015
402102			01 March 2014-28 February 2015
402201			01 March 2014-28 February 2015
402202			01 March 2014-28 February 2015
402301			01 March 2014-28 February 2015

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402302		01 March 2014-28 February 2015
402302		of March 2014-28 February 2013
402401		01 March 2014-28 February 2015
402402		01 March 201428 February 2015
402501		01 March 2014-28 February 2015
402502		01 March 2014-28 February 2015
402601		01 March 2014-28 February 2015
402602		01 March 2014-28 February 2015
402603		01 March 2014-28 February 2015
402701		01 March 2014-28 February 2015
402702		01 March 2014-28 February 2015
402801		01 March 2014-28 February 2015
402802		01 March 2014-28 February 2015
402803		01 March 2014-28 February 2015
402804		01 March 2014-28 February 2015
402805		01 March 2014-28 February 2015
402806		01 March 2014-28 February 2015
402807		01 March 2014-28 February 2015
600101		01 March 2014-28 February 2015
600102		01 March 2014-28 February 2015
600103		01 March 2014-28 February 2015
600104		01 March 2014-28 February 2015
600105		01 March 2014-28 February 2015
600106		01 March 2014-28 February 2015

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600107		01 March 2014-28 February 2015
600108		01 March 2014-28 February 2015
600201		01 March 2014-28 February 2015
600202		01 March 2014-28 February 2015
600203		01 March 2014-28 February 2015
710101		01 March 2015-29 February 2016
710102		01 March 2015-29 February 2016
710103		01 March 2015-29 February 2016
710104		01 March 2015-29 February 2016
710105		01 March 2015-29 February 2016
710106		06 October 2015-30 September 2016
710201		01 March 2015-29 February 2016
710202		29 September 2015-28 February 2016
710301		01 March 2015-29 February 2016
710302		01 March 2015-29 February 2016
710401		01 March 2015-29 February 2016
710402		29 September 2015-28 February 2016
710501		01 March 2015-29 February 2016
710502		29 September 2015-28 February 2016
710601		01 March 2015-29 February 2016
710602		29 September 2015-28 February 2016
710701		01 March 2015-29 February 2016
710702		29 September 2015-28 February 2016

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710802	I	I	1
710803	710801		01 March 2015-29 February 2016
710901	710802		01 March 2015-29 February 2016
710902	710803		29 September 2015-28 February 2016
710903	710901		01 March 2015-29 February 2016
711001	710902		01 March 2015-29 February 2016
711002	710903		29 September 2015-28 February 2016
711101	711001		01 March 2015-29 February 2016
711102	711002		01 March 2015-29 February 2016
711103	711101		01 March 2015-29 February 2016
711201	711102		01 March 2015-29 February 2016
712402	711103		29 September 2015-28 February 2016
712502 29 September 2015-28 February 2016 712603 29 September 2015-28 February 2016 712703 29 September 2015-28 February 2016 712802 01 March 2015-29 February 2016 712807 29 September 2015-28 February 2016 712808 06 October 2015-30 September 2016 712808 01 March 2016 -28 February 2017 910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	711201		01 March 2015-29 February 2016
712603 29 September 2015-28 February 2016 712703 29 September 2015-28 February 2016 712802 01 March 2015-29 February 2016 712807 29 September 2015-28 February 2016 712808 06 October 2015-30 September 2016 720101 01 March 2016 -28 February 2017 910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	712402		01 March 2015-29 February 2016
29 September 2015-28 February 2016  712802	712502		29 September 2015-28 February 2016
712802 01 March 2015-29 February 2016 712807 29 September 2015-28 February 2016 712808 06 October 2015-30 September 2016 720101 01 March 2016 - 28 February 2017 910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	712603		29 September 2015-28 February 2016
712807 29 September 2015-28 February 2016 712808 06 October 2015-30 September 2016 720101 01 March2016 -28 February 2017 910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	712703		29 September 2015-28 February 2016
712808 06 October 2015-30 September 2016 720101 01 March2016 -28 February 2017 910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	712802		01 March 2015-29 February 2016
720101 01 March2016 -28 February 2017 910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	712807		29 September 2015-28 February 2016
910102 01 March 2015-29 February 2016 910107 29 September 2015-28 February 2016	712808		06 October 2015-30 September 2016
910107 29 September 2015-28 February 2016	720101		01 March2016 -28 February 2017
	910102		01 March 2015-29 February 2016
910108 06 October 2015-30 September 2016	910107		29 September 2015-28 February 2016
	910108		06 October 2015-30 September 2016

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722401		01 March 2016 29 Falorism 2017
722401		01 March 2016-28 February 2017
720201		01 March 2016-28 February 2017
720301		01 March 2016-28 February 2017
720401		01 March 2016-28 February 2017
720501		01 March 2016-28 February 2017
720601		01 March 2016-28 February 2017
720701		01 March 2016-28 February 2017
720801		01 March 2016-28 February 2017
720901		01 March 2016-28 February 2017
721001		01 March 2016-28 February 2017
721101		01 March 2016-28 February 2017
721201		01 March 2016-28 February 2017
721401		01 March 2016-28 February 2017
721501		01 March 2016-28 February 2017
721601		01 March 2016-28 February 2017
721701		01 March 2016-28 February 2017
721801		01 March 2016-28 February 2017
721901		01 March 2016-28 February 2017
722001		01 March 2016-28 February 2017
722101		01 March 2016-28 February 2017
722201		01 March 2016-28 February 2017
722301		01 March 2016-28 February 2017
722501		01 March 2016-28 February 2017

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722601		01 March 2016-28 February 2017
722701		01 March 2016-28 February 2017
722801		01 March 2016-28 February 2017
722802		01 March 2016- 28 February 2017
920101		01 March 2016-28 February 2017
920201		01 March 2016-28 February 2017
920102		01 March 2016- 28 February 2017
721102		01 March 2016-28 February 2017
722803		01 March 2016-28 February 2017
920103		01 March 2016- 28 February 2017
722402		01 March 2016- 28 February 2017
720102		01 March 2016- 28 February 2017
920103		01 March 2016- 28 February 2017
720103		01 March 2016- 28 February 2017
722803		01 March 2016- 28 February 2017
920104		01 March 2016- 28 February 2017

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

## 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

- (a) The Contractor shall participate in the appropriate interchange of the Government- Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.
- (b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".
- (c) GIDEP materials, software and information are available without charge from:

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GIDEP Operations Center

P.O. Box 8000

Corona, CA 92878-8000

Phone: (951) 898-3207 FAX: (951) 898-3250 Internet: http://www.gidep.org

### 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

- (a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in SECTIONS B and C of this contract. The total level of effort for the performance of this contract, including all options, shall be up to 902,244 total labor hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.
- (b) Of the total labor hours of direct labor set forth above, it is estimated that zero labor hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.
- (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in SECTIONS B and C.
- (d) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total labor hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.
- (e) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total labor hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.
- (f) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = (Fee) \* ((Required LOE - Expended LOE) / (Required LOE))

- or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of labor hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.
- (h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.
- (i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the

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

- (j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.
- (k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish labor hours up to five percent in excess of the total labor hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

## 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

- (a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.
- (b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
- (c) Current key personnel working on this contract is as follows:

Amador Madriaga Rod Hunt Robert Seeger William Wong Ed Walls Tod Cotter Michael Kendall Daryl Macatantan

### 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.
- (b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.
- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.
- (d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical

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## SECTION I CONTRACT CLAUSES

# CLAUSES INCORPORATED BY FULL TEXT

## 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day.

# 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

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

ITEMS	LATEST OPTION EXERCISE DATE
7101	2/28/2015
7102	2/28/2015
7103	2/28/2015
7104	2/28/2015
7105	2/28/2015
7106	2/28/2015
7107	2/28/2015
7108	2/28/2015
7109	2/28/2015
7110	2/28/2015
7111	2/28/2015
7112	2/28/2015
7113	2/28/2015
7114	2/28/2015
7115	2/28/2015
7116	2/28/2015
7117	2/28/2015
7118	2/28/2015
7119	2/28/2015
7120	2/28/2015
7121	2/28/2015
7122	2/28/2015
7123	2/28/2015
7124	2/28/2015
7125	2/28/2015
7126	2/28/2015
7127	2/28/2015
7128	2/28/2015
9101	2/28/2015
9102	2/28/2015

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7201	2/29/2016
7202	2/29/2016
7203	2/29/2016
7204	2/29/2016
7205	2/29/2016
7206	2/29/2016
7207	2/29/2016
7208	2/29/2016
7209	2/29/2016
7210	2/29/2016
7211	2/29/2016
7212	2/29/2016
7213	2/29/2016
7214	2/29/2016
7215	2/29/2016
7216	2/29/2016
7217	2/29/2016
7218	2/29/2016
7219	2/29/2016
7220	2/29/2016
7221	2/29/2016
7222	2/29/2016
7223	2/29/2016
7224	2/29/2016
7225	2/29/2016
7226	2/29/2016
7227	2/29/2016
7228	2/29/2016
9201	2/29/2016
9202	2/29/2016

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total labor hours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of labor hours specified in paragraph (a) of the aforementioned requirement have been expended.

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

- (a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed the amounts indicated in CLINs 4028, 7128, and 7228 or the overtime premium is paid for work --
- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances,

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

- (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--
- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

### 52.244-2 SUBCONTRACTS (OCT 2010)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.
- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—
- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds—
- (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
- (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.
- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

### N/A

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

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- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting—
- (A) The principal elements of the subcontract price negotiations;
- (B) The most significant considerations controlling establishment of initial or revised prices;
- (C) The reason certified cost or pricing data were or were not required;
- (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
- (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
- (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
- (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—
- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations

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ADAPTEC AMSEC ASG **BAE SDSR BAH-ES** KING TECH **IRVINE ENTERPRISES** LIFE CYCLE ENGINEERING MILLER MSC **NEVWEST TMMG** VT-MILCOM **KROS-WISE** MARK GRAHAM BROWN & ASSOCIATES POWER TEN, INC. SUBSIDIUM, INC.

### 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil/

## CLAUSES INCORPORATED BY REFERENCE

52.232-22 LIMITATION OF FUNDS

52.222-17 NONDISPLACEMENT OF QUALIFIED WORKERS

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# SECTION J LIST OF ATTACHMENTS

## List of Attachments:

Attachment 1: Performance Work Statement

Attachment 2: Revised Contract Security Classification Specification (DD Form 254) dated 24 MAR 2014

Attachment 3: Quality Assurance Surveillance Plan (QASP)

Attachment 4: Contract Discrepancy Report (CDR), DD Form 2772

Attachment 5: WD 05-2057 Rev. 18 (dated 29 Dec 2015) and WD 05-2153 (Rev. 21) dated 29 Dec 2015

Attachment 6: FY15 Functional Check Schedule

Attachment 7: Technical Instruction (TI) 1501 - Value Stream Analysis (VSA) Travel

Attachment 8: TI 1502 - Shipyard Competent Person (SYCP) Certification

#### List of Exhibits:

Exhibit A: Contract Data Requirements List Rev. 2 Exhibit A1: CDRL Table of Contents Matrix Rev. 1

Exhibit A2: CDRL Glossary

Exhibit A3: CDRL Distribution List Rev. 2

Exhibit A4: Electronic Data

Exhibit A5: One-Time Data Item Descriptions (DIDs) for CDRLs A004 and A007