

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE 07-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. 00000000	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 theodore.blume@navy.mil 850-234-4239	CODE N61331	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

NSWC, PANAMA CITY
110 Vernon Avenue
Panama City FL 32407-7001
theodore.blume@navy.mil 850-234-4239

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE 1800
BALTIMORE MD 21202-5299

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) The Columbia Group, Incorporated 1201 M Street SE, Suite 010 Washington DC 20003	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4028-HR01
	10B. DATED (SEE ITEM 13) 24-Mar-2006
CAGE CODE 3D060	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jenetta L Langston, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Jenetta L Langston (Signature of Contracting Officer)	16C. DATE SIGNED 08-Sep-2011

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GENERAL INFORMATION

The purpose of this administrative modification is to correct the JON and ACRN on SLIN 600049 which was added on Modification 64. Accordingly, said Task Order is modified as follows:

Change SLIN 600049 from:

JON 31S2B11SATC2 and ACRN FJ

to:

JON 31S2A11LOGSP and ACRN FP.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	The Contractor shall provide Administrative Support for NSWC Code S11 in accordance with (IAW) the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.1. (OTHER)	932.0 LH			\$25,944.00
100001	PR# 60882507 ACRN: AC \$8265 (OTHER)				
100002	PR# 60882511 ACRN: AD \$5290 (OTHER)				
100003	PR# 60882519 ACRN: AE \$5290 (OTHER)				
100004	PR# 60882525 ACRN: AF \$2060 (OTHER)				
100005	PR# 60882530 ACRN: AG \$2060 (OTHER)				
100006	PR# 61671243 ACRN: AD \$2980 (OTHER)				
1001	The Contractor shall provide CMPPro and Administrative Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.2. (OTHER)	722.5 LH			\$22,794.00
100101	PR# 60882629				

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ACRN: AA \$18,891
(OTHER)

100102 PR# 60882631
ACRN: AH \$ 3,903
(OTHER)

1002 The Contractor shall provide Document Specialist Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.3. (OTHER) 720.0 LH [REDACTED] [REDACTED] \$41,339.00

100201 PR# 60882632
ACRN: AJ \$35,598
(OTHER)

100202 PR# 60882634
ACRN: AH \$5741
(OTHER)

1003 The Contractor shall provide Drafting support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.4. (OTHER) 0.0 LH [REDACTED] [REDACTED] \$0.00

1004 The Contractor shall provide Electronics Technician support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.5. (OTHER) 671.5 LH [REDACTED] [REDACTED] \$23,855.00

100401 PR# 61326720
ACRN: AN \$7421
(OTHER)

100402 PR# 61326722
ACRN: AP \$4606
(OTHER)

100403 PR# 61326723
ACRN: AQ \$11,828
(OTHER)

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1005	The Contractor shall provide EXP Hull Technician support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.6. (OTHER)	936.0 LH	██████████	██████████	\$35,960.00
100501	PR# 60831391 ACRN:AA \$32502 (OTHER)				
100502	PR# 62356434 ACRN:AR \$3458 (OTHER)				
1006	The Contractor shall provide Engineering support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.7. (OTHER)	143.5 LH	██████████	██████████	\$8,310.00
100601	PR# 61255192 ACRN:AK \$510 (OTHER)				
100602	PR# 61565545 ACRN:AS \$7800 (OTHER)				
1007	The Contractor shall provide Quality Control for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.8. (OTHER)	5.9 LH	██████████	██████████	\$4,118.00
100701	PR# 60882679 ACRN:AB \$3613 (OTHER)				
100702	PR# 61306030 ACRN:AL \$337 (OTHER)				
100703	PR# 61255191 ACRN:AK \$42 (OTHER)				

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100704 PR# 61255180
ACRN:AM \$126
(OTHER)

1008	The Contractor shall provide Electronics Materials Handler support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.9. (OTHER)	646.0 LH	[REDACTED]	[REDACTED]	\$44,036.00
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100801 PR# 61326724
ACRN: AN \$35129
(OTHER)

100802 PR# 61326725
ACRN: AP \$8907
(OTHER)

1009	The Contractor shall provide Materials Handler support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.10. (OTHER)	2.0 LH	[REDACTED]	[REDACTED]	\$247.00
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100901 PR# 61255196
ACRN: AK \$247
(OTHER)

1010	The Contractor shall provide Prototype, Casualty Repair (CASREP), Restricted Availability (RAV) Retrofit and Fleet support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.11. (OTHER)	1776.4 LH	[REDACTED]	[REDACTED]	\$101,760.00
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101001 PR# 60882675
ACRN: AB \$57607

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(OTHER)

101002 PR# 61255178
ACRN: AM \$4910
(OTHER)

101003 PR# 61306028
ACRN: AL \$11390
(OTHER)

101004 PR# 61255187
ACRN: AK \$1883
(OTHER)

101005 PR# 61565549
ACRN: AS \$ 900
(OTHER)

101006 PR# 61630004
ACRN: AR \$11,142
(OTHER)

101007 PR# 61671240
ACRN: AU \$1396
(OTHER)

101008 PR# 62146577
ACRN: AM \$1252
(OTHER)

101009 PR# 62632505
ACRN: AV \$8023
(OTHER)

101010 PR# 62705736
ACRN: AV \$1926
(OTHER)

101011 PR# 62632517
ACRN: AB \$7849
(OTHER)

101012 PR# 62705744
ACRN: AL \$1247
(OTHER)

101013 PR# 62632524
ACRN: AL \$3545
(OTHER)

1011	The Contractor shall provide Administrative Support for NSW Code S11 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.1. (OTHER)	1769.0 LH			\$50,545.00
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101101 PR# 63181008

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ACRN: AW
Incremental funds
(OTHER)

101102 PR# 63181020
ACRN: AX
Incremental funds
(OTHER)

101103 PR# 63181024
ACRN: AY
Incremental funds
(OTHER)

101104 PR# 63181026
ACRN: AZ
Incremental funds
(OTHER)

101105 PR# 63181031
ACRN: BA
Incremental funds
(OTHER)

101106 PR# 70580390
ACRN: BP
Incremental funds
(OTHER)

101107 PR# 70580416
ACRN: BQ
Incremental funds
(OTHER)

1012 The Contractor 1557.5 LH [REDACTED] [REDACTED] \$53,647.00
shall provide
CMPPro and
Administrative
Support for NSWC
Code S12 IAW the
attached
Statement of Work
for Naval Special
Warfare Programs
Support Services
for paragraph
3.1.2. (OTHER)

101201 PR# 63181033
ACRN: BB
Incremental funds
(OTHER)

101202 PR# 63181038
ACRN: AY
Incremental funds
(OTHER)

101203 PR# 63181043
ACRN: BC
Incremental funds
(OTHER)

101204 PR# 63181044

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ACRN: AP
Fully funded
(OTHER)

1013	The Contractor shall provide Document Specialist Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.3. (OTHER)	0.0 LH			\$0.00
1014	The Contractor shall provide Drafting Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.4. (OTHER)	0.0 LH			\$0.00
1015	The Contractor shall provide Electronics Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.5. (OTHER)	2338.2 LH			\$84,497.00
101501	PR# 63181046 ACRN: BB Incremental funds (OTHER)				
101502	PR# 63181048 ACRN: BD Incremental funds (OTHER)				
101503	PR# 63181052 ACRN: BE Incremental funds (OTHER)				
101504	PR# 63263003 ACRN: BJ Incremental funds (OTHER)				
101505	PR# 63263005 ACRN: BK				

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	Incremental funds (OTHER)				
101506	PR# 71562527 ACRN: BB Incremental funds (OTHER)				
1016	The Contractor shall provide EXP Hull Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.6. (OTHER)	1856.0 LH	██████████	██████████	\$73,715.00
101601	PR# 63181071 ACRN: BF Incremental funds (OTHER)				
101602	PR# 63181079 ACRN: BG Incremental funds (OTHER)				
101603	PR# 63263009 ACRN: BM Incremental funds (OTHER)				
1017	The Contractor shall provide Engineering Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.7. (OTHER)	418.8 LH	██████████	██████████	\$64,877.00
101701	PR# 71141024 ACRN: BU INCREMENTAL FUNDING (OTHER)				
101702	PR# 71351416 ACRN: BV INCREMENTAL FUNDING (OTHER)				
101703	PR# 71702802 ACRN: BW INCREMENTAL FUNDING (OTHER)				
1018	The Contractor shall provide	0.0 LH	██████████	██████████	\$0.00

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Quality Control
(QC) Support for
NSWC Code S12 IAW
the attached
Statement of Work
for Naval Special
Warfare Programs
Support Services
for paragraph
3.1.8. (OTHER)

1019	The Contractor shall provide Electronics Materials Handler Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.9. (OTHER)	2034.0 LH			\$122,195.00
101901	PR# 63181082 ACRN: BB Incremental funds (OTHER)				
101902	PR# 63181087 ACRN: BH Incremental funds (OTHER)				
101903	PR# 63181089 ACRN: AP Incremental funds (OTHER)				
101904	PR# 63181092 ACRN: BE Incremental funds (OTHER)				
101905	PR# 63263012 ACRN: BL Incremental funds (OTHER)				
101906	PR# 63263018 ACRN: BK Incremental funds (OTHER)				
101907	PR# 71562522 ACRN: BB Incremental funds (OTHER)				
1020	The Contractor shall provide Materials Handler Support IAW the	0.0 LH			\$0.00

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attached
Statement of Work
for Naval Special
Warfare Programs
Support Services
for paragraph
3.1.10. (OTHER)

1021	The Contractor shall provide Prototype Support, Casualty Repair (CASREP), Restricted Availability (RAV Retrofit, and Fleet support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.11. (OTHER)	3959.0 LH			\$329,584.00
102101	PR# 63181095 ACRN: BB Incremental funds (OTHER)				
102102	PR# 63181103 ACRN: BB Incremental funds (OTHER)				
102103	PR# 63262996 ACRN: BN Incremental funds (OTHER)				
102104	PR# 70580419 ACRN: AU Incremental funds (OTHER)				
102105	PR# 70580427 ACRN: BR Incremental funds (OTHER)				
102106	PR# 70580454 ACRN: AW Incremental funds (OTHER)				
102107	PR# 70580460 ACRN: BQ Incremental funds (OTHER)				
102108	PR# 70580467 ACRN: BB Incremental funds (OTHER)				

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102109 PR# 71141015
ACRN: BB
Incremental funds
(OTHER)

102110 PR# 71141021
ACRN: BK
Incremental funds
(OTHER)

102111 PR# 71351427
ACRN: BK
Incremental funds
(OTHER)

102112 PR# 71351431
ACRN: BB
Incremental funds
(OTHER)

102113 PR# 71562513
ACRN: DS
Incremental funds
(OTHER)

102114 PR# 71562519
ACRN: BB
Incremental funds
(OTHER)

102115 PR# 71973838
ACRN: BB
Incremental funds
(OTHER)

102116 PR# 71973871
ACRN: BU
Incremental funds
(OTHER)

102117 PR# 72254394
ACRN: BV
Incremental funds
(OTHER)

102118 PR# 72254405
ACRN: BX
Incremental funds
(OTHER)

102119 PR# 72482386
ACRN: BB
Incremental funds
(OTHER)

1022	The Contractor shall provide Administrative Support for NSWC Code S11 IAW the attached Statement of Work for Naval Special	1913.0 LH			\$69,088.00
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Warfare Programs
Support Services
for paragraph
3.1.1. (OTHER)

102201 Incremental
funding ACRN:BZ
PR# 72670658
(OTHER)

102202 Incremental
funding ACRN: BZ
PR# 81782026
(OTHER)

102203 Incremental
funding ACRN:
PR# 82695427
(OTHER)

1023	The Contractor shall provide CMPro and Administrative Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.2. (OTHER)	1581.5 LH			\$60,872.00
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102301 Incremental
Funding ACRN:BZ
PR# 72670682
(OTHER)

1024	The Contractor shall provide Document Specialist Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.3. (OTHER)	0.0 LH			\$0.00
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1025	The Contractor shall provide Drafting Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.4. (OTHER)	177.0 LH			\$15,176.00
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102501 Incremental

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	funding ACRN:BZ PR# 80596746 (OTHER)			
1026	The Contractor shall provide Electronics Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.5. (OTHER)	3823.0 LH		\$149,912.00
102601	Incremental Funding ACRN:BZ PR# 72670701 (OTHER)			
102602	Incremental Funding ACRN: BZ PR# 81782031 (OTHER)			
1027	The Contractor shall provide EXP Hull Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.6. (OTHER)	1900.1 LH		\$82,873.00
102701	Incremental Funding ACRN:BZ PR# 72670706 (OTHER)			
102702	Incremental Funding ACRN: BZ PR# 81782045 (OTHER)			
1028	The Contractor shall provide Engineering Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.7. (OTHER)	394.0 LH		\$50,754.00
102801	Incremental funding in the amount of			

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\$15,000. PR#
81485267 (OTHER)

102802 Incremental
funding in the
amount of
\$22,000. PR#
81771630 (OTHER)

102803 Incremental
funding in the
amount of \$3,754.
PR# 81833849
(OTHER)

102804 Incremental
funding in the
amount of
\$10,000. PR#
82032984 (OTHER)

1029	The Contractor shall provide Quality Control (QC) Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.8. (OTHER)	0.0 LH	██████████	██████████	\$0.00
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1030	The Contractor shall provide Electronics Materials Handler Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.9. (OTHER)	1897.0 LH	██████████	██████████	\$86,674.00
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103001 Incremental
Funding ACRN:BZ
PR# 72670721
(OTHER)

103002 Incremental
Funding ACRN: BZ
PR# 81782050
(OTHER)

1031	The Contractor shall provide Materials Handler Support for NSWC Code S12 IAW the attached	136.0 LH	██████████	██████████	\$10,899.00
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Statement of Work
for Naval Special
Warfare Programs
Support Services
for paragraph
3.1.10. (OTHER)

103101 Incremental
Funding ACRN:CG
PR# 82276904
(OTHER)

103102

1032	The Contractor shall provide Prototype, Casualty Repair (CASREP), Restricted Availability (RAV) Retrofit, and Fleet Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.11. (OTHER)	7200.0 LH			\$415,327.00
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103201 Incremental
Funding ACRN:BZ
PR# 72670722
(OTHER)

103202 Incremental
Funding ACRN:BZ
PR# 72670727
(OTHER)

103203 Incremental
Funding ACRN: BZ
PR# 73091787
(OTHER)

103204 Incremental
Funding ACRN:BZ
PR# 73091811
(OTHER)

103205 Incremental
Funding ACRN BZ
PR# 73102222
(OTHER)

103206 Incremental
Funding ACRN:CA
PR# 73244795
(OTHER)

103207 Incremental
Funding ACRN:CB
PR# 73244817

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(OTHER)

- 103208 Incremental
Funding ACRN: BZ
PR# 73461312
(OTHER)
- 103209 Incremental
Funding ACRN: BZ
PR# 80160576
(OTHER)
- 103210 Incremental
Funding ACRN: CB
PR# 80160570
(OTHER)
- 103211 Incremental
Funding ACRN: CC
PR# 80366844
(OTHER)
- 103212 Incremental
Funding ACRN: BZ
PR# 80451988
(OTHER)
- 103213 Incremental
Funding ACRN: CB
PR# 81695802
(OTHER)
- 103214 Incremental
Funding ACRN: CC
PR# 81695853
(OTHER)
- 103215 Incremental
Funding ACRN: BZ
PR# 81771594
(OTHER)
- 103216 Incremental
Funding ACRN: BZ
PR# 81782136
(OTHER)
- 103217 Incremental
Funding ACRN: CE
PR# 81833846
(OTHER)
- 103218 Incremental
Funding ACRN: CF
PR# 82276882
(OTHER)
- 103219 Incremental
Funding ACRN: CH
PR# 82395244
(OTHER)
- 103220 Incremental
Funding ACRN: CX

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PR# 83106503
(OTHER)

103221 Incremental
Funding (OTHER)

103222 Incremental
Funding (OTHER)

103223 Incremental
Funding (OTHER)

103224 Incremental
Funding (OTHER)

1033	The Contractor shall provide Administrative Support for NSWC Code S11 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.1 - 3.1.11. (OTHER)	37576.6 LH			\$2,027,857.93
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103301 Incremental
funding ACRN: CK
PR 83106457
(OTHER)

103302 Incremental
funding ACRN: CL
PR 83106462
(OTHER)

103303 Incremental
funding ACRN: CM
PR 83106464
(OTHER)

103304 Incremental
funding ACRN: CN
PR 83106465
(OTHER)

103305 Incremental
funding (OTHER)

103306 Incremental
funding (OTHER)

103307 Incremental
funding (OTHER)

103308 Incremental
funding (OTHER)

103309 Incremental
funding (OTHER)

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- 103310 Incremental
funding (OTHER)
- 103311 Incremental
funding (OTHER)
- 103312 Incremental
funding (OTHER)
- 103313 Incremental
funding (OTHER)
- 103314 Incremental
funding (OTHER)
- 103315 Incremental
funding (OTHER)
- 103316 Incremental
funding (OTHER)
- 103317 Incremental
funding (OTHER)
- 103318 Incremental
funding (OTHER)
- 103319 Incremental
funding (OTHER)
- 103320 Incremental
funding (OTHER)
- 103321 Incremental
funding (OTHER)
- 103322 Incremental
funding (OTHER)
- 103323 Incremental
funding (OTHER)
- 103324 Incremental
funding (OTHER)
- 103325 Incremental
funding (OTHER)
- 103326 Incremental
funding (OTHER)
- 103327 Incremental
funding (OTHER)
- 103328 Incremental
funding (OTHER)
- 103329 Incremental
funding (OTHER)
- 103330 Incremental
funding (OTHER)
- 103331 Incremental

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- funding (OTHER)
- 103332 Incremental
funding (OTHER)
- 103333 Incremental
funding (OTHER)
- 103334 Incremental
funding (OTHER)
- 103335 Incremental
funding (OTHER)
- 103336 Incremental
funding (OTHER)
- 103337 Incremental
funding (OTHER)
- 103338 Incremental
funding (OTHER)
- 103339 Incremental
funding (OTHER)
- 103340 Incremental
funding (OTHER)
- 103341 Incremental
funding (OTHER)
- 103342 Incremental
funding (OTHER)
- 103343 Incremental
funding (OTHER)
- 103344 Incremental
funding (OTHER)
- 103345 Incremental
funding (OTHER)
- 103346 Incremental
funding (OTHER)
- 103347 Incremental
funding (OTHER)
- 103348 Incremental
funding (OTHER)
- 103349 Incremental
funding (OTHER)
- 103350 Incremental
funding (OTHER)
- 103351 Incremental
funding (OTHER)
- 103352 Incremental
funding (OTHER)

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103353 Incremental
funding (OTHER)

103354 Incremental
funding (OTHER)

103355 Incremental
funding (OTHER)

103356 Incremental
funding (OTHER)

103357 Incremental
funding (OTHER)

103358 Incremental
funding (OTHER)

103359 Incremental
funding PR
02581092 (OTHER)

103360 Incremental
funding PR
10123311 (OTHER)

103361 Incremental
funding PR
10123312 (OTHER)

103362 Incremental
funding PR
10123321 (OTHER)

103363 Incremental
funding PR
10123322 (OTHER)

103364 Incremental
funding PR
10123323 (OTHER)

103365 Incremental
funding PR
10123324 (OTHER)

103366 Incremental
funding PR
10123325 (OTHER)

103367 Incremental
funding PR
10671284 (OTHER)

103368 Incremental
funding PR
10671285 (OTHER)

103369 Incremental
funding PR
10671287-5000
(OTHER)

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103370	Incremental funding PR 10671288 (OTHER)				
1034	The Contractor shall provide CMPro and Administrative Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.2. (OTHER)	0.0 LH			\$0.00
103401	Incremental funding PR 83106466 (OTHER)				
103402	Incremental funding PR 83106467 (OTHER)				
103403	Incremental funding PR 83106469 (OTHER)				
103404	Incremental funding PR 83106470 (OTHER)				
1035	The Contractor shall provide Document Specialist Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.3. (OTHER) Option	0.0 LH			\$0.00
1036	The Contractor shall provide Drafting Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.4. (OTHER) Option	0.0 LH			\$0.00
1037	The Contractor shall provide Electronics	0.0 LH			\$0.00

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Technician
 Support IAW the
 attached
 Statement of Work
 for Naval Special
 Warfare Programs
 Support Services
 for paragraph
 3.1.5. (OTHER)

103701 Incremental
 funding PR
 83106471 (OTHER)

103702 Incremental
 funding PR
 83106472 (OTHER)

103703 Incremental
 funding PR
 83106474 (OTHER)

1038	The Contractor shall provide EXP Hull Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.6. (OTHER)	0.0 LH	██████	██████	\$0.00
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103801 Incremental
 funding PR
 83106480 (OTHER)

103802 Incremental
 funding PR
 83106481 (OTHER)

1039	The Contractor shall provide Engineering Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.7. (OTHER) Option	0.0 LH	██████	██████	\$0.00
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1040	The Contractor shall provide Quality Control (QC) Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs	0.0 LH	██████	██████	\$0.00
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Support Services
for paragraph
3.1.8. (OTHER)
Option

1041	The Contractor shall provide Electronics Materials Handler Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.9. (OTHER)	0.0 LH			\$0.00
104101	Incremental funding PR 83106485 (OTHER)				
104102	Incremental funding PR 83106491 (OTHER)				
1042	The Contractor shall provide Materials Handler Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.10. (OTHER)	0.0 LH			\$0.00
104201	Incremental funding PR # 83106493 (OTHER)				
104202	Incremental funding PR 83106494 (OTHER)				
1043	The Contractor shall provide Prototype, Casualty Repair (CASREP), Restricted Availability (RAV) Retrofit and Fleet Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.11. (OTHER)	0.0 LH			\$0.00

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104301 Incremental
funding PR
83106495 (OTHER)

104302 Incremental
funding PR
83106498 (OTHER)

104303 Incremental
funding PR
83106499 (OTHER)

104304 Incremental
funding PR
83106506 (OTHER)

104305 Incremental
funding PR
83228762 (OTHER)

104306 Incremental
funding PR
83462922 (OTHER)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

3000	Material costs NTE \$100,000.00. (OTHER)	1.0 LO	\$45,683.00
300001	PR# 60872013 ACRN: AB \$35000 (OTHER)		
300002	PR# 61255172 ACRN: AM \$376 (OTHER)		
300003	PR# 61306025 ACRN: AL \$2353 (OTHER)		
300004	PR# 61255186 ACRN: AK \$300 (OTHER)		
300005	PR# 61596454 ACRN: AB \$7151 (OTHER)		
300006	PR# 61671241 ACRN: AU \$403 (OTHER)		
300007	PR# 62146588 ACRN: AM \$100 (OTHER)		
3001	Material costs	1.0 LO	\$226,959.00

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NTE

\$238,000.00.Trave
l costs NTE
\$12,000.00
(OTHER)

300101 PR# 63181067
ACRN: BB
Incremental funds
(OTHER)

300102 PR# 63181099
ACRN: BB
Incremental funds
(OTHER)

300103 PR# 63263001
ACRN: BN
Incremental funds
(OTHER)

300104 PR# 63263006
ACRN: BL
Incremental funds
(OTHER)

300105 PR# 70580424
ACRN: AU
Incremental funds
(OTHER)

300106 PR# 70580468
ACRN: BS
Incremental funds
(OTHER)

300107 PR# 70580471
ACRN: BB
Incremental funds
(OTHER)

300108 PR# 70724495
ACRN: BT
Incremental funds
(OTHER)

300109 PR# 71141018
ACRN: BB
Incremental funds
(OTHER)

300110 PR# 71141023
ACRN: BK
Incremental funds
(OTHER)

300111 PR# 71351429
ACRN: BK
Incremental funds
(OTHER)

300112 PR# 71351434
ACRN: BB
Incremental funds

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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(OTHER)

300113 PR# 71351436
ACRN: BB
Incremental funds
(OTHER)

300114 PR# 71562516
ACRN: DS
Incremental funds
(OTHER)

300115 PR# 71562521
ACRN: BB
Incremental funds
(OTHER)

300116 PR# 71702804
ACRN: BW
Incremental funds
(OTHER)

300117 PR# 71973859
ACRN: BB
Incremental funds
(OTHER)

300118 PR# 71973883
ACRN: BU
Incremental funds
(OTHER)

300119 PR# 72254401
ACRN: BV
Incremental funds
(OTHER)

300120 PR# 72254411
ACRN: BX
Incremental funds
(OTHER)

300121 PR# 72482396
ACRN: BB
Incremental funds
(OTHER)

300122 PR# 72482398
ACRN: BF
Incremental funds
(OTHER)

3002 Material costs 1.0 LO \$261,320.00
NTE \$238,000.00
and travel costs
NTE \$24,000.00
(OTHER)

300201 Incremental
funding ACRN:BZ
PR# 72670704
(OTHER)

300202 Incremental

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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funding ACRN:BZ
 PR# 72670708
 (OTHER)

300203 Incremental
 funding ACRN:BZ
 PR# 72670725
 (OTHER)

300204 Incremental
 funding ACRN: BZ
 PR# 73091805
 (OTHER)

300205 Incremental
 funding ACRN: BZ
 PR# 73091816
 (OTHER)

300206 Incremental
 funding ACRN: BZ
 PR# 73102250
 (OTHER)

300207 Incremental
 funding ACRN: CA
 PR# 73244812
 (OTHER)

300208 Incremental
 funding ACRN: BZ
 PR# 73244816
 (OTHER)

300209 Incremental
 funding ACRN: CB
 PR# 73244820
 (OTHER)

300210 Incremental
 funding ACRN: BZ
 PR# 73244845
 (OTHER)

300211 Incremental
 funding ACRN: BZ
 PR# 73461316
 (OTHER)

300212 Incremental
 funding ACRN: BZ
 PR# 80160563
 (OTHER)

300213 Incremental
 funding ACRN: CB
 PR# 80160577
 (OTHER)

300214 Incremental
 funding ACRN: BZ
 PR# 80451996
 (OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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300215 Incremental
funding ACRN: BZ
PR# 80596748
(OTHER)

300216 Incremental
funding ACRN: CB
PR# 81695856
(OTHER)

300217 Incremental
funding ACRN: CB
PR# 81695859
(OTHER)

300218 Incremental
funding ACRN: BZ
PR# 81782202
(OTHER)

300219 Incremental
funding ACRN: BZ
PR# 81782046
(OTHER)

300220 Incremental
funding ACRN: BZ
PR# 81782143
(OTHER)

300221 Incremental
funding ACRN: BZ
PR# 81782144
(OTHER)

300222 Incremental
funding ACRN: CE
PR# 81833851
(OTHER)

300223 Incremental
funding ACRN: CF
PR# 82276902
(OTHER)

300224 Incremental
funding ACRN: CH
PR# 82395250
(OTHER)

300225 Incremental
funding ACRN: CX
PR# 83106505
(OTHER)

3003 Material costs 1.0 LO \$275,620.00
NTE \$200,000.00.
(OTHER)

300301 Incremental
funding PR
83106478 (OTHER)

300302 Incremental

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funding PR
 83106483 (OTHER)

300303 Incremental
 funding PR
 83106497 (OTHER)

300304 Incremental
 funding PR
 83106501 (OTHER)

300305 Incremental
 funding PR
 83106508 (OTHER)

300306 Incremental
 funding PR
 83228782 (OTHER)

300307 Incremental
 funding PR
 83452703 (OTHER)

300308 Incremental
 funding PR
 83462879 (OTHER)

300309 Incremental
 funding (OTHER)

300310 Incremental
 funding (OTHER)

300311 Incremental
 funding (OTHER)

300312 Incremental
 funding (OTHER)

300313 Incremental
 funding (OTHER)

300314 Incremental
 funding (OTHER)

300315 Incremental
 funding (OTHER)

300316 Incremental
 funding (OTHER)

300317 Incremental
 funding (OTHER)

300318 Incremental
 funding (OTHER)

300319 Incremental
 funding (OTHER)

300320 Incremental
 funding (OTHER)

300321 Incremental

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funding (OTHER)

300322 Incremental
funding (OTHER)

300323 Incremental
funding (OTHER)

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	The Contractor shall provide Administrative Support for NSWC Code S11 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.1.1 - 3.1.11. (OTHER)	23380.0 LH			\$1,364,840.00
400001	Incremental funding PR 00076721 (OTHER)				
400002	Incremental funding PR 00076716 (OTHER)				
400003	Incremental funding PR 00076722 (OTHER)				
400004	Incremental funding PR 00076725 (OTHER)				
400005	Incremental funding PR 00076730 (OTHER)				
400006	Incremental funding PR 00076740 (OTHER)				
400007	Incremental funding PR 00086824 (OTHER)				
400008	Incremental funding PR 00086825 (OTHER)				
400009	Incremental funding PR 00432358 (OTHER)				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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400010 Incremental
funding PR
00432359 (OTHER)

400011 Incremental
funding PR
00432362 (OTHER)

400012 Incremental
funding PR
00432363 (OTHER)

400013 Incremental
funding PR
00432365 (OTHER)

400014 Incremental
funding PR
00432366 (OTHER)

400015 Incremental
funding PR
00432368 (OTHER)

400016 Incremental
funding PR
00472562 (OTHER)

400017 Incremental
funding PR
00472563 (OTHER)

400018 Incremental
funding PR
00472564 (OTHER)

400019 Incremental
funding PR
00432395 (OTHER)

400020 Incremental
funding PR
00432404 (OTHER)

400021 Incremental
funding PR
00755839 (OTHER)

400022 Incremental
funding PR
00755840 (OTHER)

400023 Incremental
funding PR
00755841 (OTHER)

400024 Incremental
funding PR
00755843 (OTHER)

400025 Incremental
funding PR
00970021 (OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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400026 Incremental
funding PR
00970023 (OTHER)

400027 Incremental
funding PR
00970025 (OTHER)

400028 Incremental
funding PR
00970028 (OTHER)

400029 Incremental
funding PR
00970030 (OTHER)

400030 Incremental
funding PR
00970032-5000
(OTHER)

400031 Incremental
funding PR
01374228 (OTHER)

400032 Incremental
funding PR
01374231 (OTHER)

400033 Incremental
funding PR
01374232 (OTHER)

400034 Incremental
funding PR
01374235 (OTHER)

400035 Incremental
funding PR
01374236 (OTHER)

400036 Incremental
funding PR
01374239 (OTHER)

400037 Incremental
funding PR
02214657 (OTHER)

400038 Incremental
funding PR
02214660 (OTHER)

400039 Incremental
funding PR
02214663 (OTHER)

400040 Incremental
funding PR
02214665-5000
(OTHER)

400041 Incremental
funding PR

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02214669 (OTHER)

400042 Incremental
funding PR
02235033 (OTHER)

400043 Incremental
funding PR
02245119 (OTHER)

400044 Incremental
funding PR
02520499 (OTHER)

400045 Incremental
funding PR
02520500 (OTHER)

400046 Incremental
funding PR
02520502 (OTHER)

400047 Incremental
funding PR
02520503 (OTHER)

400048 Incremental
funding PR
02520504 (OTHER)

4001	The Contractor shall provide CMPPro and Administrative Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.2. (OTHER) Option	0.0 LH	████████	████████	\$0.00
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4002	The Contractor shall provide Document Specialist Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.3. (OTHER) Option	0.0 LH	████████	████████	\$0.00
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4003	The Contractor shall provide Drafting Support IAW the attached Statement of Work	0.0 LH	████████	████████	\$0.00
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for Naval Special Warfare Programs Support Services for paragraph 3.1.4. (OTHER) Option

4004	The Contractor shall provide Electronics Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.5. (OTHER) Option	0.0 LH	██████	██████	\$0.00
4005	The Contractor shall provide EXP Hull Technician Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.6. (OTHER) Option	0.0 LH	██████	██████	\$0.00
4006	The Contractor shall provide Engineering Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.7. (OTHER) Option	0.0 LH	██████	██████	\$0.00
4007	The Contractor shall provide Quality Control (QC) Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.8. (OTHER) Option	0.0 LH	██████	██████	\$0.00
4008	The Contractor shall provide Electronics	0.0 LH	██████	██████	\$0.00

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Materials Handler
Support for NSWC
Code S12 IAW the
attached
Statement of Work
for Naval Special
Warfare Programs
Support Services
for paragraph
3.1.9. (OTHER)
Option

4009	The Contractor shall provide Materials Handler Support for NSWC Code S12 IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.10. (OTHER) Option	0.0 LH	██████	██████	\$0.00
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4010	The Contractor shall provide Prototype and Casualty Repair (CASREP), Restricted Availability (RAV) Retrofit, and Fleet Support IAW the attached Statement of Work for Naval Special Warfare Programs Support Services for paragraph 3.1.11. (OTHER) Option	0.0 LH	██████	██████	\$0.00
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Material costs NTE \$1,205,926.00. (OTHER)	1.0	LO	\$1,205,926.00
600001	Incremental funding PR 00076720 (OTHER)			
600002	Incremental funding PR 00076718 (OTHER)			
600003	Incremental			

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funding PR
 00076723 (OTHER)

600004 Incremental
 funding PR
 00076728 (OTHER)

600005 Incremental
 funding PR
 00076729 (OTHER)

600006 Incremental
 funding PR
 00432375 (OTHER)

600007 Incremental
 funding PR
 00432381 (OTHER)

600008 Incremental
 funding PR
 00432384 (OTHER)

600009 Incremental
 funding PR
 00432386 (OTHER)

600010 Incremental
 funding PR
 00432389 (OTHER)

600011 Incremental
 funding PR
 00432403 (OTHER)

600012 Incremental
 funding PR
 00755844 (OTHER)

600013 Incremental
 funding PR
 00755845 (OTHER)

600014 Incremental
 funding PR
 00755846 (OTHER)

600015 Incremental
 funding PR
 00970022-5000
 (OTHER)

600016 Incremental
 funding PR
 00970024 (OTHER)

600017 Incremental
 funding PR
 00970027 (OTHER)

600018 Incremental
 funding PR
 00970029 (OTHER)

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600019 Incremental
funding PR
00970031 (OTHER)

600020 Incremental
funding PR
00970034-5000
(OTHER)

600021 Incremental
funding PR
01374229 (OTHER)

600022 Incremental
funding PR
01374230 (OTHER)

600023 Incremental
funding PR
01374233 (OTHER)

600024 Incremental
funding PR
01374234 (OTHER)

600025 Incremental
funding PR
01374237 (OTHER)

600026 Incremental
funding PR
01374238 (OTHER)

600027 Incremental
funding PR
01656764 (OTHER)

600028 Incremental
funding PR
01656766 (OTHER)

600029 Incremental
funding PR
01656767 (OTHER)

600030 Incremental
funding PR
01656768 (OTHER)

600031 Incremental
funding PR
01656803 (OTHER)

600032 Incremental
funding PR
01666979 (OTHER)

600033 Incremental
funding PR
01666981 (OTHER)

600034 Incremental
funding PR
01666982 (OTHER)

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600035 Incremental
funding PR
02214659 (OTHER)

600036 Incremental
funding PR
02214661 (OTHER)

600037 Incremental
funding PR
02214664 (OTHER)

600038 Incremental
funding PR
02214666-5000
(OTHER)

600039 Incremental
funding PR
02214671 (OTHER)

600040 Incremental
funding PR
02234978-5000
(OTHER)

600041 Incremental
funding PR
02235035 (OTHER)

600042 Incremental
funding PR
02520501 (OTHER)

600043 Incremental
funding PR
02581093 (OTHER)

600044 Incremental
funding PR
10123308 (OTHER)

600045 Incremental
funding PR
10123313 (OTHER)

600046 Incremental
funding PR
10671289-5000
(OTHER)

600047 Incremental
funding PR
10671290 (OTHER)

600048 Incremental
funding PR
10671292 (OTHER)

600049 Incremental
funding PR#
12304763-5000
(OTHER)

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EXERCISE OF AWARD TERMS

The Award Term provisions in Section H of the contract apply to CLINS 1000 thru 1043 and 4000 thru 4010. If elected, award term periods will be exercised prior to the end of the then current contract year. For example, Year 2 will be awarded prior to the end of the Base Year, Year 3 will be awarded prior to the end of Year 2 and so on. Award of terms for performance beyond the expiration of the basic contract on 23 March 2007 is contingent on the basic contract being extended by the PCO.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

FOR NAVAL SPECIAL WARFARE PROGRAMS SUPPORT SERVICE

1.0 SCOPE

This Statement of Work (SOW) describes the support services required to provide support for the several projects in the Naval Surface Warfare Center, Panama City (NSWC PC), Code E12 and E11. The tasks described in this SOW will be performed primarily at Buildings 89, 292, and 411 at the Naval Support Activity, Panama City (NSA PC) in Panama City, FL. The remaining tasks, not performed at NSA PC, shall be performed at a contractor facility within a two (2) hour response travel time of NSA PC for interface with NSWC PC personnel and quick response deliveries of GFM and contract deliverables. Work locations (buildings) at NAS PC are subject to change, but will not adversely impact the contractor's ability to perform required tasks. The Administrative Point of Contact (POC) for this SOW is Mr. Greg Smith, NSWC PC, Code E12, Phone: (850) 235-5629. The Task Order Manager (TOM) for this SOW is Mr. Doug Lee, NSWC PC, Code E12, Phone (850) 235-5456.

2.0 APPLICABLE DOCUMENTS

The following documents, of latest issue, form a part of this SOW to the extent specified herein. In the event of conflict between the document referenced herein and the contents of this SOW, the contents of the SOW shall take precedence. Other documents referenced within the named documents shall be for guidance only.

2.1 Military Specifications

(a) MIL-DTL-31000C Technical Data Packages, 09 Jul 2004

2.2 Military Standards: None

2.3 Other Documents

(a) CSS-SDV-005-1, Pre-Survey Procedures

(b) CSS-SDV-005, MK 8 MOD 1 SDV Restricted Availability Procedure

(c) IPC-A-610, Acceptability of Electronic Assemblies

(d) J-STD-001, Requirements for Soldered Electrical and Electronic Assemblies

(e) NAS 410, NAS Certification & Qualification of Non-destructive Test Personnel

(f) NAVSEA Tech Pub S9074-AQ-GIB-010/0248, Requirements for Welding and Brazing Procedure and Performance Qualification

(g) NAVSEA Tech Pub S9074-AR-GIB-010/0278, Requirements for Fabrication Welding and Inspection, and Casting Inspection, and Repair for Machinery, Piping, and Pressure Vessels

(h) NAVSEA Tech Pub S9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods

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(i) SDV Drawings, including relevant Notices of Revisions (NORs), will be made available to contractor personnel as required to fulfill the requirements of this SOW.

(j) SDV Work Control Procedures, including relevant Notices of Revisions (NORs), will be made available to contractor personnel as required to fulfill the requirements of this SOW.

(k) Drawing Requirements Manual, Ninth Edition, by Global Engineering Documents

(l) Standard Operating Procedures, Engineering Drawing Section, CSS, Code R42

(m) ASME-Y14.100, Engineering Drawing Practices, 01/01/2004

(n) ASME-Y14.24, Types and Applications of Engineering Drawings, 01/01/1999 (R 2004)

(o) ASME-Y14.35M, Revision of Engineering Drawings and Associated Documents, 12/08/1997 (R 2003)

(p) ASME-14.34M, Associated Lists, 01/01/1996 (R 2002)

(q) ANSI/ASQC Q9002, Quality Management Systems

3.0 REQUIREMENTS

3.1 Contract Line Item Numbers (CLINS)

Execution of specific tasks under this SOW shall be contingent upon Government Furnished Information (GFI). The Contractor shall provide the required personnel to perform tasking from the labor categories identified in SOW paragraph 3.2.

3.1.1 Code S11 Administrative Support.

The contractor shall provide administrative and documentation support for S11 development and acquisition projects and S11 personnel. Tasking may include computer-based word processing and documentation control, while observing adherence to Navy and local processes and operating procedures. The contractor shall update and maintain time and attendance records, prepare Naval messages, prepare travel orders and visit requests, prepare and file correspondence, and maintain organizational records including personnel reports, training records, financial records, and project commitments/obligations/expenses. This requirement is 100% at NSA PC.

3.1.2 Code S12 CMPro and Administrative Support.

The contractor shall provide administrative support by issuing serial numbers, issuing document numbers, and uploading documents and drawings into the CMPro database. The contractor shall update SDV documentation, extract ILS information from CMPro, maintain change status of drawings, and convert .dwg and .doc files to .pdf files. The contractor shall update Code S12 time and attendance records, prepare Naval messages, prepare travel orders for S12 personnel, file correspondence, and maintain SDV Project files. This requirement is 100% at NSA PC.

3.1.3 Code S12 AUTOCAD Drafter Support

The contractor shall provide technical support by preparing new drawings, revising existing drawings, making check-prints, and printing full size drawings. All correspondence pertaining to each drawing evolution (e.g., NORs, engineering notes, check-prints, markups, and drafting notes etc.) shall be retained in a file and delivered

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with the final drawing and .dwg file. This requirement is 100% at NSA PC.

3.1.4 Drafting Support

The contractor shall provide drafting support by preparing new drawings and revising existing drawings using 2.1(a) and 2.3(l) through 2.3(p) for guidance. This requirement is approximately 50% of the time at NSA PC and the remaining time at the contractor's facility.

3.1.5 Electronics Technician Support

The contractor shall provide technical support to overhaul, disassemble, refurbish, repair, reassemble and test electronic components using 2.3(b), 2.3(c), 2.3(d), 2.3(i) and 2.3(j) for guidance. This work includes, but is not limited to, assembly of systems, equipment, and components, refurbishment of electronic components, modifications to components, and testing. The contractor shall provide support for the installation, operation, testing, maintenance, and modification to support installation of prototype equipment and subsystems as required to validate engineering changes. The contractor shall provide support for operational testing in accordance with accepted test guidance as provided by NSWC PC and as required to perform component testing, pre-installation testing, pre-operational testing and operational testing. The contractor shall provide support to perform preventive and corrective maintenance as directed by NSWC PC to ensure proper operation of electronics equipment. The contractor shall also assist NSWC PC personnel in the identification and correction on equipment failures and deficiencies that can be prevented through revised maintenance requirements or design changes. This support shall be performed approximately 25% of the time at NSA PC and 75% of the time at the contractor's facility.

3.1.6 EXP Hull Technician Support

The contractor shall provide technical support to disassemble, refurbish, repair, reassemble and test mechanical components and assemblies using 2.3(b), 2.3(i) and 2.3(j) for guidance. This work includes, but is not limited to, light machining, refurbishment of mechanical components (including valves, fittings, hoses, and brackets), and modifications to and testing of components. The contractor shall provide support for the installation, operation, testing, maintenance, and modification to support installation of prototype equipment and subsystems as required to validate engineering changes. The contractor shall provide support for operational testing in accordance with accepted test guidance as provided by NSWC PC and as required to perform component testing, pre-installation testing, pre-operational testing and operational testing, to include qualified operation of a 26' twin outboard and a 33' inboard diesel SDV chase boat. The contractor shall provide hull technician support to perform preventive and corrective maintenance as directed by NSWC PC to ensure proper operation of equipment. In addition, the contractor shall assist NSWC PC personnel in the identification and correction on equipment failures and deficiencies that can be prevented through revised maintenance requirements or design changes. This support shall be performed 100% of the time at NSA PC.

3.1.7 Engineering Support

The contractor shall provide engineering and technical support that includes, but is not limited to, capabilities in Computer Engineering, Electronics Engineering and Mechanical Engineering. This support shall be performed approximately 25% of the time at NSA PC and 75% of the time at the contractor's facility.

3.1.8 Code S12 Quality Control (QC) Support

The contractor shall provide Quality Control support that includes inspecting components against drawing requirements or identified drawing critical elements, reviewing and accounting for all required objective quality evidence, participating in testing, generating reports, resolving quality issues, filing inspection reports, tagging components, and delivering parts and OQE to appropriate offices. The contractor shall also perform non-destructive Liquid Penetrant Testing (LPT) on welded assemblies using the guidance of 2.3(h). Non-destructive test personnel shall be qualified in accordance with 2.3(e). This support shall be performed approximately 90% of the time at NSA PC and 10% of the time at the contractor's facility.

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3.1.9 Code S12 Electronics Materials Handler

The contractor shall provide Materials Handling support to manage SDV electronic components inventory through component tracking, ordering, receiving, stocking, issuing, and database records updating. The contractor will notify engineering of component obsolescence and provide replacement recommendations. This support shall be performed 100% of the time at NSA PC.

3.1.10 Code S12 Materials Handler

The contractor shall provide Materials Handling support to manage SDV components inventory through materials tracking, ordering, receiving, stocking, issuing, kit packing, and database records updating. This person must also be able to operate a forklift for movement of bulk or large materials. The contractor will notify engineering of component obsolescence and provide replacement recommendations. This support shall be performed 100% of the time at NSA PC.

3.1.11 Prototype Support and Casualty Repair (CASREP), Restricted Availability (RAV) Retrofit, and Fleet Support

The contractor shall provide prototype design, fabrication, assembly, installation and test support for Maritime Mission Systems equipment and SDV components. Prototypes may be developed from engineering documentation generated by the contractor as tasked, or as provided by the Government at some phase needing additional work as tasked. The contractor shall be required to provide the materials, equipment and services required to fabricate, assemble, and test subsystems, and components of new or updated SDV subsystems and components. This support shall be performed approximately 5% of the time at NSA PC and 95% of the time at the contractor's facility. The contractor shall provide technical support for SDV disassembly, inspection, refurbishment, fabrication, assembly, painting, anodizing, testing, and shipping, or portions thereof, to be performed in accordance with instructions specified in GFI and documents listed in paragraph 2.3. These persons may be tasked to incorporate class modifications covered by approved engineering changes to, or deviation from, the baseline configuration. This support shall be performed approximately 95% of the time at the contractor's facility and the remaining time at NSA PC.

3.2 Labor Categories

Each of the labor categories in this section include requirements for the type of work and skill levels that will be required to satisfy the CLIN items as described in Section 3.1.

3.2.1 Administrative

(a) The contractor shall provide one (1) suitably qualified person for administrative support. This person shall be proficient in the use of computers running Microsoft Operating Systems and Microsoft Office business software, including word processing, spreadsheets, and documentation tracking and archiving. This person shall also be familiar with web-based software so as to become an accomplished user of NAVSEA timekeeping, financial and supply data management, Navy message creation, and project reporting software. It is desirable that this person be thoroughly familiar with documentation requirements and practices for Naval Sea Systems Command and United States Special Operations Command development, acquisition, and in-service engineering programs, including documentation requirements for manned and unmanned systems, dive and life support equipment, and carry-on submarine authority.

(b) The contractor shall provide one (1) suitably qualified documentation and data entry person to provide of support. This person shall be proficient in the use of MS Word, MS Excel, CPro, and Adobe Acrobat, and familiar with AutoCAD and Oracle. It is desirable that this person shall also be thoroughly familiar with SEAL Delivery Vehicle (SDV) specific documentation requirements and practices.

3.2.2 Technical

(a) The contractor shall provide one (1) suitably qualified Document Specialist to provide drafting support. This person shall be proficient in the use of AutoCAD 2000i. It is desirable that this person be thoroughly familiar with SDV specific drafting requirements and practices.

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(b) The contractor shall provide one (1) suitably qualified Drafter, AutoCAD, to provide drafting support. This person shall be proficient in the use of AutoCAD 2000i. It is desirable that this person be thoroughly familiar with SDV specific drafting requirements and practices.

(c) The contractor shall provide one (1) suitably qualified Electronics Technician to provide technical support. This person shall be qualified in accordance with Joint Industry Standard J-STD-001 and whose work must pass inspection in accordance with IPC-A-610, Acceptability of Electronic Assemblies. It is desirable that this qualified person shall be thoroughly familiar with SDV specific electronics components and systems.

(d) The contractor shall provide one (1) suitably qualified Hull Technician to provide technical support. Qualifications include proficiency to fabricate, install or repair hull structures, plumbing or piping subsystems. It is desirable that this qualified person shall be thoroughly familiar with SDV specific Restricted Availability Procedure, the SDV drawing package, and the SDV Integrated Test Plan. The contractor shall be fully qualified to maintain and operate test support craft, including a twenty-six (26) foot twin outboard and a thirty-three (33) foot inboard diesel SDV chase boat.

(e) The contractor shall provide one (1) suitably qualified Mechanical Technician to provide technical support. This qualified person shall be proficient in the use of CNC and manual milling machines, lathes and typical machine shop equipment/tools. It is desirable that this qualified person shall be thoroughly familiar with the SDV Restricted Availability Procedure and the SDV drawing package, and SDV specific documentation requirements and practices.

(f) The contractor shall provide one (1) suitably qualified Quality Control (QC) Inspector to provide QC support. This person shall be proficient in the use of precision measuring instruments, such as micrometer and vernier calipers. It is desirable that this person shall be thoroughly familiar with SDV specific documentation requirements and practices.

(g) The contractor shall provide one (1) suitably qualified QC Tester to provide QC support. This person certified and qualified to NAS 410. All non-destructive weld testing shall be in accordance with NAVSEA Tech Pubs S9074-AR-GIB-010/0278 and S9074-AS-GIB-010/271. It is desirable that this person shall be thoroughly familiar with SDV specific documentation requirements and practices.

(h) The contractor shall provide one (1) suitably qualified Welder to provide technical support. This person shall be qualified and certified to NAVSEA Tech Pub S9074-AQ-GIB-010/0248. All welding shall be done in accordance with the requirements of NAVSEA Tech Pub S9074-AR-GIB-010/0278. It is desirable that this person shall be thoroughly familiar with SDV specific procedures and requirement.

3.2.3 Shops

(a) The contractor shall provide a suitably qualified Fiberglass Worker to provide shop support. This person shall be proficient in the use of fiber reinforced composite lay-up and vacuum bagging tools and processes. It is desirable that this qualified person shall be thoroughly familiar with SDV and undersea systems specific design procedures, documentation requirements, and practices.

(b) The contractor shall provide a suitably qualified Machinist to provide machining support. This person shall be proficient in the use of milling and lathe and typical machine shop equipment and tools. It is desirable that this qualified person shall be thoroughly familiar with SDV and prototype component specific procedures, documentation requirements, and practices.

(c) The contractor shall provide a suitably qualified CNC Machinist to provide machining support. This person shall be proficient in the use of CNC milling machines and lathes, and other typical machine shop equipment and tools. It is desirable that this qualified person shall be thoroughly familiar with SDV and prototype component design and fabrication specific procedures, documentation requirements, and practices.

(d) The contractor shall provide a suitably qualified Metal Fabricator to provide fabrication support. This person

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shall be proficient in the use of typical metal rolling/bending, breaking, pressing, punching, drilling, grinding, cutting and shearing tools and/or machines. It is desirable that this qualified person shall be thoroughly familiar with SDV and prototype component design and fabrication specific procedures, documentation requirements, and practices.

(e) The contractor shall provide a suitably qualified CAM Operator to provide machining support. This person shall be proficient in the use of CAM software and CAM milling machines. It is desirable that this qualified person shall be thoroughly familiar with SDV and prototype component design and fabrication procedures, documentation requirements, and practices.

(f) The contractor shall provide one (1) suitably qualified Electronics Materials Handler to provide support. This person must be familiar with SDV electronics systems and SDV inventory management practices. This person shall be proficient with various computer programs including Microsoft Word, Excel & Access, CMPro & SIMS databases, and web browsing software. It is desirable that this qualified person shall be thoroughly familiar with SDV specific procedures, documentation requirements, and practices.

(g) The contractor shall provide one (1) suitably qualified Materials Handler to provide support. This person shall pull material and move it to different locations and must be able to operate a forklift for bulk or large materials. This person shall be proficient with various computer programs including Microsoft Word, Excel, & Access, and web browsing software. This person must also become proficient with SDV inventory management practices, including the use of CMPro & SIMS databases. Familiarity with and SDV systems, procedures, documentation requirements, and practices are desirable.

3.2.4 Engineering

(a) The contractor shall provide one (1) suitably qualified Computer Engineer to provide engineering support. This person shall be proficient in C/C++ programming with the ability to write and read technical documentation. It is also desirable that this person has (1) embedded systems programming skills, (2) microprocessor and digital hardware knowledge, and (3) UNIX/Linux knowledge.

(b) The contractor shall provide one (1) suitably qualified Electronics Engineer to provide engineering support. This person shall be proficient in electronic engineering concepts of circuit design, circuit simulation, prototype documentation, and error detection and correction. This person shall also be proficient at cross-referencing electronic components and identifying alternates with identical electrical specifications, redlining engineering drawings based on written technical documentation, and writing technical documentation based on engineering drawings.

(c) The contractor shall provide one (1) suitably qualified Mechanical Engineer to provide engineering support. This support shall include proficiency in mechanical engineering design of bracketry, watertight housings, weldments, electronic packaging schemes, and other mechanical components. This support shall also include proficiency in documentation and drafting support information, including 3D modeling for both new and existing mechanical designs, all of which is to be performed or imported and fully detailed in either Solid Edge or AutoCAD. This support shall also include proficiency in concept research and development, market surveys and studies, and general research and investigation in support of mechanical designs. This support shall also include proficiency in Hydrodynamic and Finite Element Analysis.

3.2.5 Miscellaneous Support Requirements

Unless specifically directed otherwise, the contractor shall provide all of the typical and customary hand and power tools required to meet all of the task area requirements. The contractor shall supply all normal consumable shop supplies required to complete each task. The contractor shall provide and maintain a Quality Assurance (QA) / Quality Control (QC) system in accordance with the requirements of ANSI/ASQC Q9002. The quality system procedures, planning, and all other documentation and data that comprise the quality system shall be made available to the purchaser for review and approval. The purchaser may perform any necessary inspections, validations, verifications and evaluations necessary to ascertain conformance and compliance to the requirements and adequacy of the implemented procedures. The purchaser reserves the right to disapprove the quality system or portions thereof when it fails to meet its contractual requirements. The supplier shall require of sub-tier suppliers a quality system that achieves control of quality of the services and supplies provided. The contractor

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shall provide all of the Objective Quality Evidence (OQE) required by the component drawings provided as GFI including completed test procedures, material certifications, and certificates of compliance/conformance, and all other OQE required by the drawings.

4.0 GOVERNMENT FURNISHED INFORMATION (GFI) AND MATERIAL (GFM)

4.1 The Government will provide the contractor with the information specified in section 2.0 of this SOW on an as required basis. All GFI shall be returned upon completion of its use.

4.2 The Government will provide the contractor with the material on an as required basis. All unused GFM shall be returned upon completion of its task.

5.0 DELIVERABLES

The contractor shall provide deliverables in accordance with attached Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A. All CDRL deliverables, directed, in block 14, to NSWC PC, Code S12, shall be sent to Mr. Greg Smith's attention. All CDRL deliverables, directed, in block 14, to NSWC PC, Code S11, shall be sent to Michael Doctor's attention.

6.0 PERIOD OF PERFORMANCE

The initial period of performance shall be for one (1) year after issuance of order. Subsequent one (1) year extensions, contingent upon availability of Government funding and acceptability of contractor performance, may be available for four (4) additional years. This SOW shall not exceed a total of five (5) years.

7.0 SECURITY

The contractor will require access to classified information to the SECRET level. All work generated by the contractor will be UNCLASSIFIED. The requirements of the attached DD Form 254 apply.

8.0 DISTRIBUTION LIMITATION STATEMENTS

Technical documents generated under this task shall carry the following handling statements affixed to the cover and title page.

(1) DISTRIBUTION LIMITED TO DEPARTMENT OF DEFENSE (DOD) AND U.S. DOD CONTRACTORS ONLY: PREMATURE DISSEMINATION, (DATE STATEMENT APPLIED). OTHER REQUESTS SHALL BE REFERRED TO CNO (N851).

(2) NO DISTRIBUTION OF THIS REPORT SHALL BE MADE TO DTIC.

(3) NO SECONDARY DISTRIBUTION

(4) In addition to the above, apply the following caveat to SDV technical documentation:

WARNING – this document contains technical data whose export is restricted by the Arms Control Act (Title 22, U.S.C., Sec 2751, et. seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., app 2401 et. seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

Destruction Notice - For classified documents, follow procedures in DOD 5220.22 M, National Industrial Security Program Operating Manual, Chapter 5, Section 7 or DOD 5200.1 R, Information Security Program regulation. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

9.0 RELEASE OF INFORMATION

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All technical data provided to the Contractor by the Government shall be protected from public disclosure in accordance with the markings contained thereon. All other information relating to items to be delivered or services to be performed under this contract shall not be disclosed by any means without prior written approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any person or entities; publication of scientific or technical papers, advertising, or any other proposed public release. The Contractor shall provide adequate protection to such information so as to preclude access to any person or entity not authorized such access by the Government.

10.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The standards for performance, the Acceptable Quality Level (AQL), performance monitoring plan and incentives are defined as follows:

Required Service: On time delivery.

Standard: Delivered on or before due date.

AQL Requirement: Delivered on time.

Method of Surveillance: TOM/Technical POC verification.

Positive/Negative Incentive: 2% reduction in fixed fee if AQL requirement is not met.

Required Service: Quality.

Standard: Acceptable Quality with minimal rework..

AQL Requirement: Minimal rework required..

Method of Surveillance: TOM/Technical POC verification.

Positive/Negative Incentive: 2% reduction in fixed fee if AQL requirement is not met.

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SECTION D PACKAGING AND MARKING

PACKAGING AND MARKING

Packaging and marking, if applicable, shall be in accordance with best commercial practices.

SHIP TO ADDRESS

NSWC PANAMA CITY
C/O NSA PC - N61008
101 VERNON AVENUE
PANAMA CITY BEACH FL 32407-7001

FOB: Destination

Mark For: N00178-04-D-4028/HR01

Doug Lee, Code E12

(850) 235-5456

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE

Inspection and acceptance of deliverables will be by Government personnel at the Naval Support Activity, Panama City, Florida.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Deliveries shall be FOB Destination Panama City Florida.

PERIOD OF PERFORMANCE

The initial period of performance shall be from award through 23 March 2007, thereafter, with four award terms. Each award term period, which, if awarded, extends the period of performance by 12 months. Award term periods are extended on the basis of a satisfactory or better performance rating IAW the Award Term Clause and Plan for this task order.

Currently, the period of performance for this task order is 24 Mar 2006 to 23 March 2011 (Base period plus Award Terms 01, 02, 03 and 04).

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SECTION G CONTRACT ADMINISTRATION DATA

Contract Specialist

Mr Ted Blume
 Naval Surface Warfare Center Panama City
 110 Vernon Ave
 Panama City FL 32407-7001
theodore.blume@navy.mil
 Phone: (850) 234-4239

Task Order Manager

Doug Lee, Code E12
charles.d.lee@navy.mil
 Phone: (850) 235-5456

NSWCPC – G12 INVOICE INSTRUCTIONS (WAWF)

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

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

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

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

Type of Document (contracting officer check all that apply)

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

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

Issue DODAAC N61331

Admin DODAAC S2101A

Pay Office DODAAC HQ0338

Inspector DODAAC Contractor Leave Blank

Service Acceptor DODAAC N61331

Service Approver DODAAC

Ship To DODAAC See Section F

DCAA Auditor DODAAC HAA47F

LPO DODAAC

Inspection Location See Section E

Acceptance Location See Section E

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

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

Send Additional Email Notification To:

CHARLES.D.LEE@NAVY.MIL
THEODORE.BLUME@NAVY.MIL

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

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866-618-5988 number or the NSWC Panama City WAWF point of contact June Fordham at (850) 234-4755 or june.fordham@navy.mil. The NSWC Panama City WAWF alternate point of contact is Colette Hazard at (850) 235-5363 or colette.hazard@navy.mil.

Accounting Data
SLINID PR Number Amount

BASE Funding 0.00
Cumulative Funding 0.00

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MOD 01

100701 60882679 3613.00
 LLA :
 AB 9750300 8CRT 253 SA340 0 068342 2D 000000 RT1000000000
 DOC NO N0002405WX30427 ACRN: AA

101001 60882675 57607.00
 LLA :
 AB 9750300 8CRT 253 SA340 0 068342 2D 000000 RT1000000000
 DOC NO N0002405WX30427 ACRN: AA

300001 60872013 35000.00
 LLA :
 AB 9750300 8CRT 253 SA340 0 068342 2D 000000 RT1000000000
 DOC NO N0002405WX30427 ACRN: AA

MOD 01 Funding 96220.00
 Cumulative Funding 96220.00

MOD 02

100001 60882507 8265.00
 LLA :
 AC 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1B060MGT2

100002 60882511 5290.00
 LLA :
 AD 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1E060SCM2

100003 60882519 5290.00
 LLA :
 AE 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0602011

100004 60882525 2060.00
 LLA :
 AF 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1A060SAMP

100005 60882530 2060.00
 LLA :
 AG 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1D060HADM

100101 60882629 20491.00
 LLA :
 AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060DEPT

100102 60882631 3903.00
 LLA :
 AH 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040UK06

100201 60882632 49398.00
 LLA :
 AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060LMGT

100202 60882634 8041.00
 LLA :
 AH 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040UK06

MOD 02 Funding 104798.00
 Cumulative Funding 201018.00

MOD 03

100601 61255192 510.00
 LLA :
 AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

100702 61306028 11390.00
 LLA :
 AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002406WX30530 ACRN: AA

100703 61255191 42.00

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LLA :
AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

100704 61255180 126.00

LLA :
AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

100901 61255196 247.00

LLA :
AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

101002 61255178 4910.00

LLA :
AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

101003 61306025 7145.00

LLA :
AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
N0002406WX30530 ACRN: AA

101004 61255187 1883.00

LLA :
AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

300002 61255172 450.00

LLA :
AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

300003 61306030 337.00

LLA :
AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
N0002406WX30530 ACRN: AA

300004 61255186 300.00

LLA :
AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

MOD 03 Funding 27340.00
Cumulative Funding 228358.00

MOD 04

100702 61306028 (11053.00)

LLA :
AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
N0002406WX30530 ACRN: AA

101003 61306025 4245.00

LLA :
AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
N0002406WX30530 ACRN: AA

101004 61255187 75.00

LLA :
AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

300003 61306030 6808.00

LLA :
AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
N0002406WX30530 ACRN: AA

MOD 04 Funding 75.00
Cumulative Funding 228433.00

MOD 05

100401 61326720 40278.00

LLA :
AN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTE

100402 61326722 9706.00

LLA :
AP 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R020GYZA

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100403 61326723 24628.00
 LLA :
 AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B060ELE1

100801 61326724 46029.00
 LLA :
 AN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTE

100802 61326725 11507.00
 LLA :
 AP 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R020GYZA

101004 61255187 (75.00)
 LLA :
 AK 97X4930 NH1E 000 77777 0 000178 2F 000000 31RRF060RETR

MOD 05 Funding 132073.00
 Cumulative Funding 360506.00

MOD 06

100602 61565545 17800.00
 LLA :
 AS 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B060SSGN

101005 61565549 900.00
 LLA :
 AS 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B060SSGN

101006 61630004 14600.00
 LLA :
 AR 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTM

300005 61596454 15000.00
 LLA :
 AB 9750300 8CRT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002405WX30427 ACRN: AA

MOD 06 Funding 48300.00
 Cumulative Funding 408806.00

MOD 07

100006 61671243 2980.00
 LLA :
 AD 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1E060SCM2

101007 61672146 1396.00
 LLA :
 AU 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R010FMSR

300006 61671241 2003.00
 LLA :
 AU 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R010FMSR

MOD 07 Funding 6379.00
 Cumulative Funding 415185.00

MOD 08

101008 62146577 1252.00
 LLA :
 AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

300007 62146588 100.00
 LLA :
 AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

MOD 08 Funding 1352.00
 Cumulative Funding 416537.00

MOD 09

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100401 61326720 (31857.00)
 LLA :
 AN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTE

MOD 09 Funding -31857.00
 Cumulative Funding 384680.00

MOD 10

300002 61255172 (74.00)
 LLA :
 AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

300003 61306025 (4792.00)
 LLA :
 AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002406WX30530 ACRN: AA

300005 61596454 (7849.00)
 LLA :
 AB 9750300 8CRT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002405WX30427 ACRN: AA

MOD 10 Funding -12715.00
 Cumulative Funding 371965.00

MOD 11

101009 62632505 8023.00
 LLA :
 AV 9760400 8CND 253 SA340 0 068342 2D 005120 417SD00000000
 N0002406WX11612 ACRN: AA

101010 62632505 1926.00
 LLA :
 AV 9760400 8CND 253 SA340 0 068342 2D 005120 417SD00000000
 N0002406WX11612 ACRN: AA

101011 62632517 7849.00
 LLA :
 AB 9750300 8CRT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002406WX30427 ACRN: AA

101012 62632524 1247.00
 LLA :
 AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002406WX30530 ACRN: AA

101013 62632524 3545.00
 LLA :
 AL 9760300 8CNT 253 SA340 0 068342 2D 000000 RT1000000000
 N0002406WX30530 ACRN: AA

MOD 11 Funding 22590.00
 Cumulative Funding 394555.00

MOD 13

100602 61565545 (10000.00)
 LLA :
 AS 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B060SSGN

MOD 13 Funding -10000.00
 Cumulative Funding 384555.00

MOD 14

101101 63181008 15000.00
 LLA :
 AW 97X4930 NH1E 000 77777 0 000178 2F 000000 3S1B060SP2A

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101102 63181020 15000.00
 LLA :
 AX 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1E070MGMT

101103 63181024 10000.00
 LLA :
 AY 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0701011

101104 63181026 10000.00
 LLA :
 AZ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1C070MFPM

101105 63181031 5000.00
 LLA :
 BA 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1A070DHIN

101201 63181033 26841.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

101202 63181038 14912.00
 LLA :
 AY 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2D0701011

101203 63181043 11929.00
 LLA :
 BC 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070LMGT

101204 63181044 5965.00
 LLA :
 AP 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R020GYZA

101501 63181046 17381.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

101502 63181048 10428.00
 LLA :
 BD 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070SPTE

101503 63181052 2781.00
 LLA :
 BE 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040UK10

101601 63181071 52648.00
 LLA :
 BF 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070DEPT

101602 63181079 10245.00
 LLA :
 BG 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CARP

101901 63181082 29425.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

101902 63181087 24521.00
 LLA :
 BH 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070SPTN

101903 63181089 2802.00
 LLA :
 AP 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R020GYZA

101904 63181092 1752.00
 LLA :
 BE 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040UK10

102101 63181095 62700.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102102 63181103 15000.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

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300101 63181067 6000.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300102 63181099 3300.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

MOD 14 Funding 353630.00
 Cumulative Funding 738185.00

MOD 15

101504 63263003 31980.00
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070RADO

101505 63263005 6952.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3

101603 63263009 16222.00
 LLA :
 BM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CDUO

101905 63263012 36782.00
 LLA :
 BL 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CMMU

101906 63263018 2802.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3

102103 63262996 4763.00
 LLA :
 BN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070SPTF

300103 63263001 300.00
 LLA :
 BN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070SPTF

300104 63263006 6000.00
 LLA :
 BL 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CMMU

MOD 15 Funding 105801.00
 Cumulative Funding 843986.00

MOD 16

101106 70580390 1500.00
 LLA :
 BP 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1D070SL02

101107 70580416 645.00
 LLA :
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1A070ARS1

102104 70580419 6721.00
 LLA :
 AU 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R010FMSR

102105 70580427 2500.00
 LLA :
 BR 97X4930 NH1E 000 77777 0 000178 2F 000000 31S5A07A1010

102106 70580454 2000.00
 LLA :
 AW 97X4930 NH1E 000 77777 0 000178 2F 000000 3S1B060SP2A

102107 70580460 1500.00
 LLA :
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1A070ARS1

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102108 70580467 370.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300105 70580424 878.00
 LLA :
 AU 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R010FMSR

300106 70580468 3000.00
 LLA :
 BS 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040UK15

300107 70580471 630.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

MOD 16 Funding 19744.00
 Cumulative Funding 863730.00

MOD 17

300108 70724495 400.00
 LLA :
 BT 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070SPTM

MOD 17 Funding 400.00
 Cumulative Funding 864130.00

MOD 18

101701 71141024 14807.00
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CPOD

102109 71141015 9435.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102110 71141021 12000.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3

300109 71141018 3078.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300110 71141023 400.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3
 FMS CASE UK-P-BTM

MOD 18 Funding 39720.00
 Cumulative Funding 903850.00

MOD 19

101702 71351416 27970.00
 LLA :
 BV 97X4930 NH1E 000 77777 0 000178 000000 31S2B070SSGN

102103 63262996 (1472.00)
 LLA :
 BN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070SPTF

102111 71351431 738.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3
 FMS CASE NO. UK-P-BTM

102112 71351431 48379.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

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300111 71351429 120.00
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3

300112 71351434 13120.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300113 71351436 2000.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

MOD 19 Funding 90855.00
 Cumulative Funding 994705.00

MOD 20

101506 71562527 27776.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

101907 71562522 24111.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102113 71562513 130200.00
 LLA :
 DS 9770300 8CNT 311 SA340 0 068342 2D 000000 RT1000000000
 DOC NO. N0002407WX30344 ACRN: AB

102114 71562519 2899.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300114 71562516 20850.00
 LLA :
 DS 9770300 8CNT 311 SA340 0 068342 2D 000000 RT1000000000
 DOC NO. N0002407WX30344 ACRN: AB

300115 71562521 920.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

MOD 20 Funding 206756.00
 Cumulative Funding 1201461.00

MOD 21

101703 71702802 24200.00
 LLA :
 BW 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1D070STDL

300116 71702804 5700.00
 LLA :
 BW 97X4930 NH1E 000 77777 0 000178 2F 000000 31S1D070STDL

MOD 21 Funding 29900.00
 Cumulative Funding 1231361.00

MOD 22

101101 63181008 (6600.00)
 LLA :
 AW 97X4930 NH1E 000 77777 0 000178 2F 000000 3S1B060SP2A

101601 63181071 (3600.00)
 LLA :
 BF 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070DEPT

102115 71973838 18236.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

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102116 71973871 11632.00
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CPOD

300117 71973859 5625.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300118 71973883 4932.00
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CPOD

MOD 22 Funding 30225.00
 Cumulative Funding 1261586.00

MOD 23

101506 71562527 (11000.00)
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102115 71973838 (9550.00)
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102117 72254394 23787.00
 LLA :
 BV 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070SSGN

102118 72254405 458.00
 LLA :
 BX 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070HMDC

300117 71973859 (3744.00)
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300119 72254401 21118.00
 LLA :
 BV 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070SSGN

300120 72254411 39312.00
 LLA :
 BX 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070HMDC

MOD 23 Funding 60381.00
 Cumulative Funding 1321967.00

MOD 24

101201 63181033 (5000.00)
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102109 71141015 (5500.00)
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102119 72482386 21325.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300109 71141018 (1100.00)
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300121 72482396 94120.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

300122 72482398 3000.00
 LLA :
 BF 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070DEPT

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MOD 24 Funding 106845.00
Cumulative Funding 1428812.00

MOD 25

100101 60882629 (1600.00)
LLA :
AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060DEPT

100201 60882632 (13800.00)
LLA :
AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060LMGT

100202 60882634 (2300.00)
LLA :
AH 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040UK06

100401 61326720 (1000.00)
LLA :
AN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTE

100402 61326722 (5100.00)
LLA :
AP 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R020GYZA

100403 61326723 (12800.00)
LLA :
AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B060ELE1

100801 61326724 (10900.00)
LLA :
AN 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTE

100802 61326725 (2600.00)
LLA :
AP 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R020GYZA

101006 61630004 (9858.00)
LLA :
AR 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTM

102201 72670658 65088.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

102301 72670682 60872.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

102601 72670701 110112.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

102701 72670706 79373.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

103001 72670721 83174.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

103201 72670722 50000.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

103202 72670727 10000.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300006 61671241 (1600.00)
LLA :
AU 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4R010FMSR

300201 72670704 12000.00
LLA :

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BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300202 72670708 7000.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300203 72670725 6000.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

MOD 25 Funding 422061.00

Cumulative Funding 1850873.00

MOD 26

103203 73091787 8337.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

103204 73091811 8262.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

103205 73102222 2367.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300204 73091805 3000.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300205 73091816 8837.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300206 73102250 530.00

LLA :

BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

MOD 26 Funding 31333.00

Cumulative Funding 1882206.00

MOD 27

101203 63181043 (1000.00)

LLA :

BC 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070LMGT

101506 71562527 (1801.00)

LLA :

BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

101603 63263009 (1800.00)

LLA :

BM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2B070CDUO

101702 71351416 (2100.00)

LLA :

BV 97X4930 NH1E 000 77777 0 000178 000000 31S2B070SSGN

102101 63181095 (13300.00)

LLA :

BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102113 71562513 (5000.00)

LLA :

DS 9770300 8CNT 311 SA340 0 068342 2D 000000 RT1000000000
DOC NO. N0002407WX30344 ACRN: AB

102114 71562519 (2899.00)

LLA :

BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

102115 71973838 (2000.00)

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LLA :
BB 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070RAVS

103206 73244795 11000.00

LLA :
BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT
Direct Cite Document No. N0002408WX30539 ACRN:AA
Funded amount \$11,000.00

103207 73244817 44375.00

LLA :
BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT
Direct Cite Document No. N0002408WX11558 ACRN:AA
Funded Amount \$44,375.00

300122 72482398 (3000.00)

LLA :
BF 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A070DEPT

300207 73244812 5000.00

LLA :
BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT
Direct Cite Document No. N0002408WX30539 ACRN:AA
Funded amount \$5,000.00

300208 73244816 15000.00

LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300209 73244820 3212.00

LLA :
CB 1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
Direct Cite Document No. N0002408WX11558 ACRN:AA
Funded Amount \$3,212.00.

300210 73244845 5000.00

LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

MOD 27 Funding 50687.00
Cumulative Funding 1932893.00

MOD 28

103208 73461312 5064.00

LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT
Incremental Funding ACRN:BZ PR# 73461312

300211 73461316 1403.00

LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT
Incremental funding ACRN: BZ PR# 73461316

MOD 28 Funding 6467.00
Cumulative Funding 1939360.00

MOD 29

103209 80160576 15781.00

LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT
Incremental Funding ACRN:BZ PR# 80160576
\$15,781.00.

103210 80160570 12567.00

LLA :
CB 1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
Direct Cite Document No. N0002408WX11558 ACRN:AA
Funded Amount \$12,567.00.

300212 80160563 153938.00

LLA :

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BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT
Incremental funding ACRN: BZ PR# 80160563 \$153,938.00.

300213 80160577 1114.00
LLA :
CB 1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
Direct Cite Document No. N0002408WX11558 ACRN:AA
Funded Amount \$1,114.00.

MOD 29 Funding 183400.00
Cumulative Funding 2122760.00

MOD 30

103211 80366844 16000.00
LLA :
CC 9780400 56SF SE8 52ST 14343A 000000 59200 026401 667100 F67100
MIPR No. F2VUG07305G001 ACRN:AA
Funded amount \$16,000.00.

MOD 30 Funding 16000.00
Cumulative Funding 2138760.00

MOD 31

103212 80451988 6600.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT
Incremental Funding ACRN:BZ PR# 80366844 \$6,600.00

300214 80451996 1800.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT
Incremental funding ACRN: BZ PR# 80451996 \$1,800.00

MOD 31 Funding 8400.00
Cumulative Funding 2147160.00

MOD 32

102501 80596746 15176.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

300215 80596748 16730.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

MOD 32 Funding 31906.00
Cumulative Funding 2179066.00

MOD 34

102801 81485267 15000.00
LLA :
CD 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZDVSP

103210 80160570 (12567.00)
LLA :
CB LLA:1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
Standard Number: Direct Cite Document No. N0002408WX11558 ACRN:AA
Funded Amount \$12,567.00.

103211 80366844 (16000.00)
LLA :
CC LLA: 9780400 56SF SE8 52ST 14343A 000000 59200 026401 667100 F67100
Standard Number: MIPR No. F2VUG07305G001 ACRN:AA
Funded amount \$16,000.00.

103213 81695802 12567.00
LLA :
CB 1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010

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Direct Cite Document No. N0002408WX11558 ACRN:AA

103214 81695853 16000.00
 LLA :
 CC 9780400 56SF SE8 52ST 14343A 000000 59200 026401 667100 F67100
 MIPR No. F2VUG07305G001 ACRN:AA

300209 73244820 (3212.00)
 LLA :
 CB LLA:1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
 Standard Number: Direct Cite Document No. N0002408WX11558 ACRN:AA
 Funded Amount \$3,212.00.

300213 80160577 (1114.00)
 LLA :
 CB LLA:1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
 Standard Number: Direct Cite Document No. N0002408WX11558 ACRN:AA
 Funded Amount 1,114.00.

300216 81695856 3212.00
 LLA :
 CB 1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
 Direct Cite Document No. N0002408WX11558 ACRN:AA

300217 81695859 1114.00
 LLA :
 CB 1781319 74NV 253 SASLM 0 068342 2D 005120 Q12330000010
 Direct Cite Document No. N0002408WX11558 ACRN:AA

MOD 34 Funding 15000.00
 Cumulative Funding 2194066.00

MOD 35

102110 71141021 (4600.00)
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3

102111 71351427 (738.00)
 LLA :
 BK 97X4930 NH1E 000 77777 0 000178 2F 000000 31R4T040RAV3
 FMS CASE NO. UK-P-BTM

102202 81782026 4000.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

102602 81782031 39800.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

102702 81782045 3500.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

102802 81771630 22000.00
 LLA :
 CC 9780400 56SF SE8 52ST 14343A 000000 59200 026401 667100 F67100
 DIRECT CITE DOCUMENT NUMBER F2VUG07305G001 ACRN AA

102803 81833849 3754.00
 LLA :
 CE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1C080PHNX

103002 81782050 3500.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

103215 81771594 42000.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

103216 81771594 1960.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

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103217 81833846 21920.00
 LLA :
 CE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1C080PHNX

300218 81782202 3000.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

300219 81782046 4200.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

300220 81782143 210.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

300221 81782144 2870.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZSPCNT

300222 81833851 6771.00
 LLA :
 CE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1C080PHNX

MOD 35 Funding 154147.00
 Cumulative Funding 2348213.00

MOD 36

102804 82032984 10000.00
 LLA :
 BZ 97X4930 NH1D 000 77777 0 061331 2F 000000 36STY0ZDVSPPL

MOD 36 Funding 10000.00
 Cumulative Funding 2358213.00

MOD 37

103101 82276904 10899.00
 LLA :
 CG 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A080SPTN

103218 82276882 1003.00
 LLA :
 CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
 Standard Number: N0002408WX31499 ACRN AA

103219 82395244 6751.00
 LLA :
 CH 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B080PNPL

300223 82276902 693.00
 LLA :
 CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
 Standard Number: N0002408WX31499 ACRN AA

300224 82395250 2800.00
 LLA :
 CH 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B080PNPL

MOD 37 Funding 22146.00
 Cumulative Funding 2380359.00

MOD 38

102201 72670658 (6000.00)
 LLA :
 BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 36STY0ZSPCNT

102203 82695427 6000.00
 LLA :
 CJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1D080HMU1

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MOD 38 Funding 0.00
Cumulative Funding 2380359.00

MOD 39

103220 83106503 2156.00
LLA :
CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
Standard Number: RCP # N0002408WX31499 ACRN AA

103301 83106457 3000.00
LLA :
CK 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1D090SHVR

103302 83106462 2500.00
LLA :
CL 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1D09HMUSL

103303 83106464 28440.00
LLA :
CM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E0901SEA

103304 83106465 8000.00
LLA :
CN 97X4930 NH1D 000 77777 0 061331 2F 000000 31S5G08R1600

103401 83106466 6572.00
LLA :
CP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09PMMGT

103402 83106467 6572.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103403 83106469 6572.00
LLA :
CR 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKGA

103404 83106470 4381.00
LLA :
CS 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D09SOCRP

103701 83106471 10726.00
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

103702 83106472 26813.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103703 83106474 16088.00
LLA :
CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

103801 83106480 47477.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103802 83106481 11870.00
LLA :
CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

104101 83106485 18763.00
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

104102 83106491 18763.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

104201 83106493 10995.00
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

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104202 83106494 10995.00
 LLA :
 CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

104301 83106495 41709.00
 LLA :
 CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

104302 83106498 3000.00
 LLA :
 CV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09FLSPT

104303 83106499 12720.00
 LLA :
 CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
 Standard Number: RCP# N0002408WX31499 ACRN AA

104304 83106506 4000.00
 LLA :
 CY 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP1

104305 83228762 560.00
 LLA :
 CZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP3

300225 83106505 212.00
 LLA :
 CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
 Standard Number: N0002408WX31499 ACRN AA

300301 83106478 20000.00
 LLA :
 CV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09FLSPT

300302 83106483 5000.00
 LLA :
 CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

300303 83106497 6000.00
 LLA :
 CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

300304 83106501 7898.00
 LLA :
 CX 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
 Standard Number: N0002408WX31499 ACRN AA

300305 83106508 1400.00
 LLA :
 CY 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP1

300306 83228782 1295.00
 LLA :
 CZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP3

MOD 39 Funding 344477.00
 Cumulative Funding 2724836.00

MOD 40

300307 83452703 15000.00
 LLA :
 CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

MOD 40 Funding 15000.00
 Cumulative Funding 2739836.00

MOD 41

104306 83462922 5100.00
 LLA :
 CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

300308 83462879 300.00

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LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

MOD 41 Funding 5400.00
Cumulative Funding 2745236.00

MOD 42

103305 83106466 6572.00
LLA :
CP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09PMMGT

103306 83106467 6572.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103307 83106469 6572.00
LLA :
CR 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKGA

103308 83106470 4381.00
LLA :
CS 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D09SOCRP

103309 83106471 10726.00
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

103310 83106472 26813.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103311 83106474 16088.00
LLA :
CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

103312 83106480 47477.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103313 83106481 11870.00
LLA :
CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

103314 83106485 18763.00
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

103315 83106491 18763.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103316 83106493 10995.00
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

103317 83106494 10995.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103318 83106495 41709.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103319 83106498 3000.00
LLA :
CV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09FLSPT

103320 83106499 12720.00
LLA :
CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
RCP: N0002408WX31499 RCP ACRN: AA

103321 83106506 4000.00
LLA :

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CY 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP1

103322 83228762 560.00

LLA :

CZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP3

103323 83462922 5100.00

LLA :

CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

103324 83574031 44946.00

LLA :

DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

103401 83106466 (6572.00)

LLA :

CP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09PMMGT

103402 83106467 (6572.00)

LLA :

CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103403 83106469 (6572.00)

LLA :

CR 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKGA

103404 83106470 (4381.00)

LLA :

CS 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D09SOCRP

103701 83106471 (10726.00)

LLA :

CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

103702 83106472 (26813.00)

LLA :

CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103703 83106474 (16088.00)

LLA :

CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

103801 83106480 (47477.00)

LLA :

CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103802 83106481 (11870.00)

LLA :

CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

104101 83106485 (18763.00)

LLA :

CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

104102 83106491 (18763.00)

LLA :

CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

104201 83106493 (10995.00)

LLA :

CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

104202 83106494 (10995.00)

LLA :

CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

104301 83106495 (41709.00)

LLA :

CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

104302 83106498 (3000.00)

LLA :

CV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09FLSPT

104303 83106499 (12720.00)

LLA :

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CF 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000
Standard Number: RCP# N0002408WX31499 ACRN AA

104304 83106506 (4000.00)
LLA :
CY 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP1

104305 83228762 (560.00)
LLA :
CZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A08CMUP3

104306 83462922 (5100.00)
LLA :
CT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09GNSPT

MOD 42 Funding 44946.00
Cumulative Funding 2790182.00

MOD 43

300309 83574033 11743.00
LLA :
DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

300310 90218362 23364.00
LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

MOD 43 Funding 35107.00
Cumulative Funding 2825289.00

MOD 44

103325 90543808 4142.00
LLA :
DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

103326 90543809 21350.00
LLA :
DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

103327 90543810 50000.00
LLA :
DC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090COMP

103328 90543812 25000.00
LLA :
DD 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2F09BLST1

103329 90543813 16000.00
LLA :
DE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090MKVP

300311 90543814 23180.00
LLA :
DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

300312 90543815 3000.00
LLA :
DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

300313 90543816 7000.00
LLA :
DC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090COMP

MOD 44 Funding 149672.00
Cumulative Funding 2974961.00

MOD 45

103330 91184581 10803.00
LLA :
DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

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103331 91184582 25920.00
 LLA :
 DF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S5B09R3130

103332 91174403 25558.00
 LLA :
 DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

103333 91174404 8000.00
 LLA :
 DG 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090LINK

103334 91174405 13650.00
 LLA :
 DH 97X4930 NH1D 000 77777 0 061331 2F 000000 31S5A09R4100

103335 91174406 13500.00
 LLA :
 DC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090COMP

103336 91174407 7000.00
 LLA :
 DE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090MKVP

103337 91174408 3000.00
 LLA :
 CS 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090SOCRP

103338 91174409 9764.00
 LLA :
 DJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1G090ADM1

300314 91184583 202.00
 LLA :
 DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

300315 91174410 10538.00
 LLA :
 DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

300316 91174411 7000.00
 LLA :
 DG 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090LINK

300317 91174412 17000.00
 LLA :
 DC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090COMP

MOD 45 Funding 151935.00
 Cumulative Funding 3126896.00

MOD 46

103339 91541402 8186.00
 LLA :
 DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

103340 91541421 2079.00
 LLA :
 DK 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090GYZR

103341 103341 1736.00
 LLA :
 DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

103342 91541425 10469.00
 LLA :
 DL 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1C080SL02

103343 91541427 9065.00
 LLA :
 CR 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKGA

103344 91541461 40000.00

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LLA :
DE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090MKVP

300318 91541431 5669.00

LLA :
DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

300319 91541435 58.00

LLA :
DK 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090GYZR

300320 91541436 133.00

LLA :
DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

MOD 46 Funding 77395.00
Cumulative Funding 3204291.00

MOD 47

101002 61255178 (4910.00)

LLA :
AM 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060RAVS

103345 91958302 200000.00

LLA :
CQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090RAVS

103346 91958304 15000.00

LLA :
DZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A090SL01

103347 91958305 20000.00

LLA :
DM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A09LGMGT

103348 91958306 20000.00

LLA :
CU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090UKSC

103349 91958308 35000.00

LLA :
DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

103350 91958309 40000.00

LLA :
DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

103351 91958311 50000.00

LLA :
DN 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000
FUNDING DOC: N0002409WX30722 FUNDING ACRN: AA

MOD 47 Funding 375090.00
Cumulative Funding 3579381.00

MOD 48

103221 92181659 45000.00

LLA :
DQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2F090CNG1

103222 92181661 31884.00

LLA :
DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

103223 92181663 35000.00

LLA :
DR 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090JTS1

103224 92181665 37300.00

LLA :
DB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAV1

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103352 92181656 200000.00
 LLA :
 DP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2F09BLST2

300321 92181667 6840.00
 LLA :
 DA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E090RAVO

300322 92181668 15000.00
 LLA :
 DR 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1E090JTS1

MOD 48 Funding 371024.00
 Cumulative Funding 3950405.00

MOD 49 Funding 0.00
 Cumulative Funding 3950405.00

MOD 50

103353 92586010 83946.00
 LLA :
 DT 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090RIBP

103354 92586011 2000.00
 LLA :
 DU 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D09SLEPA

103355 92586013 7000.00
 LLA :
 DV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090VPSI

103356 92586015 35000.00
 LLA :
 DW 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2D090RIBA

103357 92586021 100000.00
 LLA :
 DX 9790100 74D7 257 00074 0 068688 2D C34016 000749SDDE3D
 FUNDING DOC: N0007409RC34016 FUNDING ACRN: AA

103358 92586022 362000.00
 LLA :
 DY 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000
 FUNDING DOC: N0002409WX31608 FUNDING ACRN: AA

300323 92586023 88000.00
 LLA :
 DY 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000
 FUNDING DOC: N0002409WX31608 FUNDING ACRN: AA

MOD 50 Funding 677946.00
 Cumulative Funding 4628351.00

MOD 51 Funding 0.00
 Cumulative Funding 4628351.00

MOD 52 Funding 0.00
 Cumulative Funding 4628351.00

MOD 53

400001 00076721 8944.00
 LLA :
 EA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPTH

400002 00076716 26236.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400003 00076722 2551.00
 LLA :
 EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

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400004 00076725 9875.00
 LLA :
 ED 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000
 FUNDING DOC: N0002409WX31308 FUNDING ACRN: AA

400005 00076730 377475.00
 LLA :
 EE 9790400 8CSN 253 SA340 0 068342 2D 005120 4093A0000000
 FUNDING DOC: N0002410WX11175 FUNDING ACRN: AA

400006 00076740 60000.00
 LLA :
 EF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10GSUPP

400007 00086824 15000.00
 LLA :
 EG 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1G10ADMIN

400008 00086825 15000.00
 LLA :
 EH 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10ISTAX

600001 00076720 1516.00
 LLA :
 EA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPTH

600002 00076718 38635.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600003 00076723 3116.00
 LLA :
 EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

600004 00076728 1332.00
 LLA :
 ED 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000
 FUNDING DOC: N0002409WX31308 FUNDING ACRN: AA

600005 00076729 155401.00
 LLA :
 EE 9790400 8CSN 253 SA340 0 068342 2D 005120 4093A0000000
 FUNDING DOC: N0002410WX11175 FUNDING ACRN: AA

MOD 53 Funding 715081.00
 Cumulative Funding 5343432.00

MOD 54

100501 60831391 29044.00
 LLA :
 AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060DEPT

100502 62356434 3458.00
 LLA :
 AR 97X4930 NH1E 000 77777 0 000178 2F 000000 31S2A060SPTM

400009 00432358 27985.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400010 00432359 32128.00
 LLA :
 EA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPTH

400011 00432362 8223.00
 LLA :
 EJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FMOPT

400012 00432363 546.00
 LLA :
 EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

400013 00432365 40000.00
 LLA :

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EK 97X4930 NH1D 000 77777 0 061331 2F 000000 31T01100COMP

400014 00432366 53000.00

LLA :

EL 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10TBOAT

400015 00432368 50000.00

LLA :

EF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10GSUPP

400016 00472562 10000.00

LLA :

EM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1C101MMSD

400017 00472563 8320.00

LLA :

EN 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10D2TAX

400018 00472564 1680.00

LLA :

EP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10OBTAX

400019 00432395 21245.00

LLA :

ED 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000

400020 00432404 50000.00

LLA :

ED 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000 N0002409WX31608

600006 00432375 49125.00

LLA :

EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600007 00432381 61136.00

LLA :

EA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPTH

600008 00432384 10403.00

LLA :

EJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FMOPT

600009 00432386 408.00

LLA :

EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

600010 00432389 20000.00

LLA :

EK 97X4930 NH1D 000 77777 0 061331 2F 000000 31T01100COMP

600011 00432403 40.00

LLA :

ED 9790300 8CSN 253 SA340 0 068342 2D 000000 4109B0000000

MOD 54 Funding 476741.00

Cumulative Funding 5820173.00

MOD 55

400021 00755839 100000.00

LLA :

ER 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10LSUPP

400022 00755840 5725.00

LLA :

EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400023 00755841 9463.00

LLA :

ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

400024 00755843 539.00

LLA :

ET 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10ELUD1

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600012 00755844 59672.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600013 00755845 128745.00
 LLA :
 ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

600014 00755846 84.00
 LLA :
 ET 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10ELUD1

MOD 55 Funding 304228.00
 Cumulative Funding 6124401.00

MOD 56

400025 00970021 312.00
 LLA :
 EU 97X4930 NH1D 000 77777 0 061331 2F 000000 31R2N100REBR

400026 00970023 8597.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400027 00970025 2691.00
 LLA :
 ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

400028 00970028 379.00
 LLA :
 EV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FESPT

400029 00970030 28304.00
 LLA :
 EJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FMOPT

400030 00970032-5000 55369.00
 LLA :
 CX 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000

600015 00970022-5000 11278.00
 LLA :
 EW 97X4930 NH1D 000 77777 0 061331 2F 000000 31R2N100REBR

600016 00970024 33118.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600017 00970027 3029.00
 LLA :
 ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

600018 00970029 12780.00
 LLA :
 EV 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FESPT

600019 00970031 1232.00
 LLA :
 EJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FMOPT

600020 00970034-5000 13361.00
 LLA :
 CX 9780300 8CNT 310 SA340 0 068342 2D 000000 4109B0000000

MOD 56 Funding 170450.00
 Cumulative Funding 6294851.00

MOD 57

400031 01374228 10608.00
 LLA :
 EF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10GSUPP

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400032 01374231 8908.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400033 01374232 1048.00
 LLA :
 EX 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10ASTR1

400034 01374235 4726.00
 LLA :
 ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

400035 01374236 159.00
 LLA :
 EJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FMOPT

400036 01374239 36358.00
 LLA :
 EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

600021 01374229 3537.00
 LLA :
 EF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10GSUPP

600022 01374230 36975.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600023 01374233 118.00
 LLA :
 EX 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10ASTR1

600024 01374234 7132.00
 LLA :
 ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

600025 01374237 8566.00
 LLA :
 EJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FMOPT

600026 01374238 19119.00
 LLA :
 EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

MOD 57 Funding 137254.00
 Cumulative Funding 6432105.00

MOD 58

600027 01656764 1460.00
 LLA :
 EF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10GSUPP

600028 01656766 14072.00
 LLA :
 ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

600029 01656767 3268.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600030 01656768 54450.00
 LLA :
 EE 9790400 8CSN 253 SA340 0 068342 2D 005120 4093A0000000

600031 01656803 6336.00
 LLA :
 EY 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10PROMG

600032 01666979 9827.00
 LLA :
 EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600033 01666981 10967.00
 LLA :

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ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1
600034 01666982 5360.00
LLA :
EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

MOD 58 Funding 105740.00
Cumulative Funding 6537845.00

MOD 59

400037 02214657 12939.00
LLA :
EZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A090RADP

400038 02214660 49024.00
LLA :
FA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10PAYBK

400039 02214663 35456.00
LLA :
EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400040 02214665-5000 8129.00
LLA :
ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

400041 02214669 4390.00
LLA :
EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

400042 02235033 49000.00
LLA :
FB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10FSUPP

400043 02245119 361.00
LLA :
EF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10GSUPP

600035 02214659 3301.00
LLA :
EZ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S1A090RADP

600036 02214661 17208.00
LLA :
FA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10PAYBK

600037 02214664 36688.00
LLA :
EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600038 02214666-5000 13535.00
LLA :
ES 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10DEPT1

600039 02214671 1452.00
LLA :
EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

600040 02234978-5000 199772.00
LLA :
EE 9790400 8CSN 253 SA340 0 068342 2D 005120 4093A0000000

600041 02235035 28737.00
LLA :
FB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10FSUPP

MOD 59 Funding 459992.00
Cumulative Funding 6997837.00

MOD 60

400044 02520499 421.00
LLA :

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FA 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10PAYBK

400045 02520500 23364.00

LLA :

EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

400046 02520502 799.00

LLA :

EC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2E10FRAV2

400047 02520503 30324.00

LLA :

FC 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10PKPBK

400048 02520504 59211.00

LLA :

FD 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B10PARTS

600042 02520501 2806.00

LLA :

EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

MOD 60 Funding 116925.00

Cumulative Funding 7114762.00

MOD 61

103359 02581092 678.00

LLA :

EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

600043 02581093 11681.00

LLA :

EB 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A10SROH1

MOD 61 Funding 12359.00

Cumulative Funding 7127121.00

MOD 62

103360 10123311 17307.00

LLA :

FE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11SROH1

103361 10123312 7768.00

LLA :

FF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B11OAS03

103362 10123321 20000.00

LLA :

FG 97X4930 NH1D 000 77777 0 061331 2F 000000 312SB11IPUM1

103363 10123322 10000.00

LLA :

FH 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B11OBSO1

103364 10123323 20000.00

LLA :

FJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B11SATC2

Reduce original incremental funding PR from \$20,000 to \$16,000.

Funds were already obligated. Increased back to \$20000

103365 10123324 8400.00

LLA :

FK 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2C11AMMSD

103366 10123325 4000.00

LLA :

FL 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2C11BMMSD

103367 10671284 3817.00

LLA :

FE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11SROH1

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103368 10671285 19292.00
 LLA :
 FM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11GENSP

103369 10671287-5000 7811.00
 LLA :
 FN 97X4930 NH1D 000 77777 0 061331 2F 000000 31SE10FTECH

103370 10671288 19324.00
 LLA :
 FP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11LOGSP
 Reduce original amount by \$4000 from \$19,324 to \$15,324

600044 10123308 2319.00
 LLA :
 FE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11SROH1

600045 10123313 2319.00
 LLA :
 FF 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B11OAS03

600046 1061289-5000 159.00
 LLA :
 FE 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11SROH1

600047 10671290 217.00
 LLA :
 FM 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11GENSP

600048 10671292 160.00
 LLA :
 FP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11LOGSP

MOD 62 Funding 142893.00
 Cumulative Funding 7270014.00

MOD 63

103364 10123323 (4000.00)
 LLA :
 FJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B11SATC2
 Reduce original incremental funding PR from \$20,000 to \$16,000.
 Funds were already obligated. Increased back to \$20000

MOD 63 Funding -4000.00
 Cumulative Funding 7266014.00

MOD 64

103364 10123323 4000.00
 LLA :
 FJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2B11SATC2
 Reduce original incremental funding PR from \$20,000 to \$16,000.
 Funds were already obligated. Increased back to \$20000

103370 10671288 (4000.00)
 LLA :
 FP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11LOGSP
 Reduce original amount by \$4000 from \$19,324 to \$15,324

600049 4000.00
 LLA :
 FP 97X4930 NH1D 000 77777 0 061331 2F 000000 31S2A11LOGSP
 Corrected the JON to 31S2A11LOGSP and ACRN to FP.

MOD 64 Funding 4000.00
 Cumulative Funding 7270014.00

MOD 65 Funding 0.00
 Cumulative Funding 7270014.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Applicable Special Contract Requirements are in Section H of the Basic Contract.

TECHNICAL INSTRUCTIONS

All technical instructions are to be issued by the Task Order Manager, in writing, with a copy to the Contracting Officer. Technical instructions may only be issued to provide further guidance and may not be used to direct additional work. Each technical instruction shall include the CLIN, an assignment no. and period of performance.

AWARD TERM CLAUSE

In addition to the terms and conditions set forth elsewhere in this order, the contractor may earn an award term incentive consisting of an extension to the order period from the minimum one (1) year to a maximum of five (5) years on the basis of performance. For each year of the order, contractor performance is evaluated and ratings are assigned based on how well the contractor has performed. If ratings are satisfactory or better for Year 1, the contractor earns Year 2; if ratings are satisfactory or better for Year 2, the contractor earns Year 3, and so on up to the maximum of five (5) years. But if ratings are less than satisfactory for any year, then the order is ended. The evaluation criteria and the award term procedures are described in the "Award Term Plan".

AWARD TERM PLAN

The Government will assess the quality of the Contractors performance as follows:

a. The Areas of Evaluation are as follows:

- QUALITY OF PRODUCT/SERVICE
- SCHEDULE
- COST CONTROL
- BUSINESS RELATIONS
- MANAGEMENT OF KEY PERSONNEL

- Comments

b. Ratings. The ratings used are:

Rating	Definition
Exceptional (Dark Blue)	Performance meets contractual requirements and exceeds many requirements to the government's benefit.
Very Good (Purple)	Performance meets contractual requirements and exceeds some to the government's benefit.
Satisfactory (Green)	Performance meets contractual requirements.
Marginal (Yellow)	Performance does not meet some contractual requirements. The element being assessed reflects a serious problem for which the contractor has not yet implemented satisfactory corrective actions.
Unsatisfactory (Red)	Performance does not meet contractual requirements and recovery is not likely in a timely manner. Contractor's corrective actions to date are ineffective.

The contractor must receive a rating of satisfactory or better on each of the above evaluation areas in order to receive the award-term incentive. A rating of less than satisfactory on any of the above criteria will result in the incentive not being earned.

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c. Evaluation Period. The evaluation periods will be (1) from award of the order through the end of the base period of performance and (2) for each award term year thereafter. Interim evaluations will also be conducted as described in paragraph (e) below.

d. Personnel. The Government evaluation team shall consist of an Assessing Official, performance monitors, and a Reviewing Official. Their responsibilities include:

(1) Assessing Official. This individual considers all information from performance monitors and other pertinent sources and prepares the written reports evaluating the contractor's performance.

(2) Performance Monitors. Performance monitors continually monitors contractor's performance at the task order level and provide input to the Assessing Official to be used in preparing performance reports. Monitors may provide written and or verbal input as directed by the Assessing Official.

(3) Reviewing Official. The Reviewing Official is normally the contract specialist administering the task order. That individual will reconcile any disagreements between the Assessing Official and the contractor and will finalize ratings and close reports whenever such disagreements exist.

e. Interim Evaluations. An interim evaluation shall be conducted at the midpoint (e.g. end of sixth month for a 12 month period of each evaluation period. No later than 15 calendar days after the midpoint of the evaluation period, the Assessing Official shall notify the contracting officer of the contractor's current strengths and weaknesses on the basis of inputs from the performance monitors and other pertinent sources. The contracting officer will then issue a letter to the contractor describing the strengths and weaknesses identified by the Assessing Official. The contracting officer may also issue letters at any time when it is deemed necessary to highlight areas of Government concern.

f. End-of-Period Evaluations. No later than 15 calendar days prior to the end of the evaluation period, the Assessing Official shall initiate a report covering the entire evaluation period and submit that report to the contractor for review and comment. The contractor shall review the report and provide comments to the Assessing Official within 10 calendar days. If the contractor concurs with the ratings in the report, then the Assessing Official will finalize the ratings and close the report. If the contractor does NOT concur with ratings, then the Assessing Official will forward the report to the Reviewing Official. The Reviewing Official will then reconcile any disagreements between the Assessing Official and the contractor, finalize the ratings, and close the report. All reports must be closed no later than the final day of the evaluation period. Once the report is closed, the ratings are not subject to dispute by either party.

g. Award-Term Determination. The contractor must receive a rating of satisfactory or better on each of the evaluation criteria in order to be eligible to have the task order extended. The Contracting Officer will review the closed report to determine if the award term has been earned and issue the appropriate unilateral contract modification. The award term is subject to cancellation based on the following specific contingencies: elimination of the requirement; lack of funding; and unfavorable determination that price is fair and reasonable.

h. Changes to the Award-Term Plan. This award term plan is a part of the order and can only be changed by a bilateral modification to the order. Either party may propose a change to the plan at any time. However, if either party desires a change and a mutual agreement cannot be reached, then this original Award-Term Plan will remain in full effect.

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SECTION I CONTRACT CLAUSES

See Section I of the basic contract.

52.222-41 Service Contract Act (1965)As Amended July 2005

52.222-42 Statement of Equivalent Rates for Federal Hires May 1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:

IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage/Fringe Benefit

Clerk/Word Processor GS-5/Step 3

Document Specialist GS-5/Step 3

Drafter, Auto CAD GS-9/Step 3

Fiberglass Worker WG-3/Step 3

Information Specialist GS-5/Step 3

Machinist WG-3/Step 3

Machinist, CNC WG-3/Step 3

Metal Fabricator WG-3/Step 3

Operator, CAM WG-3/Step 3

QC Inspector WG-3/Step 3

QC Testor WG-3/Step 3

Technician, Electronics WG-3/Step 3

Technician, Hull WG-3/Step 3

Technician, Mechanical WG-3/Step 3

Warehousesman,Electronics WG-3/Step 3

Warehousesman, Materials Handler WG-3/Step 3

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Welder WG-3/Step 3

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

DD254

CDRL

Wage determination

TI-HR0108-01 dated 31 July 06

Revised CDRL's A001 thru A008 and new CDRL A009 dtd 8/02/07