

2. AMENDMENT/MODIFICATION NO. 61	3. EFFECTIVE DATE 23-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. 1300480816	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N64267	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NSWC, CORONA DIVISION  
 Corona Division 2300 Fifth Street  
 Norco 92878-5000  
 raushanah.pendleton@navy.mil 951-393-4603

DCMA Manassas  
 14501 George Carter Way  
 Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Adaptech 12329 Henderson Rd. Clifton VA 20124	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. [X] N00178-04-D-4001-L601 10B. DATED (SEE ITEM 13) 03-Aug-2012
CAGE CODE      1VTY4      FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 SEE SECTION G

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

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

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) Kimberly A Brown, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY /s/Kimberly A Brown (Signature of Contracting Officer)      23-Feb-2015

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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding in the amount of \$87,700.00 at no additional cost to the government. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$9,820,734.84 by \$87,700.00 to \$9,908,434.84.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420112	WCF	0.00	55,000.00	55,000.00
420113	WCF	0.00	6,000.00	6,000.00
420114	WCF	0.00	20,000.00	20,000.00
620021	WCF	0.00	4,000.00	4,000.00
620022	WCF	0.00	2,500.00	2,500.00
620023	WCF	0.00	200.00	200.00

The total value of the order is hereby increased from \$14,120,963.27 by \$0.00 to \$14,120,963.27.

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

CLIN/SLIN	From	To
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Provide Technical, Engineering, Assessment, Laboratory, Calibration Program, and Test Equipment Analysis Support Services. (Fund Type - OTHER)	1.0	HR	\$2,052,410.89	\$118,424.11	\$2,170,835.00
400001	R425	Labor (Fund Type - OTHER)					
400002	R425	Labor (Fund Type - OTHER)					
400003	R425	Labor (Fund Type - OTHER)					
400004	R425	Labor (Fund Type - OTHER)					
400005	R425	Labor (Fund Type - OTHER)					
400006	R425	Labor (Fund Type - OTHER)					
400007	R425	Labor (WCF)					
400008	R425	Labor (WCF)					
400009	R425	Labor (WCF)					
400010	R425	Labor (WCF)					
400011	R425	Labor (WCF)					
400012	R425	Labor (WCF)					
400013	R425	Labor (WCF)					
400014	R425	Labor (WCF)					
400015	R425	Labor (WCF)					
400016	R425	Labor (WCF)					
400017	R425	Labor (Fund Type - OTHER)					
400018	R425	Labor (WCF)					
400019	R425	Labor (WCF)					
400020	R425	Labor (WCF)					
400021	R425	Labor (WCF)					
400022	R425	Labor (WCF)					
400023	R425	Labor (WCF)					
400024	R425	Labor (WCF)					
400025	R425	Labor (WCF)					
400026	R425	Labor (WCF)					
400027	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400028	R425	Labor (WCF)					
400029	R425	Labor (WCF)					
400030	R425	Labor (WCF)					
400031	R425	Labor (Fund Type - OTHER)					
400032	R425	Labor (Fund Type - OTHER)					
400033	R425	Labor (Fund Type - OTHER)					
400034	R425	Labor (WCF)					
400035	R425	Labor (WCF)					
400036	R425	Labor (WCF)					
400037	R425	Labor (WCF)					
400038	R425	Labor (WCF)					
400039	R425	Labor (WCF)					
400040	R425	Labor (WCF)					
400041	R425	Labor (WCF)					
400042	R425	Labor (WCF)					
400043	R425	Labor (WCF)					
400044	R425	Labor (WCF)					
400045	R425	Labor (WCF)					
400046	R425	Labor (WCF)					
400047	R425	Labor (WCF)					
400048	R425	Labor (WCF)					
400049	R425	Labor (WCF)					
400051	R425	Labor (WCF)					
400052	R425	Labor (WCF)					
400053	R425	Labor (WCF)					
400054	R425	Labor (WCF)					
400055	R425	Labor (WCF)					
400056	R425	Labor (WCF)					
400057	R425	Labor (WCF)					
400058	R425	Labor (WCF)					
400059	R425	Labor (WCF)					
400060	R425	Labor (WCF)					
400061	R425	Labor (WCF)					
400062	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400063	R425	Labor (WCF)					
400064	R425	Labor (WCF)					
400065	R425	Labor (WCF)					
400066	R425	Labor (WCF)					
400067	R425	Labor (WCF)					
400068	R425	Labor (WCF)					
400069	R425	Labor (WCF)					
400070	R425	Labor (WCF)					
400071	R425	Labor (WCF)					
400072	R425	Labor (WCF)					
400073	R425	Labor (WCF)					
400075	R425	Labor (WCF)					
400076	R425	Labor (WCF)					
400077	R425	Labor (WCF)					
400078	R425	Labor (WCF)					
400079	R425	Labor (WCF)					
400081	R425	Labor (WCF)					
400082	R425	Labor (WCF)					
400083	R425	Labor (WCF)					
400084	R425	Labor (WCF)					
400085	R425	Labor (WCF)					
400086	R425	Labor (WCF)					
400087	R425	Labor (WCF)					
400088	R425	Labor (WCF)					
400089	R425	Labor (WCF)					
400090	R425	Labor (WCF)					
400091	R425	Labor (WCF)					
400092	R425	Labor (O&MN,N)					
400093	R425	Labor (WCF)					
400094	R425	Labor (WCF)					
400095	R425	Labor (WCF)					
400096	R425	Labor (WCF)					
400097	R425	Labor (WCF)					
400098	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400099	R425	Labor (WCF)					
4001	R425	Provide Technical, Engineering, Assessment, Laboratory, Calibration Program, and Test Equipment Analysis Support Services. (WCF)	1.0	LO	\$1,327,547.11	\$76,652.96	\$1,404,200.07
400101	R425	Labor (WCF)					
400102	R425	Labor (WCF)					
400103	R425	Labor (WCF)					
400104	R425	Labor (WCF)					
400105	R425	Labor (WCF)					
400106	R425	Labor (WCF)					
400107	R425	Labor (WCF)					
400108	R425	Labor (WCF)					
400109	R425	Labor (WCF)					
400110	R425	Labor (WCF)					
400111	R425	Labor (WCF)					
400112	R425	Labor (WCF)					
400113	R425	Labor (WCF)					
400114	R425	Labor (WCF)					
400115	R425	Labor (WCF)					
400116	R425	Labor (WCF)					
400117	R425	Labor (WCF)					
400118	R425	Labor (WCF)					
400119	R425	Labor (WCF)					
400120	R425	Labor (WCF)					
4010	R425	Surge provided at 10% of Labor costs. (Fund Type - OTHER)	1.0	HR	\$337,520.69	\$19,491.40	\$357,012.09
		Option					
4100	R425	Provide Technical, Engineering, Assessment, Laboratory, Calibration Program, and Test Equipment Analysis Support Services. (Fund Type - OTHER)	1.0	HR	\$1,521,726.97	\$87,947.43	\$1,609,674.40
410001	R425	Labor (WCF)					
410002	R425	Labor (WCF)					
410003	R425	Labor (WCF)					
410004	R425	Labor (WCF)					
410005	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410006	R425	Labor (WCF)					
410007	R425	Labor (WCF)					
410008	R425	Labor (WCF)					
410009	R425	Labor (WCF)					
410010	R425	Labor (WCF)					
410011	R425	Labor (WCF)					
410012	R425	Labor (WCF)					
410013	R425	Labor (WCF)					
410014	R425	Labor (WCF)					
410015	R425	Labor (WCF)					
410016	R425	Labor (WCF)					
410017	R425	Labor (WCF)					
410018	R425	Labor (WCF)					
410019	R425	Labor (WCF)					
410020	R425	Labor (WCF)					
410021	R425	Labor (WCF)					
410022	R425	Labor (WCF)					
410023	R425	Labor (WCF)					
410024	R425	Labor (WCF)					
410025	R425	Labor (WCF)					
410026	R425	Labor (WCF)					
410027	R425	Labor (WCF)					
410028	R425	Labor (WCF)					
410029	R425	Labor (WCF)					
410030	R425	Labor (WCF)					
410031	R425	Labor (WCF)					
410032	R425	Labor (WCF)					
410033	R425	Labor (WCF)					
410034	R425	Labor (WCF)					
410035	R425	Labor (WCF)					
410036	R425	Labor (WCF)					
410037	R425	Labor (WCF)					
410038	R425	Labor (WCF)					
410039	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410040	R425	Labor (WCF)					
410041	R425	Labor (WCF)					
410042	R425	Labor (WCF)					
410043	R425	Labor (WCF)					
410044	R425	Labor (WCF)					
410045	R425	Labor (WCF)					
410052	R425	Labor (WCF)					
410053	R425	Labor (WCF)					
410054	R425	Labor (WCF)					
410055	R425	Labor (WCF)					
410056	R425	Labor (WCF)					
410057	R425	Labor (WCF)					
410058	R425	Labor (WCF)					
410059	R425	Labor (WCF)					
410060	R425	Labor (WCF)					
410061	R425	Labor (WCF)					
410062	R425	Labor (WCF)					
410063	R425	Labor (WCF)					
410064	R425	Labor (WCF)					
410065	R425	Labor (WCF)					
410066	R425	Labor (WCF)					
410067	R425	Labor (WCF)					
410068	R425	Labor (WCF)					
410069	R425	Labor (WCF)					
410070	R425	Labor (WCF)					
410071	R425	Labor (WCF)					
410072	R425	Labor (WCF)					
410073	R425	Labor (WCF)					
410076	R425	Labor (WCF)					
410077	R425	Labor (WCF)					
410078	R425	Labor (WCF)					
410079	R425	Labor (WCF)					
410080	R425	Labor (WCF)					
410082	R425	Labor (WCF)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410083	R425	Labor (WCF)					
410084	R425	Labor (WCF)					
410085	R425	Labor (WCF)					
410086	R425	Labor (WCF)					
410087	R425	Labor (WCF)					
410088	R425	Labor (WCF)					
410089	R425	Labor (WCF)					
410091	R425	Labor (WCF)					
410092	R425	Labor (WCF)					
410094	R425	Labor (WCF)					
410095	R425	Labor (WCF)					
410096	R425	Labor (WCF)					
410097	R425	Labor (WCF)					
410098	R425	Labor (WCF)					
410099	R425	Labor (WCF)					
4101	R425	Additional labor funding for CLIN 4100. (WCF)	1.0	LO	\$1,868,721.43	\$108,001.59	\$1,976,723.02
410101	R425	Labor (WCF)					
410102	R425	Labor (WCF)					
410103	R425	Labor (WCF)					
410104	R425	Labor (WCF)					
410105	R425	Labor (WCF)					
410106	R425	Labor (WCF)					
410107	R425	Labor (WCF)					
410108	R425	Labor (WCF)					
410109	R425	Labor (WCF)					
410110	R425	Labor (WCF)					
410111	R425	Labor (WCF)					
410112	R425	Labor (WCF)					
410113	R425	Labor (WCF)					
410114	R425	Labor (WCF)					
410115	R425	Labor (WCF)					
410116	R425	Labor (WCF)					
410117	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410118	R425	Labor (WCF)					
410119	R425	Labor (WCF)					
410120	R425	Labor (WCF)					
410122	R425	Labor (WCF)					
410123	R425	Labor (WCF)					
410125	R425	Labor (WCF)					
410126	R425	Labor (WCF)					
410127	R425	Labor (WCF)					
410128	R425	Labor (WCF)					
410129	R425	Labor (WCF)					
410130	R425	Labor (WCF)					
410131	R425	Labor (WCF)					
410132	R425	Labor (WCF)					
410133	R425	Labor (WCF)					
410134	R425	Labor (WCF)					
410135	R425	Labor (WCF)					
410136	R425	Labor (WCF)					
410137	R425	Labor (WCF)					
410138	R425	Labor (WCF)					
410139	R425	Labor (WCF)					
410140	R425	Labor (WCF)					
410141	R425	Labor (WCF)					
410142	R425	Labor (WCF)					
410143	R425	Labor (WCF)					
410144	R425	Labor (WCF)					
410145	R425	Labor (WCF)					
410146	R425	Labor (WCF)					
410147	R425	Labor (WCF)					
410148	R425	Labor (WCF)					
410149	R425	Labor (WCF)					
410150	R425	Labor (WCF)					
410151	R425	Labor (WCF)					
410152	R425	Labor (WCF)					
410153	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410154	R425	Labor (WCF)					
410155	R425	Labor (WCF)					
410156	R425	Labor (WCF)					
410157	R425	Labor (WCF)					
410158	R425	Labor (WCF)					
410159	R425	Labor (WCF)					
410160	R425	Labor (WCF)					
410161	R425	Labor (WCF)					
410162	R425	Labor (WCF)					
410163	R425	Labor (WCF)					
410164	R425	Labor (WCF)					
410165	R425	Labor (WCF)					
410166	R425	Labor (WCF)					
410167	R425	Labor (WCF)					
410168	R425	Labor (WCF)					
410169	R425	Labor (WCF)					
410171	R425	Labor (WCF)					
410172	R425	Labor (WCF)					
410173	R425	Labor (WCF)					
410175	R425	Labor (WCF)					
410176	R425	Labor (WCF)					
4110	R425	Surge provided at 10% of Labor costs. (Fund Type - OTHER)	1.0	HR	\$338,533.83	\$19,574.46	\$358,108.29
411001	R425	Labor (WCF)					
411004	R425	Labor (WCF)					
411005	R425	Labor (WCF)					
411006	R425	Labor (WCF)					
411007	R425	Labor (WCF)					
4200	R425	Provide Technical, Engineering, Assessment, Laboratory, Calibration Program, and Test Equipment Analysis Support Services. (WCF)	1.0	HR	\$2,983,248.77	\$172,549.31	\$3,155,798.08
420001	R425	Labor (WCF)					
420002	R425	Labor (WCF)					
420003	R425	Labor (WCF)					
420004	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420005	R425	Labor (WCF)					
420006	R425	Labor (WCF)					
420007	R425	Labor (WCF)					
420008	R425	Labor (WCF)					
420009	R425	Labor (WCF)					
420010	R425	Labor (WCF)					
420011	R425	Labor (WCF)					
420012	R425	Labor (WCF)					
420013	R425	Labor (WCF)					
420014	R425	Labor (WCF)					
420015	R425	Labor (WCF)					
420016	R425	Labor (WCF)					
420017	R425	Labor (WCF)					
420018	R425	Labor (WCF)					
420019	R425	Labor (WCF)					
420020	R425	Labor (WCF)					
420021	R425	Labor (WCF)					
420022	R425	Labor (WCF)					
420023	R425	Labor (WCF)					
420024	R425	Labor (WCF)					
420025	R425	Labor (WCF)					
420026	R425	Labor (WCF)					
420027	R425	Labor (WCF)					
420028	R425	Labor (WCF)					
420029	R425	Labor (WCF)					
420030	R425	Labor (WCF)					
420031	R425	Labor (WCF)					
420032	R425	Labor (WCF)					
420033	R425	Labor (WCF)					
420034	R425	Labor (WCF)					
420035	R425	Labor (WCF)					
420036	R425	Labor (WCF)					
420037	R425	Labor (WCF)					
420038	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420039	R425	Labor (WCF)					
420040	R425	Labor (WCF)					
420041	R425	Labor (WCF)					
420042	R425	Labor (WCF)					
420043	R425	Labor (WCF)					
420044	R425	Labor (WCF)					
420045	R425	Labor (WCF)					
420046	R425	Labor (WCF)					
420047	R425	Labor (WCF)					
420048	R425	Labor (WCF)					
420049	R425	Labor (WCF)					
420050	R425	Labor (WCF)					
420051	R425	Labor (WCF)					
420052	R425	Labor (WCF)					
420053	R425	Labor (WCF)					
420054	R425	Labor (WCF)					
420055	R425	Labor (WCF)					
420056	R425	Labor (WCF)					
420057	R425	Labor (WCF)					
420059	R425	Labor (WCF)					
420060	R425	Labor (WCF)					
420061	R425	Labor (WCF)					
420062	R425	Labor (WCF)					
420063	R425	Labor (WCF)					
420064	R425	Labor (WCF)					
420065	R425	Labor (WCF)					
420066	R425	Labor (WCF)					
420067	R425	Labor (WCF)					
420068	R425	Labor (WCF)					
420069	R425	Labor (WCF)					
420070	R425	Labor (WCF)					
420071	R425	Labor (WCF)					
420072	R425	Labor (WCF)					
420073	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420074	R425	Labor (WCF)					
420075	R425	Labor (WCF)					
420076	R425	Labor (WCF)					
420077	R425	Labor (WCF)					
420078	R425	Labor (WCF)					
420079	R425	Labor (WCF)					
420080	R425	Labor (WCF)					
420081	R425	Labor (WCF)					
420082	R425	Labor (WCF)					
420083	R425	Labor (WCF)					
420084	R425	Labor (WCF)					
420085	R425	Labor (WCF)					
420086	R425	Labor (WCF)					
420087	R425	Labor (WCF)					
420088	R425	Labor (WCF)					
420089	R425	Labor (WCF)					
420090	R425	Labor (WCF)					
420091	R425	Labor (WCF)					
420092	R425	Labor (WCF)					
420093	R425	Labor (WCF)					
420094	R425	Labor (WCF)					
420095	R425	Labor (WCF)					
420096	R425	Labor (WCF)					
420097	R425	Labor (WCF)					
420098	R425	Labor (WCF)					
420099	R425	Labor (WCF)					
4201	R425	Additional labor funding for CLIN 4200 (WCF)	1.0	LO	\$420,190.43	\$24,300.98	\$444,491.41
420101	R425	Labor (WCF)					
420102	R425	Labor (WCF)					
420103	R425	Labor (WCF)					
420104	R425	Labor (WCF)					
420105	R425	Labor (WCF)					
420106	R425	Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420107	R425	Labor (WCF)					
420108	R425	Labor (WCF)					
420109	R425	Labor (WCF)					
420110	R425	Labor (WCF)					
420111	R425	Labor (WCF)					
420112	R425	Labor (WCF)					
420113	R425	Labor (WCF)					
420114	R425	Labor (WCF)					
4210	R425	Surge provided at 10% of Labor costs. (Fund Type - OTHER)	1.0	HR	\$339,797.96	\$19,664.29	\$359,462.25
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Other Direct Costs(ODCs) in Support of SLIN 4000. (Fund Type - OTHER)	1.0	LO	\$888,000.00
600001	R425	ODC (WCF)			
600002	R425	ODC (WCF)			
600003	R425	ODC (WCF)			
600004	R425	ODC (WCF)			
600005	R425	ODC (WCF)			
600006	R425	ODC (WCF)			
600007	R425	ODC (WCF)			
600008	R425	ODC (WCF)			
600009	R425	ODC (WCF)			
600010	R425	ODC (WCF)			
600011	R425	ODC (WCF)			
600012	R425	ODC (O&MN,N)			
600013	R425	ODC (WCF)			
600014	R425	ODC (WCF)			
600015	R425	ODC (WCF)			
600016	R425	ODC (WCF)			
600017	R425	ODC (WCF)			
600018	R425	ODC (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600019	R425	ODC (WCF)			
600020	R425	ODC (Fund Type - OTHER)			
600021	R425	ODC (WCF)			
600022	R425	ODC (WCF)			
600023	R425	ODC (WCF)			
6010	R425	Surge provided at 10% of ODC costs. (Fund Type - OTHER) Option	1.0	LO	\$88,800.00
6100	R425	Other Direct Costs(ODCs) in Support of SLIN 4100. (Fund Type - OTHER)	1.0	LO	\$976,320.00
610001	R425	ODC (WCF)			
610002	R425	ODC (WCF)			
610003	R425	ODC (WCF)			
610004	R425	ODC (WCF)			
610005	R425	ODC (WCF)			
610006	R425	ODC (WCF)			
610007	R425	ODC (WCF)			
610008	R425	ODC (WCF)			
610010	R425	ODC (WCF)			
610011	R425	ODC (WCF)			
610012	R425	ODC (WCF)			
610013	R425	ODC (WCF)			
610014	R425	ODC (WCF)			
610015	R425	ODC (WCF)			
610016	R425	ODC (WCF)			
610017	R425	ODC (WCF)			
610018	R425	ODC (WCF)			
610019	R425	ODC (WCF)			
610020	R425	ODC (WCF)			
610021	R425	ODC (WCF)			
610023	R425	ODC (WCF)			
610025	R425	ODC (WCF)			
610026	R425	ODC (WCF)			
610027	R425	ODC (WCF)			
6110	R425	Surge provided at 10% of ODC costs. (Fund Type - OTHER)	1.0	LO	\$97,632.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
6200	R425	Other Direct Costs(ODCs) in Support of SLIN 4200. (WCF)	1.0	LO	\$1,136,813.00
620001	R425	ODC (WCF)			
620002	R425	ODC (WCF)			
620003	R425	ODC (WCF)			
620004	R425	ODC (WCF)			
620005	R425	ODC (WCF)			
620006	R425	ODC (WCF)			
620007	R425	ODC (WCF)			
620008	R425	ODC (WCF)			
620009	R425	ODC (WCF)			
620010	R425	ODC (WCF)			
620011	R425	ODC (WCF)			
620012	R425	ODC (WCF)			
620013	R425	ODC (WCF)			
620014	R425	ODC (WCF)			
620015	R425	ODC (WCF)			
620016	R425	ODC (WCF)			
620017	R425	ODC (WCF)			
620018	R425	ODC (WCF)			
620019	R425	ODC (WCF)			
620020	R425	ODC (WCF)			
620021	R425	ODC (WCF)			
620022	R425	ODC (WCF)			
620023	R425	ODC (WCF)			
6210	R425	Surge provided at 10% of ODC costs. (Fund Type - OTHER)	1.0	LO	\$113,681.00
		Option			

NOTE A – Base Period Items – Base Period SLINs (4000, 6000). The Base Period of one year will commence on the date of Task Order award.

#### GENERAL INFORMATION

This Task Order (TO) shall provide Technical, Engineering, Assessment, Laboratory, Calibration Program, and Test Equipment Analysis support services for the Product Engineering Assessment Department (PE) of the Naval Surface Warfare Center, Corona Division.

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

(End of Text)

#### HQ B-2-0007 - LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

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

(End of Text)

#### HQ-B-2-0009 NOTE (CDRL)

NOTE A - Offeror shall complete the "Price Group" and "Estimated Total Price" blocks of each data item on the Contract Data Requirements List(s) Attachment 3, attached hereto.

(End of Text)

#### HQ-B-2-0010 NOTE (OPTION)

Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

The base period of the Task Order will be Cost Plus Fixed Fee (CPFF) and (if the options are exercised) the option periods will be CPFF.

(End of Text)

#### HQ B-2-0014 PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to four percent (4%) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with paragraph (c) above, or until the Procuring Contracting Officer has advised the paying office in writing that

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no fee adjustment is required.

(End of Text)

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the contractor's or employee's convenience.

(End of Text)

HQ B-2-0021 - CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

The entire contract is Cost Type.

CLINs 4000 through 4210 are Cost Plus Fixed Fee.

CLINs 6000 through 6210 are Other Direct Cost (ODC)  
(Fee is not authorized)

The base period of the Task Order will be Cost Plus Fixed Fee and the Option periods will be Cost Plus Fixed Fee (if the option periods are exercised).

(End of Text)

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### PERFORMANCE WORK STATEMENT FOR TEST, MONITORING, AND DIAGNOSTIC EQUIPMENT (TMDE) AND PRODUCT ENGINEERING (PE) DEPARTMENT SUPPORT SERVICES

#### 1.0 INTRODUCTION

The purpose of this Task Order is to procure Technical, Engineering, Assessment, Laboratory, Calibration Program, and Test Equipment Analysis support services for the Product Engineering Assessment Department (PE) of the Naval Surface Warfare Center (NSWC), Corona Division (hereafter referred to as NSWC Corona). NSWC Corona is a Naval Sea System (NAVSEA) Command activity, and is the Navy's independent assessment agent. The mission of NSWC Corona is to "Serve war-fighters and program managers as the Navy's independent performance assessment agent throughout systems' lifecycles by gauging the Navy's war-fighting capability of weapons and integrated combat systems, from unit to force level, through assessment of those systems' performance, readiness, quality, supportability, and the adequacy of training." NSWC Corona specializes and focuses its efforts into technical capability areas, which include Warfare Systems Performance and Readiness Assessment; Quality and Mission Assurance Assessment; Metrology, Test, and Monitoring Systems Assessment; Force Training Assessment; and Weapons Systems Interface Assessment. Our technical capabilities, coupled with our business capabilities, form a collaborative team environment focused on providing accurate and unbiased information, systems support, and technology to program offices and the operating forces. This contracting effort is focused on the technical capability areas of Metrology, Test, and Monitoring Systems Assessment and Weapons Systems Interface Assessment

NSWC Corona also manages laboratories in Corona and other locations that provide a wide range of standards and unique laboratory services to defense agencies and contractors as well as research and development of new state of the art measurement standards.

#### 2.0 BACKGROUND

NSWC Corona has historically contracted for the services contained in this Performance Work Statement. The services described below were previously obtained within an omnibus base operations and engineering/technical support contract vehicle. NSWC Corona performed an analysis of the technical requirements in that contract. As a result of that analysis, the services contained in this Performance Work Statement were selected as an effort to be performed separately.

#### 3.0 SCOPE

The scope of this effort entails Engineering and Technical services for the Naval Surface Warfare Center (NSWC), Corona Division Product Engineering Assessment Department. The Contractor shall provide, in accord with Department of Defense, Department of the Navy, Naval Sea Systems Command and NSWC Corona, policies, procedures and instructions, Business Analysis and Planning, Corporate Communications Services, Software Engineering and IT Systems Support, Local Network Operations, Navy Network Environment (NNE) (Enterprise IT Services), and Telecommunications.

#### 4.0 APPLICABLE DOCUMENTS (Provided as Attachment 1)

DoD Instruction 5000.64 - Accountability and Management of DoD-OWNED Equipment and Other Accountable Property (2 Nov 2006)

NAVAIR 17-35FR-06 FACILITY REQUIREMENTS FOR NAVY AND MARINE CORPS

CALIBRATION LABORATORIES

NAVAIR 17-35TR-50 REQUIREMENTS FOR THE PREPARATION OF NAVAIR 17-50 SERIES INSTRUMENT CALIBRATION PROCEDURES

POLICY FOR UNIQUE IDENTIFICATION (UID) OF TANGIBLE ITEMS: 29 Jul 2003

POLICY FOR UNIQUE IDENTIFICATION (UID) OF TANGIBLE PERSONAL PROPERTY: 23 Dec 2004

DEPARTMENT OF DEFENSE GUIDE TO UNIQUELY IDENTIFYING ITEMS: Version 2.0 1 Oct 2008

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MIL-STD-130N

DoD DIRECTIVE 8320.03 dtd 23 Mar 2007

DoD DIRECTIVE 8320.04 dtd 16 Jun 2008

DoD INSTRUCTION 4151.19 dtd 26 Dec 2006

DoD INSTRUCTION 5000.67 dtd 1 Feb 2010

10 U.S.C. 2228

Engineering Drawing Practices DOD-STD-100

Support Equipment Design and Test Standards MIL-PRF-28800

Electromagnetic Interference Requirements MIL-STD-461

Electrical and Electronic Solder Standards MIL-STD-2000A

Equipment Design Standards MIL-STD-454

Calibration Laboratories and Measuring and Test Equipment - General Requirements ANSI/NCSL 7540-1-1994

OPNAV INSTRUCTION 5218.7B NAVY OFFICIAL MAIL MANAGEMENT INSTRUCTION

JNAC Audit Certification Manual - NAVAIR 17-35QAC-01, NAVSEA 04-4734, and USMC TI-47-35/23

DoD 5220.22-R, DoD Industrial Security Program

DoDM 5200.01v1-4, DoD Information Security Program Manuals

DoD 5220.22-M, National Industrial Security Program Operating Manual

DoD 5400.11-R, DoD Privacy Program

Privacy Act of 1974 (As Amended)

Directive-Type Memorandum (DTM) 08-003

SECNAV M-5510.36, DoN Information Security Program

SECNAVINST 5211.5E, DoN PRIVACY PROGRAM

CNICNOTE 5530 of 02 May, 2011

NSWCCORDIVINST M-5510.2, Information and Personnel Security Program

NSWCCORDIVINST 5530.2, Physical Security Plan

## 5.0 PERFORMANCE REQUIREMENTS

### 5.1 DEPARTMENT SUPPORT

#### 5.1.1 SOFTWARE ENGINEERING AND IT SYSTEMS

The contractor shall provide software engineering services for the operation and maintenance of systems, languages, and applications software. These services include problem definition, requirements analysis, software design, coding, testing, documentation, implementation, coordination, technical and user training, and maintenance. Major software efforts will require utilization of modern Computer Aided Software Engineering (CASE) tools to develop and control software documentation. Other projects will require artificial intelligence (AI) techniques for development and use of expert system tools.

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The contractor shall provide services and support for IT systems including: operation and maintenance, systems development, systems analysis services, automated information systems design and integration services, backup and security services, and data conversion services.

The contractor shall provide support for Government IT equipment including: maintenance, repair service, and repair/spare parts for RDT&E computers.

The contractor shall provide services and support for computer aided design/computer aided manufacturing (CAD/CAM) services, network management services, and data services.

#### 5.1.2 NAVY NETWORK ENVIRONMENT (NNE) LOCAL OVERSIGHT SUPPORT

The contractor shall perform support in the areas of order preparation and reporting, data collection, processing data for metrics, and processing change requests. Duties include but are not limited to:

- provide data entry, data retrieval, data maintenance, and data distribution to/from NMCI Enterprise tool (NET), Integrated Solution Framework tool (ISF) Service Request eForm tool (SReF), Department of the Navy Application and Database Management Systems (DADMS), local databases, and additional enterprise tools as they are implemented,
- retrieve various reports from NET, ISF, SReF, DADMS on request, and prepare for distribution,
- retrieve, review for correctness, and submit Move, Add, Change (MAC) requests for users from within the SReF system,
- provide and maintain a tracking process to monitor status of same,
- retrieve data, compile, develop and produce all necessary metrics relating to NNE oversight, NAVSEA, NSWC, and local data calls and provide reports of same on a monthly, and as required,
- prepare reports for Government approval of new NEE service orders, service delivery and acceptance, and monthly contractor invoices,
- develop budget estimate information for IT services provided by NEE contractors and Service Cost Center, and track actual costs on at least a monthly basis,
- maintain files of all reports and documents
- provide audio visual aids, briefing materials, documentation and dissemination of such materials in support of administrative systems.
- produce and submit NMCI service build-out requests.

The contractor shall perform support activities in regard to software portfolio management to include:

- response to various data calls, to include data gathering, preparation, and reporting,
- respond accurately and within two business days of the requested deadline and maintain NSWC Corona entries in DADMS,
- communicate with various FAM leads,
- communicate with Corona Department level FAM representatives,
- hold and conduct NSWC Corona Portfolio Management meetings,
- develop and provide appropriate metrics to NSWC Corona Activity Command Information Officer (ACIO).

#### 5.1.3 TECHNICAL BUSINESS ANALYSIS

The contractor shall provide policy and procedural definition, evaluation of the implementation of Navy acquisition, and program/policy management regulations in support of Navy program management and business issues.

Perform systems analysis of proposed business and strategic planning elements and information including program tracking, development and management planning, investigate alternatives and prepare trade-off analysis data. Perform concept studies including the feasibility, definition, risk assessment and development of alternative approaches.

#### 5.1.4 TRAINING, WORKSHOP, CONFERENCE AND COMMUNICATION SUPPORT

The contractor shall provide training and communications support relating to professional conference technical programs at trade shows, professional conferences, seminars and other similar events. Tasking includes but is not limited to:

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- provide planning, briefings, liaison, and coordination to professional associations, seminars and other activities conducting the trade show, seminar or professional conference.
- develop and prepare training materials in appropriate format (on-line, computer-based, web-based, hard copy, etc.).
- provide support in delivering training on-site or at other required locations.
- coordinate workshops, technical sessions, clinics and/or other similar training.
- coordinate site selection for meetings, conferences, seminars, etc.
- coordinate audio visual equipment for clinics, meetings, and workshops.
- coordinate booth space(s), display equipment and materials for trade shows, professional conferences and association meetings (to include ensuring the exhibits arrive on site, set up and tear down of display booths or tables and displays, and ensuring associated fees and costs for contractor employees are paid).
- provide display equipment, handouts, and other materials associated with the participation of NSWC Corona.
- identify, coordinate, execute, and manage outreach and training efforts; develop, prepare, and distribute promotional and educational materials.
- coordinate and manage training, workshop and conference attendee registration.

#### 5.1.5 DATA MANAGEMENT AND CONTROL

The contractor shall perform data editing, data entry, data verification and validation, data extraction, data reduction, data conversion, data interfacing, data archiving, file/database manipulation, data maintenance, output of data products, data collection and associated functions to ensure data and file/database integrity. Provide data control and distribution of PED documents, data, and correspondence in conformance with Government regulations, standards, specifications and directives.

Perform data collection services, including on-site collection of fleet exercise and test data aboard ships, aircraft, and stations, preparation of test and exercise data collection plans; collection of data regarding system and component history, life cycle data from various systems, components, equipment, source data from various stations and units of the shore establishment.

#### 5.1.6 TECHNICAL FACILITY OPERATION AND MAINTENANCE

The contractor shall provide operation, maintenance, and management services of facilities sites, systems, and equipment. These services include facility for calibration equipment preparation or packaging, devices, test systems and sets, and installation or de-installation of equipment.

#### 5.1.7 AUTOMATED SYSTEMS TRAINING

The contractor shall develop specialized technical training materials, and instructor led training for both individuals and groups. Instruction will be provided via Web based on-line, computer based, or classroom instruction to military, civilian, and contractor personnel. Technical training will cover in depth efficient use and operation of complex computer systems, peripheral equipments and system or operational applications. Training shall be flexible enough to include many levels of instruction and stages for instruction. Training will vary between large groups versus small groups and experienced users versus beginning users. Technical training materials shall include a functional description, training course outline (or syllabus), and a training course guide, which shall contain pertinent quiz questions, a glossary, and a table of contents.

#### 5.1.8 EQUIPMENT SHIPMENT PREPARATION SUPPORT

The contractor shall complete required documentation, package and prepare all equipment for shipments through Fleet and Industrial Supply Center (FISC), or other supply offices.

### 5.2 TECHNICAL SUPPORT

#### 5.2.1 ENGINEERING SUPPORT AND TECHNICAL SERVICES

The contractor shall provide assessment, development, and integration of program associated hardware and software.

Develop and maintain databases and requisite interfaces. Upload information, search databases, retrieve data and maintain configuration management of the information.

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Analyze and evaluate the implementation of mandated policies, initiatives, and best practices. Integrate mandated policies into program specific business processes as best fits the program's culture, mission, capabilities, and infrastructure.

Gather data to support assessment of a program's requirements and implementation plans, including appropriateness of the integration process.

Provide maintenance, repair service, and repair/spare parts for use on existing IT assets. Provide IT facility operation and maintenance, systems development services; systems analysis services; automated information systems design and integration services; programming services; backup and security services; data conversion services; computer aided design/computer aided manufacturing (CAD/CAM) services; network management services, data services; and training courses for information technology equipment and software.

Provide system management, establish new user accounts, assign, delete and modify user privileges, remove user accounts, maintain listings of users and accounts, monitor user activity and report unused accounts, and periodically change user passwords. Perform systems review for new releases of operating systems, install updates to system software, and maintain current system software documentation. Provide data entry services and data management and control services.

Develop plans, audiovisual presentations, report formats, summary reports, and program recommendations to assure technical analysis and evaluation information can be communicated to the appropriate management levels in an easy to understand, concise, and accurate manner. Provide logistical support for meetings, conferences and workshops.

#### 5.2.2 ASSESSMENT SUPPORT

The contractor shall research, identify, and develop test procedures; conduct tests; analyze test results; document tests and result analyses. Coordinate facilities and labor to accomplish required tests within required timelines in accordance with necessary accreditation/certification requirements. Testing includes but is not limited to the testing of hardware, software, materials, and the various interfaces between each, and the interface between each and end users. Testing shall cover envelope testing (determining absolute performance characteristics), conformance testing (determining if published performance is achieved), as well as acceptance testing (determining if minimum performance thresholds are met).

Provide corrosion assessment, testing, prevention, detection, and control.

Provide research and interface analysis, mechanical design, perform analysis, write computer programs and analyze data, create, review, and maintain drawings and documentation, scan and plot drawings and technical packages, maintain database systems, evaluate inspection reports, research vendors, materials, and machining techniques for manufacture, write material procurement orders, letters and reports.



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### 5.2.3 LABORATORY SUPPORT

The contractor shall perform calibrations in the optical, dimensional, and force parameters; perform Interface Assessment inspection of gages; perform machining of gages in the Measurement Science Technology Laboratory. Conduct electrical and RF testing, non-destructive testing, metallurgy, failure analysis, environmental and materials testing, chemical testing and analysis (certified as a hazardous waste test lab by California ELAP), and ordnance/explosives testing, provide computer information and statistical analysis services.

Provide research, development, evaluation, scanning, database management, quality control compliance, training programs, documentation development, data conversion services and technical services.

Provide production control, including workload scheduling, database management, workflow facilitation, and quality system compliance for the Product Engineering Assessment Department laboratories.

Provide warehousing, shipping and receiving support.

Research, design, manufacture, repair, certify, recertify, modify and document gages.

Maintain an accurate and complete inventory of test & measuring equipment, gages, and laboratory specific supplies.

Supply and operate the Gage Laboratory, the Standards Laboratory and the machine shop.

Meet urgent certified gage delivery requirements to the Fleet or to complete a gage order.

Repair laboratory machines, measuring equipment, and gages.

### 5.2.4 CALIBRATION PROGRAM SUPPORT

The contractor shall certify calibration of electrical and mechanical systems, equipment and components with accuracies and reliabilities that meet design and operating specifications. Provide calibration-related engineering, design, reliability, configuration control, information technology, technical writing, administrative and program management services to support metrology and calibration programs. Assist in the management, coordination and implementation of the Navy's test equipment Metrology and Calibration Program. Develop estimates, forecasts and actions to support routine and emergent issues, without adversely impacting other aspects of the program. Assist in the development, management and implementation of calibration or test equipment programs.

Assist in the coordination and monitoring of program actions. Initiate, investigate, coordinate and provide unique or alternative concepts to improve program implementation. Develop program and technical milestone documentation to fulfill program objectives.

Develop and consolidate plans for streamlining and implementing improved program efforts. Assist and/or develop budget and costing estimates.

Research and recommend policy and procedural documentation for program implementation. Provide assistance in the development or revision of technical documentation. Assess the impacts and implications of other documentation on the Navy's calibration Program. Provide inventory accountability, acquisition of correct source data, provision of timely and accurate recalls, closed-loop feedback information and subsequent data generation and up-line reporting.

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### 5.2.5 TEST EQUIPMENT ANALYSIS

The contractor shall perform test equipment induction, evaluation, configuration management, equipment data collection and inventory management. Conduct product and technical assistance to meet ship and shore delivery schedules. Participate in the Navy recall program to insure adequate test equipment resources are available for ship and shore sites.

### 5.2.6 PROGRAM ADMINISTRATION AND MANAGEMENT SUPPORT

The contractor shall analyze, develop, document, publish and revise documents, reports, program support documentation, program plans, budgets, fleet support requirements reports and program schedules. Attend program reviews and planning meetings.

### 6.0 DELIVERABLES

A001 Contractor's Progress Status and Management Report

A002 Financial Reporting

A003 Contractor's Monthly Personnel Report

### 7.0 GENERAL REQUIREMENTS

#### 7.1 NON-PERSONAL SERVICES STATEMENT

Contractor employees performing services under this order will be controlled, directed and supervised at all times by management personnel of the contractor. The contractor's management shall ensure that employees properly comply with the performance standards outlined in the Quality Assurance Surveillance Plan (QASP), Section E. Contractor employees will perform independent of and without the supervision of any Government official. Actions of contractor employees may not be interpreted or implemented in any manner that results in any contractor employee creating or modifying Federal policy, obligating the appropriated funds of the U.S. Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

#### 7.2 PROHIBITED PACKING MATERIALS

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

#### 7.3 SAFETY

The contractor personnel shall work in a safe manner, comply with all applicable safety regulations, and provide all safety gear and training to its personnel such that they are kept safe from all hazards associated with their work as well as hazards they are exposed to at the job site. The contractor shall ensure that all personnel can communicate quickly and accurately under cases of emergency and extreme stress in order to render aid and assistance or be warned of imminent danger without delay. The contractor shall be subject to safety inspections of its work sites by the Government. Contractor safety records shall be available upon request by the Contracting Officer or COR.

#### 7.4 REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC CORONA

The contractor shall provide a monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC Corona buildings, including temporary buildings (CDRL A003).

#### 7.5 CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor personnel occupying NSWC Corona facilities and contractor personnel who routinely visit NSWC Corona facilities, may, at the Government's discretion, be required to sign a Non-Disclosure Agreement (NDA) to

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protect any unclassified Government financial or other business sensitive information they may become aware of through proximity to Government personnel and spaces. If required, the COR shall issue NDAs to the contractor, who will return signed NDAs to the COR within three business days.

Contractor shall provide to the Procurement Contracting Officer (PCO), a Non-Disclosure Statement from all contractor personnel working on-site at NSWC Corona following award and upon start of work in any or all NSWC Corona buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and organizational code supported.

#### 7.6 NSWC CORONA POST AWARD MEETING

A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at NSWC Corona Division.

The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

#### 7.7 HOURS OF WORK

Normal Working Hours - Normal hours of operation are Monday through Friday between 0600 and 1800. The contractor is required to work eight hours a day five days a week.

Hours of Operation - The contractor may be authorized to work outside of the normal working hours for emergency requirements (overtime hours). Contracting Officer's approval is required for work outside of normal working hours and any overtime hours to be worked.

Closed Days – Days when NSWC Corona is not in operation are referred to as “closed days”. All closed days will be designated by the Commanding Officer, NSWC Corona. The contractor will not be allowed to work at NSWC Corona during designated closed days, unless identified by the Contracting Officer Representative (COR) as essential personnel. The contractor may be authorized to work outside of these hours for emergency requirements. Contracting Officer's approval is required for overtime hours.

Extraordinary Day Off - Wherein Federal employees are excused from work with pay on what would be a normal work day without charge to leave, is granted to Federal employees by the direction of the President or an agency head, such as has occurred periodically on what would have been normal work days adjacent to major Federal holidays or on the occasion of Presidential funerals or national days of mourning, the contractor shall continue to provide contracted services in accordance with the requirement until and unless necessary access to Government buildings, ships, sites and other facilities is precluded due to absence of Government personnel.

If the contractor personnel are unable to conduct their work at an assigned Government work place due to an extraordinary day off or excused leave for Government employees, the contractor or any subcontractors may, at their discretion, continue work at another appropriate facility if possible or else grant paid or unpaid leave to its affected employees in accordance with their company policies or any collective bargaining agreement (CBA) that may apply.

If the use of alternative facilities will raise the costs of performing the requirement beyond the prices contracted with the Government under this requirement, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities to accommodate extraordinary leave without such advance authorization from the contracting officer.

Holidays – The contract clauses establish approved Government holidays. Contractor management has the option of allowing its employees to work at the off-site facility if appropriate.

#### 7.8 PLACE OF PERFORMANCE

The Contractor shall perform work at the following locations including but not limited to:

NSWC Corona, CA

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NSWC Corona Detachment Seal Beach, CA

## 7.9 CONTRACTORS WORKING AT GOVERNMENT FACILITIES

Contractors shall not be present in Government facilities unless Government personnel are physically present at all times to carry out security-related functions. Government-Owned Contractor-Operated (GOCO) facilities outside of NSWC Corona are excepted from this requirement, if appropriate local Government authority permits.

Provisions will be made by the Government to allow necessary building, site, and facility access for contractor personnel on weekends and Federal holidays when necessary to this requirement. Contractor personnel who must work weekends and Federal holidays, but who do not require access to Government buildings, sites and facilities shall work at the contractor facility or such other non-Government facility as may be determined by the contractor as appropriate for the conduct of the work under this requirement.

## 7.10 EXTRAORDINARY LEAVE DAYS AND EXCUSED LEAVE FOR GOVERNMENT PERSONNEL

If an extraordinary day off, wherein Federal employees are excused from work with pay on what would be a normal work day without charge to leave, is granted to Federal employees by the direction of the President or an agency head, such as has occurred periodically on what would have been normal work days adjacent to major Federal holidays or on the occasion of Presidential funerals or national days of mourning, the contractor shall continue to provide contracted services in accordance with the requirement until and unless necessary access to Government buildings, ships, sites and other facilities is precluded due to absence of Government personnel.

If the contractor personnel are unable to conduct their work at an assigned Government work place due to an extraordinary day off or excused leave for Government employees, the contractor or any subcontractors may, at their discretion, continue work at another appropriate facility if possible or else grant paid or unpaid leave to its affected employees in accordance their company policies or any collective bargaining agreement (CBA) that may apply. Whether contract payments will be made for time not worked will depend upon the terms and conditions of this contract, including the pricing mechanisms contained within the contract.

If the use of alternative facilities will raise the costs of performing the requirement beyond the prices contracted with the Government under this requirement, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities to accommodate extraordinary leave without such advance authorization from the contracting officer.

If administrative leave is granted to Government personnel at or near the end of normal work days adjacent to Federal holidays, weekends, other special days, or as part of special events or observances, the provisions of paragraphs (a) through (c) above shall apply to contractors. Administrative leave is normally granted to Government personnel in the form of 59 minutes of excused absence from the work place per instance.

Estimated Extraordinary Leave and Excused Leave. For information purposes only, the granting of one extraordinary leave day per year is typical, normally adjacent to the Christmas Holiday, and instances of granting 59 minutes of administrative leave to Government personnel typically occurs two to three times per year.

## 7.11 GOVERNMENT FURNISHED PROPERTY AND GOVERNMENT FURNISHED INFORMATION

Contractor personnel working in Government buildings and occupying Government spaces will be granted use of Government furnished property (GFP) to the extent necessary to perform the requirements of this procurement. Items provided, procured, and developed under this contract shall be categorized as Government-Furnished Information (GFI) or Government-Furnished Equipment (GFE). Upon completion of any task or termination of this contract, disposition of such items shall be in according with written direction of NSWC Corona, Command Operations Department. This includes test equipment, tools, manuals, reports, prototypes, schematics, drawings and materials.

Office Space and Furnishing. Contractor personnel occupying Government spaces will be allowed rent-free office space comparable to that provided nearby Government personnel performing broadly similar functions. The contractor will have necessary use of office furnishings with desks or cubicles, chairs, and file cabinets. Navy-Marine Corps Intranet (NMCI) computers and telephones will be made available for official use only by contractor personnel at the Government site. Contractor personnel shall be responsible for complying with security regulations regarding telephone, e-mail and Internet use. The contractor shall have access to all Government Furnished Equipment (GFE)

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necessary to perform the requirement.

Consumable Materials. Except as may be specified elsewhere in this requirement, use of Government consumable materials by the contractor is authorized on a case-by-case basis within the restrictions shown in Paragraphs 1 through 5 below.

1 Government Consumables shall not be used for the production of newsletters; presentations or reports exceeding 300 printed pages (total, including all copies); or optical media exceeding 20 copies in total. The COR may waive this restriction at the Government's discretion in the case of classified products; where mission-critical timeliness, security or business sensitivity considerations requires the use of Government consumables; or where the Government possesses a unique consumable the contractor cannot procure in a cost-effective or timely fashion.

2 Within the restrictions of Paragraph (c) above, the contractor may use nominal amounts of Government consumable materials as shown in Paragraphs [c.3] through [c.4] below.

3 Use of nominal amounts of printer and photocopier paper for printing and copying of important naval message traffic, electronic mail messages, financial spreadsheets, and similar low-volume documents.

4 Use of pens, paper, tape, and similar desktop consumables in teaming environments, such as conferences, meetings, process improvement events or program reviews, where the use of contractor-supplied consumables would impose delay or be otherwise impractical. In such circumstances, use of consumable materials must be comparable to that used by Government teammates.

5 No GFP shall become the property of the contractor. All GFP, except authorized consumable materials, shall be returned to the custody of the Government at the expiration of this procurement.

Damage to Government furnished equipment (GFE) resulting from intentional or negligent misuse by contractor personnel is the responsibility of the contractor for repair or replacement at the discretion of the Government. Damage to GFE during use by contractor personnel that results from normal usage, pre-existing condition or anomalies is the responsibility of the Government.

All GFI shall be returned to the custody of the Government at the expiration of this procurement unless otherwise directed by the Department of Defense Contract Security Classification Specification, DD Form 254, attached to this procurement. No unauthorized copies of GFI shall be made by the contractor.

Data Ownership and Intellectual Property Protection. All data produced as deliverables and developed as by-products under this task order are Government property. The Government reserves the right to reproduce and distribute such data as it deems necessary. The contractor is responsible for ensuring compliance with all intellectual property, copyright and trademark laws and for the appropriate marking of copyrighted and trademarked data incorporated into data and deliverables produced under this procurement, including obtaining permission for use and reproduction by the Government, as appropriate.

## 7.12 SECURITY LIST

A list of personnel and their security clearances on file shall be delivered to the COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable (CDRL A003).

## 7.13 SHIPPING

Unless otherwise specified in this requirement, all materials (including physical data deliverables) shipped under this procurement shall be packaged, labeled and transported in manners consistent with accepted industry standards and business practices to prevent damage and deter loss.

Classified materials shall be handled in accordance with applicable security guides. In no case shall classified data and material be allowed to enter a foreign postal system.

## 7.14 COMMON ACCESS CARDS (CACs)

CAC issuance is at the discretion of the Government. The Government reserves the right to change the criteria for CAC issuance at any time without notification to the contractor. The contractor is responsible for ensuring the

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return of all CACs issued their employees to NSWC Corona’s Security Division upon contractor employee separation, the expiration of this procurement and the termination of this procurement as required in paragraph (b) below.

CACs will normally be issued only to individual contractor personnel who are assigned to this requirement and who meet at least one of the three following criteria:

(1) The individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the Department on a recurring basis for a period of 6 months or more.

(2) The individual requires both physical access to a DoD facility and access, via logon, to a DoD network. Access to a DoD network must require the use of a computer with a Government-controlled configuration located in a DoD facility or use of a DoD approved remote access procedure.

(3) The individual requires remote access to DoD networks that use only the CAC logon for user authentication.

The contractor shall provide a list of all contractor employees who have been issued CAC cards by the Government (CDRL A003).

#### 7.15 On-Site Environmental Awareness

(a) In accordance with 29 CFR 1925 Safety and Health Standards for Federal Service Contracts, all contractors performing work/services for NSWC Corona Division, shall strictly adhere to Federal Occupational Safety and Health Administration (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) In accordance with OPNAVINST 5090.1 (series) all contractor performing work/services for NSWC Corona Division, shall ensure that each contractor employee reads the NSWC Corona Division document entitled, “Commanding Officer’s Environmental and Natural Resources Policy statement” within 30 days of commencing performance at NSWC Corona Division. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

(c) In accordance with OPNAVINST 5090.1 (series) all contractor performing work/services for NSWC Corona Division shall ensure that each contractor employee who will be resident at NWSSB Norco installation, and NWS Seal Beach installation, completes the Environmental Management System (EMS) Awareness training within 30 days of commencing performance for NSWC Corona Division. This training is available at <https://www.navfac.ecatts.com/> contact your Contracting Officer Representative (COR) for proper log in guidance or alternative training options.

(d) In accordance with OPNAVINST 5090.1 (series) all contractor shall certify that all contractor employees have read the NSWC Corona Divisions document entitled “Commanding Officer’s Environmental and Natural Resources Policy statement” and all contractors performing work/services for our command shall ensure that each contractor employee who will be resident at NWSSB Norco installation, and NWS Seal Beach installation has completed the Environmental Management System (EMS) Awareness training within 30 days of commencing performance for NSWC Corona Division. This shall be accomplished by e-mail to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office (Code 013) ([joseph.edgman@navy.mil](mailto:joseph.edgman@navy.mil)). The e-mail shall include the employees name, work site, and contract number.

(e) In accordance with OPNAVINST 5090.1 (series) all contractors performing work/services for NSWC Corona Division shall ensure that each contractor employee who will be resident at NWSSB Norco installation, and NWS Seal Beach installation, the contractor supervisor shall complete the “ECATTS Training Workbook” for each contractor employee who will be resident within 30 days of commencing performance for NSWC Corona Division. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

#### 7.16 On-Site Safety and VPP Awareness (All Locations)

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(a) In accordance with 29 CFR 1925 Safety and Health Standards for Federal Service Contracts, the contractor company shall strictly adhere to Federal Occupational Safety and Health Administration (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements. OSHA Directive CSP 03-01-003 Voluntary Protection Programs (VPP) Policies and Protection Manual defines contractors into two categories. Applicable Contractor. A contractor whose employees worked at least 1,000 hours for a VPP participant in any calendar quarter within the last 12 months and are not directly supervised by the applicant/participant.

Nested Contractor. Reference (a) does not specifically define this term. However, in discussing injury and illness data requirements for contractors, the OSHA guidance states that “nested contractors are supervised by host site management”, and “are regularly intermingled with the owner’s employees and under direct supervision by management”.

(b) In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, our command is to ensure that all contractor employees have read the NSWC Corona Divisions document entitled, “Commanding Officers Occupational Safety and Health Policy Statement” and “Occupational Safety and Health Administration (OSHA) Voluntary Protection Programs (VPP) document” within 30 days of commencing performance. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

(c) In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, our command is to ensure that all nested contractor employees complete the Voluntary Protection Program (VPP) Awareness Training within 30 days of commencing performance for NSWC Corona Division. This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

(d) In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor company shall certify that all contractor employees have read the NSWC Corona Divisions document entitled “Commanding Officers Occupational Safety and Health Policy Statement” and “Occupational Safety and Health Administration (OSHA) Voluntary Protection Programs (VPP) document” and all nested contractor employees have taken the Voluntary Protection Program (VPP) awareness training within 30 days of commencing performance for NSWC Corona Division. This can be accomplished by sending an e-mail to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office (Code 013) ([joseph.edgman@navy.mil](mailto:joseph.edgman@navy.mil)). The document/e-mail shall include the employees name, work site, and contract number.

(e) In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor company shall submit their OSHA 300 Logs (injury/illness rates) per location/installation, within 30 days of commencing performance for NSWC Corona Division to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

(f) In accordance with 29 CFR 1904 Standards for Recording and Reporting Occupational Injuries and Illness, the contractor shall post their OSHA 300 Logs in a conspicuous place where contractor employee notices are posted immediately upon commencing performance and at intervals as required by CFR.

(g) In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, require Contractor Company to provide quarterly reports of recordable cases and hours worked so that site OSHA recordkeeping personnel can calculate and monitor contractor TCIR/DART rates. Only include cases and hours for work performed at the VPP participant's site.

(h) In accordance with OPNAVINST 5100.23(series) and OSHA Directive CSP 03-01-003, the contractor company shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years per location/installation, within 30 days of commencing performance for NSWC Corona Division to their Contracting Officer Representative (COR) with a copy to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

(i) In accordance with 29 CFR 1904 and OSHA Directive CSP 03-01-003, the contractor shall report all work-related injuries/illnesses, associated to contract, that occurred while working for NSWC Corona Division per location/installation, to their Contracting Officer Representative (COR) and to Environmental, Safety and Health (ESH) Program Office for review by the ESH Manager (Code 013).

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(j) In accordance with 29 CFR 1925 and OSHA Directive CSP 03-01-003, the contractor shall ensure that all contractor employees working for NSWC Corona Division are briefed with the applicable sections of the Safety and Occupational Health (SOH) Program Manual (NSWCCORDIVINST 5100.3(series)). This document is available at <https://intranet.crna.nmci.navy.mil/CMD/wwwroot2/> or you can contact your Contracting Officer Representative (COR) for additional assistance/options.

#### 7.17 Mandatory Training:

In accordance with OPNAVINST 3432.1A, Operations Security and NSWCCORDIVINST 3070.1A, Operations Security, initial and annual training are applicable to the U.S. Navy, all contractors assigned to Navy activities, and all personnel conducting contracted service for the Navy and their contracted agents, effective on the date signed.

In accordance with the OPNAVINST F3300.53C, Navy Antiterrorism Program, annual Antiterrorism training is required for all assigned personnel. This includes military staff, DoD employees, contractors, and accompanying family members.

## 8.0 SECURITY

8.1 Security Clearances and Investigations. All personnel shall obtain and maintain background investigations and clearances appropriate to support contract performance. Clearances shall be maintained for the duration of this procurement. Personnel unable to successfully obtain or maintain an appropriate investigation or necessary clearance will immediately, upon notification from Facility Security Officer (FSO), be expected to vacate the installation or performance location. The department manager, COR and security office will also be notified of any such vacancy.

8.1.1 The Contractor will be required to perform the following tasks in accordance with the DD254 associated with this contract (Attachment xx): Transport, or store, classified information; and generate classified media.

8.1.2 Contractors must have a Government granted facility security clearance (FCL) at a minimum of the Secret level. Access to classified material and classified information systems is required. Contractor's with an Interim security clearance will be allowed to work, but will have limited access to certain systems, data, or functions.

8.1.3 The Contractor shall notify NSWC Corona if any of the limitations mentioned above need modification. Conversely, the Government will notify the Contractor when security requirements delineated in this PWS are modified.

8.1.4 The component parts of the IA & C&A processes are expected to contain sensitive information not cleared for public release information up to and including information at the SECRET and CNWDI SECRET level.

8.2 Clearance Lists. A list of personnel and their security clearances shall be delivered to the (NSWCCORDIV) security office COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable and when personnel changes occur.

8.2.1 Personnel Lists. Contractor will provide government a personnel list and/or in accordance with established CDRL requirements, on company letterhead signed by competent authority/manager of all (prime and sub) personnel performing (to include location) on the contract. This list will also be reconciled and forwarded to the NSWCCORDIV security office as changes occur. A preferred template example not containing PII is available from the COR or security office.

8.3 Contractors will immediately notify the COR of any subcontracting.

8.4 General Security Compliance. Contractor personnel shall comply with all DoD, DoN, NAVSEA, NSWCCORDIV, and other performance location's security instructions, policies, procedures and guidance. These requirements apply both on and off Government property at NSWC Corona, remote sites or travel destinations, to include any established check-in / check-out procedures of personnel occupying Government facilities.

8.5 System Authorization Access Request (SAAR-N) The Contractor shall complete/sign Classified and Unclassified User Authorization Agreements as applicable, using OPNAV 5239/14 SAAR-N forms, and Privileged Access Agreements. Contractor personnel shall complete the DOD Annual Information Awareness training prior to being granted access to government IT systems and must indicate on the OPNAV 5239/14 SAAR-N, the IA training completion date. The Contractor shall submit a copy of their IA training certificates to the NSWCCORDIV COR.



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8.6 Security Inspections. Security Inspections (to include Industrial) will occur a minimum of once per year. Department Manager and FSO will be informed of results. Inspections will also typically involve interaction with 2-3 contractor employees. Brief unannounced spot-checks of department occur throughout the year and are at the discretion of the government.

8.7 Foreign Interests. Contractors with defined Foreign Interests (a Facility that is owned, controlled, or influenced by foreign interests) will ensure adherence to DoD and Navy regulations. Full disclosure to the Corona Contracting Officer, COR and security office is mandated.

8.8 Training. Personnel will participate in Annual Security Refresher Brief, New Employee Security Brief, and Annual Counter-Intelligence Brief. FSO will be given initial orientation training either in person or electronically of installation concept of operations as relative to the contract.

8.9 Emergency Management. Employees are expected to register Regional (AtHoc) Emergency Notification System. Contractors will follow Corona emergency preparedness and antiterrorism protocol during designated command emergencies and declared threat conditions.

8.10 Common Access Cards (CACs) . CAC issuance is at the discretion of the Government and will only be to personnel who meet at least one of the three following criteria:

(1) The Applicant requires access to both a DoD facility and logon access to DoD network.

Network Name = \_\_\_\_\_.

(2) The Applicant will be required to travel to a foreign country as a 'regular' requirement of their job.

Name of Foreign Country = \_\_\_\_\_.

(3) The Applicant requires access to 2 or more DoD facilities, on behalf of the DoD, on a recurring basis for a period of 6 months or more. \*(NOT applicable to Contractors assigned to CONUS, Hawaii and Joint Region Marianas facilities that use NCACS for base access control).

(4) The Applicant requires remote access to a DoD network that use only the CAC logon for user authentication. Network Name = \_\_\_\_\_. \*(NOT applicable to Contractors assigned to CONUS, Hawaii and Joint Region Marianas facilities that use NCACS for base access control).

(5) The Applicant is a Volunteer who requires frequent access to a DoD network (Applicable to Volunteers Only). Network Name = \_\_\_\_\_.

8.11 Government Facilities. Access to Government facilities is at the discretion of the Government. The Government reserves the right to rescind access at any time.

In each instance when employees no longer work for a company due to circumstances favorable or unfavorable, the FSO shall ensure the prompt return of the following materials:

#1 Government-owned keys to desks, offices, etc.

#2 CAC, except for CACs issued to retired military personnel and retired civil servants on that basis.

#3 Base Passes, except for passes issued to retired military personnel and retired civil servants on that basis

#4 Base stickers for the employee's vehicle, except for stickers issued to retired military personnel and retired civil servants on that basis

#5 Government Furnished Equipment (GFE) and Government Furnished Information (GFI), with special attention to Information Technology (IT) equipment, Critical Information (CI), and Critical Program Information (CPI). In executing the provisions above, the contractor may collect the materials listed in that paragraph and return them to the custody of an appropriate Government employee or direct the contractor employee to surrender these items to the security office, whichever is appropriate to the circumstances.

8.12 Isolated Personnel Reporting. Contractor personnel traveling overseas shall contact the Antiterrorism Officer

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and if required, complete all mandated Foreign Travel requirements.

8.13 Information protection will occur as per any applicable governing directives.

8.14 Contractor personnel granted access to the NMCI network will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks. All IA security concerns will be directed to the Information Assurance Manager.

8.15 Operations Security. Background, Operations Security (OPSEC) is a process for protecting unclassified sensitive information from exploitation by an adversary. Sensitive unclassified information – which is also referred to as CI or CPI – is defined as information that is not classified but which needs to be protected from unauthorized disclosure. Examples are information labeled “For Official Use Only (FOUO),” proprietary information, contractor sensitive information, limited distribution information, and Personally Identifiable Information (PII).

8.15.1 The contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information as identified in the CI List (see below) paragraphs and CPI List, if applicable. The prime contractor and all subcontractors shall employ the countermeasures listed below in order to protect that information. Additional countermeasures may be employed as necessary. If an OPSEC Plan is provided, the contractor and all subcontractors shall comply with that plan. These OPSEC requirements will be in effect throughout the life of the procurement from award through the conclusion of services at the end of the Period of Performance (PoP) or other procurement termination. If required, the contractor and all subcontractors shall prepare an OPSEC Plan.

8.15.2 Contractor personnel shall follow OPSEC concepts and principles in the conduct of this requirement to protect CI, personnel, facilities, equipment and operations from compromise. The contractor shall consult with the COR within 5 working days of receipt of order to determine all special circumstances affecting OPSEC under this requirement. In any case where there is uncertainty or ambiguity regarding OPSEC measures, the contractor shall consult the COR as soon as possible. If the COR is unavailable, the contractor shall consult the contracting officer instead. The prime contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information and comply with all OPSEC requirements.

8.15.3 Minimum Protection Requirements for CI. CI is exempt from public release under Exemption 2 of the Freedom of Information Act (FOIA). It is designated “For Official Use Only (FOUO)” and is considered controlled unclassified information. Specific Critical Program Information, for reasons of OPSEC will not be identified to offerors prior to award. CPI will be identified to the successful offeror only after receipt of order.

8.16 Personally Identifiable Information (PII). PII will be protected in accordance with DoD and Navy directives, in such a manner as to prevent unauthorized disclosure. Email containing PII must be encrypted.

8.17 Controlled Unclassified Information (CUI): CUI is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts. CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order(s), but is pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

8.17.1 Minimum Requirements for Access to CUI: Prior to access, contractor personnel requiring access to DoN CUI or "user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or contractor entity representative for a suitability determination by DoN Central Adjudication Facility.

8.17.2 Minimum Protection Requirements for CUI: Contract deliverables taking the form of unclassified limited-distribution documents (FOUO), are not authorized for public release and therefore shall not be posted on a publicly accessible web server, nor electronically transmitted via electronic mail unless appropriately encrypted.

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8.18 Countermeasures. Countermeasures to CI exploitation are required to negate the susceptibility of critical information to exploitation by an adversary or competitor. The contractor shall protect all CI listed in a manner appropriate to the nature of the information, including use of the necessary countermeasures as listed below applicable to specific items.

- a. Encryption of electronically-stored CI.
- b. Encryption of e-mail containing CI.
- c. Storage of hard copy CI, optical media and external hard drives in locked containers when not in use.
- d. Transmission of CI to the minimum set of recipients with a need to know.
- e. Proper marking of CI with warnings to include at a minimum "FOR OFFICIAL USE ONLY"; as appropriate to the nature of the CI it shall also be marked with "UNCLASSIFIED BUT SENSITIVE," "PRIVACY ACT INFORMATION," "PERSONALLY IDENTIFYING INFORMATION," "PROTECT FROM UNAUTHORIZED DISCLOSURE" or other similar statements cautioning protection of the CI.
- f. Restricting disclosure of CI at meetings and conferences (including teleconferences) to the minimum necessary to the performance of this requirement.
- g. Immediate and appropriate destruction in a manner precluding reconstruction of all CI no longer needed under this requirement.
- h. Restricting verbal discussion of CI to venues and circumstances that prevent the monitoring and interception of the discussion by unauthorized personnel.
- i. Maintaining current, successful completion of Navy-mandated Information Assurance (IA) and OPSEC training by all personnel handling CI.
- j. Refraining from the use of unencrypted cellular telephones to transmit CI.
- k. Refraining from the use of foreign postal systems to ship CI.
- l. Promptly retrieving documents containing CI printed on printers accessible by persons without a need to know the CI.
- m. Use of cover pages or other appropriate means to prevent the viewing of CI by unauthorized persons.
- n. Limiting the inclusion of CI in contract and budget documents, presentations, press releases and other publications to that which is essential to the performance of this requirement.
- o. Use of protected databases and strong passwords and the protection of user identifications (UserIDs).
- p. During test and evaluation events (as applicable to this requirement) practice OPSEC methodologies with respect to staging units, personnel and materials out of the observation of unauthorized persons; desensitization; and the speed of execution of the event.

8.19 Compromise. The contractor shall notify the COR, FSO, and security office immediately of all known and suspected compromises of CI, classified information, or PII. If the COR cannot be reached, the contractor shall notify the Contracting Officer (or the Command Duty Officer if after normal work hours).

8.20 FOUO. The FOUO marking is assigned to information at the time of its creation. It is not authorized as a substitute for a security classification marking but is used on official Government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA). Use of FOUO markings does not mean that the information can't be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

8.20.1 All UNCLASSIFIED documents created under this procurement that contain FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom of the cover page and interior pages.

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8.20.2 Classified documents containing FOUO do not require any markings on the cover of the document. However, the interior pages containing only FOUO information shall be marked at the top and bottom center with "FOR OFFICIAL USE ONLY." Only unclassified portions containing FOUO shall be marked with "(FOUO)" immediately before each unclassified FOUO portion.

8.20.3 All FOUO information released to the contractor will be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY  
DISCLOSURE UNDER THE FOIA. EXEMPTIONS(S) \_\_\_\_\_ APPLY.

8.20.4 Removal of the FOUO marking may be accomplished only by the originator or other competent authority. The contractor SHALL NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM NSWC CORONA OR THE AUTHOR. The Government will notify the contractor when the FOUO status is terminated.

8.20.5 The contractor is authorized to disseminate FOUO information to its employees and those having a need to know the information in order to accomplish the requirements of this procurement.

8.20.6 During working hours, reasonable steps shall be taken to minimize the risk of access to FOUO information by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need to know the information in order to perform the requirements of this procurement. During non-working hours, the FOUO information shall be stored in a locked desk, file cabinet, bookcase, rooms, or other lockable container or space affording reasonable protection from unauthorized disclosure.

8.20.7 FOUO information may be transmitted via US postal service first-class mail, parcel post and fourth-class mail for bulk shipments only. The contractor shall not permit FOUO information to enter foreign postal systems and parcel delivery systems.

8.20.8 When no longer needed, FOUO information shall either be returned to appropriate Government custody or destroyed in a manner precluding reconstruction of the information.

8.20.9 Electronic transmission of FOUO information (via voice, data, or facsimile transmission) shall be by approved secure communications systems (such as encryption if unclassified). If circumstances preclude the use of such a system, the contractor shall consult the COR; if the COR is not available and time requirements do not permit delay, the contractor shall consult the contracting officer.

8.21 ACCESS BRIEFINGS. FSO will provide any necessary access briefings required for contract performance (NATO, CNWDI, etc.).

8.22 CNWDI Briefing Required. The Contractor shall obtain a CNWDI briefing in order to be granted Trident classified access. Access to CNWDI information is not required for performance of this contract. However, access to the Trident classified system is required and current regulations require a CNWDI briefing prior to Trident classified access.

8.23 NATO Briefing Required. The Contractor shall obtain a NATO briefing in order to be granted SIPRNET access. Access to NATO information is not required for performance of this contract. However, access to the SIPRNET is required and current regulations require a NATO briefing prior to SIPRNET access

8.24 Couriering. FSO will provide a courier briefing to any personnel designated to courier classified material in support of contract performance. FSO will provide the NSWCCORDIV security office list of any personnel authorized (briefed) to courier classified material with applicable details (CONUS/OCONUS), clearance level, and expiration date. This list will also be reconciled and forwarded to the security office as changes occur.

8.25 Classified information performance will occur only at locations specified in the DD254.

8.26 Information Storage. Documentation, system test results and sensitive information shall be stored at NSWC Corona, remote NSWC Corona sites described in PWS Section 10.0. The Contractor shall not process or store classified information at their facility.

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8.27 Non-Disclosure. The Contractor shall not disclose sensitive or proprietary information of, or in the possession of, NSWC Corona or any of its operating units. Contractor employees will be required to sign a Government provided non-disclosure agreement at contract award.

8.28 The prime contracted FSO will immediately provide the COR a copy of any DD254 subcontracting classified information performance.

#### 9.0 Enterprise-Wide Contractor Manpower Reporting

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

#### HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or is to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venture, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier that involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

(End of Text)

#### HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in the proposal which will be determined at time of award in response to NAVSEA Solicitation No. N00024-11-R-3315.

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(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

(End of Text)

#### HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

(End of Text)

HQ C-2-0063 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA)  
(APR 2004)

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

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

The support contractors not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

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(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors are free to enter into separate non-disclosure agreements with the file room contractor. (Please contact Director, E Business Division for contractor specifics.) However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

(End of Text)



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## SECTION D PACKAGING AND MARKING

Packaging and Marking in accordance with Section D of SeaPort-e Multiple Award IDIQ contract.

### SHIP TO INFORMATION:

See Section G – HQ-G-2-0003 Contracting Officer Representative

### HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

(End of Text)

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

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

- (1) Name and business address of the Contractor
- (2) Contract number
- (3) Contract dollar amount
- (4) Whether the contract was competitively or non-competitively awarded
- (5) Sponsor: (name of Individual Sponsor; Name of Requiring Activity) (City and State)

(End of Text)

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## SECTION E INSPECTION AND ACCEPTANCE

### QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

#### 1. Purpose

This Quality Assurance Surveillance Plan (QASP) is a Government-developed and applied document used to ensure that systematic quality assurance methods are used in the administration of this performance based service order. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the order.

The Government may modify the QASP at any time during the life of the contract and may also use Contractor metrics as criteria for evaluation. The goal of this plan is to ensure that the method for evaluating Contractor performance is objective, quantitative, and comprehensive.

This Product Engineering Assessment (PE) Department Technical Services Task Order provides technical support to further Naval Surface Warfare Center (NSWC), Corona Division's contributions as the Navy's Independent Assessment Agent. The resulting performance-based task order will have cost plus fixed fee labor CLINS, and cost-only ODC CLINS. The task order will be for a base year with two option years. A properly executed QASP will assist the Government in achieving the objectives of this procurement.

#### 2. Authority

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspections and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

#### 3. Scope

The QASP is put in place to provide Government surveillance oversight of the contractor's efforts to assure that they are timely, effective and are delivering the results specified in the order. This is summarized in the performance requirements summary (Exhibit A).

The contractor's performance on this TO will be evaluated by the Government as described below.

The first evaluation will cover the period ending three months after date of contract award with successive evaluations being performed quarterly for the initial twelve-month period. Thereafter, quarterly evaluations will be conducted for any exercised option year until the contractor completes performance under this TO. The evaluation will encompass all work performed by the contractor at any time during the quarterly period but will not include cumulative information from prior reports. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the Contracting Officer's Representative (COR) and Contract Specialist no later than 15 working days following the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" performance rating for any period evaluated, the next option year may not be exercised and a negative report will be entered into the Contractor Performance Assessment Reporting System (CPARS).

#### 4. Government Resources

The following definitions for Government resources are applicable to this plan:

1. Contracting Officer - A person duly appointed with the authority to enter into (Procuring Contracting Officer (PCO)) or administer (Administrative Contracting Officer (ACO)) contracts and make related determination and findings on behalf of the Government. The PCO for this contract will be identified in section G of the task order. The ACO will be designated in the resulting order.

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2. Contracting Officer's Representative (COR) - An individual appointed in writing by the PCO to act as his/her authorized representative to assist in administering the contract. The COR will be appointed in the resulting TO. The limitations of authority are contained in a written letter of appointment.

3. Government Technical Point of Contact (TPOC) - The COR designates an individual Government Technical Point of Contact to assist in administering specific projects under the contract.

## 5. Responsibilities

The following Government resources shall have responsibility for the implementation of this QASP:

1. Contracting Officer – The Contracting Officer ensures performance of all necessary actions for effective contracting ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that assures the Contractor receives impartial, fair and equitable treatment under the contract. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the Contractor's performance. The Contracting Officer provides QASP input to matters relating to Tables 3 and 4 performance criteria.

2. Contracting Officer's Representative – The COR is responsible for technical administration of the contract and assures proper Government surveillance of the contractor's technical performance. The COR is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the Contracting Officer for action.

3. Government Technical Point of Contact (TPOC) - The Government TPOC is responsible for assisting in administering a specific project under the contract. A Government TPOC cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

## 6. Surveillance Process

Contract surveillance will involve evaluation criteria that measures performance, establishing both the standards of performance and Acceptable Quality Levels (AQL). In general, the work will be evaluated in terms of how well the requirements of the contract are satisfied; the extent to which the work performed follows the approach found in the Contractor's technical proposal; the clarity of documentation; the timeliness of scheduled task accomplishment; and Contractor management of cost control.

The primary surveillance staff will consist of the Contracting Officer, COR, TPOC, and any other designated Government personnel.

## 7. Methods of QA Surveillance

a. QASP - The below listed methods of surveillance shall be used by the COR in the technical administration of this QASP. Performance per the QASP will be the prime determinant in exercising an option.

b. Contractor Performance Assessment Report System (CPARS) - The marketplace for information technology, engineering, and management support services is very competitive. As such, the successful offeror has a vested interest in the Government generated CPARS under this contract. An evaluation using the CPARS format will be performed at the end of each year of performance. The Government will address the quality of product or service, contract management, schedule, and cost control. As this information may affect future source selections throughout DoD, and the continuation of the order, the annual Government assessment will be used appropriately with the QASP as an additional performance oversight and communication tool.

## 8. Surveillance

The tables below set forth the performance ratings, standards, and surveillance methods of the contractor that shall be provided to the Contracting Officer at the end of each monthly surveillance period.

## 9. Performance Ratings

The Government will evaluate the contractor's performance of the Performance Work Statement and the Contracting Officer will assign one of the following ratings:

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(1) Excellent

(2) Satisfactory

(3) Unsatisfactory

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

TABLE 1: Overall Performance Ratings

Overall Performance Rating	Standard
Excellent	“Excellent” ratings for all performance evaluation criteria.
Satisfactory	A minimum of “Satisfactory” ratings for all performance evaluation criteria.
Unsatisfactory	A rating of “Unsatisfactory” for one or more performance evaluation criteria.

(b) Objectives.

The Contracting Officer will make a performance determination for the TO at the end of each evaluation period. The determination will be based upon the COR’s recommendations, the contractor’s comments including any Self-Evaluation Reports and any other information deemed relevant by the Contracting Officer. The Contracting Officer shall resolve disagreements between the COR’s recommendations and the contractor’s comments/reports regarding the evaluation. The Contracting Officer’s performance evaluation is unilateral and final. The Contracting Officer will document the determination and provide a copy to the contractor within 30 calendar days of receipt of the contractor’s self assessment.

The Government may not exercise an option year term unless the contractor meets the acceptable performance definition during all previous rating periods.

(c) Performance Evaluation Criteria.

The contractor’s performance under this TO will be evaluated using the criteria and standards provided for each objective and identified in Tables 2 through 4 of this QASP.

(d) Organization.

The performance evaluation organization consists of the Contracting Officer, who will serve as the Determining Official, and the COR.

(e) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this contract or TO such as a Contractor Performance Assessment Reporting System (CPARS) report, or a TO Performance Evaluation (TOPE) report in the case of a SeaPort-e TO.

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Exhibit A.	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Exhibit A.	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Exhibit A.
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in

		managed per TO policy.	coverage occur very rarely, if ever, and are managed per TO policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to Government requests or is non-responsive to Government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to Government requests.	Contractor always meets deadlines, schedules, and responds immediately to Government requests.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

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

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TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

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

## 9. NOTIFICATION OF DEFICIENT PERFORMANCE

Any Performance deficiency identified during the rating period will be brought to the immediate attention of the COR. When contractor performance in any area approaches or reaches a minimum acceptable quality level, or is not fully compliant with the requirements of the TO, the COR will notify the contractor Site Manager of the discrepancy in writing. The contractor will implement corrective action within fourteen calendar days and to explain the corrective action in writing to the COR. If the problem continues after implementation of corrective action, the COR will submit a Contract Deficiency Report (Exhibit C-CDR) to the contractor.

Unsatisfactory contractor performance that causes or may cause significant injury to personnel or damage to equipment, which puts personnel, or equipment unnecessarily at risk may result in an immediate CDR with no advance notification by the COR. When the COR submits a CDR, the contractor is required to prepare a written reply delineating corrective action. If the contractor response is unsatisfactory and resolution cannot be obtained, the COR will advise the contracting officer.

Exhibit A

PERFORMANCE REQUIREMENTS SUMMARY (PRS)

Task Area	Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance
5.1.1 SOFTWARE ENGINEERING AND IT SYSTEMS	<p><b>(a) Services <u>meet or exceed government requirements and expectations</u></b></p> <p><b>(b) Services <u>provided on time</u></b></p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.2 NAVY NETWORK ENVIRONMENT (NNE) LOCAL OVERSIGHT SUPPORT	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.3 TECHNICAL BUSINESS ANALYSIS	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.4 TRAINING, WORKSHOP, CONFERENCE AND COMMUNICATION SUPPORT	<p>(a) Services meet or exceed government requirements and</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction</p>	<p>(a) Quarterly review of task performance quality</p>

	<p>expectations</p> <p>(b) Services provided on time</p>	<p>without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.5 DATA MANAGEMENT AND CONTROL	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.6 TECHNICAL FACILITY OPERATION AND MAINTENANCE	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.7 AUTOMATED SYSTEMS TRAINING	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.1.8 EQUIPMENT SHIPMENT PREPARATION SUPPORT	<p>(a) Services meet or exceed government</p>	<p>(a) Services meet government requirements stated in applicable</p>	<p>(a) Quarterly review of task performance</p>



	requirements and expectations  (b) Services provided on time	Technical Instruction without intervention by government personnel.  (b) Tasking completed by due date	quality  (b) Quarterly review of timeliness of performance  (c) Continuous oversight by Government representative
5.1.9 TELECOMMUNICATION SUPPORT	(a) Services meet or exceed government requirements and expectations  (b) Services provided on time	(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.  (b) Tasking completed by due date	(a) Quarterly review of task performance quality  (b) Quarterly review of timeliness of performance  (c) Continuous oversight by Government representative
5.2.1 ENGINEERING SUPPORT AND TECHNICAL SERVICES	(a) Services meet or exceed government requirements and expectations  (b) Services provided on time	(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.  (b) Tasking completed by due date	(a) Quarterly review of task performance quality  (b) Quarterly review of timeliness of performance  (c) Continuous oversight by Government representative
5.2.2 ASSESSMENT SUPPORT	(a) Services meet or exceed government requirements and expectations  (b) Services provided on time	(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.  (b) Tasking completed by due date	(a) Quarterly review of task performance quality  (b) Quarterly review of timeliness of performance  (c) Continuous oversight by Government representative
5.2.3 LABORATORY SUPPORT	(a) Services meet or exceed	(a) Services meet government requirements	(a) Quarterly review of task

	<p>government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.2.4 CALIBRATION PROGRAM SUPPORT	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.2.5 TEST EQUIPMENT ANALYSIS	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>
5.2.6 PROGRAM ADMINISTRATION AND MANAGEMENT SUPPORT	<p>(a) Services meet or exceed government requirements and expectations</p> <p>(b) Services provided on time</p>	<p>(a) Services meet government requirements stated in applicable Technical Instruction without intervention by government personnel.</p> <p>(b) Tasking completed by due date</p>	<p>(a) Quarterly review of task performance quality</p> <p>(b) Quarterly review of timeliness of performance</p> <p>(c) Continuous oversight by Government representative</p>

MANAGEMENT	GFP/GFI is properly tracked and maintained	(a) Problems resolved without any impact to Government requirements or schedule  (b) No more than 2 occurrences per review period of GFP not available or operational.	(a) Quarterly review of availability and operational capability  (b) Continuous oversight by Government representative
CDRL	All CDRL requirements are met	Reports are timely and complete	(a) Monthly review of timeliness of deliverables
SECURITY MANAGEMENT	All Government Security requirements have been met	(a) Meets all Government and agency specific requirements  (b) No security violation and/or discrepancies	(a) 100% inspections to ensure all Government specific requirements have been met  (b)Independent verification of security procedures – defined by agency (could be performed by a third party or another agency according to current security regulations and measures).
COST CONTROL MANAGEMENT	Costs are within proposed costs and kept below the contract ceiling	(a) Costs do not exceed the contract ceiling	(a) Monthly Government review of contract costs

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To: Contracting Officers Representative  
Contact: \_\_\_\_\_  
Task: \_\_\_\_\_

Date: \_\_\_\_\_  
Contractor: XYZ  
Survey Period: 1<sup>st</sup> Quarter FY XX

Method of Surveillance: Task Originator review.

Evaluation of Contractor Performance: Performance Assessment Rating

Timeliness and Quality of Work

Control Of Government Furnished Property

Deliverables

Funds Status Report

Narrative Discussion Of Contractor Performance During Survey Period:

Recommendations:

Prepared By:

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Note(s):

1. Evaluation follows PAP Table 1. Performance Rating Criteria.
2. See PAP Section 4.0

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To: Contracting Officers Representative  
Contact: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_  
Contractor: XYZ  
Survey Period: 1<sup>st</sup> Quarter FY XX

Method of Surveillance:

Evaluation of Contractor Management Cost Control:	Performance Assessment Rating
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Cost Control Management

Task order Management Cost Control Combined Rating

Evaluation of Security Management:	Performance Assessment Rating
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Management of Security

Prepared By:

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Exhibit C

Contract Deficiency Report

Date And Time:
<p>TO Number: _____</p> <p>Contractor: _____</p> <p>Site: _____</p>
Description Of Discrepancy: (reference PWS/TO)
Date(S) Of Verbal Notification:
Originator's Signature:

*Above Portion Of Form Is To Be Filled Out By COR*

Contractor's Response As To Cause, Corrective Action, and Action(S) To Prevent Recurrence. Cite Applicable QA Program Procedures Or New QA Procedures:
Signature Of Contractor Representative:
Date:

*Above Portion To Be Filled Out By Contractor*

Government Evaluation (Acceptance, Partial Acceptance, Rejection):
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*Close Out (To Be Filled Out When Discrepancy Has Been Satisfactorily Solved):*

Function	Name/Title	SIGNATURE	DATE
Originator			
Contractor			

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

(End of Text)

Clauses to be incorporated in accordance with Section E of the Multiple Award basic contract.



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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	12/29/2012 - 12/28/2013
4001	12/29/2012 - 12/28/2013
4100	12/29/2013 - 12/28/2014
4101	12/28/2013 - 12/27/2014
4110	12/29/2013 - 12/28/2014
4200	9/1/2014 - 8/31/2015
4201	9/1/2014 - 8/31/2015
6000	12/29/2012 - 12/28/2013
6100	12/29/2013 - 12/28/2014
6200	9/1/2014 - 8/31/2015

Clauses to be incorporated in accordance with Section F of the Multiple Award basic contract.

The period of performance for this task order is as follows:

CLIN 4000 - 29 December 2012 - 28 December 2013  
CLIN 4010 - 29 December 2012 - 28 December 2013  
CLIN 4100 - 29 December 2013 - 28 December 2014  
CLIN 4110 - 29 December 2013 - 28 December 2014  
CLIN 4200 - 29 December 2014 - 28 December 2015  
CLIN 4210 - 29 December 2014 - 28 December 2015  
CLIN 6000 - 29 December 2012 - 28 December 2013  
CLIN 6010 - 29 December 2012 - 28 December 2013  
CLIN 6100 - 29 December 2013 - 28 December 2014  
CLIN 6110 - 29 December 2013 - 28 December 2014  
CLIN 6200 - 29 December 2014 - 28 December 2015  
CLIN 6210 - 29 December 2014 - 28 December 2015

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## SECTION G CONTRACT ADMINISTRATION DATA

### HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S  
REPRESENTATIVE:

Stephen VanWaus  
NSWC Corona  
1999 Fourth St.  
Norco, CA 92860  
Telephone No: 951-273-5047

Email Address: [stephen.vanwaus@navy.mil](mailto:stephen.vanwaus@navy.mil)

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

(End of Text)

### HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE  
REPRESENTATIVE

Contracting Officer  
Charles "Sam" Rainwater  
NSWC Corona  
1999 Fourth St.  
Norco, CA 92860  
Telephone No. 951-273-5379  
Fax No. 951-273-4013

Contracts Specialist

Kimberly Mallard  
NSWC Corona  
1999 Fourth St.  
Norco, CA 92860  
Telephone No. 951-273-5297  
Fax No. 951-273-4013  
Email Address: [kimberly.mallard@navy.mil](mailto:kimberly.mallard@navy.mil)

(End of Text)

### HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(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

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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 documentation is available under Resources at <http://wawftraining.com>.

(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(s) (*contracting officer check all that apply*)

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

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

Contract Number	<u>N00178-04-D-4001</u>
Delivery Order Number	<u>L601</u>
CAGE Code	<u>1VTY4</u>
Issue DODAAC	<u>N64267</u>
Admin DODAAC	<u>S2404A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N/A</u>
Service Approver DODAAC	<u>N64267</u>
Ship To DODAAC	<u>N/A</u>
DCAA Auditor DODAAC	<u>HAA820</u>

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LPO DODAAC N/A

Inspection Location DESTINATION

Acceptance Location DESTINATION

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) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) 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.

<b>Send Additional Email Notification To:</b>
CRNA_WAWF_COMPTRON@NAVY.MIL
(WAWF Id Acceptor) Rebecca.Owens@navy.mil
(Alternate WAWF Id Acceptor) <a href="mailto:crna_fisc_mailbox@navy.mil">crna_fisc_mailbox@navy.mil</a> stephen.vanwaus@navy.mil <a href="mailto:kimberly.mallard@navy.mil">kimberly.mallard@navy.mil</a>

(g) 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.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or [margaret.morgan@navy.mil](mailto:margaret.morgan@navy.mil).

**(End of Text)**

**HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS  
(ALTERNATE 1) (NAVSEA) (JAN 2008)**

(a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract line items, subline items identified.

(b) The following payment instructions apply to this contract:

(1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one

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ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

(2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

(4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) *Contract-wide: contracting officer specified ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

(9) *Contract-wide: by fiscal year.* The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(10) *Contract-wide: by cancellation date.* The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(11) *Contract-wide: proration.* The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

X (12) *Other.* If none of the standard payment instructions identified above is appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

**(End of Text)**

**SPECIAL INVOICE INSTRUCTIONS**

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Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN as identified on the TI.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATION the following payment instructions apply to this task order:

(a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

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(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

(End of Text)

Other terms and conditions are in accordance with Section G of the SeaPort-e Multiple Award Contract (MAC).

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Accounting Data

SLINID PR Number Amount  
-----

BASE Funding 0.00  
Cumulative Funding 0.00

MOD 01

400001 1300294812 27000.00

LLA :

AA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333634  
Funding is for Task 5.1, Department Support, Paragraphs 5.1.1 Software Engineering and IT Systems, 5.1.2 NNE Local Oversight Support, 5.1.3 Technical Business Analysis and 5.1.5 Data Management and Control.

NWA: 300000044707 0010  
POP: 15 Aug 12 - 2 Aug 13

400002 1300294814 1875.00

LLA :

AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333638  
PWS: 5.2 Technical Support, Task 5.2.2 Assessment Support, in support of Harpoon program, missile telemetry data processing and archival.

NWA: 100000543915 0020  
POP: 15 Aug 12 - 30 Sep 12

400003 1300294816 49500.00

LLA :

AC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333761  
PWS: Paragraph 5.2 Technical Support, Task 5.2.3 Laboratory Support.

NWA: 300000045024 0010  
POP: 15 August 2012 - 2 August 2013

400004 1300294819 5250.00

LLA :

AD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333765  
PWS: Paragraph 5.2 Technical Support, Task 5.2.2 Assessment Support in support of the Trident Missile System, D5 production.

NWA: 100000543853 0020  
POP: 15 Aug 12 - 31 Dec 12

400005 1300294817 18000.00

LLA :

AE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333762  
PWS: Paragraph 5.2 Technical Support, Task 5.2.4 Calibration Program Support.

NWA: 300000045024 0010  
POP: 15 Aug 12 - 2 Aug 13

400006 1300294820 9675.00

LLA :

AF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333766  
PWS: Paragraph 5.2 Technical Support, Task 5.2.2 Assessment Support in support of the Trident Missile System, D5 production.

NWA: 100000543855 0020  
POP: 15 Aug 12 - 31 Dec 12

MOD 01 Funding 111300.00  
Cumulative Funding 111300.00

MOD 02

400001 1300294812 30000.00

LLA :

AA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333634  
Funding is for Task 5.1, Department Support, Paragraphs 5.1.1 Software Engineering and IT Systems, 5.1.2 NNE Local Oversight Support, 5.1.3 Technical Business



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Analysis and 5.1.5 Data Management and Control.

NWA: 300000044707 0010

POP: 15 Aug 12 - 2 Aug 13

400007 1300313731 23385.00

LLA :

AH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001479770

Incremental Funding for Warehouse support for Program:TCME (15EK) in support of IWGCP.

NWA: 100000783385 0020

POP: 24 Jan 13 - 30 Mar 13

400008 1300325689 5000.00

LLA :

AJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001555191

Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for PE31, for DDG 116.

NWA: 100000731360 0020

POP: 24 Jan 13 - 2 Aug 13

400009 1300327128 36000.00

LLA :

AK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564983

Section 5.2.4, Calibration Program Support, gage and standards certification/calibration, supporting the NAVAIR METCAL Program.

NWA: 100000782271 0020

POP: 24 Jan 13 - 2 Aug 13

400010 1300328777 47769.00

LLA :

AL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574500

Section 5.2.3, Laboratory Support, for receiving, packing and shipping gages and standards, logisitics and production scheduling. Indirect out of template is being used.

NWA: 300000060223 0010

POP: 24 Jan 13 - 2 Aug 13

400011 1300328501 10000.00

LLA :

AM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001572599

Section 5.2.3, Laboratory Support, for the Rolling Airframe Missile (RAM) program.

NWA: 100000721490 0020

POP: 24 Jan 13 - 2 Aug 13

400012 1300328359 50000.00

LLA :

AN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001572595

Section 5.2.4, Calibration Program Support, gage and standards certification/calibration, supporting the design, manufacture and deployment of a tooling template for use on WOTAN vertical machine for manufacture of boost motors.

NWA: 100000543863 0020

POP: 24 Jan 13 - 2 Aug 13

400013 1300327130 1478.00

LLA :

AP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564985

Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for SF32, supporting the SP28 Surveillance Program.

NWA: 100000788214 0010

POP: 24 Jan 13 - 2 Aug 13

400014 1300325963 17601.00

LLA :

AQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001555197

Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for TCME (15EK) for IWGCP.

NWA: 100000783384 0010

POP: 24 Jan 13 - 30 Mar 13

400015 1300327441 1478.00

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LLA :

AR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564986  
Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for SF32, supporting the UK Trident Surveillance Program.  
NWA: 100000789735 0010  
POP: 24 Jan 13 - 31 Mar 13

400016 1300327443 683.00

LLA :

AV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564988  
Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for SF32, supporting the NAVAIR METCAL Program.  
NWA: 100000783742 0010  
POP: 24 Jan 13 - 2 Aug 13

400017 1300327444 683.00

LLA :

AW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564989  
Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for SF33, supporting the NAVAIR METCAL Program.  
NWA: 100000783743 0010  
POP: 24 Jan 13 - 2 Aug 13

600001 1300327129 39902.00

LLA :

AT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564984  
sections 5.2.3, Laboratory Support, for: Raw material (aluminum) and welded pedestals for the Patrol Coastal Griffin System efforts. The contractors are manufacturing the assemblies and launchers. These materials and parts are required to manufacture the Griffin Launchers.  
NWA: 100000789601 0020  
POP: 24 Jan 13 - 2 Aug 13

600002 1300328801 3432.00

LLA :

AU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574595  
Section 5.2.3, Laboratory Support, for repair of Haas TL-2 Lathe in machine shop.  
NWA: 300000045022 0010  
POP: 24 Jan 13 - 2 Aug 13

MOD 02 Funding 267411.00  
Cumulative Funding 378711.00

MOD 03

400018 1300328792 60000.00

LLA :

AX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574676  
Section 5.2.3, Laboratory Support, for machinists to manufacture Griffin Launchers, in support of the Patrol Coastal Griffin System Efforts.  
NWA: 100000805600 0020  
POP: 25 Jan 13 - 2 Aug 13

400019 1300328794 12000.00

LLA :

AY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574794  
Section 5.2.3, Laboratory Support, for machinists to repair NAVAIR Gun Gages for Gun Gage Rework.  
NWA: 100000792394 0020  
25 Jan 13 - 2 Aug 13

400020 1300328793 36000.00

LLA :

AZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574677  
Section 5.2.3, Laboratory Support, for warehouse and logistics support for gage and standards production scheduling and warehouse flow, gage storage, and gage movement, for TCME (15EK), IWGCP.  
NWA: 100000783385 0020

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POP: 25 Jan 13 - 30 Mar 13

400021 1300328360 5000.00

LLA :

BA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001572597

Section 5.2.4, Calibration Program Support, gage and standards certification/calibration, for Rocket Motor Refurbishment in support of the production program.

NWA: 100000725409 0020

POP: 25 Jan 13 - 23 Apr 13

MOD 03 Funding 113000.00

Cumulative Funding 491711.00

MOD 04 Funding 0.00

Cumulative Funding 491711.00

MOD 05

400022 1300335869 61500.00

LLA :

BB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001621608

Funding support for the MK110 gun mount and WMSL Class ships under section 5.2.2 and 5.3.3 of the PWS.

NWA: 100000778117 0010

POP: 22 Feb 13 - 2 Aug 13

600003 1300335869 10000.00

LLA :

BB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001621608

Funding for support of the MK110 gun mount and WMSL Class ships under section 5.2.2 and 5.3.3 of the PWS.

NWA: 100000778117 0010

POP: 22 Feb 13 - 2 Aug 13

600004 1300335064 36000.00

LLA :

BC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001616840

Funding for support to supply the machine shop with: Stainless Steel, Hardware & Fasteners, Anodizing of aluminum, Painting and Isolator Hydraulic Controls. PWS section 5.2.3, Laboratory Support, for machinists to manufacture Griffin Launchers, in support of the Patrol Coastal Griffin System Efforts.

NWA: 100000789601 0020

POP: 22 Feb 13 - 2 Aug 13

MOD 05 Funding 107500.00

Cumulative Funding 599211.00

MOD 06

400023 1300333293 20000.00

LLA :

BD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001604376

Contract Action Description: Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.2 Assessment support for PE23-Salazar/Elliott, supporting design, manufacture and deployment of tooling templates for boost motor manufacturing.

POP: 03/14/2013-08/02/2013

NWA: 100000543862 0020

400024 1300338111 5000.00

LLA :

BE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001638888

Contract Action Description: Incremental Funding for labor support of section 5.2.3, Laboratory Support, TI 22.5 Warehouse support/Direct in support of NAVAIR Gaging. For receiving, shipping, staging and scheduling of gages for inspection and certification.

NWA: 100000805052 0020

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400025 1300337780 4800.00

LLA :

BF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001638883

Contract Action Description: Incremental Funding for labor support of section 5.2.3, Laboratory Support, TI 22.5 Warehouse support/Direct in support of Harpoon gage/interface assesment. For receiving, shipping, staging and scheduling of gages for inspection and certification.

400026 1300337778 5000.00

LLA :

BG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001638369

Contract Action Description: Incremental Funding for labor support of section 5.2.3, Laboratory Support, TI 22.5 Warehouse support/Direct in support of the Navy gage, inspection, and quality requirements of ICAL program. For receiving, shipping, staging and scheduling of gages for inspection and certification.

NWA: 100000810431 0020

400027 1300337646 40000.00

LLA :

BH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001635008

Contract Action Description: Incremental Funding for labor support of section 5.2.3, Laboratory Support, TI 22.5-Warehouse and Support for gage and standards production scheduling and warehouse flow, gage storage, and gage movement, for TCME (15EK), IWGCP.

NWA: 100000783385 0020

400028 1300338644 10741.00

LLA :

BJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001643089

Contract Action Description: Incremental Funding for labor for PE20's Gage Tracking System (GTS), in support of the Patrol Coastal Griffin System Efforts. TI# 20.4

NWA: 100000789603 0010

400029 1300338643 7622.00

LLA :

BK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001643087

Contract Action Description: Incremental Funding for IT/IA labor for PE20's RDT&E network, in support of the Patrol Coastal Griffin System Efforts. TI# 00.2

NWA: 100000789603 0010

400030 1300338625 5000.00

LLA :

BL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001643438

Contract Action Description: Incremental Funding for labor support for technicians to perform Sidewinder Special Interface Gage Certifications, for "ATK" NSIG & TAC Code in support of C-RAM AI3 Program. TI# 22.8 Certification/Calibration.

NWA: 100000819895 0020

600005 1300338625 5000.00

LLA :

BM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001643438

Contract Action Description: Incremental Funding for ODC support for technicians to perform Sidewinder Special Interface Gage Certifications, for "ATK" NSIG & TAC Code in support of C-RAM AI3 Program. TI# 22.8 Certification/Calibration.

NWA: 100000819895 0020

MOD 06 Funding 103163.00  
Cumulative Funding 702374.00

MOD 07

400031 1300337865 4360.00

LLA :

BN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001636865

Contract Action Description: Incremental Funding for labor support of section

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5.2.3, Laboratory Support, TI 22.7 Machinists for fabrication of Marine Corp Infantry Weapons Gages for TCME (15EK), IWGCP.

400032 1300338115 4360.00

LLA :

BP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001639302

Contract Action Description: Incremental Funding for labor support of section 5.2.3, Laboratory Support, TI 22.7 Machinists for fabrication of Marine Corp Infantry Weapons Gages for TCME (15EK), IWGCP.

400033 1300341933 40000.00

LLA :

BQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001664958

Contract Action Description: Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.2 Assessment support for PE23-Salazar/Elliott, supporting design, production, calibration, repair and replacement of Navy special interface gages for D5 Production.

TI #: 23.9

MOD 07 Funding 48720.00

Cumulative Funding 751094.00

MOD 08 Funding 0.00

Cumulative Funding 751094.00

MOD 09

400034 1300340441 6638.00

LLA :

BR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001655263

NWA: 100000787380 0010

TI# 22.7 Machine Shop - In-House Support.

Incremental Funding for labor support for machinists to fabricate LED fixture for night vision goggles, supporting the development of calibration standards and measurement capabilities.

400035 1300342319 12000.00

LLA :

BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666769

NWA: 100000782271 0020

TI: 22.8

Incremental funding for PED Support Services, for gage and standards certification/calibration, supporting the NAVAIR METCAL program.

400036 1300342238 6139.00

LLA :

BT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666570

NWA: 100000824680 0010

TI# 20.4, Systems Engineering, supporting design, calibration, repair of Navy special interface gages for D5 production.

Incremental funding for PED Support Services, Gage Tracking System (GTS) programming functions to provide functionality and database administration.

400037 1300335064 30000.00

LLA :

BC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001616840

NWA: 100000789601 0020

TI: 22.7

Incremental Funding for labor support for section 5.2.3 of the PWS, Laboratory Support, for machinists to fabricate Griffin Launchers, in support of the Patrol Coastal Griffin System Efforts.

400038 1300342351 20000.00

LLA :

BU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666794

NWA: 100000824679 0020

TI# 22.5, Warehouse & Engineering, supporting design, calibration, repair of Navy special interface gages for D5 production.

Incremental funding for PED Support Services, for warehouse and logistics functions, supporting the NAVAIR METCAL program.

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MOD 09 Funding 74777.00  
Cumulative Funding 825871.00

MOD 10

400001 1300294812 52500.00

LLA :

AA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333634

\$27.5K FOR TI#: 00.1 (Business Manager/ERP Support)

\$7.5k FOR TI#: 00.2 (IT/IA Support)

\$17.5K FOR TI#: 23.9 (Project Mgmt Support)

Funding is for Task 5.1, Department Support, Paragraphs 5.1.1 Software Engineering and IT Systems, 5.1.2 NNE Local Oversight Support, 5.1.3 Technical Business Analysis and 5.1.5 Data Management and Control.

NW

400039 1300338112 3000.00

LLA :

BV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001638890

Cost Center: 86N01PL220

NWA: 100000778118 0020

Incremental Funding for labor support of section 5.2.34 Cal Program Support, TI 22.8 Calibration/Certification, in support of MK110 Gun Mount and WMSL class ships, for inspection and certification of gages.

400040 1300338113 5000.00

LLA :

BW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001639301

Cost Center: 86N01PL220

NWA: 100000778118 0020

Incremental Funding for labor support of section 5.2.3 Lab Support, TI 22.7 Machine Shop, in support of MK110 Gun Mount and WMSL class ships, for fabrication of gages.

MOD 10 Funding 60500.00  
Cumulative Funding 886371.00

MOD 11

400010 1300328777 115269.00

LLA :

AL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574500

Section 5.2.3, Laboratory Support, for receiving, packing and shipping gages and standards, logistics and production scheduling. Indirect out of template is being used.

NWA: 300000060223 0010

POP: 24 Jan 13 - 2 Aug 13

400037 1300335064 20000.00

LLA :

BC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001616840

NWA: 100000789601 0020

TI: 22.7

Incremental Funding for labor support for section 5.2.3 of the PWS, Laboratory Support, for machinists to fabricate Griffin Launchers, in support of the Patrol Coastal Griffin System Efforts.

400041 1300343893 3200.00

LLA :

BY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001678403

NWA: 300000044707 0010

Incremental funding for PED Support Services, for Environmental Awareness, Safety, VPP and mandatory training, SOW Paragraphs 7.15-7.17. TI# 00.1

400042 1300343893 1200.00

LLA :

BY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001678403

NWA: 300000044707 0010

Incremental funding for PED Support Services, for Environmental Awareness, Safety, VPP and mandatory training, SOW Paragraphs 7.15-7.17. TI# 00.1

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MOD 11 Funding 139669.00  
Cumulative Funding 1026040.00

MOD 12

400038 1300342351 25000.00

LLA :

BU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666794

NWA: 100000824679 0020

TI# 22.5, Warehouse & Engineering, supporting design, calibration, repair of Navy special interface gages for D5 production.

Incremental funding for PED Support Services, for warehouse and logistics functions, supporting the NAVAIR METCAL program.

400043 1300346707 30000.00

LLA :

CA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700158

NWA: 100000820629 0020

Incremental funding for machinists to manufacture 20mm FFFW Gages, in support of 20MM Kits FFFW Lab. TI 22.7 Machining Group

400044 1300346702 4300.00

LLA :

CB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700117

NWA: 100000788778 0020

Incremental Funding for labor support for machinists to manufacture RAM special interface gages, in support of the RAM Project. TI: 22.7 Machining Group

400045 1300346620 5000.00

LLA :

CC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700113

NWA: 100000792355 0020

TI: 22.5 Warehouse & Engineer Support

Incremental Funding for labor support for warehouse support, packing/shipping Navy Special Interface Gages and logistics support/managing gage flow, in support of the Patrol Coastal Griffin System Efforts.

400046 1300346703 10000.00

LLA :

CD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700151

NWA: 100000821382 0010

Incremental Funding for labor support for machinists to repair NAVAIR gun gages, in support of the GUN GAGE ILS. TI: 22.7 Machining Group

400047 1300346705 15000.00

LLA :

CE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700152

NWA: 100000825488 0020

Incremental Funding for labor support for machinists to manufacture VLS Kit A canister tilt fixtures, in support of VLS Mk23. TI: 22.7 Machining Group

400048 1300346708 4000.00

LLA :

CF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700159

NWA: 100000543377 0020

TI 22.5 Warehouse/Support Group

Incremental funding for warehouse labor support personnel to stage, pack, ship, and schedule Army Foreign Weapons (AFW) Gages for inspection/certification, and for machinists to manufacture Army Foreign Weapons gages, in support of AFW.

400049 1300346708 16000.00

LLA :

CF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700159

NWA: 100000543377 0020

TI 22.7 Machining Group

Incremental funding for warehouse labor support personnel to stage, pack, ship, and schedule Army Foreign Weapons (AFW) Gages for inspection/certification, and for machinists to manufacture Army Foreign Weapons gages, in support of AFW.

600006 1300346705 3800.00

LLA :

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CE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700152  
 NWA: 100000825488 0020  
 Incremental Funding for labor support for machinists to manufacture VLS Kit A  
 canister tilt fixtures, in support of VLS Mk23. TI: 22.7 Machining Group

MOD 12 Funding 113100.00  
 Cumulative Funding 1139140.00

MOD 13

400002 1300294814 (1875.00)  
 LLA :  
 AB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333638  
 PWS: 5.2 Technical Support, Task 5.2.2 Assessment Support, in support of Harpoon  
 program, missile telemetry data processing and archival.  
 NWA: 100000543915 0020  
 POP: 15 Aug 12 - 30 Sep 12

400036 1300342238 6139.00  
 LLA :  
 BT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666570  
 NWA: 100000824680 0010  
 TI# 20.4, Systems Engineering, supporting design, calibration, repair of Navy  
 special interface gages for D5 production.  
 Incremental funding for PED Support Services, Gage Tracking System (GTS)  
 programming functions to provide functionality and database administration.

400051 1300349074 70000.00  
 LLA :  
 CG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001718929  
 NWA:300000068040 0010  
 TI: 00.11 OM&S Support  
 Incremental Funding for labor support for transition of PE OM&S and SOM to ERP  
 tool, data cleansing and to ERP System.

600007 1300349075 2000.00  
 LLA :  
 CH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001718985  
 NWA: 300000044707 0010  
 TI: 00.2 IA/IT Staff Support  
 Incremental Funding for ODC for local travel for IA/IT personnel to provide IA/IT  
 support services at Seal Beach Detachment.

MOD 13 Funding 76264.00  
 Cumulative Funding 1215404.00

MOD 14

400035 1300342319 24000.00  
 LLA :  
 BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666769  
 NWA: 100000782271 0020  
 TI: 22.8  
 Incremental funding for PED Support Services, for gage and standards  
 certification/calibration, supporting the NAVAIR METCAL program.

400045 1300346620 5000.00  
 LLA :  
 CC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700113  
 NWA: 100000792355 0020  
 TI: 22.5(\$5,000) Warehouse & Engineer Support  
 TI: 22.8(\$5,000)  
 Incremental Funding for labor support for warehouse support, packing/shipping Navy  
 Special Interface Gages and logistics support/managing gage flow, in support of the  
 Patrol Coastal Griffin System Efforts.

400052 1300351229 5000.00  
 LLA :  
 CJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001734738  
 NWA: 100000784551 0020



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Incremental Funding for gage and standards certification/calibration in support of Sidewinder gages.

TI: 22.8 Calibration/Certification Group

400053 1300351230 4800.00  
 LLA :  
 CK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001734739  
 NWA: 100000543726 0010

Incremental Funding for gage and standards certification/calibration in support of General Purpose Bomb Group.

TI: 22.8 Calibration/Certification Group

400054 1300351391 25000.00  
 LLA :  
 CL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001734740  
 NWA: 100000830406 0020

Incremental Funding for gage and standards certification/calibration in support of D5 Production.

TI: 22.8 Calibration/Certification Group

400055 1300352062 1967.00  
 LLA :  
 CM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001739722  
 NWA: 100000731565 0010

Incremental Funding for IT/IA services in support of MK41 VLS.

TI: 00.2 IT/IA Support

400056 1300352063 3873.00  
 LLA :  
 CN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001739723  
 NWA: 100000807126 0010

Incremental Funding for IT/IA services in support of DPAP PDI SME.

TI: 00.2 IT/IA Support

600002 1300328801 5100.00  
 LLA :  
 AU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574595  
 Section 5.2.3, Laboratory Support, for repair of Haas TL-2 Lathe in machine shop.  
 NWA: 300000045022 0010  
 POP: 24 Jan 13 - 2 Aug 13

600008 1300352099 7800.00  
 LLA :  
 CP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001741255  
 NWA: 100000830406 0020

Incremental Funding for repair and calibration of the large CMM used by AdapTech technicians in support of D5 Production. TI: 22.8 Calibration/Certification Group

MOD 14 Funding 82540.00  
 Cumulative Funding 1297944.00

MOD 15

400001 1300294812 42000.00  
 LLA :  
 AA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001333634

\$27.5K FOR TI#: 00.1 (Business Manager/ERP Support)

\$7.5k FOR TI#: 00.2 (IT/IA Support)

\$17.5K FOR TI#: 23.9 (Project Mgmt Support)

Funding is for Task 5.1, Department Support, Paragraphs 5.1.1 Software Engineering and IT Systems, 5.1.2 NNE Local Oversight Support, 5.1.3 Technical Business Analysis and 5.1.5 Data Management and Control.

NW

400043 1300346707 10000.00  
 LLA :  
 CA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700158  
 NWA: 100000820629 0020

Incremental funding for machinists to manufacture 20mm FFFW Gages, in support of 20MM Kits FFFW Lab. TI 22.7 Machining Group

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400047 1300346705 10000.00

LLA :

CE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700152

NWA: 100000825488 0020

Incremental Funding for labor support for machinists to manufacture VLS Kit A canister tilt fixtures, in support of VLS Mk23. TI: 22.7 Machining Group

400057 1300355423 46000.00

LLA :

CQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001762751

NWA: 300000045225 0010

Incremental funding for 5.1, Department and 5.2, Technical Support (All Indirect efforts).

TI#: 00.1 Business Analysis & Mgmt Groups (for Seal Beach)

400058 1300355426 70000.00

LLA :

CR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001762791

NWA: 300000045243 0010

Incremental funding for 5.1, Department Support (All Indirect efforts).

TI#: 00.2 IA/IT Group

400059 1300355922 6139.00

LLA :

CS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001765014

NWA: 100000543736 0010

TI# 20.4, Systems Engineering

Incremental funding for Gage Tracking System programming functions to provide functionality and database administration supporting MK84 MOD 4 inert and MK84 Fins.

400060 1300355042 5000.00

LLA :

CT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001760352

NWA: 100000831582 0020

Incremental Funding for machinists to manufacture MK33 Saddle Assemblies

TI: 22.7 Machinists Group

400061 1300355427 30000.00

LLA :

CU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001762856

NWA: 100000828450 0020

Incremental funding for 5.1, Department Support for IA/IT support for the SP28 Surveillance Program.

TI#: 00.2 IA/IT Group

MOD 15 Funding 219139.00

Cumulative Funding 1517083.00

MOD 16

400062 1300358773 42010.00

LLA :

CV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001785492

NWA: 100000834314 0020

Incremental Funding for technicians to perform gage and standards certification/calibration in support of IWGCP. TI: 22.8 Calibration/Certification Group

400063 1300358775 26176.00

LLA :

CW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001785598

NWA: 100000834314 0020

Incremental Funding for warehouse support personnel to stage, pack, ship and schedule gages for inspection/certification in support of IWGCP. TI: 22.5 Warehouse Support Group

400064 1300358677 2313.00

LLA :

CX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001785863

NWA: 100000786722 0010

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Incremental Funding for IA/IT support for SF32, supporting Primary overflow cal, repair, tech assist and TAMS overflow cal TI# 00.2 IT/IA Group

400065 1300358678 1551.00

LLA :

CY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001785865

NWA: 100000764059 0010

Incremental Funding for IA/IT support for SF32, supporting CVN Cal & Repair.

TI# 00.2 IT/IA Group

MOD 16 Funding 72050.00

Cumulative Funding 1589133.00

MOD 17

400010 1300328777 115269.00

LLA :

AL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001574500

Incremental Funding for TI 22.5, Warehouse & Engineer Support, for receiving, packing and shipping gages and standards, logistics and production scheduling.

Indirect out of template is being used.

NWA: 300000060223 0010

400030 1300338625 7000.00

LLA :

BL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001643438

Contract Action Description: Incremental Funding for labor support for technicians to perform Sidewinder Special Interface Gage Certifications, for "ATK" NSIG & TAC Code in support of C-RAM AI3 Program. TI# 22.8 Certification/Calibration.

NWA: 100000819895 0020

400041 1300343893 4700.00

LLA :

BY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001678403

NWA: 300000044707 0010

incremental funding for mandatory annual training and EMS/Safety training.

TI# 00.1

Funding is indirect.

400043 1300346707 40000.00

LLA :

CA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700158

NWA: 100000820629 0020

Incremental funding for machinists to manufacture 20mm FFFW Gages, in support of 20MM Kits FFFW Lab. TI 22.7 Machining Group

19 Firing Pin Protrusion Gages

400066 1300360163 3000.00

LLA :

CZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001793213

NWA: 100000585735 0001

Incremental Funding for warehouse support personnel to stage, pack, ship and schedule gages for inspection/certification of M32A1 gage kits. TI: 22.5 Warehouse Support Group

400067 1300360161 12000.00

LLA :

DA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001793211

NWA: 100000829306 0020

Incremental Funding for technicians to perform gage and standards certification/calibration in support of Calibration Logistics Support, H-1 Program, for the AH-1Z and UH-1Y Aircraft. TI: 22.8 Calibration/Certification Group

400068 1300358960 12278.00

LLA :

DB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001787792

NWA: 100000834313 0010

Incremental funding for Gage Tracking System programming functions to provide functionality and database administration supporting IWGCP.

TI# 20.4, Systems Engineering

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600009 1300346703 2500.00

LLA :

CD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001700151

NWA: 100000821382 0010

Incremental Funding for tooling for the machine shop, in support of the GUN GAGE ILS program.

TI: 22.7 Machining Group

MOD 17 Funding 196747.00

Cumulative Funding 1785880.00

MOD 18

400069 1300366833 2453.00

LLA :

DC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001829610

Cost Center: 86N01PE340, NWA: 100000838778 0010

Incremental Funding for IT/IA support services supporting DDG1000 CLASS, DDG1000 1 (UNNAMED) SHIP LEVEL GENERAL REQUIREMENTS, acquisition and program management. TI:

00.2 IA/IT Group

400070 1300366835 2453.00

LLA :

DD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001830072

Cost Center: 86N01PE340, NWA: 100000839124 0010

Incremental Funding for IT/IA support services supporting Test Measurement and Diagnostic Equipment (TMDE) Services. TI: 00.2 IA/IT Group

400071 1300360162 5000.00

LLA :

DE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001793212

Cost Center: 86N01PL220, NWA: 100000819892 0020

Incremental Funding for labor support for technicians to perform gage and standards certification/calibration of one torpedo tube bore gage, SSN 778.

TI# 22.8 Certification/Calibration.

400072 1300366839 10000.00

LLA :

DF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001830291

Cost Center: 86N01PE230, NWA: 100000830405 0020

Incremental Funding for writing gage certification procedures for Trident, D5 Production.

TI: 23.9 Trident Tech Eng Group

600010 1300366836 3500.00

LLA :

DG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001830074

Cost Center: 86N01PL220, NWA: 100000834314 0020

Incremental Funding for ODC support for repair of the Okamoto Grinder in support of IWGCP.

TI: 22.7 Machining Group

MOD 18 Funding 23406.00

Cumulative Funding 1809286.00

MOD 19

400035 1300342319 36000.00

LLA :

BS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666769

NWA: 100000782271 0020

TI #22.8 Certification/Calibration Group.

Incremental funding for PED Support Services, for gage and standards certification/calibration, supporting the NAVAIR METCAL program.

400073 1300372494 10000.00

LLA :

DH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862493

NWA: 100000845351 0020

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Incremental Funding for machining operations for fabrication of modified consolidated gage kits for foreign weapons.  
TI: 22.7 Machining Group

400075 1300372366 20000.00  
LLA :  
DJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862435  
NWA: 100000824679 0020

Incremental funding for technicians to perform gage and standards certification/calibration, supporting D5 Production.  
TI 22.8 Cal/Cert Group

400076 1300372370 11500.00  
LLA :  
DK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862439  
NWA: 100000543863 0020

Incremental Funding for support of section 5.2.4, Calibration Program Support, gage and standards certification/calibration, supporting the design, manufacture and deployment of a tooling template for use on WOTAN vertical machine for manufacture of boost motors.

400077 1300372032 6139.00  
LLA :  
DL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001859894  
NWA: 100000846140 0010

TI# 20.4, Systems Engineering  
Incremental funding for PED Support Services, Gage Tracking System (GTS) programming functions to provide functionality and database administration supporting SOCOM Foreign/Non-Standard Weapons Gage Program.

400078 1300372368 50000.00  
LLA :  
DM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862436  
NWA: 100000824679 0020

Incremental funding for technicians to perform warehousing and engineering (inspection and acceptance) support services for Navy Special Interface Gages supporting D5 Production.  
TI 22.5 Warehouse & Engineering Support

400079 1300372493 45000.00  
LLA :  
DN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862492  
NWA: 100000846139 0020

Incremental Funding support for SOCOM foreign weapons gage development program support.  
TI#: 21.1. Sp Proj Eng Group

600011 1300372493 19798.00  
LLA :  
DN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862492  
NWA: 100000846139 0020

TI#: 21.1. Sp Proj Eng Group  
\$4k for two trips to Ft. Bragg or Picatinny Arsenal  
\$12,598 for molded cases and replacement foam for cases  
\$3.2k for gage bodies and pins  
Incremental Funding support for SOCOM foreign weapons gage development program  
su

MOD 19 Funding 198437.00  
Cumulative Funding 2007723.00

MOD 20

400016 1300327443 (683.00)  
LLA :

AV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564988  
Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for SF32, supporting the NAVAIR METCAL Program.  
NWA: 100000783742 0010  
POP: 24 Jan 13 - 2 Aug 13

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400081 1300374100 975.00

LLA :

DQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001874733

NWA: 100000543932 0020

Incremental Funding for labor support for NAVAIR Spares Weapons Range support.

TI# 22.7 Machining Group

400082 1300372491 17000.00

LLA :

DR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001862491

NWA: 100000824678 0020 TI#: 00.1

Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.2 Assessment support for PE23, supporting design, production, calibration, repair and replacement of Navy special interface gages for D5 Production.

MOD 20 Funding 17292.00

Cumulative Funding 2025015.00

MOD 21

400017 1300327444 (683.00)

LLA :

AW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001564989

Sections 5.1.1, Software Engineering and IT Systems, and 5.1.2, Navy Network Environment (NNE) Local Oversight support for SF33, supporting the NAVAIR METCAL Program.

NWA: 100000783743 0010

POP: 24 Jan 13 - 2 Aug 13

400083 1300378506 2090.00

LLA :

DS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001909767

NWA: 100000834314 0020

Incremental funding for machining support for IWGCP gages.

TI #22.7, Machining Group

400084 1300378845 3800.00

LLA :

DT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001912406

NWA: 100000834314 0020

Incremental funding for machining support for IWGCP gages.

TI #22.7, Machining Group

400085 1300378847 2500.00

LLA :

DU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001912607

NWA: 100000780078 0020

Incremental funding for Gage and Standards certification and calibration for FY13 Calibration program.

TI #22.8, Certification/Calibration Group

400086 1300378850 15000.00

LLA :

DV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001912693

NWA: 100000821382 0010

Incremental funding for gage and standards certification/calibration for NAVAIR Gun Gage ILS.

TI #22.8, Certification/Calibration Group

400087 1300379516 45000.00

LLA :

DW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001919078

NWA: 100000856270 0010

Incremental funding for certification and calibration support for the NAVAIR/METCAL Program.

TI #22.8 Certification/Calibration Group. 2410(a) AUTHORITY Invoked. Funding End Date: 28 December 2013

400088 1300379721 36000.00

LLA :

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DX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920817  
 NWA: 100000821382 0010  
 Incremental funding for warehouse support to stage, pack, ship and schedule gages  
 for the NAVAIR Gun Gage ILS program.  
 TI #22.5 Warehouse Group.  
 2410(a) AUTHORITY Invoked.  
 Funding End Date: 28 December 2013

400089 1300379677 15000.00  
 LLA :  
 DY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001920824  
 NWA: 100000826177 0020 TI #00.2.  
 Incremental funding for IA support for the MK4A Life Extension Program and  
 Alternative Release Assembly program. 2410(a) AUTHORITY Invoked.  
 Funding End Date: 28 December 2013

400090 1300379728 18000.00  
 LLA :  
 DZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921024  
 NWA: 100000824813 0020  
 Incremental funding for certification and calibration support for Coast Guard GWS  
 Gage calibration.  
 TI #22.8 Certification/Calibration Group

400091 1300378507 4200.00  
 LLA :  
 EG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001909903  
 NWA: 100000835451 0050  
 Incremental funding for machining support for the Mean Peak Repair Project.  
 TI #22.7 Machining Group

400092 1300378526 10000.00  
 LLA :  
 EA 1731106 3B4D 252 67884 067443 2D M35099 3RCDG016CONT  
 NWA: 100000793124 0020 TI: 22.8  
 Incremental Funding for labor support for contractor engineering operations  
 supporting the NAVSURFPAC Interface Gun Gage Program. 2410(a) AUTHORITY Invoked.  
 Funding End Date: 28 December 2013

400093 1300379729 4000.00  
 LLA :  
 EB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921025  
 NWA: 100000585735 0001  
 Incremental funding for inspection/certification and purchase of M32A1 gages for  
 IGWCP, Program Calibration Facilities.  
 TI #22.8, Certification/Calibration Group

400094 1300378849 4056.00  
 LLA :  
 EC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001912691  
 NWA: 100000585735 0001  
 Incremental funding for inspection/certification and purchase of M32A1 gages for  
 IGWCP, Program Calibration Facilities.  
 TI #22.8, Certification/Calibration Group

400095 1300378505 38400.00  
 LLA :  
 EH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001909761  
 NWA: 100000834314 0020  
 Incremental funding for staging, packing, shipping and scheduling gages for  
 inspection/certification for IGWCP.  
 TI #22.5, Warehouse & Engineering Group

400096 1300379518 35000.00  
 LLA :  
 EJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001919080  
 NWA: 100000856270 0010  
 Incremental funding for certification and calibration support to stage, pack, ship  
 and schedule gages for the NAVAIR/METCAL Program.  
 TI #22.5 Warehouse Group.  
 2410(a) AUTHORITY Invoked.  
 Funding End Date: 28 December 2013

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400097 1300379517 35000.00

LLA :

EK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001919079

NWA: 100000834314 0020

Incremental funding for certification and calibration support to stage, pack, ship and schedule gages for inspection/certification for the IWGCP Program. TI #22.5 Warehouse Group.

2410(a) AUTHORITY Invoked.

Funding End Date: 28 December 2013

600012 1300378526 18600.00

LLA :

EA 1731106 3B4D 252 67884 067443 2D M35099 3RCDG016CONT

NWA: 100000835451 0050

Incremental funding for machining support for the Mean Peak Repair Project. TI #22.7 Machining Group

600013 1300379729 5000.00

LLA :

EB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921025

NWA: 100000793124 0020 TI: 22.8

Incremental Funding for ODC support to purchase gages/materials. Part Number: 8436571 (Quantity: 10) to support ongoing Fleet requirements.

2410(a) AUTHORITY Invoked. Funding End Date: 28 December 2013

600014 1300378849 15349.00

LLA :

EC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001912691

NWA: 100000585735 0001

Incremental funding for inspection/certification and purchase of M32A1 gages for IGWCP, Program Calibration Facilities.

TI #22.8, Certification/Calibration Group

600015 1300378502 7540.00

LLA :

ED 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001909616

NWA: 100000830405 0020

Incremental funding for navy special interface gages, D5 production, lab accreditation.

TI #22.5, Warehouse & Engineering Group

600016 1300379946 8300.00

LLA :

EE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001927203

NWA: 100000806194 0020 TI #22.7 Machining - Incremental funding for the purchase of stainless steel material for the Kit A modification that the machinists need to perform machining operations in the Bldg 575 machine shop for the MK23 Tilt Fixture Kit A Prototype project.

600017 1300378991 6047.00

LLA :

EF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001912695

NWA: 100000863047 0020

Incremental funding for filter adapters for the UGWS kit the machinists need to perform machining for the Marine Corps AAV Program, MCRDTE project, OPN 50D1240G1.

TI #22.7 Machining Group

MOD 21 Funding 328199.00

Cumulative Funding 2353214.00

MOD 22

400098 1300379730 1750.00

LLA :

EL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921026

NWA: 100000780076 0020 TI: 21.1

Incremental Funding for labor support for contractor engineering operations supporting the FW - CAL Program. INVOKING 2410(a) AUTHORITY.

Funding End Date: 28 December 2013



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400099 1300379515 9400.00

LLA :

EM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001919076

NWA: 100000846481 0020

Incremental funding for certification and calibration support for SOCOM Foreign/Non-Standard Weapons Gage program. TI #22.8 Certification/Calibration Group

600018 1300379730 10750.00

LLA :

EL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001921026

NWA: 100000780076 0020 TI: 21.1

Incremental Funding for ODC support to purchase gages/materials supporting the FW - CAL Program. Part Number: 5525297 (Quantity: 25) to support ongoing Fleet requirements. INVOKING 2410(a) AUTHORITY.  
Funding End Date: 28 December 2013

MOD 22 Funding 21900.00

Cumulative Funding 2375114.00

MOD 23

400036 1300342238 6139.00

LLA :

BT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001666570

NWA: 100000824680 0010

TI# 20.4, Systems Engineering, supporting design, calibration, repair of Navy special interface gages for D5 production.

Incremental funding for PED Support Services, Gage Tracking System (GTS) programming functions to provide functionality and database administration.

400101 1300382650 65000.00

LLA :

EN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001957585

NWA: 300000044707 0010

Incremental funding for department staff support including business manager, contract program management and special projects. Indirect functions for department. TI#: 00.1 Business Analysis & Mgmt Groups

400102 1300383081 20000.00

LLA :

EP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001962055

NWA: 100000786722 0020 TI # 00.1, Business Analysis and Management Group

Incremental funding for technical writing support, writing work instructions/desk procedures at the Calibration laboratory in Seal Beach supporting Technical Assist tasking for primary overflow calibration, repair, technical assist and TAMS overflow calibration support.

MOD 23 Funding 91139.00

Cumulative Funding 2466253.00

MOD 24

400103 1300384446 7651.00

LLA :

EQ 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001976206

NWA: 100000863047 0020

Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.3 Laboratory Support for PE22-machinist to perform machining operations in Building 575 Machine Shop in support of Marine Corps Up Gun Weapon System Gage Kits.T.I # 22.7 MACHINE GROUP

400104 1300384447 16500.00

LLA :

ER 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001976208

NWA: 100000824679 0020

Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.3 Laboratory Support for PE22-machinist to perform machining operations in Building 575 Machine Shop in support of SP Trident D5 Gages. T.I #22.7 Machining Group

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400105 1300384101 40000.00

LLA :

ES 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001972762

NWA: 100000830405 0020

Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.2 Assessment support for PE23-Salazar/Duarte, engineering support to PE23 in support of the Trident D5 Gage Program.

600019 1300383361 5800.00

LLA :

ET 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001965885

NWA: 100000835439 050

Incremental funding for machining support for the Mean Peak Repair Project.  
TI #22.7 Machining Group

MOD 24 Funding 69951.00

Cumulative Funding 2536204.00

MOD 25

400106 1300386882 6139.00

LLA :

EU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001994164

PR provides incremental funding for PED Support Services, Gage Tracking System (GTS) programming functions to provide functionality and database administration for Navy Special Interface Gages supporting D5 Production.

Labor: \$6,139.00

TI# 20.4, Systems Engineering Group

400107 1300386881 8500.00

LLA :

EV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001994163

Funds are provided for incremental Funding for Engineer Assessment Support for SOCOM Non-Standard Weapons Gages in support of Foreign Weapons Support. TI# 21.1, Sp Proj Eng Group.

Labor: \$8,500.00

400108 1300387767 4038.00

LLA :

EW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002005509

PR provides incremental funding for PED Support Services, IT services, in support of the AUR BLK IV Tomahawk Program.

Labor: \$4,038.00

400109 1300388544 30000.00

LLA :

EX 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002013281

Incremental Funding for Adaptech in support of Task 5.1.1, Information Technology services.

POP: 11/07/2013 through 12/28/2013.

Labor: \$30,000

400110 1300387766 19047.00

LLA :

EY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002005508

Incremental funding for AdapTech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration, for Navy Special Interface Gages supporting D5 Production. Labor: \$19,047.00 for TI# 00.2 IA/IT Group.

400111 1300387490 4000.00

LLA :

EZ 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002002809

Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.3 Laboratory Support for Adaptec/Gryphon to fabricate shipping containers (loading and packing assemblies into containers) for IWS 3C in support of MK41 VLS Program. T.I # 22.5 Warehouse Group. POP: 11/01/2013 through 12/28/2013.

400112 1300390877 2000.00

LLA :

FA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002030799

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Incremental Funding for AdapTech/Gryphon technician to perform on-site gage certification for Sidewinder program at ATK Rocket Center, West Virginia.  
 TI# 22.8 Calibration/Certification Group

600020 1300390877 2000.00

LLA :

FB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002030799

Cost Center: 86N01PE220, NWA: 100000891892 0020 1. Contract Action Description: PR provides Incremental Funding for AdapTech/Gryphon technician to perform on-site gage certification for Sidewinder program at ATK Rocket Center, West Virginia.

TI# 22.8 Calibration/Certification Group

MOD 25 Funding 75724.00  
 Cumulative Funding 2611928.00

MOD 26

400110 1300387766 6139.00

LLA :

EY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002005508

Incremental funding for AdapTech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration, for Navy Special Interface Gages supporting D5 Production. TI# 20.4 System Eng Group.

400113 1300386228 10000.00

LLA :

FC 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001989184

NWA: 100000824679 0020

Incremental Funding for machinists to perform machining operations in Building 575 machine shop on SP D5 Trident SEP Nut Plates and 2 copies of gage 7137345. Machine Shop is in-house support. TI# 22.7 Machining Group.

400114 1300386228 4600.00

LLA :

FC 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001989184

NWA: 100000824679 0020

Incremental Funding for machinists to perform machining operations in Building 575 machine shop on SP D5 Trident SEP Nut Plates and 2 copies of gage 7137345. Machine Shop is in-house support. TI# 22.7 Machining Group.

400115 1300391422 24000.00

LLA :

FD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002034843

NWA: 100000895656 0020

Incremental funding for PED Support Services, IT services, in support of the Corona Corrosion Prevention and Control program. TI# 00.2 IA/IT Group

400116 1300391239 12000.00

LLA :

FE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002033721

NWA: 100000888454 0020

Incremental funding for technicians to perform calibration services on NAVAIR Gun Gages supporting the NAVAIR/METCAL Program. TI# 22.8 Calibration/Certification Group.

400117 1300391540 9000.00

LLA :

FF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002035709

NWA: 100000824679 0020

Incremental Funding for inspectors to inspect and certify Navy Special Interface Gages for D5 Trident.

TI# 22.8 Calibration/Certification Group.

400118 1300391704 6615.00

LLA :

FG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002035823

NWA: 100000890508 0020

Incremental Funding for warehouse personnel to perform warehouse, logistics, and shipping & receiving services on Marine Corps Infantry Weapons Gages supporting IWGCP.

TI# 22.5 Warehouse Group

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400119 1300391706 7000.00

LLA :

FH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002035829

NWA: 100000890508 0020

Incremental Funding to perform calibration services on Marine Corps Infantry Weapons Gages supporting IWGCP. TI# 22.8 Calibration/Certification Group

400120 1300389703 17400.00

LLA :

FJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002021051

TI# 22.7 Machining Group

NWA: 100000835454 0020

Incremental Funding for machinists to support the fabrication and assembly of steel support structures that will lift end-of-life batteries out and new batteries into telecommunication sites. Bldg 575 machinists will build and assemble these battery lifting structures. Machine Shop Support is deemed In-House.

600021 1300389703 17500.00

LLA :

FJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002021051

TI# 22.7 Machining Group

NWA: 100000835454 0020

Incremental Funding for machinists to support the fabrication and assembly of steel support structures that will lift end-of-life batteries out and new batteries into telecommunication sites. Bldg 575 machinists will build and assemble these battery lifting structures. Machine Shop Support is deemed In-House.

MOD 26 Funding 114254.00

Cumulative Funding 2726182.00

MOD 27

600021 130038970300003 600.00

LLA :

FJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002021051

TI# 22.7 Machining Group

NWA: 100000835454 0020

Incremental Funding for machinists to support the fabrication and assembly of steel support structures that will lift end-of-life batteries out and new batteries into telecommunication sites. Bldg 575 machinists will build and assemble these battery lifting structures. Machine Shop Support is deemed In-House.

600022 130039457400001 7100.00

LLA :

FK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002057083

NWA: 100000835439 0020

Incremental Funding to purchase welding, welding supplies and painting services in support of bldg 575 machine operations on Marine Corps MWTC Bridgeport Mean Peak communication site project.

TI# 22.7 Machining Group

600023 130039449300001 36000.00

LLA :

FL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002056440

NWA: 100000835459 0020

Incremental Funding to purchase material to support the fabrication and assembly of steel support structures for solar arrays that power telecommunication shelters. Solar arrays structures will be used at MCAGCCC 29 Palms at remote communication sites.

TI# 22.7 Machining Group

MOD 27 Funding 43700.00

Cumulative Funding 2769882.00

MOD 28

410001 130039648500002 10000.00

LLA :

FM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069791

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NWA: 100000896955 0010  
Incremental Funding for for machining operations on 20mm barrel erosion gage collet assemblies on repaired NAVAIR Gun Gages for Gun Gauge ILS.  
TI# 22.7 Machining Group

410002 130039692100001 5000.00  
LLA :  
FN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002072186

NWA: 100000900823 0010  
Incremental funding machining services on the MK 166 Lift Adapters for VLS program.  
T.I #22.7 Machining Group

410003 130039685200001 2000.00  
LLA :  
FP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002072091

NWA: 100000896434 0020  
Incremental funding for certification services on CON AMMO Gages for Major Caliber Program. T.I #22.8 Calibration/Certification Group

410004 130039664900001 2000.00  
LLA :  
FQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002072184

NWA: 100000896834 0020  
Incremental funding for certification services on Sidewinder gages for the Sidewinder gage program. T.I #22.8 Calibration/Certification Group

410005 130039665000001 3000.00  
LLA :  
FR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002072185

NWA: 100000850127 0020  
Incremental funding for calibration services on 20mm FFFW gages for the A/A49E-27 20mm gun system. T.I #22.8 Calibration/Certification Group

410006 130039170600002 68038.00  
LLA :  
FS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002035829

NWA: 100000890508 0020  
Incremental Funding for warehousing, logistics, shipping & receiving services on Marine Corps Infantry Weapons Gages supporting IWGCP.  
TI# 22.5 Warehouse Group

410007 130038444700002 15400.00  
LLA :  
FT 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001976208

NWA: 100000824679 0020  
Incremental funding for machinists to perform machining operations in Building 575 Machine Shop on SP Trident D5 Gages. T.I #22.7 Machining Group. - IN-HOUSE SUPPORT

410008 130039570600001 6139.00  
LLA :  
FU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064721

NWA: 100000885738 0010  
Incremental funding for PED Support Services, Gage Tracking System (GTS) programming functions to provide functionality and database administration for Gage support of the PB and GP Bomb Commodities.  
TI# 20.4, Systems Engineering Group

410009 130039570800001 10000.00  
LLA :  
FV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064723

NWA: 100000900088 0020  
Incremental funding for warehouse personnel to perform warehouse, logistics, and shipping & receiving services on NAVAIR Gun Gages, supporting OCO, for Calibration Stds Repair & Calibration of NAVAIR Assets-NAVAIR/METCAL Program. TI# 22.5, Warehouse Group

410010 130039571000001 12000.00  
LLA :  
FW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064724

NWA: 100000900088 0020  
Incremental funding for calibration services on NAVAIR Gun Gages, supporting OCO, for Calibration Stds Repair & Calibration of NAVAIR Assets-NAVAIR/METCAL Program.

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TI# 22.8. Calibration/Certification Group

410011 130039581100001 5308.00

LLA :

FX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064726

NWA: 100000898318 0020

Incremental funding for machinists to perform machining operations in Building 575 Machine Shop on RAM Gages.

T.I #22.7 Machining Group.

410012 130039648500001 12000.00

LLA :

FY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069791

NWA: 100000896955 0010

Incremental Funding for machining operations on 20mm barrel erosion gage collet assemblies on repaired NAVAIR Gun Gages for Gun Gauge ILS. TI# 22.7 Machining Group

MOD 28 Funding 150885.00

Cumulative Funding 2920767.00

MOD 29

410013 130039787100001 7500.00

LLA :

FZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002078855

NWA: 300000044968 0010

Incremental Funding for Labor for OPTION YEAR 1 for PE Department staff support, Annual mandatory training.

TI# 00.1 Business Analysis and Management Group

410014 130039787400001 5000.00

LLA :

GA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002079203

NWA: 100000835459 0020

Incremental Funds for warehouse, movement, pickup and delivery support on Solar Array Structure Material, supporting the MCAGCC 29 Palms Communications shelter and power component project for range communications. TI# 22.5 Warehouse Group

410015 130039648800003 162000.00

LLA :

GB 97X4930 NH1M 251 77777 0 050120 2F 000000 A20002069895

NWA: 300000044698 0010

Incremental Funding for PE Department staff support, Business Management, Special Projects, and Group Manager.

TI# 00.1 Business Analysis and Management Group

410016 130039449300002 15000.00

LLA :

GC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002056440

NWA: 100000835459 0020

Incremental Funds for machining of steel support structures for solar arrays used at MCAGCC 29 Palms at remote communication sites. Machine Shop Support is deemed In-House.

TI# 22.7 Machining Group

410017 130039787300001 10000.00

LLA :

GD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002078858

NWA: 100000835459 0020

Incremental Funds purchase of material to support the fabrication and assembly of steel support structures for solar arrays used at MCAGCC 29 Palms at remote communication sites. This is for solar array panel structure #2, OP Creol.

Machine Shop Support is deemed In-House. TI# 22.7 Machining Group

410018 130039704300001 100000.00

LLA :

GE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002073384

NWA: 100000910171 0020

Incremental funds for SOCOM Foreign Weapons Gage Development program support. T.I #21.10 Engineer Assessment Support

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410019 130039581500001 56000.00

LLA :

GF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064825

NWA: 100000896417 0020

Incremental funds for the IA/IT Support for Marine Corps Systems Command IUID Program.

T.I #00.2, IA/IT Support

610001 130039787300001 10000.00

LLA :

GD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002078858

NWA: 100000835459 0020

Incremental Funds for purchase of material to support the fabrication and assembly of steel support structures for solar arrays used at MCAGCC 29 Palms at remote communication sites. This is for solar array panel structure #2, OP Creol.

Machine Shop Support is deemed In-House. TI# 22.7 Machining Group

610002 130039704300001 16000.00

LLA :

GE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002073384

NWA: 100000910171 0020

Incremental funds for SOCOM Foreign Weapons Gage Development program support. ODC includes travel.

T.I #21.10 Engineer Assessment Support

610003 130039648100002 1500.00

LLA :

GG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069657

NWA: 100000824679 0020

Incremental funds for contractor inspector to travel to Lockheed Sunnyvale to perform an on-site Trident SP special interface gage certification. T.I #22.8

Calibration/Certification Group

610004 130039581300001 17500.00

LLA :

GH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064728

NWA: 100000906241 0020

Incremental funds for the purchase of material for gage designs for the VLS Gage Program. T.I #22.7 Machining Group. - IN-HOUSE SUPPORT

MOD 29 Funding 400500.00

Cumulative Funding 3321267.00

MOD 30

410009 130039570800002 17000.00

LLA :

FV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064723

NWA: 100000900088 0020

Incremental funding for warehouse personnel to perform warehouse, logistics, and shipping & receiving services on NAVAIR Gun Gages, supporting OCO, for Calibration Stds Repair & Calibration of NAVAIR Assets-NAVAIR/METCAL Program. TI# 22.5,

Warehouse Group

410010 130039571000002 21000.00

LLA :

FW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064724

NWA: 100000900088 0020

Incremental funding for calibration services on NAVAIR Gun Gages, supporting OCO, for Calibration Stds Repair & Calibration of NAVAIR Assets-NAVAIR/METCAL Program.

TI# 22.8. Calibration/Certification Group

410020 130039655100001 45000.00

LLA :

GJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069899

NWA: 300000078726 0010

Incremental Funding for SF Division staff support, Technical Instruction writing support. TI# 00.1 Business Analysis and Management Group

410021 130039648400001 2000.00

LLA :

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GK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069658  
 NWA: 100000902455 0020  
 Incremental funds for warehouse, logistics, shipping & receiving services for Navy  
 Special Interface Gage Program, General Purpose Bombs.  
 T.I #22.5 Warehouse Group

410022 130039154000002 10000.00  
 LLA :  
 GL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002035709  
 NWA: 100000824679 0020

Incremental Funding for inspection and certification of Navy Special Interface  
 Gages for D5 Trident.  
 TI# 22.8 Calibration/Certification Group.

410023 130039642000001 1055.00  
 LLA :  
 GM 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002069653  
 NWA: 100000895897 0010

Incremental Funds for Adaptech/Gryphon machinists to perform machining operations  
 in Building 575 machine shop on the H-1 Zulu ABE RU Adapter.  
 T.I.#22.7 Machining Group

410024 130039107600001 15000.00  
 LLA :  
 GN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002031542  
 NWA: 100000890508 0020

Incremental Funding for warehousing, logistics, shipping & receiving services on  
 Marine Corps Infantry Weapons Gages supporting IWGCP.  
 TI# 22.5 Warehouse Group

410025 130039170700001 5000.00  
 LLA :  
 GP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002035984  
 NWA: 100000824678 0020

Incremental Funding for technical writing of gage certification procedures for the  
 SP Trident gage designs for SP D5 Trident. TI# 21.10 SP Proj Eng Group.

410026 130038776600003 6139.00  
 LLA :  
 GQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002005508  
 NWA: 100000824680 0010

Incremental funding to perform Gage Tracking System (GTS) programming functions to  
 provide functionality and database administration, for Navy Special Interface Gages  
 supporting D5 Production. TI# 20.4 System Eng Group.

410027 130039769800001 16125.00  
 LLA :  
 GR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002078852  
 NWA: 100000900087 0010

Incremental Funding for PE Department IT/IA services supporting the NAVAIR/METCAL  
 Program. TI# 00.2 IA/IT Group

410028 130040192200001 2305.00  
 LLA :  
 GS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110428  
 NWA: 100000892878 0010

Incremental Funds for System Assessment and logistic support services for  
 procurement and handling of test equipment, IT support, warehousing and ERP  
 material processing supporting the TMDE NECC/NFELC EXPEDITIONARY TOOLS PROGRAM.  
 TI# 35.14 System Assessment & Logistics Group

410029 130040192100001 7540.00  
 LLA :  
 GT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110426  
 NWA: 100000912368 0010

Incremental Funds for System Assessment and logistic support services for  
 procurement and handling of test equipment, IT support, warehousing and ERP  
 material processing supporting the CAL STD PROGRAM. TI# 35.14 System Assessment &  
 Logistics Group

410030 130040186800001 3380.00  
 LLA :



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GU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110422

NWA: 100000815733 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the LHA 7 ILS GPETE program. TI# 35.14 System Assessment & Logistics Group

410031 130040187000001 10508.00

LLA :

GV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110424

NWA: 100000892645 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the ISM TOOLS AND TEST EQUIPMENT PROGRAM, FOR AUSTRALIA FMS CASE AT-P-LCQ.  
TI# 35.14 System Assessment & Logistics Group

410032 130040186600001 16150.00

LLA :

GW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110337

NWA: 100000796552 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the LHA6 ILS GPETE/NAVSEA METCAL program. TI# 35.14 System Assessment & Logistics Group

410033 130040186400001 3100.00

LLA :

GX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110335

NWA: 100000829298 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the LHA6 GPETE program. TI# 35.14 System Assessment & Logistics Group

410034 130040170700001 7000.00

LLA :

GY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002109719

NWA: 100000903819 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting NAVSEA TMDE Reactor 08. TI# 35.14 System Assessment & Logistics Group

410035 130040186200001 52500.00

LLA :

GZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110332

NWA: 100000785478 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the the USMC GPETE program. TI# 35.14 System Assessment & Logistics Group

410036 130039648100001 12000.00

LLA :

HA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069657

NWA: 100000824679 0020

Perform warehouse, logistics, and shipping & receiving svcs on SP Special Interface Gages  
TI: 22.5

410037 130040247100001 10000.00

LLA :

HC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118058

NWA: 100000511874 0010

Incremental Funds for calibration and repair support services for LHA6 GPETE CAL/RPR TI# 33.13 Calibration and Repair Services

410038 130040247500001 15000.00

LLA :

HD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118713

NWA: 100000911655 0010

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Incremental Funds for calibration and repair support services for LHA 7 ILS  
CAL/RPR/TECH MANUALS. TI# 33.13 Calibration and Repair Services

410039 130040247400001 10000.00  
LLA :  
HE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118060  
NWA: 100000900858 0010

Incremental Funds for calibration and repair support services for SD FLEET  
CAL/RPR-CVN TI# 33.13 Calibration and Repair Services

410040 130040203900001 40000.00  
LLA :  
HF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118055  
NWA: 100000916124 0010

Incremental Funds for calibration and repair support services for LHA 6 ILS GPETE  
Replacement Class METCAL.  
TI# 33.13 Calibration and Repair Services

410041 130040247300001 15000.00  
LLA :  
HG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118059  
NWA: 100000796553 0010

Incremental Funds for calibration and repair support services for LHA6 ILS GPETE  
13-6-ILS-22 CAL/RPR. TI# 33.13 Calibration and Repair Services

410042 130040204000001 8000.00  
LLA :  
HH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118057  
NWA: 100000511863 0010

Incremental Funds for calibration and repair support services for DDG112 CAL/RPR.  
TI# 33.13 Calibration and Repair Services

610005 130040186200001 7500.00  
LLA :  
GZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110332  
NWA: 100000785478 0010

Incremental Funds for System Assessment and logistic support services for  
procurement and handling of test equipment, IT support, warehousing and ERP  
material processing supporting the the USMC GPETE program. ODC for approx. 3  
travel trips. TI# 35.14 System Assessment & Logistics Group

610006 130040097100001 1000.00  
LLA :  
HB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002103275  
NWA: 100000890999 0020

Incremental Funds for BAE forklift services to perform upload of MK57 VLS drill  
Fixture onto government coordinated vehicle for transport to NSWC Corona for Bldg  
575 machinists to repair/refurnish the fixture prior to deployment. TI# 22.7  
Machining Group

610007 130040203700001 4500.00  
LLA :  
HJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118053  
NWA: 100000916984 0010

Incremental Funds for materials for contractor machinists during manufacture of  
Prototype MK72 Support Equipment. TI# 22.7 Machining Group

MOD 30 Funding 363802.00  
Cumulative Funding 3685069.00

MOD 31

400105 130038410100001 (20496.89)  
LLA :  
ES 97X4930 NH1M 252 77777 0 050120 2F 000000 A00001972762  
NWA: 100000830405 0020

Incremental Funding for PWS paragraph 5.2, Technical Support, Task 5.2.2 Assessment  
support for PE23-Salazar/Duarte, engineering support to PE23 in support of the  
Trident D5 Gage Program.

410043 130040502400001 10000.00

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LLA :

HK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002140497

NWA: 100000835459 0020

Incremental Funds for machining operations in the Bldg 575 machine shop on the fabrication and assembly of steel support structures for 29 Palms Solar Array Structure #2 that will power telecommunication shelters. This solar array structure will be used at MCAGCCC 29 Palms at remote communication site TI# 22.7 Machining Group

410044 130040390600001 15000.00

LLA :

HL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002131111

NWA: 100000824680 0010

Incremental Funds for engineering support services supporting Navy Special Interface Gages, D5 Production.  
TI# 23.9

410045 130040203800001 50000.00

LLA :

HM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118054

NWA: 100000892347 0010

Incremental Funds for calibration and repair support services for SD FLEET CAL & RPR. TI# 33.13 Calibration and Repair Services

410052 130040348900001 32275.00

LLA :

HU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002129563

NWA: 100000901483 0010

Incremental Funds for IT support services for SSP NWRM PDS Containers.  
TI# 00.2

610004 130039581300002 20700.00

LLA :

GH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064728

NWA: 100000906241 0020

Incremental funds for the purchase of material for:

- a) Steel for VLS Gages
  - b) Plates for VLS Gages
- MK41 VLS Gage Program  
T.I #22.7 Machining Group

610008 130040348900001 1800.00

LLA :

HU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002129563

NWA: 100000901483 0010

Incremental Funds for IT support services for SSP NWRM PDS Containers.  
TI# 00.2

610010 130040213100001 16700.00

LLA :

HW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002114427

NWA: 100000911141 0010

Incremental Funds for ODC materials for:

- a) manufacture of Griffin Missile Launcher components.
  - b) 4 pedestals for completion of 4 Griffin Missile Launchers.
- TI# 22.7 Machining Group

MOD 31 Funding 125978.11

Cumulative Funding 3811047.11

MOD 32

410053 130040493700001 15100.00

LLA :

HX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002139589

Incremental Funds for system assessment and logistic support for procurement and handling of test equipment for AEGIS Ashore program.  
T.I.#35.14 System Assessment & Logistic Group.

410054 130040681300001 50000.00

LLA :

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HY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002153101  
Incremental Funds for system assessment and logistic support for procurement and handling of test equipment, IT support, warehousing, and ERP material processing supporting the AEGIS Ashore program.  
T.I.#35.14 System Assessment & Logistic Group.

410055 130040493600001 3636.00

LLA :

HZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002139586  
Incremental Funding for calibration and repair support services for AEGIS Ashore program.  
T.I.#33.13 Calibration and Repair Services

410056 130040502300001 6000.00

LLA :

JA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002140496  
Incremental Funding for Adaptech/Gryphon machinists to perform machining operations in the Bldg 575 machine shop to machine MK 72 prototype components for cart and platform.  
T.I.#22.7 Machining Group

410057 130040671700001 20000.00

LLA :

JB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002152892  
Incremental Funding for calibration and repair support services for DDG-114 CAL/RPR.  
T.I.#33.13 Calibration and Repair Services

410058 130040681100001 20000.00

LLA :

JC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002152893  
Incremental Funding for calibration and repair support services for DDG-115 CAL/RPR.  
T.I.#33.13 Calibration and Repair Services

410059 130040681600001 15000.00

LLA :

JD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002153103  
Incremental Funding for PED support services, IT services, in support of the Corona Corrosion Prevention and Control program.  
T.I.#00.2 IA/IT Group

410060 130040681200001 9235.00

LLA :

JE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002152898  
Incremental Funding for calibration and repair support services for AEGIS ASHORE-ROMANIA CAL/RPR.  
T.I.#33.13 Calibration and Repair Services

410061 130040671500001 60000.00

LLA :

JF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002152765  
Incremental Funding for calibration and repair support services for AEGIS ASHORE-ROMANIA CAL/RPR.  
T.I.#33.13 Calibration and Repair Services

410062 130040556600001 20000.00

LLA :

JG 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002144244  
Incremental Funding for Adaptech/Gryphon inspectors to inspect and certify Navy Special Interface Gages.  
T.I.#22.8 Cal/Cert

410063 130040707800001 6139.00

LLA :

JH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002155619  
Incremental Funding for AdapTech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration supporting Maritime Surveillance Systems.  
T.I.#20.4 System Eng Group

410064 130039642000002 3500.00

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LLA :

JJ 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002069653  
Incremental Funding Adaptech/Gryphon machinists to perform machining operations in building 575 machine shop on the H-1 Zulu ABE RU Adapter.  
T.I.#22.7 Machining Group

410065 130040828200001 8000.00

LLA :

JK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002165470  
Incremental Funding for warehouse, logistics, and shipping/receiving services on 20mm FFFW gages for the A/A49E-27 20mm gun system.  
T.I.#22.5 Warehouse Group

410066 130040828400001 2900.00

LLA :

JL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002165624  
Incremental Funding for inspection and certification services supporting calibration of gages for NUWC Keyport.  
T.I.#22.8 Calibration/Certification Group

410067 130040838500001 3350.00

LLA :

JM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002167141  
Incremental Funding for inspection and certification services supporting NUWC Newport for a Torpedo Tube Bore Gage.  
T.I.#22.8 Calibration and Certification Group

410068 130040842100001 65060.00

LLA :

JN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002167331  
Incremental Funding for system assessment and logistic support services for procurement and handling of test equipment, warehousing, and ERP material processing supporting the CAL STD program.  
T.I.#35.14 System Assessment & Logistics Group

MOD 32 Funding 307920.00  
Cumulative Funding 4118967.11

MOD 33

410036 130039648100004 12000.00

LLA :

HA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002069657  
NWA: 100000824679 0020  
Perform warehouse, logistics, and shipping & receiving svcs on SP Special Interface Gages  
TI: 22.5

410069 130041001000001 13910.40

LLA :

JP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002180673  
NWA: 300000078724 0010  
Incremental Funds for Cal Lab Equipment (standards) Calibration support services for PE33. TI# 33.13 Calibration and Repair Services

410070 130040828900001 3500.00

LLA :

JQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002166053  
NWA: 100000921540 0020  
Incremental funds for inspection and certification services supporting NUWC Newport for a Torpedo Tube Bore Gage. T.I #22.8 Calibration/Certification Group

410071 130040955700002 4050.00

LLA :

JR 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002175081  
NWA: 100000828847 0020  
Incremental Funds for IT support services for the ESSM Program.  
TI# 00.2

410072 130040954900001 17000.00

LLA :

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JS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002175609

NWA: 100000900088 0020

Incremental funding to perform warehouse, logistics, and shipping & receiving services on NAVAIR Gun Gages, supporting OCO, for Calibration Stds Repair & Calibration of NAVAIR Assets-NAVAIR/METCAL Program. TI# 22.5, Warehouse Group

410073 130040961200001 20750.00

LLA :

JT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002175443

NWA: 100000901483 0010

Incremental Funds for IT support services for the Strategic Systems Program, for PDS container projects.

TI# 00.2

MOD 33 Funding 71210.40

Cumulative Funding 4190177.51

MOD 34

410010 130039571000003 21000.00

LLA :

FW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002064724

NWA: 100000900088 0020

Incremental funding for calibration services on NAVAIR Gun Gages, supporting OCO, for Calibration Stds Repair & Calibration of NAVAIR Assets-NAVAIR/METCAL Program.

TI# 22.8. Calibration/Certification Group

410037 130040247100002 2000.00

LLA :

HC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118058

NWA: 100000511874 0010

Incremental Funds for calibration and repair support services for LHA6 GPETE CAL/RPR TI# 33.13 Calibration and Repair Services

410042 130040204000002 1000.00

LLA :

HH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118057

NWA: 100000511863 0010

Incremental Funds for calibration and repair support services for DDG112 CAL/RPR. TI# 33.13 Calibration and Repair Services

410063 130040707800002 6139.00

LLA :

JH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002155619

Incremental Funding for AdapTech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration supporting Maritime Surveillance Systems.

T.I.#20.4 System Eng Group

410076 130041016600001 32000.00

LLA :

JW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002180657

NWA 100000921871 0010. Provide Funds for Labor and ODC for System Assessment and logistic support supporting the USCG TEST EQUIPMENT PGRM. TI# 35.14 System Assessment & Logistics Group

410077 130041148100001 18000.00

LLA :

JX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002188532

NWA 100000919108 0020. Provide Funding for warehousing, logistics, shipping & receiving services supporting M32A1 Minimum Bore Gages. TI# 22.5 Warehouse Group.

410078 130041148200001 51000.00

LLA :

JY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002188537

NWA 100000890508 0020. Provide Incremental Funding for warehousing, logistics, shipping & receiving services supporting IWGCP.

TI# 22.5 Warehouse Group

410079 130041000900001 3709.44

LLA :

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JZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002180672  
NWA 300000078723 0010. Provide Funds for Cal Lab Equipment (standards) Repair support services for PE33. TI# 33.13 Calibration and Repair Services

410080 130040203700002 6400.00

LLA :

KA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118053  
NWA 100000916984 0010. Provide Funds for supporting SM MK72 Carts Materials Construction project.  
TI# 22.7 Machining Group

410082 130041323500001 50000.00

LLA :

KC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200007  
NWA: 100000892073 0010  
Provides Incremental Funds for IT support services for the SP28 Surveillance Program, Strategic Systems Program. TI# 00.2.

410083 130041400700001 14000.00

LLA :

KD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002206187  
NWA 100000927782 0020. Provide Funding for gage certifications supporting PCA-Intrepid Tiger. TI# 22.8 Certification/Calibration Group

410084 130041014000002 7133.56

LLA :

KE 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002180134  
NWA 300000045219 0010. Provide Funding for financial support services for PE33, PE34 and PE35. TI# 33.13 Calibration and Repair Services.

410085 130041394500001 15000.00

LLA :

KF 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002205118  
NWA 100000906241 0010. FUNDING IS PROVIDED FOR ADAPTECH/GRYPHON TECHNICIANS FOR VLS CERTIFICATION SUPPORT TO PE22. POP: 03/27/2014 through 09/30/2014. T.I 22.8

410086 130041262300001 2500.00

LLA :

KK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002195755  
NWA: 100000900857 0020  
Funds for STANDARD MISSILE SHOP CALIBRATION AND REPAIR. TI# 33.13 Calibration and Repair Services

410087 130041323700001 4000.00

LLA :

KL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200219  
NWA: 100000835288 0020  
Funds for Cal & Repair of Test Equipment for GEMD. TI# 33.13 Calibration and Repair Services.

410088 130041400400001 3000.00

LLA :

KZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002206181  
NWA: 100000830405 0020. Funding for engineering support for the Strategic Systems Program Trident D5 Gage Program. PR:1300414004. TI #23.9 Trident Tech Engineering Group

410089 130041262100001 2500.00

LLA :

KN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002195753  
NWA: 100000921872 0020  
Funds for calibration and repair support services for COAST GUARD TEST EQUIPMENT PROGRAM. TI# 33.13 Calibration and Repair Services

410091 130041323800001 5000.00

LLA :

KQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200220  
NWA: 100000511866 0020. Funds for calibration and repair support services for CVN-71. TI# 33.13 Calibration and Repair Services

410092 130041324000001 4000.00

LLA :

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KR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200342  
NWA: 100000892645 0020. Funds for calibration and repair support services for AUSTRALIAN FMS PROGRAM.  
TI# 33.13 Calibration and Repair Services

410094 130041335200001 1500.00

LLA :

KT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200346  
NWA: 100000883601 0020. Funds for calibration and repair support services for ACU-5 CAL & EQUIPMENT & REPAIR.  
TI# 33.13 Calibration and Repair Services

410095 130041335300001 3000.00

LLA :

KU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200347  
NWA: 100000875151 0020. Funds for calibration and repair support services for POINT LOMA CAL & REPAIR.  
TI# 33.13 Calibration and Repair Services

410096 130041335400001 1700.00

LLA :

KV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200348  
NWA: 100000902406 0020. Funds for calibration and repair support services for SAN DIEGO FLEET CAL/RPR YOKO, FDNF SHIPS. TI# 33.13 Calibration and Repair Services

410097 130041335100001 5000.00

LLA :

KW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200343  
NWA: 100000820663 0020. Funds for calibration and repair support services for TMDE NFELC NECC TOOLS.  
TI# 33.13 Calibration and Repair Services

410098 130041335500001 4500.00

LLA :

KX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200349  
NWA: 100000901375 0020. Funds for calibration and repair support services for AIRBORNE THREAT SIMULATOR PROGRAM. TI# 33.13 Calibration and Repair Services

410099 130041323900001 2000.00

LLA :

KY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200341  
NWA: 100000511870 0020. Funds for calibration and repair support services for LPD-24. TI# 33.13 Calibration and Repair Services

410101 130040192200002 44200.00

LLA :

KG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110428  
NWA: 100000892878 0010. Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the TMDE NECC/NFELC EXPEDITIONARY TOOLS PROGRAM.  
TI# 35.14 System Assessment & Logistics Group

610011 130040192200002 3000.00

LLA :

KG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002110428  
Provide funding for supporting the TMDE NECC/NFELC EXPEDITIONARY TOOLS PROGRAM. TI# 35.14 System Assessment & Logistics Group.

610012 130041016600001 2500.00

LLA :

KH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002180657  
Provides funding for supporting the USCG TEST EQUIPMENT PGRM. TI# 35.14 System Assessment & Logistics Group

610013 130040203700002 9990.00

LLA :

KA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118053  
NWA: 100000916984 0010. Funds for materials for contractor machinists during manufacture of 4 production weapons transport carts and 1 loading ramp, supporting SM MK72 Carts Materials Construction project.  
TI# 22.7 Machining Group



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MOD 34 Funding 325772.00  
Cumulative Funding 4515949.51

MOD 35

410102 130041262200001 2500.00

LLA :

LA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002195754

NWA: 100000907912 0020

Item 3 provides for labor support services on Coast Guard UPM-155 Radio Test Set calibration and repair services.

410103 130041565800001 4050.00

LLA :

LB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002218846

NWA: 100000883481 0020. Funds for IT support services for the MK41 VLS program for DDG 51 Class ships.

TI# 00.2

410104 130041575900001 8000.00

LLA :

LC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219299

NWA: 100000899904 0040

Funds for calibration and repair support services for NETC Learning Centers.

TI# 33.13 Calibration and Repair Services

410105 130041576000001 2000.00

LLA :

LD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219374

NWA: 100000838535 0020

Funds for calibration and repair support services for SSN 783, 784 GPETE. TI# 33.13

Calibration and Repair Services

410106 130041575600001 15000.00

LLA :

LE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219154

NWA: 100000921872 0020

Funds for calibration and repair support services for COAST GUARD TEST EQUIPMENT PROGRAM. TI# 33.13 Calibration and Repair Services

410107 130041581100001 5000.00

LLA :

LF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219375

NWA: 100000892645 0020

Funds for calibration and repair support services for FMS AT-P-LCQ AUSTRALIA AEGIS AWD SHIP CL. TI# 33.13 Calibration and Repair Services

410108 130041581200001 9000.00

LLA :

LG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219378

NWA: 100000886625 0040

Funds for calibration and repair support services for SWRMC CAL & Repair. TI# 33.13 Calibration and Repair Services

410109 130041575400001 10000.00

LLA :

LH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219151

NWA: 100000891173 0040. Funds for calibration and repair support services for FRC ASE Equipment Rework avionics repair requirements. TI# 33.13 Calibration and Repair Services

410110 130041575300001 50000.00

LLA :

LJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219037

NWA: 100000891174 0040. Funds for calibration and repair support services for NAVAIR CAL/STDS/RPR for the NAVAIR/METCAL Program. TI# 33.13 Calibration and Repair Services

410111 130041566000001 100000.00

LLA :

LK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002218850

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NWA: 100000892347 0040. Funds for calibration and repair support services for SD FLEET CAL & RPR.

TI# 33.13 Calibration and Repair Services

410112 130041642600001 15000.00

LLA :

LL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002226129

NWA: 100000931806 0020. Funds for technical writing support, gage certification procedures, for the SP Trident gage designs, D5 Production.

TI# 21.10, SP Proj Eng Group

610010 130040213100003 11500.00

LLA :

HW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002114427

NWA: 100000911141 0010

Incremental Funds for ODC materials for:

a) manufacture of Griffin Missile Launcher components.

b) 4 pedestals for completion of 4 Griffin Missile Launchers.

TI# 22.7 Machining Group

MOD 35 Funding 232050.00

Cumulative Funding 4747999.51

MOD 36

410113 130041801900001 50391.00

LLA :

LM 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002238061

NWA: 100000924371 0020

Incremental Funds for IA/IT support on the Marine Corp Systems Command IUD Program.

TI# 00.2

410114 130041796300001 8000.00

LLA :

LN 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002238073

NWA: 300000078692.0010

Incremental Funds to perform repair on the contour tracer used by contractor technicians. TI# 22.8 Calibration/Certification Group

410115 130041839400001 20000.00

LLA :

LP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002240016

NWA: 100000931806 0020

Incremental Funds for engineering support for navy special interface gages supporting D5 Gage Production.

TI# 23.9

410116 130041865500001 10000.00

LLA :

LQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002241716

Incremental funding for calibration services on NAVAIR Gun Gages.

TI# 22.8

NWA: 100000888454 0020

410117 130041865300001 20000.00

LLA :

LR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002241677

NWA: 100000931982 0020

Incremental Funds for machining operations in the bldg 575 machine shop supporting the Griffin Launcher Missile system. TI# 22.7

410118 130041865700001 12000.00

LLA :

LS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002241803

NWA: 100000930686 0020

Incremental Funds for warehouse, logistics, and shipping/receiving services on SP Special Interface Gages for D5 Production. TI# 22.5

410119 130041742100001 31470.00

LLA :

LT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002233475

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NWA: 100000785478 0010  
Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the USMC GPETE program. TI# 35.14 System Assessment & Logistics Group

410120 130040213100002 30000.00  
LLA :  
HW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002114427  
NWA: 100000911141 0010

Incremental funding for machinists to perform machining operations in the Bldg 575 machine shop to manufacture Griffin Missile Launcher components for four units. TI 22.7

610014 130041742100001 30000.00  
LLA :  
LT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002233475  
NWA: 100000785478 0010

Incremental Funds for System Assessment and logistic support services for procurement and handling of test equipment, IT support, warehousing and ERP material processing supporting the USMC GPETE program. ODC for emergent Marine Corp equipment procurement and travel.  
TI# 35.14 System Assessment & Logistics Group

610015 130040213100002 7200.00  
LLA :  
HW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002114427  
NWA: 1000009111410010 TI 22.7

Incremental funding machinists to perform machining operations in the Bldg 575 machine shop to manufacture Griffin Missile Launcher components for four units. ODC is required for COTS hardware/material to fabricate/modify components required for the assemblies.

MOD 36 Funding 219061.00  
Cumulative Funding 4967060.51

MOD 37

410122 130041994500001 6139.00  
LLA :  
LV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002252836  
Incremental Funds for Gage Tracking System programming functions in support of the FFW 20mm Automatic Gun Helicopter Subsystem TI# 20.4.  
NWA: 100000927579 0010

410123 130042026500001 10000.00  
LLA :  
LW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002254994  
Incremental Funds for certification support services on Griffin Launcher TI# 22.8.  
NWA: 100000927575 0020

MOD 37 Funding 16139.00  
Cumulative Funding 4983199.51

MOD 38

410102 130041262200002 10000.00  
LLA :  
LA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002195754  
NWA: 100000907912 0020

Item 3 provides for labor support services on Coast Guard UPM-155 Radio Test Set calibration and repair services.

410111 130041566000002 100000.00  
LLA :  
LK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002218850  
NWA: 100000892347 0040. Funds for calibration and repair support services for SD FLEET CAL & RPR.

TI# 33.13 Calibration and Repair Services

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410125 130041861600001 25000.00

LLA :

LX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002241612

Incremental Funds for machining operations in the bldg 575 machine shop on 20mm FFFW gages, supporting the A/A49E-27 20mm Gun System.

TI# 22.7

NWA: 100000925969 0020

410126 130042184200001 20000.00

LLA :

LY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002267198

Incremental Funds for labor support services the manufacture of ORDALT Fixture components for VLS MK19 Dolly Support Equipment ORDALT.

TI# 22.7

NWA: 100000930149 0020

410127 130042158800001 90000.00

LLA :

LZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002266840

Incremental Funds for labor support services for tools and test equipment fielding and logistics, in support of TMDE NECC/NFELC EXPEDITIONARY TOOLS.

TI# 33.13

NWA: 100000926134 0040

410128 130042096800001 1500.00

LLA :

MA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002260413

Incremental Funds for certification support services on Bombs Special Interface Gages, Practice Bombs for NAVAIR gage program, Griffin Launcher.

TI# 22.8

NWA: 100000916034 0020

410129 130042096700001 9000.00

LLA :

MB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002260412

Incremental Funds for warehouse support services; production control, shipping & receiving support and warehouse functions for NAVAIR Gun Gages, NAVAIR/METCAL program.

TI# 22.5

NWA: 100000888454 0020

410130 130042099400001 30000.00

LLA :

MC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002259826

provides Incremental Funds for machining operations in the bldg 575 machine shop on 20mm FFFW gages, supporting the A/A49E-27 20mm Gun System.

Machine shop is deemed in-house support.

TI# 22.7

NWA: 100000925969 0020

410131 130042102400001 20000.00

LLA :

MD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002260712

provides Incremental Funds for machining services on SP Trident Special Interface Gages for D5 Production.

Machine shop is deemed in-house.

TI# 22.7

NWA: 100000930686 0020

410132 130040247400002 15000.00

LLA :

ME 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118060

Incremental Funds for calibration and repair support services for SD FLEET CAL/RPR-CVN TI# 33.13 Calibration and Repair Services Item 2 provides: Labor, \$15,000.00

NWA: 100000900858 0010

410133 130041335300002 15000.00

LLA :

MF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002200347

PR provides Incremental Funds for calibration and repair support services for POINT LOMA CAL & REPAIR.

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TI# 33.13 Calibration and Repair Services

NWA: 100000875151 0020

610016 130042184200001 8000.00

LLA :

MG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002267198

PR provides Incremental Funds for ODC support services the manufacture of ORDALT Fixture components for VLS MK19 Dolly Support Equipment ORDALT.

TI# 22.7

NWA: 100000930149 0020

610017 130042159000001 8000.00

LLA :

MH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002267203

PR provides Incremental Funds to perform repair on the contour tracer used by contractor technicians. Indirect funded.

TI# 22.8

NWA: 300000078692 0010

MOD 38 Funding 351500.00

Cumulative Funding 5334699.51

MOD 39

410116 130041865500002 21000.00

LLA :

LQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002241716

Incremental funding for calibration services on NAVAIR Gun Gages.

TI# 22.8

NWA: 100000888454 0020

410134 130042313800001 10000.00

LLA :

MJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002277206

Incremental Funds for labor, for SAUDI ARABIAN GUN BARREL INSPECTION SUPPORT. \$6,994.00 Ellert; \$3,006.00 McConnehey

TI# 21.10

NWA: 100000941808 0020

410135 130042282800001 60000.00

LLA :

MK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002275207

Incremental Funds for labor, for SOCOM Foreign Weapons Gage Development, Non-Standard Weapons Gauge Kit Manufacture and bore erosion program. \$41,964 Ellert; \$18,036 McConnehey TI# 21.10

NWA: 100000910171 0020

410136 130042364500001 3000.00

LLA :

ML 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002281402

Incremental Funds for warehouse support services; production control, shipping & receiving support and warehouse functions for NAVAIR Gun Gages, NAVAIR/METCAL program.

TI# 22.5

NWA: 100000888454 0020

410137 130042181400001 15000.00

LLA :

MM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002266861

Incremental Funds for labor to perform machining operations in Bldg 575, supporting SM MK72 Carts Materials Construction project.

TI# 22.7

NWA: 100000916984 0010

410138 130041982900001 12000.00

LLA :

MN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002251937

Incremental Funds for warehouse, logistics, and shipping/receiving services on SP Special I nterface Gages for D5 Production.

TI# 22.5

NWA: 100000930686 0020

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410139 130041983000001 20000.00

LLA :

MP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002251938

Incremental Funds for machining operations in the Bldg 575 machine shop on Griffin Launcher.

TI# 22.7

NWA: 100000927575 0020

410140 130040203700003 10000.00

LLA :

KA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002118053

provides Incremental funds to perform machining operations in the Bldg 575 machine shop on VLS MK-72 Cart.

TI# 22.7

NWA: 100000916984 0010

410141 130041985400001 50000.00

LLA :

MQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002251679

Incremental Funds for certification support services on Trident SP Special Interface Gages for D5 Production.

TI# 22.8

NWA: 100000930686 0020

410142 130041148200002 19980.00

LLA :

JY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002188537

Incremental Funding for warehousing, logistics, shipping & receiving services supporting IWGCP.

TI# 22.5

NWA: 100000890508 0020

410143 130041969700001 10000.00

LLA :

MR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002250187

provides Incremental Funds for certification support services on Griffin Launcher.

TI# 22.8

NWA: 100000927575 0020

410144 130042172800001 16500.00

LLA :

MS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002266860

Incremental Funds for labor, IT support for Major Caliber program.

TI# 00.2

Incremental Funds for labor, IT support for Major Caliber program.

TI# 00.2

Incremental Funds for labor, IT support for Major Caliber program.

TI# 00.2

NWA: 100000896435 0020

MOD 39 Funding 247480.00

Cumulative Funding 5582179.51

MOD 40

410145 130042335000001 50000.00

LLA :

MT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002279940

Incremental Funds for System Assessment and logistic support for procurement and handling of test equipment. IT services as required and other services as needed. Warehousing and material processing in ERP as required, supporting Performance Measurement and Maintenance Assessment for Romania for the Aegis Ashore Program.

TI# 35.14

NWA: 100000931950 0040

410146 130042510700001 12000.00

LLA :

MU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002293097

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Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, logistics, and shipping & receiving services on SP Trident Special Interface Gages D5 Production.

TI# 22.5

Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, logistics, and shipping & receiving services on SP Trident Special Interface Gages D5 Production.

410147 130042554700001 6621.00

LLA :

MV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002295203

Incremental Funds for Adaptech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration supporting the practice and general purpose bomb program.

TI# 20.4

NWA: 100000943756 0010

MOD 40 Funding 68621.00

Cumulative Funding 5650800.51

MOD 41

410148 130042416500001 66250.00

LLA :

MW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002284439

Incremental Funds for Adaptech to perform information technology services in support of the

SP28 Surveillance Program \$20,750.00 and IA/IT support for the Trident Program \$45,500.00.

TI# 00.2

NWA: 100000892073 0010

410149 130042529100001 25000.00

LLA :

MX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002293135

Incremental Funds for Adaptech Engineers and technicians to perform System Assessment and logistic support for procurement and handling of test equipment. IT services as required and other services as needed. Warehousing and material processing in ERP as required in support of FMS AT-P-LCQ AUSTRALIA AEGIS AWD SHIP CL.

TI# 35.14

NWA: 100000892645.0010

410150 130042546200001 18000.00

LLA :

MY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002294038

Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, production control, and shipping & receiving services for NAVAIR GUN GAGE DEPOT REPAIR.

TI# 22.5

NWA: 100000895208 0010

410151 130042555400001 15000.00

LLA :

MZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002295094

Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, shipping & receiving services on Griffin Launchers.

TI# 22.5

NWA: 100000927575 0020

MOD 41 Funding 124250.00

Cumulative Funding 5775050.51

MOD 42

410152 130043019300001 20950.00

LLA :

NA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002323886

Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, shipping crate fabrication, assembly, and shipping & receiving services for Griffin

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Launcher.

TI# 22.5

NWA: 100000927575.0020

410153 130043006900001 6000.00

LLA :

NB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002323588

Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, production control, shipping & receiving services on NAVAIR Gun Gages.

TI# 22.5

NWA: 100000888454 0020

410154 130041148200003 74000.00

LLA :

JY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002188537

Incremental Funding item 4 provides for lab support personnel for OT LABOR for support of the IEGCP PROGRAM.

NWA: 100000890508 0020

410155 130042961500001 18417.00

LLA :

NC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002320563

Incremental Funds for Adaptech to perform Gage Tracking System (GTS) programming functions to provide functions to provide to functionality and database administration supporting the infantry Weapons and Gage Calibration program (IWGCP).

TI# 20.4

NWA: 100000890507.0010

410156 130042876600001 28100.00

LLA :

ND 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002315950

Incremental Funds for IA/IT services for UK Trident.

TI# 00.2

NWA: 100000931808.0020

410157 130042364500002 18000.00

LLA :

ML 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002281402

Incremental Funds for warehouse support services; production control, shipping & receiving support and warehouse functions for NAVAIR Gun Gages, NAVAIR/METCAL program.

TI# 22.5

NWA: 100000888454 0020

410158 130042908000001 30000.00

LLA :

NE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002318020

Incremental Funds for Adaptech/Gryphon machinists for labor for the manufacturing of 74 M27 Gages kits in the Bldg 575 machine shop on M27 IAR Weapon System.

TI# 22.7

NWA: 100000930255.0020

410159 130042721200001 10000.00

LLA :

NF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002306736

Incremental Funds for Adaptech Engineers and technicians to perform System Assessment and logistic support for procurement and handling of test equipment. IT services as required and other services as needed. Warehousing and material processing in ERP as required in support of FMS AT-P-LCQ AUSTRALIA AEGIS AWD SHIP CL.

TI# 35.14

NWA: 100000892645.0010

610018 130042876500001 3920.00

LLA :

NG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002315943

Incremental Funds for Adaptech/Gryphon machinists for ODC purchase of 80 M27 Gages 1797001 gage blanks to assist in machining operations in the Bldg 575 machine shop on M27 IAR Weapon System.

TI# 22.7

NWA: 100000930506.0020



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610019 130042876200001 2000.00

LLA :

NH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002315818

Incremental Funds for consumable incidentals regarding the PE dept. Laboratories Quality Management System.

TI# 22.8

NWA: 300000044721.0010

610020 130042928100001 10300.00

LLA :

NJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002318151

Incremental Funds for the purchase of precision custom air bearings needed to repair the Moore measuring probe on the Large Rotary Table used by Adaptech/Gryphon technicians.

TI# 22.8

NWA: 300000078692.0010

610021 130042767800001 1436.00

LLA :

NK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002310304

Incremental Funds for ODC for safety/PPE items for contractors.

TI# 33.13

NWA: 300000078725.0010

MOD 42 Funding 223123.00

Cumulative Funding 5998173.51

MOD 43

410102 130041262200003 10000.00

LLA :

LA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002195754

NWA: 100000907912 0020

Item 3 provides for labor support services on Coast Guard UPM-155 Radio Test Set calibration and repair services.

410154 130041148200004 15100.00

LLA :

JY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002188537

Incremental Funding item 4 provides for lab support personnel for OT LABOR for support of the IEGCP PROGRAM.

NWA: 100000890508 0020

410160 130043303300001 4050.00

LLA :

NL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002343500

Incremental Funds for LABOR SUPPORT FOR IT AND IA in support of SLAM-ER quality program.

TI# 00.2

NWA: 100000893170 0020

410161 130043139800001 10000.00

LLA :

NM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332199

Incremental Funds for labor Port Hueneme calibration and repair services. support services on TI# 33.13

NWA: 100000888896 0040

410162 130043303200001 6538.00

LLA :

NN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002343492

Incremental Funds for LABOR SUPPORT FOR IT AND IA in support of Mk 41 VLS".

TI# 00.2

NWA: 100000883299 0020

410163 130043332600001 15000.00

LLA :

NP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002345846

Incremental Funds for labor support services on of DDG Class Ships calibration and repair services.

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TI# 33.13  
NWA: 100000917230 0040

410164 130043316200001 20000.00  
LLA :  
NQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002344210  
Incremental Funds for labor support services on of DDG Class Ships calibration and repair services.  
TI# 33.13  
NWA: 100000917228 0040

410165 130043332700001 10000.00  
LLA :  
NR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002345881  
Incremental Funds for LABOR SUPPORT SERVICES ON LHA 6 ILS GPETE Replacement Class Metcal calibration and repair services.  
TI# 33.13  
NWA: 100000916124 0040

410166 130043274800001 10571.00  
LLA :  
NS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002341889  
Incremental Funds for labor support services for the ESSM Program Management tasking in support of the NATO SEASPARROW Project Office.  
TI# 00.1  
NWA: 100000889233 0010

410167 130043332500001 20000.00  
LLA :  
NT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002345695  
Incremental Funds for labor support services on of DDG Class Ships calibration and repair services.  
TI# 33.13  
NWA: 100000942650 0040

410168 130043007000001 12000.00  
LLA :  
NU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002323723  
Incremental Funds for Adapttech/Gryphon warehouse personnel to perform warehouse, production control, AND shipping & receiving services on NAVAIR Gun Gages Depot Repair.  
TI# 22.5  
NWA: 100000908230.0020

410169 130043139600001 10000.00  
LLA :  
NV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332197  
Incremental Funds for labor support services on Atlantic Fleet Surface Ships calibration and repair services.  
TI# 33.13  
NWA: 100000906159 0040

410171 130043139500001 60000.00  
LLA :  
NW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332193  
Incremental Funds for labor support services on of NAVAIR STD/RPR calibration and repair services.  
TI# 33.13  
NWA: 100000891174 0040

410172 130043139400001 200000.00  
LLA :  
NX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332191  
Incremental Funds for labor support services on of Pacific Fleet Surface Ships and Tycom 22 calibration and repair services.  
TI# 33.13  
NWA: 100000892347 0040

410173 130043019400001 20000.00  
LLA :  
NY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002323889  
Incremental Funds for certification support services on trident SP Special

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Interface Gages in support D5 Gages.

TI# 22.8

NWA: 100000930686.0020

MOD 43 Funding 423259.00

Cumulative Funding 6421432.51

MOD 44

410175 130043282300001 20000.00

LLA :

PA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002341893

PR provided Incremental Funds for : AdapTech Engineers and technicians to perform System Assessment and logistic support for procurement and handling of test equipment. IT services as required and other radio programming services as needed. Warehousing and material processing in ERP as required AND DDG 114 AND TMDE SUPPORT.

TI# 35.14

NWA: 100000917227 0010

410176 130043282400001 88000.00

LLA :

PB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002341894

Incremental Funds for AdapTech Engineers and technicians to perform System Assessment and logistic support for procurement and handling of test equipment. IT services as required and other radio programming services as needed. Warehousing and material processing in ERP as required in support of the Portable Radio Program in support of Navy Expeditionary.

TI# 35.14

NWA: 100000925032 0010

MOD 44 Funding 108000.00

Cumulative Funding 6529432.51

MOD 45

411001 130043784400001 52770.00

LLA :

PC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002380960

PR provides Incremental Funds for the calibration of NAVAIR Gun Gages by Adaptech/Gryphon calibration technicians.

TI# 22.8

NWA: 100000888454.0020

MOD 45 Funding 52770.00

Cumulative Funding 6582202.51

MOD 46

400042 130034389300002 (22.72)

LLA :

BY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001678403

NWA: 300000044707 0010

Incremental funding for PED Support Services, for Environmental Awareness, Safety, VPP and mandatory training, SOW Paragraphs 7.15-7.17. TI# 00.1

400101 130038265000001 (32579.02)

LLA :

EN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00001957585

NWA: 300000044707 0010

Incremental funding for department staff support including business manager, contract program management and special projects. Indirect functions for department. TI#: 00.1 Business Analysis & Mgmt Groups

410073 130040961200001 (20750.00)

LLA :

JT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002175443

NWA: 100000901483 0010

Incremental Funds for IT support services for the Strategic Systems Program, for

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PDS container projects.  
TI# 00.2

410114 130041796300001 (8000.00)  
LLA :  
LN 97X4930 NH1M 252 77777 0 050120 2F 000000 A00002238073  
NWA: 300000078692.0010

Incremental Funds to perform repair on the contour tracer used by contractor technicians. TI# 22.8 Calibration/Certification Group

410167 130043332500001 (20000.00)  
LLA :

NT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002345695  
Incremental Funds for labor support services on of DDG Class Ships calibration and repair services.  
TI# 33.13  
NWA: 100000942650 0040

410172 130043139400001 (200000.00)  
LLA :

NX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332191  
Incremental Funds for labor support services on of Pacific Fleet Surface Ships and Tycom 22 calibration and repair services.  
TI# 33.13  
NWA: 100000892347 0040

411004 130043774200001 37230.00  
LLA :

PF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002379740  
Incremental Funds for Adaptech/Gryphon warehouse personnel to perform warehouse, production control, and shipping & receiving services on NAVAIR Gun Gages in support of Calibration Standards Repair and Calibration of NAVAIR Assets.  
TI# 22.5  
NWA: 100000900088.0020

411005 130044012200001 6500.00  
LLA :

PM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002395620  
Incremental Funds for Adaptech/Gryphon personnel to provide non-recurring support for the calibration of the boresight adapters for HDTs on the H-1 aircraft.  
TI# 22.7  
NWA: 100000952988.0010

610023 130044301600001 1700.00  
LLA :

PJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002416499  
Incremental Funds for Adaptech/Gryphon technician to perform on-site gage certification for Conventional Ammo (Con ammo) Special Interface Gage.  
TI# 22.8  
NWA: 100000896434.0010

610025 130043740900002 3500.00  
LLA :

PL 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002376755  
NWA: 100000899424 0010  
Incremental Funds for training class for Jon Knox and travel in support of the Rolling Airframe Missile (RAM) program.  
TI# 00.2

MOD 46 Funding -232421.74  
Cumulative Funding 6349780.77

MOD 47

410115 130041839400001 (1000.00)  
LLA :

LP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002240016  
NWA: 100000931806 0020  
Incremental Funds for engineering support for navy special interface gages supporting D5 Gage Production.  
TI# 23.9

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410154 130041148200004 (8500.00)

LLA :

JY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002188537

Incremental Funding item 4 provides for lab support personnel for OT LABOR for support of the IEGCP PROGRAM.

NWA: 100000890508 0020

410155 130042961500001 (9500.00)

LLA :

NC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002320563

Incremental Funds for Adaptech to perform Gage Tracking System (GTS) programming functions to provide functions to provide to functionality and database administration supporting the infantry Weapons and Gage Calibration program (IWGCP).

TI# 20.4

NWA: 100000890507.0010

410156 130042876600001 (11500.00)

LLA :

ND 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002315950

Incremental Funds for IA/IT services for UK Trident.

TI# 00.2

NWA: 100000931808.0020

410158 130042908000001 (28500.00)

LLA :

NE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002318020

Incremental Funds for Adaptech/Gryphon machinists for labor for the manufacturing of 74 M27 Gages kits in the Bldg 575 machine shop on M27 IAR Weapon System.

TI# 22.7

NWA: 100000930255.0020

411006 130044968700001 7800.00

LLA :

PN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002460376

Provides Incremental Funds for

AdapTech Engineers and technicians to perform System Assessment on the NAVSEA TMDE REACTOR 08.

NWA: 100000903819 00100

411007 130044392500001 6000.00

LLA :

PP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002420507

Provided Incremental Funds for AdapTech Engineers and technicians to perform System Assessment IN SUPPORT OF TMDE program.

NWA: 100000903819 0010

610026 130044832300001 9000.00

LLA :

PQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002449612

Incremental Funds for Adaptech/Gryphon machinists for labor and materials for the manufacture ring of the MK19 ORDALT project in the Bldg 575 machine shop.

NWA: 100000930149.0010

610027 130044804300001 10500.00

LLA :

PR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002448111

Incremental Funds for Adaptech/Gryphon machinists for labor for the manufacturing of Griffin Launchers in the Bldg 575 machine shop on the Griffin Weapon System.

NWA: 100000927575.0010

MOD 47 Funding -25700.00

Cumulative Funding 6324080.77

MOD 48

420001 130045097100001 6100.00

LLA :

PS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002469505

Provides Incremental Funds for Adaptech to perform Gage Tracking System (GTS)

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programming functions to provide functionality and database administration supporting the Infantry Weapons and Gage Calibration program (IWGCP). Funding is identified for Option Year 2.

TI# 20.4

NWA: 100000890507.0010

420002 130044369600001 20000.00

LLA :

PT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002419803

provides Incremental Funds for Adaptech/Gryphon Lab support personnel for labor for the support of the IWGCP Program M27 Project for OY2.

TI# 22.5

NWA: 100000930506.0020

420003 130045088900001 7360.00

LLA :

PU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002469501

Provides Incremental Funds for OY2 IA/IT services in support of the Intermediate caliber (ICAL) program TI# 00.2

TI# 00.2

NWA: 100000929265.0010

420004 130045100500001 10000.00

LLA :

PV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002470430

Provided Incremental Funds for OPTION YEAR 2 FOR for labor support services on of SURFPAC CAL/RPR STDS, BREMERTON WA - PUGET SHOP 52 (KBS LAB) calibration and repair services.

TI# 33.13

NWA: 100000905465 0040

420005 130043296700001 15000.00

LLA :

PW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002343761

Provides Incremental Funds for option year 2 labor support services on of AEGIS ASHORE PROGRAM - ROMANIA calibration and repair services.

TI# 33.13

NWA: 100000905462 0040

420006 130044526300001 4500.00

LLA :

PX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002428980

Provides Incremental Funds for option year 2 for Adaptech/Gryphon technicians to perform VLS launcher support equipment inspections.

TI# 22.8

NWA: 100000906241.0010

420007 130044562800001 21000.00

LLA :

PY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002432368

Provides Incremental Funds for option year 2 for labor support services on Trident Gages supporting the SP Program.

TI# 23.9

NWA: 100000931806.0020

420008 130044526100001 10000.00

LLA :

PZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002428570

Provides Incremental Funds for option year two for Adaptech/Gryphon technicians to perform NAVAIR Gun Gage Rework & Repair.

TI# 22.8

NWA: 100000908230.0020

420009 130044137400002 10000.00

LLA :

QA 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002403237

Provides Incremental Funds for OPTION YEAR 2 FOR Adaptech/Gryphon machinists for labor and materials for the manufacturing of the MK19 ORDALT project in the Bldg 575 machine shop.

TI# 22.7

NWA: 100000930149.0010

420010 130044814000001 6000.00

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LLA :

QB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002450933  
Provides Incremental Funds for option year 2 for labor support services on the USCG  
Gun Gage Program.

Specific tasking is to repair USCG gun gages by 30 Sep 2014.

TI# 22.7

NWA: 100000913439 0020

420011 130045088600001 11580.00

LLA :

QC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002469345  
Provides Incremental Funds for OPTION YEAR 2 FOR IA/IT SUPPORT services for  
integrated management for gage support of the BOMS/BOMBS COMMODITIES.

TI# 00.2

NWA: 100000943758.0010

420012 130045088800001 12850.00

LLA :

QD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002469348  
Provides Incremental Funds for OY2 IA/IT SUPPORT for CALIBRATION MANAGEMENT ON THE  
IWGCP PROGRAM.

TI# 00.2

NWA: 100000890507.0010

420013 130041575400002 15000.00

LLA :

LH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002219151  
Mod 1/ item 2 provides incremental funds for option year 2 in support on NAVAIR SE  
REWORK repair services. PR provides Incremental Funds for calibration and repair  
support services for FRC ASE Equipment Rework avionics repair requirements.

TI# 33.13

NWA: 100000891173 0040

420014 130043139900001 14000.00

LLA :

QE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332331  
Provides Incremental Funds for labor support services on the Target Operations  
Division calibration and repair services.

TI# 33.13

NWA: 100000917231 0040

420015 130043407200001 35000.00

LLA :

QF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002351110  
Provides Incremental Funds for OPTION YEAR 2 FOR AdapTech Engineers and technicians  
to perform System Assessment and logistic support for procurement and handling of  
test equipment in support of USCG. IT services as required and other services as  
needed. Warehousing and material processing in ERP as required.

TI# 35.14

NWA: 100000921871 00100

420016 130044856200001 35000.00

LLA :

QG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002450935  
Provides Incremental Funds for Option Year 2 for labor support services on the  
SOCOM Non-Standard Weapons Gages (SNWG) Program. Specific tasking is to develop  
technical manuals, gages, kit designs, required to support the program.  
INVOKING 10 USC 2410(a) POP for Option Year 2 is 1 Sep 2014 - 31 Aug 2015.

TI# 21.10

NWA: 100000910167 0020

420017 130044995200001 35000.00

LLA :

QH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002461506  
Provides Incremental Funding for Labor for OPTION YEAR 2 for SF Division staff  
support, Technical Instruction writing support and business development support.

TI# 00.1

NWA: 300000078726 0010

MOD 48 Funding 268390.00

Cumulative Funding 6592470.77

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MOD 49

420018 130044137300002 10000.00

LLA :

QJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002403140

PR provides Incremental Funds for Adaptech/Gryphon machinists for labor for the manufacturing of Griffin Launchers in the Bldg 575 machine shop on the Griffin Weapon System.

TI# 22.7

NWA: 100000927575.0010

620001 130045230400001 6000.00

LLA :

QJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002482588

PR provided Incremental Funds for travel on the SOCOM Non-Standard Weapons Gages (SNWG) Program. Specific tasking is to travel to Fort Bragg to develop technical manuals, gages, kit designs, required to support the program. Travel as required to support the development of gages and technical manuals. Invoking USC 10 2410(a) authority from 09/01/2014 to 08/31/2015.

TI# 21.10

NWA: 100000910171 0020

MOD 49 Funding 16000.00

Cumulative Funding 6608470.77

MOD 50

420019 130045112900001 28500.00

LLA :

QK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002472456

provides Incremental Funds for OPTION YEAR 2 for Adaptech/Gryphon machinists for labor for the manufacturing of 74 M27 Gages Kits in the Bldg 575 machine shop on M27 IAR Weapon System. Invoking 2410(a) authority with OY2 POP 1 Sep 2014 - 31 Aug 2015.

TI# 22.7

NWA: 100000930255-0020

420020 130043139400003 200000.00

LLA :

NX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002332191

PR provided Incremental Funds for labor support services on of Pacific Fleet Surface Ships and Tycom 22 calibration and repair services. INVOKING 2410 AUTHORITY POP DATE: 1 SEP 2014 - 31 AUG 2015 TI# 33.13

NWA: 100000892347 0040

420021 130045282400001 58000.00

LLA :

QL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002489001

PR provides Incremental Funds for NAVAIR Equipment Calibration & Repair and Laboratory calibration services by Adaptech/Gryphon calibration technicians. Invoking USC10 2410(a) authority for OY2 POP 9/1/2014 - 8/31/2015.

TI# 22.8

NWA: 100000888454.0020

420022 130045296400001 35968.00

LLA :

QM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002490054

PR provides Incremental Funds for labor for Adaptech/Gryphon personnel in support of department tasking for Information Assurance/Information Technology (IA/IT) services.

TI# 00.2

NWA: 300000044712-0010

420023 130043332500003 20000.00

LLA :

NT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002345695

PR provided Incremental Funds for labor support services on of DDG Class Ships calibration and repair services.

TI# 33.13

NWA: 100000942650 0040



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420024 130045100800001 4900.00

LLA :

QN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002470728

PR provided Incremental Funds for OPTION YEAR 2 FOR for labor support services on of Amphibious Construction Battalion (ACB) One NAB CAL RPR calibration and repair services.

TI# 33.13

NWA: 100000878915 0040

420025 130045100600001 6000.00

LLA :

QP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002470724

PR provided Incremental Funds for OPTION YEAR 2 FOR labor support services on of China Lake 476400D calibration and repair services.

TI# 33.13

NWA: 100000888895 0040

420026 130045265400001 68000.00

LLA :

QQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002486624

PR provides Incremental Funds for Adaptech/Gryphon warehouse support personnel to support the Infantry Weapons Gage Calibration Program (IWGCP). Invoking USC10 2410(a) authority for OY2 POP 9/1/2014 - 8/31/2015.

TI# 22.5

NWA: 100000890508.0020

420027 130045089000001 8500.00

LLA :

QR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002469504

PR provides Incremental Funds for Adaptech/Gryphon Lab support personnel for labor for the logistics and warehouse support of the IWGCP Program. Funding is identified for Option Year 2.

TI# 22.5

NWA: 100000890508.0020

420028 130045046300001 3106.00

LLA :

QS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002465586

PR provides Incremental Funds for Option Year 2 labor, supporting Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-113 John Finn.

TI# 35.14

NWA: 100000942651 0020

420029 130045046400001 3106.00

LLA :

QT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002465587

PR provides Incremental Funds for Option Year 2 labor, supporting DDG-114 Technical Coordination new construction, System and Subsystem Requirement Assessment. TI# 35.14

NWA: 100000917227 0020

420030 130044813900001 6334.08

LLA :

QU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002450853

PR provides Incremental Funds for OPTION YEAR 2 for labor support services on the SOCOM Non-Standard Weapons Gages (SNWG) Program. Specific tasking is to assemble and provide logistical support to deploy 35 SNWG Kits.

TI# 22.5

NWA: 100000910167 0020

420031 130045034100001 20000.00

LLA :

QV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002464040

PR provided Incremental Funds for Option Year 2: AdapTech Engineers and technicians to perform System Assessment in support of calibration procedures for SOLTEC TA220/ TMDE for the NAVSEA 08 Reactor Systems.

TI# 35.14

NWA: 100000903819 0010

420032 130045016000002 3106.00

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LLA :

QW 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002465346  
 PR provides Incremental Funds for Option Year 2 labor, supporting Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-115.  
 TI# 35.14  
 NWA: 100000917229-0020

420033 130044995400001 50000.00

LLA :

QX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002461529  
 PR provided Incremental Funds for labor for Option Year 2: AdapTech training, logistic, procurement support and handling of test equipment. Other services as needed. Warehousing and material processing in ERP as required for USMC GPTTE TE Program.  
 TI# 35.14  
 NWA: 100000933318 0010

420034 130045167600001 15740.00

LLA :

QY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002476496  
 : PR provides Incremental Funds for Option Year 2 labor, supporting CVN72 ILS Support services, FY14 Systems and Sub-systems Performance Measurements & Maintenance Requirements Assessment and Program/Project Management for CVN72 RCOH.  
 TI# 35.14  
 NWA: 100000954207-0040

MOD 50 Funding 531260.08  
 Cumulative Funding 7139730.85

MOD 51

420035 130045097200001 11500.00

LLA :

QZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002469507  
 Incremental funds for option year 2 for IA/IT Services for D5 Production.  
 NWA: 100000931808.0010

420036 130045235700002 15000.00

LLA :

RA 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002483883  
 Incremental funds for Adaptech/Gryphon support for the Evaluatio and LCP development for the M2A1 Weapon System Gages.  
 NWA: 100000957198.0020

420037 130045100700001 20000.00

LLA :

RB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002470726  
 Incremental funding for option year 2 for labor support services on of SSN Class (786) Submarines calibration and repair services.  
 NWA: 100000948969 0040

420038 130045391100001 66000.00

LLA :

RC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002500630  
 Incremental funds for labor support services on Portable Radios supporting the Expeditionary C41 PRP Radios Program.  
 NWA: 100000925032 0010

420039 130045401400002 7000.00

LLA :

RQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002502324  
 Incremental funding is provided for labor support services on NETC schools, management and logistics, supporting the NAVSEA MRCAL NETC Program.  
 NWA: 100000891030 0010  
 Invoking USC10 2410(a) authority for OY2 POP 9/01/2014 through 8/31/2015

420040 130045418300001 55000.00

LLA :

RE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002504000  
 Incremental funding is provided for labor support services on USMC GRMATS testing in support of US Marine Corp ATEP.

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NWA: 100000904277 0010  
Invoking USC10 2410(a) authority for OY2 POP 9/01/2014 through 8/31/2015

420041 130045579300001 12000.00  
LLA :  
RF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002518631  
Incremental funds for contract support services for Adaptech to complete machining of components for the VLS support equipment MK19 ORDALT kits.  
NWA: 100000930149 0010

420042 130045523800001 3500.00  
LLA :  
RG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002514117  
Incremental funds for labor for PE Department staff support for safety and annual mandatory training located in Seal Beach (Code SF).  
NWA: 300000078726 0010

420043 130045478300001 6200.00  
LLA :  
RH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002509279  
Incremental funds to provide labor for Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-113.  
NWA: 100000942651 0020

420044 130045478600001 6200.00  
LLA :  
RJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002509978  
Incremental funds to provide labor for DDG-114 Technical Coordination new construction, System and Subsystem Requirement Assessment.  
NWA: 100000917227 0020

420045 130045478800002 6200.00  
LLA :  
RK 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002510632  
Incremental funding to provide for Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-115.  
NWA: 100000917229 0020

420046 130045649900001 20000.00  
LLA :  
RL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002527019  
Incremental funding to provide for labor support services for the Naval Beach Group, specifically for Cal & repair services PONSYS PNS CAL RPR (Portsmouth Pt. Loma)(PNSDETE).  
NWA: 100000875151 0020  
Invoking 10 USC 2410(a) authority for OY2 POP 9/01/2014 through 8/31/2015

420047 130045680000001 130000.00  
LLA :  
RR 1741804 70BB 250 57020 0 060957 2D C08042 570204MH000Q  
Incremental funding is provided for labor support services for the Naval Beach Group, specifically for Cal & repair services SUBPAC CALIBRATION  
NWA: 100000969516-0040  
Invoking 10USC 2410(a) authority for POP 9/01/2014 through 8/31/2015.

420048 130045692200001 64000.00  
LLA :  
RS 1741804 70BA 257 00070 R 045924 2D CK9310 0007049310KP  
Incremental funding is provided for labor support services for the Naval Beach Group, specifically for Cal & repair services SD FLEET CAL & REPAIR  
NWA: 100000980355-0040  
Invoking 10USC 2410(a) authority for POP 9/01/2014 through 8/31/2015

420049 130045702200001 386000.00  
LLA :  
RT 1741804 70BA 257 00070 R 045924 2D CK9310 0007049310KP  
Incremental funding is provided for labor support services for the Naval Beach Group, specifically for Cal & repair services SD FLEET CAL & REPAIR  
NWA: 100000980355-0040  
Invoking 10USC 2410(a) authority for POP 9/01/2014 through 8/31/2015.

420050 130045679900001 95000.00

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LLA :

RU 1741804 70BB 250 57020 0 060957 2D C08042 570204MH000Q  
Incremental funding is provided for labor support services for the Naval Beach  
Group, specifically for Cal & repair services SUBPAC CALIBRATION  
NWA: 100000969516-0040  
Invoking 10USC 2410(a) authority for POP 9/01/2014 through 8/31/2015.

420051 130045681000001 15000.00

LLA :

RV 9740100 56SA A60 FM 01 6 404KP 25 3F 001 0452675 S.00 22163.1.1 003C006080 021001  
Incremental funding for work on the SOCOM Non-Standard Weapons Gages (SNWG)  
Program. Specific tasking is to repair, procure, and produce prototype and  
production gages  
NWA: 100000978432.0020  
Invoking 10USC 2410(a) authority POP 9/1/2014 - 8/31/2015

420052 130045680700001 55000.00

LLA :

RW 9740100 56SA A60 FM 01 6 404KP 25 3F 001 0452675 S.00 22163.1.1 003C006080 021001  
Incremental funding for SOCOM FOREIGN WEAPONS GAGE PROGRAM SUPPORT work on the  
SOCOM Non -Standard Weapons Gages (SNWG) Program. Specific tasking is to develop  
technical manuals, gages, kit designs, required to support the program  
NWA: 100000978432.0020  
Invoking 10 USC 2410(a) authority POP 9/1/2014 - 8/31/2015

620002 130045422300001 95000.00

LLA :

RM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002504630  
Incremental funding is provided for calibration and repair services for SURFPAC  
Overflow Calibration Support.  
NWA: 100000892347 0040  
Invoking 10 USC 2410(a) authority option year 2 POP 9/01/2014 through 8/31/2015

620003 130045475000001 5804.00

LLA :

RN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002509283  
Incremental funding to provide for Machine shop for contract support services for  
Adaptech to complete machining of components for th eVLS support equipment for KIT  
A for the Tilt Fixture  
NWA: 100000933459 0010

620004 130045623200001 70.15

LLA :

RP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002523631  
Incremental funding for Gryphon technician to perform on-site gage inspection on  
Gage Lab VLS SSE program.  
NWA: 100000825488 0020

620005 130045680000001 25000.00

LLA :

RR 1741804 70BB 250 57020 0 060957 2D C08042 570204MH000Q  
Incremental funding is provided for labor support services for the Naval Beach  
Group, specifically for Cal & repair services SUBPAC CALIBRATION  
NWA: 100000969516-0040  
Invoking 10USC 2410(a) authority for POP 9/01/2014 through 8/31/2015.

620006 130045702200001 55000.00

LLA :

RT 1741804 70BA 257 00070 R 045924 2D CK9310 0007049310KP  
Incremental funding is provided for labor support services for the Naval Beach  
Group, specifically for Cal & repair services SD FLEET CAL & REPAIR  
NWA: 100000980355-0040  
Invoking 10USC 2410(a) authority for POP 9/01/2014 through 8/31/2015.

620007 130045681000001 5000.00

LLA :

RV 9740100 56SA A60 FM 01 6 404KP 25 3F 001 0452675 S.00 22163.1.1 003C006080 021001  
Incremental funding for work on the SOCOM Non-Standard Weapons Gages (SNWG)  
Program. Specific tasking is to repair, procure, and produce prototype and  
production gages  
NWA: 100000978432.0020  
Invoking 10USC 2410(a) authority POP 9/1/2014 - 8/31/2015

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MOD 51 Funding 1159474.15  
Cumulative Funding 8299205.00

MOD 52

420053 130045741100001 15826.00

LLA :

RX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002536281

Incremental Funds for IT support services for FY1X INT MGMT MED CAL AMMO.

TI# 00.2

NWA: 100000890096.0010

420054 130045741200001 24200.00

LLA :

RY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002537132

Incremental Funds for IT support services for M2A1 GAGE CALIBRATION MGMT (2605).

TI# 00.2

NWA: 100000957197.0010

420055 130045812900001 60000.00

LLA :

RZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002547043

To provide incremental funding for Labor for PE Department staff support, Business Management, and Special Projects for Seal Beach Operations. Services include project management, program analysis, technical documents reviews, and operations data review and analysis.

TI# 00.1

NWA: 300000045225.0010

420056 130045813000002 120000.00

LLA :

SA 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002547198

To provide incremental funding for labor for PE Department staff support, Business Management. Services include project management, program analysis, technical documents reviews, and operations data review and analysis.

TI# 00.1

NWA: 300000044698.0010

420057 130045822100001 6979.00

LLA :

SB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002547242

To provide incremental funds for Adaptech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration supporting the Measurement Science and Technology Laboratory service cost center.

TI# 20.4

NWA: 400000025213.0100

MOD 52 Funding 227005.00  
Cumulative Funding 8526210.00

MOD 53

420034 130045167600002 4710.00

LLA :

QY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002476496

PR provides Incremental Funds for Option Year 2 labor, supporting CVN72 ILS Support services, FY14 Systems and Sub-systems Performance Measurements & Maintenance Requirements Assessment and Program/Project Management for CVN72 RCOH. TI# 35.14

NWA: 100000954207-0040

420059 130045975600001 100000.00

LLA :

SD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002567612

Incremental Funds for IT support services for MSTL Cost Center

TI# 00.2

NWA: 400000025213 0040

420060 130046039100001 12689.00

LLA :

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SE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002572116  
Incremental Funds for Adaptech to perform Gage Tracking System (GTS) programming functions to provide functionality and database administration supporting the Measurement Science and Technology Laboratory service cost center.  
TI# 20.4  
NWA: 400000025213 0100

420061 130046100800001 122500.00  
LLA :  
SF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002580442  
Incremental Funds is provided for Adaptech/Gryphon personnel to perform shipping and receiving, warehouse and logistician operations in building 575.  
TI# 22.5  
NWA: 40000025213 0100

420062 130046063100002 82000.00  
LLA :  
SG 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002575876  
Incremental Funds for Incremental MSTL service cost center funding is provided for Adaptech/Gryphon technicians to perform standards calibrations and gage inspections/certifications. This is for Calibration/Certification for Nov and Dec 2014.  
TI# 22.8  
NWA: 400000025216 0040

MOD 53 Funding 321899.00  
Cumulative Funding 8848109.00

MOD 54

420063 130046228500001 20000.00  
LLA :  
SJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002593849  
To provide Incremental Funds for labor support services on of SSN Class (785) Submarines calibration and repair services.  
TI# 33.13  
NWA: 100000948968 0040

620008 130046116100001 10000.00  
LLA :  
SH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002581612  
Incremental Funds for Adaptech/Gryphon machinists for materials for the manufacturing of ¼ Scale Warhead components in the Bldg 575 machine shop on the ¼ Scale Warhead Assembly in support of the INSENSITIVE MUNITIONS ADADVANCED DEVELOPMENT (IMAD) PROGRAM.  
TI# 22.7  
NWA: 100000957840 0010

MOD 54 Funding 30000.00  
Cumulative Funding 8878109.00

MOD 55

410166 130043274800001 (4268.16)  
LLA :  
NS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002341889  
Deobligated by \$4,268.16 Incremental Funds for labor support services for the ESSM Program Management tasking in support of the NATO SEASPARROW Project Office.  
TI# 00.1  
NWA: 100000889233 0010

420033 130044995400001 (50000.00)  
LLA :  
QX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002461529  
Deobligated by \$50,000 PR provided Incremental Funds for labor for Option Year 2: AdapTech training, logistic, procurement support and handling of test equipment. Other services as needed. Warehousing and material processing in ERP as required for USMC GPTTE TE Program.  
TI# 35.14  
NWA: 100000933318 0010

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420034 130045167600003 26000.00

LLA :

QY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002476496

PR provides Incremental Funds for Option Year 2 labor, supporting CVN72 ILS Support services, FY14 Systems and Sub-systems Performance Measurements & Maintenance Requirements Assessment and Program/Project Management for CVN72 RCOH. TI# 35.14

NWA: 100000954207-0040

420040 130045418300001 (55000.00)

LLA :

RE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002504000

Deobligated by \$55,000 Incremental funding is provided for labor support services on USMC GRMATS testing in support of US Marine Corp ATEP.

NWA: 100000904277 0010

Invoking USC10 2410(a) authority for OY2 POP 9/01/2014 through 8/31/2015

420064 130046319700001 15862.00

LLA :

SK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002602369

Provides Incremental Funds for IT services for HARP AUSTRALIA JCTS.

TI# 00.2

NWA: 100000929601.0010

420065 130046368200001 8200.00

LLA :

SL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002606842

Incremental funding for labor support services for Adaptech technical writer to support procedure writing in the Gage & Standards Labs, Building 575.

TI# 00.1

NWA: 400000025214.0040

420066 130046374400001 10285.00

LLA :

SM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002607744

Incremental Funds for IT services for FY15 TEST SYSTEM ASSESSMENT ESSM.

TI# 00.2

NWA: 100000904373.0010

420067 130046333100001 14025.00

LLA :

SN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002603023

Incremental Funds for IT services for AAFGM FATE PLANS & PROCEDURES.

TI# 00.2

NWA: 100000995496.0010

420068 130046386700001 50000.00

LLA :

SQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002609008

Incremental for Adaptech/Gryphon personnel to perform machining operations in Building 575.

TI# 22.7

NWA: 400000025218.0040

420069 130046370800001 17836.00

LLA :

SP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002607846

Incremental Funds for labor support services, including ODC (travel) for Test System Assessment in support of the VLS Program Office IWS 3L.

TI# 00.1

NWA: 100000999788.0020

420070 130046446700001 5800.00

LLA :

SR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002614018

Incremental Funds for labor support services to Engineering Support to Defense Logistics Agency (DLA) primarily in the identification of the new part(s) that can be sourced from respective manufacturer(s), or ship(s) or a shore facility(s) at Depot Level in replacement of the obsolete part(s) used by GPETE(s) listed in Test and Measurement Diagnostic Equipment (TMDE) inventory database

TI# 35.14

NWA: 100000998900 0040

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420071 130046454200001 20000.00

LLA :

SS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002614241

Incremental Funds for labor support services to provide calibration services to calibrate current NECC inventories and calibration recall data in MCMS.

TI# 35.14

NWA: 100001008825 0040

620009 130046319700001 500.00

LLA :

SK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002602369

Incremental Funds for IT services for HARP AUSTRALIA JCTS.

TI# 00.2

NWA: 100000929601.0010

620010 130046366400001 4500.00

LLA :

SU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002606964

Incremental for ODC is provided for Adaptech/Gryphon to contract with L-A-B to perform an ISO 17025 surveillance audit of the Building 575 Force Lab in order to maintain our accreditation to ISO 17025.

TI# 22.8

NWA: 400000025215.0040

620011 130046370800001 2000.00

LLA :

SP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002607846

Incremental Funds for labor support services, including ODC (travel) for Test System Assessment in support of the VLS Program Office IWS 3L.

TI# 00.1

NWA: 100000999788.0020

620012 130046370600001 6500.00

LLA :

SV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002607700

Incremental Funds for Adaptech/Gryphon machinists for the welding and magnetic particle inspection of SP Ballast Can Support Brackets for PE12 machine shop. These Ballast Brackets support the SP FMS CASE UZ-P-BAR for the United Kingdom program.

TI# 22.7

NWA: 100000973444.0010

MOD 55 Funding 72239.84

Cumulative Funding 8950348.84

MOD 56

420043 130045478300002 2109.00

LLA :

RH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002509279

Incremental funds to provide labor for Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-113.

TI#: 35.14 System Assessment Group

NWA: 100000942651 0020

420044 130045478600002 2109.00

LLA :

RJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002509978

Incremental funds to provide labor for DDG-114 Technical Coordination new construction, System and Subsystem Requirement Assessment.

TI #: 30.16 System Assessment Group

NWA: 100000917227 0020

420045 130045478800003 2109.00

LLA :

RK 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002510632

Incremental funding to provide for Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-115.

NWA: 100000917229 0020



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420072 130046439900001 30000.00

LLA :

SX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002614238

Incremental Funds for for labor support services to provide logistics support to NAVSEA MR CAL of all procurements with development of contract technical packages; requisitions for equipment, both milstrip and credit card buys; shipping and receiving of all procurements; schedules calibrations and/or repair at SBA for Cal standards and provisioning warehouse; inventories provisioning warehouse

TI# 35.14

NWA: 100001006638 0040

420073 130046492100001 10000.00

LLA :

SY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002616640

Incremental Funds for labor support services for the Naval Beach Group, specifically for Cal & repair services NAVAIR STD/RPR CAL.

TI# 33.13

NWA: 100000989895 0040

420074 130046482000001 5000.00

LLA :

SZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002616638

Incremental Funds for labor support services for the Naval Beach Group, specifically for Cal & repair services NAVAIR SE REWORK.

TI# 33.13

NWA: 100000991810 0040

420075 130046541900001 2109.00

LLA :

TA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002621113

Provides Incremental Funds for labor funding for Systems and Sub-systems Requirements Assessment for DDG-116.

TI #: 35.14 System Assessment Group

NWA: 100000832076-0040

420076 130046657300001 5000.00

LLA :

TB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002630498

Incremental Funds for local travel to and from pier-side, to and from the calibration laboratories and facilities in the San Diego area for the METCAL/ GPETE program and technical support for the USS FRANK CABLE (AS 40), USS EMORY S. LAND (AS 39), SSN 21 class, SSN 688 class and SSN 774 class submarines.

TI# 30.15

NWA: 300000044712.0010

420077 130046681300001 100000.00

LLA :

TC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002632668

Incremental Funds for IT services for PE00.

TI# 00.2

NWA: 300000044712.0010

420078 130046681200001 32000.00

LLA :

TD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002632664

Incremental Funds for labor support services for software engineering support of the ADEPT Test Set of the SPY-1 Radar System for the AEGIS Combat System.

TI# 35.14

NWA: 100000933695 0040

420079 130046347900001 5000.00

LLA :

TE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002607568

Incremental Funds for labor support services for software engineering support of the ADEPT Test Set of the

SPY-1 Radar System for the AEGIS Combat System.

TI# 33.14

NWA: 100000933695 0040

420080 130046712900001 1710.00

LLA :

TF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002635116

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Incremental Funding for labor funding for System and sub-system performance measurements and Maintenance requirements assessment to support Virginia Class Preventive and corrective maintenance requirements.

TI#: 35.14 System Assessment Group  
NWA: 100001014588 0040

420081 130046713000001 2109.00

LLA :

TG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002635324

Incremental Funding for PMS377 Ship to Shore Connector Product Support/Test Equip, program support for systems and test equipment requirements determination by reviewing CDRs.

TI#: 35.14 System Assessment Group  
NWA: 100000844724 0040

420082 130046723100001 1853.00

LLA :

TH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002635331

Incremental Funding for LCS Systems Assessment.

TI#: 35.14 System Assessment Group  
NWA: 100000999731 0040

420083 130046723200001 1853.00

LLA :

TJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002635343

Incremental Funding for LCS Systems Assessment.

TI#: 35.14 System Assessment Group  
NWA: 100000999730 0040

620013 130046481900001 4000.00

LLA :

SW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002616547

Incremental Funds for CALIBRATION SERVICES OF IN HOUSE STANDARS TO BE SENT OF FOR CALIBRATION TO THE OEM

TI# 33.13  
NWA: 300000078724 0010

MOD 56 Funding 206961.00  
Cumulative Funding 9157309.84

MOD 57

420067 1300463331 (14025.00)

LLA :

Incremental Funds for IT services for AAFGM FATE PLANS & PROCEDURES.

TI# 00.2  
NWA: 100000995496.0010

420076 1300466573 (5000.00)

LLA :

Incremental Funds for local travel to and from pier-side, to and from the calibration laboratories and facilities in the San Diego area for the METCAL/ GPETE program and technical support for the USS FRANK CABLE (AS 40), USS EMORY S. LAND (AS 39), SSN 21 class, SSN 688 class and SSN 774 class submarines.

TI# 30.15  
NWA: 300000044712.0010

420084 130046657400001 3000.00

LLA :

TK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002630682

Incremental Funds for labor support services for drafting CMRS requirements of tactical radio test sets for SPAWAR.

TI# 35.14  
NWA: 100000970179 0040

420085 130046808700001 12000.00

LLA :

TL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641598

Incremental Funds for Adaptech/Gryphon technicians to perform standards

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calibrations and gage inspections/certifications.

TI# 22.8

NWA: 400000025214 0040

420086 130046809800001 27000.00

LLA :

TM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641631

Incremental Funds for Adaptech/Gryphon technicians to perform standards calibrations and gage inspections/certifications.

TI# 22.8

NWA: 400000025216 0040

420087 130046801900001 190000.00

LLA :

TN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641902

Incremental Funds for Adaptech/Gryphon personnel to perform shipping & receiving, war ehouse, and logistician operations in Building 575.

TI# 22.5

NWA: 400000025213 0010

420088 130046681100001 1500.00

LLA :

TP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002632499

Incremental Funds for labor support and services for the Seal Beach Naval Group, specifically for Cal & repair services in support of AIRBORNE THREAT SIMULATIONS.

TI# 33.13

NWA: 100000995304 0040

420089 130046726100001 1000.00

LLA :

TQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002635492

PR provided Incremental Funds for on-site calibration support for following sidewinder test equipment:

Two AN/DSM-152B sidewinder test sets. Four 619D IR Sources.

Navy Maverick TTU-519/E GMTS, SMU-127/E LTS, and SM-787/DSM IRTS test sets.

TI# 33.13

NWA: 100001013664 0040

420090 130046802000001 100000.00

LLA :

TR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002641904

Incremental Funds for Adaptech/Gryphon personnel to perform machining operations in Building 575.

TI# 22.7

NWA:400000025218 0040

620014 130046681100001 7000.00

LLA :

TP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002632499

Incremental ODC funds for repair services of standards for the PT Mugu Airborne Threat Simulation program/ NAWCWD by the OEM.

TI# 33.13

NWA: 100000995304 0040

MOD 57 Funding 322475.00

Cumulative Funding 9479784.84

MOD 58

420091 130047155700001 3200.00

LLA :

TS 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002674203

Incremental Funding for System and Sub-System Testing/Measurement requirements assessment to support DDG1000 Preventative Maintenance/Corrective Maintenance Database.

TI#: 35.14

NWA: 100001020325 0040

420092 130047054000001 40000.00

LLA :

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TT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002664678  
Incremental Funding for labor support services on the SOCOM Non-Standard Weapons Gages (SNWG) Program. Specific tasking is to develop technical manuals, gages and kit designs, required to support the program.  
TI# 21.10  
NWA: 100001020584 0020

420093 130047053900001 93500.00  
LLA :  
TU 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002664674  
Incremental Funds for IT services for PE30.  
TI# 00.2  
NWA: 300000045243.0010

620015 130047232700001 9200.00  
LLA :  
TW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002680793  
Incremental Funds for ODC funding is provided for Adaptech/Gryphon to purchase special gages used by Adaptech/Gryphon technicians to calibrate the master barrel gage for the M2A1 Weapon System.  
TI# 22.8  
NWA: 100000957198 0020

620016 130047232600001 17000.00  
LLA :  
TX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002680609  
Incremental Funds for Incremental funding is provided for ODC for special manufacturing support services manufacture/welding of pedestals, Anodizing/passivate/chem film, and Mil-spec coating of machined griffin launcher components in conjunction with the manufacture of components of the Griffin launchers.  
TI# 22.7  
NWA:100000927575 0020

620017 130047021000001 1550.00  
LLA :  
TY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002662183  
Incremental Funds for Adaptech/Gryphon machinists for the welding and magnetic particle in spection of SP Ballast Can Support Brackets for PE12 machine shop. These Ballast Brackets support the SP FMS program for the United Kingdom Fleet and the FTPE Efforts.  
TI# 22.7  
NWA:400000025218 0040

MOD 58 Funding 164450.00  
Cumulative Funding 9644234.84

MOD 59

420094 130047444400001 10000.00  
LLA :  
UA 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002697684  
Incremental Funds for labor support services on Trident Gages supporting the SP Program.  
TI# 23.9  
NWA: 100000930685.0020

420095 130047467000001 11000.00  
LLA :  
UB 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002699029  
Incremental Funds for Adaptech/Gryphon technicians to perform gage calibrations in the Standards Laboratory.  
TI# 22.8  
NWA: 400000025214 0040

420096 130047476100001 12000.00  
LLA :  
UC 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002699030  
Incremental Funds for Adaptech/Gryphon technicians to perform gage certifications on Marine Corps Infantry Weapons Gages.  
TI# 22.8

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NWA: 400000025217 0040

620018 130047466900001 5000.00

LLA :

TZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002699025

Incremental Funds for local travel to and from pier-side, to and from the calibration laboratories and facilities in the San Diego area for the METCAL/ GPETE program and technical support for the USS FRANK CABLE (AS 40), USS EMORY S. LAND (AS 39), SSN 21 class, SSN 688 class and SSN 774 class submarines.

TI# 30.15

NWA: 100000968838 0040

MOD 59 Funding 38000.00

Cumulative Funding 9682234.84

MOD 60

420097 130047526200001 22000.00

LLA :

UF 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002703309

Incremental Funds for labor support services for services for software engineering support of the ADEPT Test Set of the SPY-1 Radar System for the AEGIS Combat System.

TI# 35.14

NWA: 100000933695 0040

420098 130047476200001 27000.00

LLA :

UG 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002699031

Incremental Funds for Adaptech/Gryphon technicians to perform gage calibrations on Navy Special Interface Gages in the Gage Laboratory.

TI# 22.8

NWA: 400000025216 0040

420099 130047535100001 3500.00

LLA :

UH 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002703881

Incremental Funds for labor support services for development & distribution of the January TMDE-Index CD for NAVSEA-04.

TI# 35.14

NWA: 100001023080 0040

420101 130047523800001 20000.00

LLA :

UJ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002704010

Incremental Funds for labor support services on of MRCAL Program to provide status on items submitted for calibration. Communicate with Sponsor regarding estimated turn around and/or calibration hours and schedule items for pick up and shipments as needed for calibration and repair services.

TI# 35.14

NWA: 100001018613 0040

420102 130047585200001 18000.00

LLA :

UK 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002708388

Incremental funding for System and Sub-System Testing/Measurement requirements assessment (\$15k) and Program/Project Management Support (\$3k) to support DDG1000 Preventative Maintenance/Corrective Maintenance Database.

TI#: 35.14 System Assessment Group

NWA: 100001020325 0040

420103 130047585300001 3000.00

LLA :

UL 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002708438

Incremental funding for System and Sub-system Measurement requirements assessment, program/project management and quality reviews to support LHA7 documented Organizational (O)-Level test, diagnostics, and Preventive and Corrective Maintenance Preventive and corrective maintenance requirements.

TI#: 35.14 System Assessment Group

NWA: 100001024559 0040

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420104 130047585400001 6000.00

LLA :

UM 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002708623

Incremental funding for System and sub-system performance measurements and Maintenance requirements assessment to support Virginia Class Preventive and corrective maintenance requirements, and Program/Project Management support.

TI#: 35.14 System Assessment Group

NWA: 100001014588 0040

420105 130047585900001 3000.00

LLA :

UN 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002708764

Incremental funding for PMS377 Ship to Shore Connector Product Support/Test Equip, program support for systems and test equipment requirements determination by reviewing CDRs.

TI#: 35.14 System Assessment Group

NWA: 100000844724 0040

420106 130047593300001 3000.00

LLA :

UP 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002708966

Incremental funding for LCS7 Systems Assessment and Program/Project Management support.

TI#: 35.14 System Assessment Group

NWA: 100000999730 0040

420107 130047594100001 18000.00

LLA :

UQ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002709037

Incremental funds for labor support for CVN72 FY15 ILS Support Services, Systems and Sub-systems Performance Measurements & Maintenance Requirements Assessment (\$15k) and Program/Project Management (\$3k) for CVN72 RCOH.

TI# 35.14, System Assessment

NWA: 100000954207-0040

420108 130047594500001 3000.00

LLA :

UR 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002709039

Incremental funding for Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-115.

TI #: 35.14 System Assessment Group

NWA: 100000917229 0040

420109 130047594900001 3000.00

LLA :

US 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002709096

Incremental funding for DDG-114 Technical Coordination new construction, System and Subsystem Requirement Assessment.

PR provides labor funding for DDG-114 Technical Coordination new construction, System and Subsystem Requirement Assessment.

TI #: 35.14 System Assessment Group

NWA: 100000917227 0040

420110 130047586900001 3000.00

LLA :

UT 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002709033

Incremental funding for LCS8 Systems Assessment and Program/Project Management support.

TI#: 35.14 System Assessment Group

NWA: 100000999731 0040

420111 130047596100002 3000.00

LLA :

UU 97X4930 NH1M 251 77777 0 050120 2F 000000 A10002709099

Incremental funding for Systems and Sub-systems Requirements Assessment and Program/Project Management for DDG-113.

TI #: 35.14 System Assessment Group

NWA: 100001027876 0040

620019 130047514900001 2500.00

LLA :

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UD 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002703305  
Incremental Funds for IA/IT services for travel and training in support of UGWS Kit  
Fab MGMT.  
TI# 00.2  
NWA: 100000969993.0010

620020 130047659600001 500.00

LLA :

UE 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002714298  
Incremental Funds for Adaptech technician to travel to MCLB Barstow for theodolite  
calibration training.  
TI# 22.8  
NWA: 400000025214 0040

MOD 60 Funding 138500.00  
Cumulative Funding 9820734.84

MOD 61

420112 130047995700001 55000.00

LLA :

UV 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002738720  
For Adaptech/Gryphon personnel to perform machining operations in Building 575  
TI # 22.7  
NWA: 400000025218 0040

420113 130048001500001 6000.00

LLA :

UW 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002738783  
For support services for Adaptech technical writer to support procedure writing in  
the Gage & Standards Labs, Building 575.  
TI# 00.1  
NWA: 400000025214 0040

420114 130048013200001 20000.00

LLA :

UX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002739199  
For labor support services on the SOCOM Non-Standard Weapons Gages (SNWG) Program.

Specific tasking is to develop technical manuals, gages, kit designs, required to  
support the program. Travel as required to support the development of gages and  
technical manuals. Materials as required for equipment/material purchases to  
support manufacturing of prototype gages in support of SNWG Program.  
TI# 21.10

620021 130048013200001 4000.00

LLA :

UX 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002739199  
For labor support services on the SOCOM Non-Standard Weapons Gages (SNWG) Program.  
Specific tasking is to develop technical manuals, gages, kit designs, required to  
support the program. Travel as required to support the development of gages and  
technical manuals. Materials as required for equipment/material purchases to  
support manufacturing of prototype gages in support of SNWG Program.  
TI# 21.10  
NWA: 100001020584 0020

620022 130048001400001 2500.00

LLA :

UY 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002738782  
For Adaptech/Gryphon technicians to travel in order to perform on-site gage  
certifications at defense contractors or Fleet activities.  
TI# 22.8  
NWA: 400000025216 0040

620023 130048001300001 200.00

LLA :

UZ 97X4930 NH1M 251 77777 0 050120 2F 000000 A00002738750  
For labor support and services for the Seal Beach Naval Group, specifically for Cal  
& repair services in support of AIRBORNE THREAT SIMULATIONS.  
TI# 33.13  
NWA: M100000995304 0040

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MOD 61 Funding 87700.00  
Cumulative Funding 9908434.84



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## SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(End of Text)

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

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

(End of Text)

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

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

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
TBD	\$TBD	\$TBD	TBD

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs 4000 to 4210 and 6000 to 6210 are not fully funded and performance under these CLINs/SLINs is

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subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(End of Text)

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the contractor from performing that portion of the contractual work statement that is not affected by the disputed technical instruction.

(End of Text)

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION. (Jan 2009)

a) Definitions. As used in this clause—

“Commercially available off-the-shelf (COTS) item”—

(1) Means any item of supply that is—

(i) A commercial item (as defined in paragraph (1) of the definition at [2.101](#));

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 ([46 U.S.C. App. 1702](#)), such as agricultural products and petroleum products. Per 46 CFR 525.1 (c)(2), “bulk cargo” means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at [22.1803](#). An employee is not considered to be directly performing work under a contract if the employee—

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

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“Subcontract” means any contract, as defined in [2.101](#), entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor” means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

“United States”, as defined in [8 U.S.C. 1101\(a\)\(38\)](#), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) Enrollment and verification requirements.

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

(i) Enroll. Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) Verify all new employees. Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) Verify employees assigned to the contract. For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee’s assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) All new employees.

(A) Enrolled 90 calendar days or more. The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) Enrolled less than 90 calendar days. Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) Employees assigned to the contract. For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at [20 U.S.C. 1001\(a\)](#)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b) (1) or (b) (2) respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor’s decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

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(5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

(d) Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) Is for—

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

(End of Text)

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## SECTION I CONTRACT CLAUSES

In accordance with the SeaPort-e Multiple Award basic contract for Cost Plus Fixed Fee Task Orders.

### CLAUSES BY REFERENCE:

52.215-22	LIMITATIONS ON PASS-THROUGH CHARGES —IDENTIFICATION OF SUBCONTRACT EFFORT	OCT 2009
52.215-23	LIMITATION ON PASS-THROUGH CHARGES	OCT 2009
52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET ASIDE	JUN 2003
52.223-5 2003	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG
52.223-10 2000	WASTE REDUCTION PROGRAM	AUG
52.223-18	CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING	SEP 2010
52.244-2 2007	SUBCONTRACTS	JUN
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF AND HAZARDOUS MATERIALS	APR 1993

### **52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (Jul 2010)**

(a) Definitions. As used in this clause:

“Executive” means officers, managing partners, or any other employees in management positions.

“First-tier subcontract” means a subcontract awarded directly by a Contractor to furnish supplies or services (including construction) for performance of a prime contract, but excludes supplier agreements with vendors, such as long-term arrangements for materials or supplies that would normally be applied to a Contractor’s general and administrative expenses or indirect cost.

“Total compensation” means the cash and noncash dollar value earned by the executive during the Contractor’s preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

- (1) Salary and bonus.
- (2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
- (3) Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- (4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- (5) Above-market earnings on deferred compensation which is not tax-qualified.

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(6) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards. The law requires all reported information be made public; therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.

(c)(1) Unless otherwise directed by the contracting officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data), the Contractor shall report the following information at <http://www.fsr.gov> for each first-tier subcontract. (The Contractor shall follow the instructions at <http://www.fsr.gov> to report the data.)

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

(v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.

(vi) Subcontract number (the subcontract number assigned by the Contractor).

(vii) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(ix) The prime contract number, and order number if applicable.

(x) Awarding agency name and code.

(xi) Funding agency name and code.

(xii) Government contracting office code.

(xiii) Treasury account symbol (TAS) as reported in FPDS.

(xiv) The applicable North American Industry Classification System code (NAICS).

(2) By the end of the month following the month of a contract award, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for the Contractor's preceding completed fiscal year at <http://www.ccr.gov>, if—

(i) In the Contractor's preceding fiscal year, the Contractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 ([15 U.S.C. 78m\(a\), 78o\(d\)](#)) or

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section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(3) Unless otherwise directed by the contracting officer, by the end of the month following the month of a first-tier subcontract with a value of \$25,000 or more, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for each first-tier subcontractor for the subcontractor's preceding completed fiscal year at <http://www.fsr.gov>, if—

(i) In the subcontractor's preceding fiscal year, the subcontractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(d)(1) If the Contractor in the previous tax year had gross income, from all sources, under \$300,000, the Contractor is exempt from the requirement to report subcontractor awards.

(2) If a subcontractor in the previous tax year had gross income from all sources under \$300,000, the Contractor does not need to report awards to that subcontractor.

(e) Phase-in of reporting of subcontracts of \$25,000 or more.

(1) Until September 30, 2010, any newly awarded subcontract must be reported if the prime contract award amount was \$20,000,000 or more.

(2) From October 1, 2010, until February 28, 2011, any newly awarded subcontract must be reported if the prime contract award amount was \$550,000 or more.

(3) Starting March 1, 2011, any newly awarded subcontract must be reported if the prime contract award amount was \$25,000 or more.

(End of clause)

#### **52.211-14 -- Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (Apr 2008)**

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

#### **52.217-9 OPTION TO EXTEND THE TERM OF THE DELIVERY ORDER (MAR 2000) (NAVSEA VARIATION) (MAR 2000)**

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the

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Government has the right to unilaterally exercise any such option whether or not it has exercised other options. The exercise of any option past the ending date of the basic IDIQ contract is subject to the exercise of Option 1 of the basic IDIQ contract.

Option One

CLIN 4100 – OPTION 1 EXERCISE THROUGH 12-MONTHS

CLIN 6100 – OPTION 1 EXERCISE THROUGH 12-MONTHS

Option Two

CLIN 4200 – OPTION 2 EXERCISE THROUGH 12-MONTHS

CLIN 6200 – OPTION 2 EXERCISE THROUGH 12-MONTHS

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

NOTE: The last option year period may not go beyond the contractor's basic contract's period of performance, and is contingent upon the SeaPort-e Multiple Award Contract (MAC) Option exercise.

(End of Text)

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

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 18,500 or the overtime premium is paid for work—

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

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

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

\* Insert either “zero” or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.



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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 Purposes Only:

It is not a Wage Determination

(End of Text)

#### 252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) Definitions.

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

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

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

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of Text)

#### 52.244-2 Subcontracts (Oct 2010)

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

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

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

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

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

\_\_\_\_\_N/A\_\_\_\_\_

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

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor’s certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor’s certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

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(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

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

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: Gryphon Technologies, L.C. and Dell Services Federal Government.

(End of Clause)

#### 5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT) (SEP 2009)

(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

#### DESCRIPTION AND IDENTITY OF FACILITIES

The Government will provide up to forty-three (43) workspaces at NSWC Corona with at least one Naval Marine Corps Intranet (NMCI) computer and telephone for contractor use for the base year, up to fifty-one (51) for use during option year one, and up to sixty-two (62) for option year two.

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(c) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

\*(d) In addition to those items of facilities identified in paragraph (b), above, the following items may be required for the complete performance of the work called for by this contract:

#### ADDITIONAL ITEMS OF FACILITIES

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved.

(End of Text)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 3 Contract Data Requirements List (CDRL) Package 3

Attachment 3 Contract Data Requirements List (CDRL) Package 2

Attachment 4 Department of Labor Wage Determination 2005-2054 REV. 11

Attachment 4 Department of Labor Wage Determination 2005-2047 REV. 11

Attachment 7 Technical Instruction Form

Attachment 3 Contract Data Requirements List (CDRL) Package 1

Attachment 1 Applicable Documents 1

Attachment 1 Applicable Documents 2

Attachment 1 Applicable Documents 3

Attachment 1 Applicable Documents 4

Attachment 1 Applicable Documents 5

Attachment 1 Applicable Documents 6

Attachment 1 Applicable Documents 7

Attachment 1 Applicable Documents 8

Attachment 1 Applicable Documents 9

Attachment 1 Applicable Documents 10

Attachment 1 Applicable Documents 11

Attachment 1 Applicable Documents 12

Attachment 1 Applicable Documents 13

Attachment 1 Applicable Documents 14

Attachment 1 Applicable Documents 15

Attachment 1 Applicable Documents 16

Attachment 1 Applicable Documents 17

Attachment 1 Applicable Documents 18

Attachment 1 Applicable Documents 19

Attachment 3 Contract Data Requirements List (CDRL) Package 4

Attachment 3 Contract Data Requirements List (CDRL) Package 5

Attachment 8 DD254