

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE 08-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Eastern Research Group, Inc. 110 Hartwell Avenue, Suite 1 Lexington MA 02421-3134		9A. AMENDMENT OF SOLICITATION NO.
CAGE CODE 00GP8 FACILITY CODE		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4305-FG01
		10B. DATED (SEE ITEM 13) 20-Jun-2007

**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.**

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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) Kelly Loomis, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Kelly Loomis (Signature of person authorized to sign)	15C. DATE SIGNED 08-Sep-2011	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 08-Sep-2011

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to (1) Incorporate Technical Instructions (TI) #01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 & 13, (2) Provide funding, (3) Update Clause in Section G - Contract Administration Data and (4) Revise Section H - Special Contract Requirements. Accordingly, said Task Order is modified as follows:

1. Technical Instructions (TI) # 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 & 13 are hereby incorporated as follows (see section J for attachments).

### **TI # 01 – FY11/FY12 NSWC IHD Support for Comprehensive Work Approval Process (CWAP), National Environmental Policy Act (NEPA) and Cultural Resource Programs**

**POP: Effective date of modification to 19 June 2012**

<b>SLIN 1004 - 02 - \$96,000.00</b>	<b>Total: \$96,000.00</b>
Requisition Number: 14141-1217-4874	ACRN: DM
JON #: 714F1CP	
<b>SLIN 3004 – 02 - \$4,000.00</b>	<b>Total: \$4,000.00</b>
Requisition Number: 14141-1217-4873	ACRN: DM
JON #: 714F1CP	
Customer: NSWC IHD/C52/Jose Frontanes	
SOW Ref: 3.7	

### **TI # 02 – FY11/FY12 Environmental NEPA planning support – NSWC IHD**

**POP: Effective date of modification to 19 June 2012**

<b>SLIN 1004 - 03 - \$38,800.00</b>	<b>Total: \$38,800.00</b>
Requisition Number: 14141-1217-4870	ACRN: DM
JON #: 714F1CP	
<b>SLIN 3004 – 03 - \$1,200.00</b>	<b>Total: \$1,200.00</b>
Requisition Number: 14141-1217-4869	ACRN: DM
JON #: 714F1CP	
Customer: NSWC IHD/C52/Jose Frontanes	
SOW Ref: 3.6	

### **TI # 03 –FY12 GIS Support Services – NSWC IHD**

**POP: Effective date of modification to 19 June 2012**

<b>SLIN 1004 - 04 - \$49,500.00</b>	<b>Total: \$49,500.00</b>
Requisition Number: 14141-1217-4872	ACRN: DM
JON #: 714F1CP	
<b>SLIN 3004 – 04 - \$500.00</b>	<b>Total: \$500.00</b>
Requisition Number: 14141-1217-4871	ACRN: DM
JON #: 714F1CP	
Customer: NSWC IHD/C52/Jose Frontanes	
SOW Ref: 3.1	

### **TI # 04 –FY11/FY12 Facility Planning Support – NSWC IHD**

**POP: Effective date of modification to 19 June 2012**

<b>SLIN 1004 - 05 - \$140,000.00</b>	<b>Total: \$140,000.00</b>
Requisition Number: 14141-1217-4868	ACRN: DM
JON #: 714F1CP	

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**SLIN 3004 – 05- \$7,000.00** **Total: \$7,000.00**  
 Requisition Number: 14141-1217-4867 ACRN: DM  
 JON #: 714F1CP  
 Customer: NSWC IHD/C52/Jose Frontanes  
 SOW Ref: 3.1

**TI # 05 –FY11/FY12 Explosive Site Approval Support – NSWC IHD**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 06 - \$230,000.00** **Total: \$230,000.00**  
 Requisition Number: 14141-1217-4880 ACRN: DM  
 JON #: 714F1CP  
**SLIN 3004 – 06- \$10,000.00** **Total: \$10,000.00**  
 Requisition Number: 14141-1217-4878 ACRN: DM  
 JON #: 714F1CP  
 Customer: NSWC IHD/C52/Jose Frontanes  
 SOW Ref: 3.2

**TI # 06 –FY11/FY12 Explosive Site Approval Support – Dahlgren**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 07 - \$6,000.00** **Total: \$6,000.00**  
 Requisition Number: 14141-1217-4866 ACRN: DS  
 FUND DOC: N0017811WX00444  
**SLIN 3004 – 07 - \$400.00** **Total: \$400.00**  
 Requisition Number: 14141-1217-4864 ACRN: DS  
 FUND DOC: N0017811WX00444  
 Customer: NSWC IHD/C52/Jose Frontanes  
 SOW Ref: 3.2

**TI # 07 –SATTP Groundwater Monitoring Program Support**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 08 - \$38,950.00** **Total: \$38,950.00**  
 Requisition Number: 14141-1217-4876 ACRN: DG  
 JON #: 704F3B0  
**SLIN 3004 – 08- \$21,550.00** **Total: \$21,550.00**  
 Requisition Number: 14141-1217-4875 ACRN: DG  
 JON #: 704F3B0  
 Customer: NSWC IHD/SA/Ray Geckle  
 SOW Ref: 3.4 and 3.7

**TI # 08 – Process Engineering Support**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 9 - \$16,495.00** **Total: \$16,495.00**  
 Requisition Number: 95953-1228-6446 ACRN: EA  
 JON #: 3QU91CM  
**SLIN 3004 – 9- \$3,000.00** **Total: \$3,000.00**  
 Requisition Number: 95953-1228-6442 ACRN: EA  
 JON #: 3QU91CM  
**SLIN 1004 - 10 - \$12,000.00** **Total: \$12,000.00**

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Requisition Number: 95953-1235-7404                      ACRN: EB  
 JON #: 3RKA1CM  
 Customer: NSWC IHD/R13/Christine Michienzi  
 SOW Ref: 3.5

**TI # 09 – FY12 GIS Support Services - NAVFAC**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 11 - \$24,900.00**    **Total: \$24,900.00**  
 Requisition Number: 14141-1224-5987                      ACRN: DK  
 FUND DOC#: N4008011RCPW032  
**SLIN 3004 – 10- \$100.00**    **Total: \$100.00**  
 Requisition Number: 14141-1224-5985                      ACRN: DK  
 FUND DOC#: N4008011RCPW032  
 Customer: NSWC IHD/ NAVFAC/David Jenkins

**SLIN 1004 - 12 - \$24,900.00**    **Total: \$24,900.00**  
 Requisition Number: 14141-1224-5990                      ACRN: DL  
 FUND DOC#: N4008011RCPW032  
**SLIN 3004 – 11- \$100.00**    **Total: \$100.00**  
 Requisition Number: 14141-1224-5988                      ACRN: DL  
 FUND DOC#: N4008011RCPW032  
 Customer: NSWC IHD/ NAVFAC/David Jenkins  
 SOW Ref: 3.1

**TI # 10 – Support for Continuous Emissions Monitoring (CEM) Equipment Services**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 13 - \$38,000.00**    **Total: \$38,000.00**  
 Requisition Number: 14141-1228-6291                      ACRN: DH  
 FUND DOC#: N4008011RCPW002  
**SLIN 3004 – 12- \$2,000.00**    **Total: \$2,000.00**  
 Requisition Number: 14141-1224-5998                      ACRN: DH  
 FUND DOC#: N4008011RCPW002  
 Customer: NSWC IHD/NAVFAC/David Jenkins  
 SOW Ref: 3.7

**TI # 11 – FY11/12 Facility Planning Support - Dahlgren**

**POP: Effective date of modification to 19 June 2012**

**SLIN 1004 - 14 - \$14,256.00**    **Total: \$14,256.00**  
 Requisition Number: 14141-1229-6512                      ACRN: CP  
 FUND DOC#: N0017811WX00506  
**SLIN 3004 – 13- \$744.00**    **Total: \$744.00**  
 Requisition Number: 14141-1229-6508                      ACRN: CP  
 FUND DOC#: N0017811WX00506

**SLIN 1004 - 15- \$42,180.00**    **Total: \$42,180.00**  
 Requisition Number: 14141-1229-6513                      ACRN: CP  
 FUND DOC#: N0017811WX00536  
**SLIN 3004 – 14- \$2,820.00**    **Total: \$2,820.00**  
 Requisition Number: 14141-1229-6505                      ACRN: CP  
 FUND DOC#: N0017811WX00536  
 Customer: NSWC IHD/CX03/Vicki Bosworth  
 SOW Ref: 3.1 and 3.2

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**TI # 12 – Groundwater Sampling Support Services for Range 3 at EODTD**

**POP: Effective date of modification to 19 June 2012**

<b>SLIN 1004 - 16 - \$10,500.00</b>	<b>Total: \$10,500.00</b>
Requisition Number: 14141-1229-6504	ACRN: EC
FUND DOC #: N4279411WX00359	
<b>SLIN 3004 – 15- \$4,470.00</b>	<b>Total: \$4,470.00</b>
Requisition Number: 14141-1229-6502	ACRN: EC
FUND DOC #: N4279411WX00359	
Customer: NSWC IHD/EXP/Susan Yates	
SOW Ref: 3.4 and 3.7	

**TI # 13 – FY11/FY12 NAVFAC Support for Comprehensive Work Approval Process (CWAP), National Environmental Policy Act (NEPA) and Cultural Resource Programs**

**POP: Effective date of modification to 19 June 2012**

<b>SLIN 1004 - 17 - \$38,400.00</b>	<b>Total: \$38,400.00</b>
Requisition Number: 14141-1224-5993	ACRN: DQ
FUND DOC #: N4008011RCPW055	
<b>SLIN 3004 – 16 - \$1,600.00</b>	<b>Total: \$1,600.00</b>
Requisition Number: 14141-1224-5991	ACRN: DQ
FUND DOC #: N4008011RCPW055	
Customer: NSWC IHD/C52/Jose Frontanes	
SOW Ref: 3.7	

2. Section G - Accounting Data

Funding has been added. See Section G for details.

3. Section G - Contract Administration Data, the following clause has been updated.

**IHD 76 – NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)**

4. Section H - Special Contract Requirements, See revised Allotment of Funds clause.

**Contractor’s Statement of Release**

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

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 \$10,172,561.65 by \$880,365.00 to \$11,052,926.65.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
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100402	OTHER	0.00	96,000.00	96,000.00
100403	OTHER	0.00	38,800.00	38,800.00
100404	OTHER	0.00	49,500.00	49,500.00
100405	OTHER	0.00	140,000.00	140,000.00
100406	OTHER	0.00	230,000.00	230,000.00
100407	OTHER	0.00	6,000.00	6,000.00
100408	OTHER	0.00	38,950.00	38,950.00
100409	OTHER	0.00	16,495.00	16,495.00
100410	OTHER	0.00	12,000.00	12,000.00
100411	OTHER	0.00	24,900.00	24,900.00
100412	OTHER	0.00	24,900.00	24,900.00
100413	OTHER	0.00	38,000.00	38,000.00
100414	OTHER	0.00	14,256.00	14,256.00
100415	OTHER	0.00	42,180.00	42,180.00
100416	OTHER	0.00	10,500.00	10,500.00
100417	OTHER	0.00	38,400.00	38,400.00
300402	OTHER	0.00	4,000.00	4,000.00
300403	OTHER	0.00	1,200.00	1,200.00
300404	OTHER	0.00	500.00	500.00
300405	OTHER	0.00	7,000.00	7,000.00
300406	OTHER	0.00	10,000.00	10,000.00
300407	OTHER	0.00	400.00	400.00
300408	OTHER	0.00	21,550.00	21,550.00
300409	OTHER	0.00	3,000.00	3,000.00
300410	OTHER	0.00	100.00	100.00
300411	OTHER	0.00	100.00	100.00
300412	OTHER	0.00	2,000.00	2,000.00
300413	OTHER	0.00	744.00	744.00
300414	OTHER	0.00	2,820.00	2,820.00
300415	OTHER	0.00	4,470.00	4,470.00
300416	OTHER	0.00	1,600.00	1,600.00

The total value of the order is hereby increased from \$18,526,860.00 by \$0.00 to \$18,526,860.00.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1000	RDT&E Infrastructure Support; Unused ceiling in the amount of \$1,506,454.00 rolled over into Option I SLIN 1001 on Modification FG01-07. (TBD)	1.0 LO	\$1,604,217.00	\$118,391.00	\$1,722,608.00
100001	Incremental Funding (TBD)				
100002	Incremental Funding (TBD)				
100003	Incremental Funding (TBD)				
100004	Incremental Funding (TBD)				
100005	Incremental Funding (TBD)				
100006	Incremental Funding (TBD)				
100007	Incremental Funding (TBD)				
100008	Incremental Funding (TBD)				
100009	Incremental Funding (TBD)				
100010	Incremental Funding (TBD)				
100011	Incremental Funding (TBD)				
100012	Incremental Funding (TBD)				
100013	Incremental Funding (TBD)				
1001	RDT&E Infrastructure Support;	1.0 LO	\$3,624,692.59	\$267,502.41	\$3,892,195.00

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Remaining Ceiling  
from SLIN 1000  
rolled over into  
Option I in the  
amount of  
\$1,506,454.00 on  
Modification  
FG01-07.

Remaining Ceiling  
from SLIN 1001  
rolled into  
Option II in the  
amount of  
\$955,778.00 on  
Mod FG01-14.  
(TBD)

100101 Incremental  
Funding (TBD)

100102 Incremental  
Funding (TBD)

100103 Incremental  
Funding (TBD)

100104 Incremental  
Funding (TBD)

100105 Incremental  
Funding (TBD)

100106 Incremental  
Funding (TBD)

100107 Incremental  
Funding (TBD)

100108 Incremental  
Funding (TBD)

100109 Incremental  
Funding (TBD)

100110 Incremental  
Funding (TBD)

100111 Incremental  
Funding (TBD)

100112 Incremental  
Funding (TBD)

100113 Incremental  
Funding (TBD)

100114 Incremental  
Funding (TBD)

100115 Incremental  
Funding (TBD)

100116 Incremental  
Funding (TBD)

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100117 Incremental  
Funding (TBD)

100118 Incremental  
Funding (TBD)

100119 Incremental  
Funding (TBD)

100120 Incremental  
Funding (TBD)

100121 Incremental  
Funding (TBD)

100122 Incremental  
Funding (TBD)

100123 Incremental  
Funding (TBD)

100124 Incremental  
Funding (TBD)

100125 Incremental  
Funding (TBD)

100126 Incremental  
Funding (TBD)

100127 Incremental  
Funding (TBD)

100128 Incremental  
Funding (TBD)

100129 Incremental  
Funding (TBD)

100130 Incremental  
Funding (TBD)

100131 Incremental  
Funding (TBD)

100132 Incremental  
Funding (TBD)

100133 Incremental  
Funding (TBD)

100134 Incremental  
Funding (TBD)

1002	RDT&E Infrastructure Support; Unused ceiling rolled over into this SLIN from SLIN 1001 in the amount of \$955,778.00 on	1.0 LO	\$1,463,231.64	\$107,986.36	\$1,571,218.00
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Mod FG01-14.  
 Remaining ceiling  
 balance of  
 \$2,842,441.00  
 into SLIN 1003 on  
 Mod FG01-20.  
 (TBD)

100201 Incremental  
 Funding (TBD)

100202 Incremental  
 Funding (TBD)

100203 Incremental  
 Funding (TBD)

100204 Incremental  
 Funding (TBD)

100205 Incremental  
 Funding (TBD)

100206 Incremental  
 Funding (TBD)

100207 Incremental  
 Funding; Mod  
 FG01-16  
 re-aligned  
 funding from SLIN  
 1002-07 to SLIN  
 3002-13 in the  
 amount of  
 \$1,785.00. (TBD)

100208 Incremental  
 Funding (TBD)

100209 Incremental  
 Funding (TBD)

100210 Incremental  
 Funding (TBD)

100211 Incremental  
 Funding (TBD)

100212 Incremental  
 Funding (TBD)

100213 Incremental  
 Funding (TBD)

100214 Incremental  
 Funding (TBD)

100215 Incremental  
 Funding (TBD)

100216 Incremental  
 Funding (TBD)

100217 Incremental



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- 100306 Incremental  
Funding (TBD)
- 100307 Incremental  
Funding (TBD)
- 100308 Incremental  
Funding (TBD)
- 100309 Incremental  
Funding (TBD)
- 100310 Incremental  
Funding (TBD)
- 100311 Incremental  
Funding (TBD)
- 100312 Incremental  
Funding (TBD)
- 100313 Incremental  
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Funding (TBD)
- 100322 Incremental  
Funding (TBD)
- 100323 Incremental  
Funding (TBD)
- 100324 Incremental  
Funding (TBD)
- 100325 Incremental  
Funding (TBD)
- 100326 Incremental  
Funding (TBD)

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100327 Incremental  
Funding (TBD)

100328 Incremental  
Funding (TBD)

100329 Incremental  
Funding (TBD)

100330 Incremental  
Funding (TBD)

100331 Incremental  
Funding (TBD)

100332 Incremental  
Funding (TBD)

100333 Incremental  
Funding (TBD)

100334 Incremental  
Funding (TBD)

100335 Incremental  
Funding (TBD)

100336 Incremental  
Funding (TBD)

1004	RDT&E Infrastructure Support; Remaining un-used ceiling from SLIN 1003 in the amount of \$4,311,633.00 rolled into SLIN 1004 on Mod FG01-29. (TBD)	1.0 LO	\$7,463,031.94	\$551,518.06	\$8,014,550.00
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100401 Incremental  
Funding (OTHER)

100402 Incremental  
Funding (OTHER)

100403 Incremental  
Funding (OTHER)

100404 Incremental  
Funding (OTHER)

100405 Incremental  
Funding (OTHER)

100406 Incremental  
Funding (OTHER)

100407 Incremental  
Funding (OTHER)

100408 Incremental

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Funding (OTHER)

100409 Incremental  
Funding (OTHER)

100410 Incremental  
Funding (OTHER)

100411 Incremental  
Funding (OTHER)

100412 Incremental  
Funding (OTHER)

100413 Incremental  
Funding (OTHER)

100414 Incremental  
Funding (OTHER)

100415 Incremental  
Funding (OTHER)

100416 Incremental  
Funding (OTHER)

100417 Incremental  
Funding (OTHER)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
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3000	RDT&E Infrastructure Support ODC's Not To Exceed \$234,369.72; Unused ceiling rolled over into Option I SLIN 3001 in the amount of \$137,720.00 on Modification FG01-07. (TBD)	1.0 LO	\$96,650.00
300001	Incremental Funding (TBD)		
300002	Incremental Funding (TBD)		
300003	Incremental Funding (TBD)		
300004	Incremental Funding (TBD)		
300005	Incremental Funding (TBD)		



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- 300109 Incremental  
Funding (TBD)
- 300110 Incremental  
Funding (TBD)
- 300111 Incremental  
Funding (TBD)
- 300112 Incremental  
Funding (TBD)
- 300113 Incremental  
Funding (TBD)
- 300114 Incremental  
Funding (TBD)
- 300115 Incremental  
Funding (TBD)
- 300116 Incremental  
Funding (TBD)
- 300117 Incremental  
Funding (TBD)
- 300118 Incremental  
Funding (TBD)
- 300119 Incremental  
Funding (TBD)
- 300120 Incremental  
Funding (TBD)
- 300121 Incremental  
Funding (TBD)
- 300122 Incremental  
Funding (TBD)
- 300123 Incremental  
Funding (TBD)
- 300124 Incremental  
Funding (TBD)
- 300125 Incremental  
Funding (TBD)
- 300126 Incremental  
Funding (TBD)
- 300127 Incremental  
Funding (TBD)
- 300128 Incremental  
Funding (TBD)
- 300129 Incremental  
Funding (TBD)

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300130 Incremental  
Funding (TBD)

300131 Incremental  
Funding (TBD)

300132 Incremental  
Funding (TBD)

300133 Incremental  
Funding (TBD)

3002 RDT&E 1.0 LO \$138,715.00  
Infrastructure  
Support  
ODC's Not To  
Exceed  
\$243,298.86.  
Remaining unused  
ceiling rolled  
over from SLIN  
3001 to SLIN 3002  
in the amount of  
\$168,743.35 on  
Mod FG01-14.  
Remaining unused  
ceiling rolled  
over from SLIN  
3002 to SLIN  
30003 in the  
amount of  
\$273,327.35 on  
Mod FG01-20.  
(TBD)

300201 Incremental  
Funding (TBD)

300202 Incremental  
Funding (TBD)

300203 Incremental  
Funding (TBD)

300204 Incremental  
Funding (TBD)

300205 Incremental  
Funding (TBD)

300206 Incremental  
Funding (TBD)

300207 Incremental  
Funding (TBD)

300208 Incremental  
Funding (TBD)

300209 Incremental  
Funding (TBD)

300210 Incremental  
Funding (TBD)

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300211 Incremental  
Funding (TBD)

300212 Incremental  
Funding (TBD)

300213 Incremental  
Funding; Mod  
FG01-13  
re-aligned  
funding from SLIN  
1002-07 to SLIN  
3002-13 in the  
amount of  
\$1,785.00. (TBD)

300214 Incremental  
Funding (TBD)

300215 Incremental  
Funding (TBD)

300216 Incremental  
Funding (TBD)

300217 Incremental  
Funding (TBD)

300218 Incremental  
Funding (TBD)

300219 Incremental  
Funding (TBD)

300220 Incremental  
Funding (TBD)

300221 Incremental  
Funding (TBD)

300222 Incremental  
Funding (TBD)

300223 Incremental  
Funding (TBD)

300224 Incremental  
Funding (TBD)

300225 Incremental  
Funding (TBD)

300226 Incremental  
Funding (TBD)

300227 Incremental  
Funding (TBD)

300228 Incremental  
Funding (TBD)

300229 Incremental  
Funding (TBD)

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3003 RDT&E 1.0 LO \$238,238.00

Infrastructure  
Support  
ODC's Not To  
Exceed  
\$247,965.33;  
Remaining unused  
ceiling balance  
is rolled over  
from SLIN 3002 to  
3003 in the  
amount of  
\$273,327.35.  
(TBD)

300301 Incremental  
Funding (TBD)

300302 Incremental  
Funding (TBD)

300303 Incremental  
Funding (TBD)

300304 Incremental  
Funding (TBD)

300305 Incremental  
Funding (TBD)

300306 Incremental  
Funding (TBD)

300307 Incremental  
Funding (TBD)

300308 Incremental  
Funding (TBD)

300309 Incremental  
Funding (TBD)

300310 Incremental  
Funding (TBD)

300311 Incremental  
Funding (TBD)

300312 Incremental  
Funding (TBD)

300313 Incremental  
Funding (TBD)

300314 Incremental  
Funding (TBD)

300315 Incremental  
Funding (TBD)

300316 Incremental  
Funding (TBD)



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300404 Incremental  
Funding (OTHER)

300405 Incremental  
Funding (OTHER)

300406 Incremental  
Funding (OTHER)

300407 Incremental  
Funding (OTHER)

300408 Incremental  
Funding (OTHER)

300409 Incremental  
Funding (OTHER)

300410 Incremental  
Funding (OTHER)

300411 Incremental  
Funding (OTHER)

300412 Incremental  
Funding (OTHER)

300413 Incremental  
Funding (OTHER)

300414 Incremental  
Funding (OTHER)

300415 Incremental  
Funding (OTHER)

300416 Incremental  
Funding (OTHER)

**TASK ORDER MANAGER (TOM)**

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

Name: Michele Gilroy

Mailing Address: Weapon Simulation, 4280 South Patterson Road Suite 110, Indian Head MD 20640-5135

Code: CAC5 Telephone No.( 301) 744-4436

(b) The Alternate TOM for this contract is: N/A

Name: Mailing Address: Code: Telephone No.:

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

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

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

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

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

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

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

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unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the **TOM and NAVSEA INDIAN HEAD, Comptroller Code 021**. Following verification, the contract auditor\* will forward the invoice to the designated payment office for payment in the

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amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

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

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

(1) Contract line item number (CLIN)

(2) Subline item number (SLIN)

(3) Accounting Classification Reference Number (ACRN)

(4) Payment terms

(5) Procuring activity

(6) Date supplies provided or services performed

(7) Costs incurred and allowable under the contract

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

is required with each invoice submittal.

**XX** is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

**XX** is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all

other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the

appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance-Based

Statement of Work

Research, Development,

Test and Evaluation (RDT&E)

Infrastructure Support

### 1.0 BACKGROUND

As a Department of Defense (DoD) Energetic Center, the Indian Head Division, Naval Surface Warfare Center (IHDIV, NSWC) is a leader in the Navy's Energetics Enterprise. IHDIV researches and provides energetic systems for our fighting forces around the globe. IHDIV ensures the operational readiness of United States and allied forces by providing the full spectrum of technical capabilities necessary to rapidly move any "energetics" product from concept through production, to operational deployment. Capabilities include research, development, testing, and engineering; acquisition; manufacturing technology; manufacturing; industrial base, fleet, and operational support for warheads, explosives, propellants, pyrotechnics, and energetic chemicals; rocket, missile, and gun propulsion systems; missile simulators, trainers, and test and diagnostic equipment; tri-service cartridge-actuated devices, propellant-actuated devices, and aircrew escape propulsion systems; and other ordnance products. IHDIV capabilities also provide technical expertise for special weapons, explosive safety, and ordnance environmental support. These technical capabilities support all Naval Sea System Command warfare areas. Contractor services are required to support IHDIV's command responsibilities and associated organizational elements.

### 2.0 SCOPE

This task order provides IHDIV, as well as related Naval Sea Systems Command (NAVSEA), with facility liaison; explosives safety; research, development, test and evaluation (RDT&E); sampling and analysis; process engineering; environmental and safety; and training services. Tasking under this task order is in support of technical, management, and administrative aspects of IHDIV's mission and associated RDT&E activities and related operational programs. This task order may be used by other Naval Sea System Command activities.

### 3.0 REQUIREMENTS

3.1 FACILITY LIAISON SUPPORT. The contractor shall provide program and administrative support to address the mission impacts of facility and infrastructure issues. A portion of this effort shall be executed on site, where the contractor will act as a liaison with Commander, Navy Installations Command (CNIC) and Naval Facilities Engineering Command (NAVFAC) regional organizations in support of mission activities. The contractor shall also support comprehensive work approval activities by reviewing proposed work activities, applications, and permits; ensuring appropriate review by subject matter experts; and tracking project status.

3.1.1 The contractor shall provide liaison support on facility and infrastructure projects funded through the Military Construction (MILCON), Special Project, Footprint Reduction, Base Realignment and Closure (BRAC), Navy Working Capital Fund (NWCF) and Antiterrorism/Force Protection (AT/FP) programs.

3.1.2 The contractor shall support scope development, stakeholder coordination, and the preparation of engineering cost estimates for facilities, equipment, demolition, decontamination, utilities, and infrastructure.

3.1.3 The contractor shall prepare engineering feasibility studies and concept studies.

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3.1.4 The contractor shall support the preparation of programming documentation, including DD Form 1391 documentation, Basic Facility Requirements (BFR) using NAVFAC P-80 requirements, lifecycle economic analyses using econpack, and site plans using AutoCAD and Geographic Information Systems (GIS).

3.1.5. The contractor shall possess a working knowledge of, and the necessary credentials to operate software packages used to develop and program U.S. Navy facility projects, including Success Estimator/PACES, Electronic Project Generator (EPG), ECONPACK, and the Capital Purchase Program (CPP) Capital Asset Tracking System (CATS.)

3.1.6 The contractor shall support the integration of explosives safety, industrial process design, pollution prevention and treatment, occupational health and safety, environmental law, environmental sampling and analysis, Leadership Energy and Environment Design (LEED), and master planning goals with facility planning requirements.

3.1.7. The contractor shall review validated 1391 documentation, Request for Proposals (RFPs), design documents, and construction cost estimates in support of mission activities.

3.2 EXPLOSIVES SAFETY SUPPORT. The contractor shall provide explosives safety support to ensure that IHDIV and related NAVSEA and U.S. Navy components comply with NAVSEA OP-5 Ammunition and Explosive Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping.

3.2.1 The contractor shall support the preparation of draft Preliminary Explosives Site Approvals (ESAs), Explosives Safety Submittals (ESSs), and Final Safety Approvals.

3.2.2 The contractor shall act as a liaison with Naval Facilities Engineering Command (NAVFAC) regional organizations to ensure that U.S. Navy mission requirements are represented in Preliminary Explosives Site Approvals (ESAs), Explosives Safety Submittals (ESSs), and Final Safety Approvals.

3.2.3 The contractor shall track the review of Preliminary Explosives Site Approvals, Explosives Safety Submittals (ESSs), and Final Safety Approvals by NAVFAC, Naval Ordnance Safety and Security Activity (NOSSA), and Department of Defense Explosive Safety Board (DDESB) and assist with comment incorporation when necessary.

3.3 RDT&E SUPPORT. The contractor shall support research, development, testing, and evaluation (RDT&E) projects on a wide variety of programs, including chemical and explosives development, decontamination, and disposal.

3.4 SAMPLING AND ANALYSIS SUPPORT. The contractor shall support field sampling and analysis of air, water, and solid media.

3.4.1 The contractor shall plan and execute field sampling programs, analytical methods selection, field measurement, data quality control and quality assurance, and thorough analyses of sampling and laboratory data in Sampling Episode Reports.

3.4.2 The contractor shall provide accredited laboratory analytical and environmental measurement services for air, water, and solid media.

3.5 PROCESS ENGINEERING SUPPORT. The contractor shall identify, analyze, and assess chemical, industrial, and explosives process equipment and configurations; provide design support; estimate capital purchase, operational, and maintenance costs; assess occupational and explosives safety issues; evaluate environmental impacts; provide permitting and compliance assistance; and conduct waste identification and reduction at any process stage, including conceptualization, design, operation, reconfiguration, and demolition/decontamination.

3.6 NEPA SUPPORT. The contractor shall act as a liaison with Commander, Navy Installations Command (CNIC) and Naval Facilities Engineering Command (NAVFAC) regional organizations to ensure that U.S. Navy mission activities comply with National Environmental Policy Act (NEPA) requirements.

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3.6.1 The contractor shall analyze potential environmental and safety impacts posed by mission-related activities and support the preparation and review of NEPA documentation, including categorical exclusion (CatEx) documentation, environmental assessments (EAs), and environmental impact statements (EISs).

3.6.2 The contractor shall support consultations with the U.S. Fish and Wildlife Service (USFWS), state environmental agencies, state historic preservation offices, and other relevant organizations. Support may include, but is not limited to, conducting Phase I and Phase II archeological investigations and providing consultation support to meet the requirements of Section 106 & 110 of the National Historic Preservation Act.

3.6.3. The contractor shall conduct Clean Air Act conformity analyses, wetland delineations, biological surveys, and other special studies.

3.7 ENVIRONMENTAL AND SAFETY PROGRAM SUPPORT. The contractor shall provide environmental and safety support.

3.7.1 The contractor shall provide environmental program support, including program management, liaison with Commander, Navy Installations Command (CNIC) regional organizations, permitting and environmental compliance, natural resources support, Environmental Management Systems (EMS), pollution prevention and treatment, and preparation and review of environmental documentation.

3.7.2 The contractor shall provide safety program support, including program management and support of process hazards analyses in accordance with Military Standard 882-D, Department of Defense Standard Practice for System Safety.

3.8 TRAINING. The contractor shall offer training services in a variety of venues, including hands-on/one-on-one, presentations for small or large groups, instructional materials and manuals, and interactive multimedia training systems accessed via compact disc or the Internet. Training is required in a variety of areas, including but not limited to, operation of equipment or software systems, explosives safety, environmental or safety topics, facility planning, and the National Environmental Policy Act (NEPA).

#### 4.0 DELIVERABLES

4.1 Cost estimates, engineering feasibility studies, concept studies, programming documentation, and review support as required.

4.2 Draft Explosives Site Approvals and Explosives Safety Submittals as required.

4.3 RDT&E reports and documentation as required.

4.4 Sampling plans and sampling episode reports as required.

4.5 Process engineering reports and documentation as required.

4.6 Draft NEPA documentation, consulting support documentation, and special scientific studies as required.

4.7 Environmental and safety documentation as required.

4.8 Training services and documentation as required.

#### 5.0 PLACE OF PERFORMANCE

The contractor shall provide both on-site and off-site services under this contract. The government will provide office space for contractor employees working on the government site. The contractor shall provide its own office space within 60 miles of Naval Support Facility - Indian Head.

#### 6.0 NAVY/MARINE CORP INTERNET (NMCI)

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The contractor will be required to provide an NMCI Red seat for each on-site personnel working under this effort. Details concerning this process should be discussed with the Contracting Officer or the Task Order Manager. Information can also be found at <http://www.nmci-eds.com/>.

## 7.0 TRAVEL

The contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual task and the Task Order Manager (TOM).

## 8.0 SECURITY

A SECRET security clearance is required at the time of task order award. All personnel proposed for this effort must be eligible for a SECRET clearance.

9.1. In August 2006, Indian Head Division (IHD) Naval Surface Warfare Center (NSWC) was nominated to participate in the DoD Voluntary Protection Program Center of Excellence Implementation Initiative of the Defense Safety Oversight Council (DSOC). The Voluntary Protection Program (VPP) was established by the Occupational Safety and Health Administration (OSHA) in 1982 to recognize and promote effective worksite-based safety and health management systems. IHD NSWC, through the utilization of VPP, desires to be a model of safety and health excellence. VPP's emphasis on trust and cooperation between OSHA, the employer, employees, employees' representatives, and contractors complements the Agency's enforcement activity but does not take its place. All parties, including Contractors, are to work together to identify and resolve any safety and health problems that may arise, yet obtain Contracting Officer approval of any changes that would impact the terms of the contract. IHD NSWC as the VPP participant develops and implements systems to effectively identify, evaluate, prevent, and control occupational hazards so that injuries and illnesses to employees and contractors are prevented. Contractor and sub-contractor personnel are subject to occupational safety and health oversight. This oversight will be accomplished by IHD NSWC personnel and Contracting Officers. Contractors, sub-contractors, and their employees, while in performance of a contractual action on-site within the geographical boundaries of Naval Support Facility (NSF) Indian Head, shall be subject to the requirements of the IHDIVNAVSURFWARCENINST 5100.22, "Safety Manual" regardless of the type or duration of the contract. Reference (a), Appendix 13-A, Attachment \_\_, entitled "Contractor Safety Requirements When Performing Work at the Naval Support Facility (NSF) Indian Head, MD" shall be signed by the Contractor prior to commencement of services on-site at NSF Indian Head. The Contractor shall maintain one signed copy for future reference in educating its personnel and sub-contractors. A second signed copy shall be provided to the Contracting Officer to be maintained in the contract file. If an occupational safety or health related injury or illness occurs during the performance or as a result of this contractual action, the Contractor shall notify the Contracting Officer Representative (COR) as soon as practicable, who will notify the Safety Office and the Contracting Officer.

9.2 In support of VPP and in compliance with Chapter 13 of the Safety Manual, entitled "Contractor Safety," all Contractors performing on-site at NSF Indian Head shall comply with the following:

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9.2.1 Public Law 91-596 (and Amendments), also known as the Occupational Safety and Health Act of 1970, establishes that all employers, including Contractors, are responsible, as far as possible, for providing every employee a safe and healthful working environment. All employers, including Contractors, shall conform to the standards as issued by OSHA. Contractors are responsible for complying with safety requirements specified in the contract as well as all Federal, State, and local safety and security regulations. Non-compliance may be cause for the removal of a Contractor or any Contractor employee from the activity, and such non-compliance may form the basis for contractual action, up to and including termination for default.

9.2.2 Contractor personnel shall participate in basic safety awareness and hazard identification training offered by the Government activity at the work area they are supporting. Contractors performing on-site shall attend area weekly safety meetings and annual safety stand-downs, as determined by the COR.

9.3 The best Safety and Health Programs involve every level of the organization, instilling a safety culture that reduces accidents for workers and improves the bottom line for managers. When Safety and Health are part of the organization and a way of life, everyone wins. IHD NSWC is committed to safety excellence. The Contractor shall familiarize itself with the IHDIVNAVSURFWARCENINST 5100.22, "Safety Manual," Appendix 13-C entitled "OSHA Voluntary Protection program (VPP) Fundamentals Training for Contractors" which is provided as Attachment \_\_\_\_.

10.1 A Contractor providing support on-site at any IHD NSWC site may be required to have its on-site Contractor personnel participate in training covering rules, practices, procedures, equipment and systems, as needed, based on the type of support being provided. This training may include, but is not limited to: Operation Security training (OPSEC); Personally Identifiable Information training; DoD Information Assurance Awareness training; Information Technology Security; Voluntary Protection Program (VPP) training; and Personnel Security training.

10.1.2 This training will be provided at no cost by the IHD NSWC site and will take place on-site during normal contract working hours without any additional compensation for the Contractor. This training does not relieve the Contractor of its responsibility to train its employees in such areas as environment, health, safety, security, sexual harassment, ethics, etc. to ensure compliance with all federal, state, and local laws and DoD regulations.

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## **SECTION D PACKAGING AND MARKING**

SEE THE BASIC CONTRACT

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## **SECTION E INSPECTION AND ACCEPTANCE**

SEE THE BASIC CONTRACT

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## SECTION F DELIVERABLES OR PERFORMANCE

CLIN 1000 June 20, 2007 - June 19, 2008  
CLIN 1001 June 20, 2008 - June 19, 2009  
CLIN 1002 June 20, 2009 - June 19, 2010  
CLIN 1003 June 20, 2010 - June 19, 2011  
CLIN 1004 June 20, 2011 - June 19, 2012

CLIN 3000 June 20, 2007 - June 19, 2008  
CLIN 3001 June 20, 2008 - June 19, 2009  
CLIN 3002 June 20, 2009 - June 19, 2010  
CLIN 3003 June 20, 2010 - June 19, 2011  
CLIN 3004 June 20, 2011 - June 19, 2012

The basic effort to be performed under this order, shall be completed within a period of (12 months) from the base year, with four (4) one year options to be exercised if deemed in the best of the government.

The task order period of performance shall not exceed the period of performance of the offeror's basic Sea-Port E contract.

As of the exercise of Option IV, this contract ends 19 June 2012.

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## SECTION G CONTRACT ADMINISTRATION DATA

### IHD 76 – NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)

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

2. The scheduled holidays for NSWC IHD, are:

#### **HOLIDAYS\***

New Year's Day  
Martin Luther King's Birthday  
President's Day  
Memorial Day  
Independence Day  
Labor Day  
Columbus Day  
Veteran's Day  
Thanksgiving Day  
Christmas Day

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

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:00 A.M. 2:00 P.M.

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

4. NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

#### Routine Physical Contractor Access to a Federally-controlled Activity

##### Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

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### Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

### Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

### Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

### Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential,

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biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

#### 4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

#### 4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

#### 4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

#### 4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

#### 4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

Forms of Acceptable Identification for picking up credentials:

##### List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

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#### List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

#### 4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to [info@rapidgate.com](mailto:info@rapidgate.com) with the subject line RE: RAPIDGate Program.

#### Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

#### Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

#### Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20>

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[20Regulations.pdf](#) . Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

#### Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

#### Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

#### Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

Special Payment Instructions: Payment shall be in accordance with the ACRNS on the invoices.

Task Order Manager

Michele Gilroy

Weapons Simulation

4280 South Patterson Road Suite 110, Code CAC5

Indian Head, MD 20640-5135

(301) 744-4436

[michele.gilroy@navy.mil](mailto:michele.gilroy@navy.mil)

#### ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this

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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: CLINS 1000 and 3000 and will cover a period of performance for these funds to 4 June 2008.

#### INVOICE INSTRUCTIONS (NSWCIHD) (JUNE 2006)

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

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

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

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type

Issuing Office DODAAC: N00174

Admin DODAAC: S2206A

Inspector DODAAC (if applicable)

Acceptor DODAAC

LPO DODAAC (if applicable)

Pay DODAAC: HQ0337

DCAA Auditor DODAAC: HAA621

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

(e) Before closing out of an invoice session in WAWF, but after submitting your 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 address desired in the following blocks. This additional notification to the government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF system.

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Send Additional Email Notification To:

[michele.gilroy@navy.mil](mailto:michele.gilroy@navy.mil)

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) 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 Dan Twombly, at (301) 744-6648 or [daniel.twombly@navy.mil](mailto:daniel.twombly@navy.mil).

#### TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Janice Barber

Phone Number: (301)744-6673

Email: [janice.barber@navy.mil](mailto:janice.barber@navy.mil)

Payments/Invoicing: DFAS Columbus Center, DFAS-CO/North Entitlement Operations (HQ0337)

Phone Number: (800) 756-4571

Task Order Manager: Michele Gilroy

Phone Number: (301)744-4436

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Edna A. Gigon at (301) 744-6682.

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Accounting Data
SLINID  PR Number          Amount
-----
100001  14140/71452226          450000.00
LLA :
AA 97X4930.NH1F 000 77777 0 000174 2F 000000 14140 71463S7
Incremental Funding for CLIN 1000

300001  14140/71452226           50000.00
LLA :
AA 97X4930.NH1F 000 77777 0 000174 2F 000000 14140 71463S7
Incremental Funding for CLIN 3000

BASE Funding 500000.00
Cumulative Funding 500000.00

MOD 01

100002  14141-7207-0486          172000.00
LLA :
AB 1771804 52FA 251 00052 0 068732 2D C009NI 610387EA914Q

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Standard Number: Fund Document N6103807RC009NI BASIC

100003 19126-7204-6805 76690.00  
 LLA :  
 AC 1771804 8B2B 253 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: Fund Document N0002407WX01433 Amendment 02

100004 27270-7204-6804 32400.00  
 LLA :  
 AD 97X4930.NHIF 000 77777 0 000174 2F 000000 272705RHE434  
 Standard Number: Fund Document JON 5RHE434

300002 14141-7207-0490 13000.00  
 LLA :  
 AB 1771804 52FA 251 00052 0 068732 2D C009NI 610387EA914Q  
 Standard Number: Fund Document N6103807RC009NI BASIC

300003 19126-7204-6815 5600.00  
 LLA :  
 AC 1771804 8B2B 253 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: Fund Document N0002407WX01433 Amendment 02

300004 27270-7204-6804 2000.00  
 LLA :  
 AD 97X4930.NHIF 000 77777 0 000174 2F 000000 272705RHE434  
 Standard Number: Fund Document JON 5RHE434

MOD 01 Funding 301690.00  
 Cumulative Funding 801690.00

MOD 02

100005 27270-7225-6801 70000.00  
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 AE 97X4930.NH1F 000 77777 0 000174 2F 000000 272705RHE411  
 Standard Number: JON 5RHE411

300005 27270-7225-6811 12000.00  
 LLA :  
 AE 97X4930.NH1F 000 77777 0 000174 2F 000000 272705RHE411  
 Standard Number: JON 5RHE411

MOD 02 Funding 82000.00  
 Cumulative Funding 883690.00

MOD 03

100006 14141-7267-6620 38400.00  
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 AF 1771804 52FA 251 00052 0 068732 2D C014NI 610387RLIHQ  
 Standard Number: N6103807RC014NI Amendment 1

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 AG 1771804 52FA 251 00052 0 068732 2D C016NI 610387RLHSQQ  
 Standard Number: N6103807RC016NI BASIC

300006 14141-7267-6626 5000.00  
 LLA :  
 AG 1771804 52FA 251 00052 0 068732 2D C016NI 610387RLHSQQ  
 Standard Number: N6103807RC016NI BASIC

MOD 03 Funding 50828.00  
 Cumulative Funding 934518.00

MOD 04

100005 27270-7225-6801 (70000.00)  
 LLA :  
 AE 97X4930.NH1F 000 77777 0 000174 2F 000000 272705RHE411  
 Standard Number: JON 5RHE411  
 Deobligate (\$70,000.00)

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300005 27270-7225-6811 (12000.00)  
 LLA :  
 AE 97X4930.NH1F 000 77777 0 000174 2F 000000 272705RHE411  
 Standard Number: JON 5RHE411  
 Deobligate (\$12,000.00)

MOD 04 Funding -82000.00  
 Cumulative Funding 852518.00

MOD 05

100008 73487066 118500.00  
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 Standard Number: JON 71463EM  
 INCREMENTAL FUNDING

100009 73466818 76690.00  
 LLA :  
 AJ 1781804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: N0002408WX01606, Basic  
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 AK 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
 Standard Number: N4279408WX05083, Basic  
 INCREMENTAL FUNDING

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 Standard Number: JON 7041401  
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300007 73487068 2500.00  
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 Standard Number: JON 71463EM  
 INCREMENTAL FUNDING

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 AJ 1781804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: N0002408WX01606, Basic  
 INCREMENTAL FUNDING

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 Standard Number: N4279408WX05083, Basic  
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300010 80445419 6800.00  
 LLA :  
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 Standard Number: JON 7041401  
 INCREMENTAL FUNDING

MOD 05 Funding 415290.00  
 Cumulative Funding 1267808.00

MOD 06

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 LLA :  
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 Standard Number: JON 71463S7  
 Incremental Funding

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 LLA :  
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 Standard Number: N6100208RC001NI, Basic

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Incremental Funding

300011 80647964 2050.00  
 LLA :  
 AM 1781804 52FA 251 00052 0 068732 2D C001NI 610028CN411Q  
 Standard Number: N6100208RC001NI, Basic  
 Incremental Funding

MOD 06 Funding 551450.00  
 Cumulative Funding 1819258.00

MOD 08

100101 81410510 200000.00  
 LLA :  
 AN 1781804 52FA 251 00052 0 068732 2D C001NI 001718LEC33Q  
 Standard Number: N0017108RC001NI, Basic and Amendment #01  
 Incremental Funding

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 Standard Number: N4008008RCPW115, Basic  
 Incremental Funding

100103 81350068 14400.00  
 LLA :  
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 Standard Number: N4008008RCPW115, Basic  
 Incremental Funding

100104 81297565 69400.00  
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 Standard Number: N0017108RC003NI, Basic  
 Incremental Funding

100105 81297558 48000.00  
 LLA :  
 AS 1781804 52FA 251 00052 0 068732 2D C001NI 610388EC435Q  
 Standard Number: N6103808RC001NI, Basic  
 Incremental Funding

100106 81297567 24250.00  
 LLA :  
 AT 1781804 52FA 251 00052 0 068732 2D C002NI 610388EC432Q  
 Standard Number: N6103808RC002NI, Basic  
 Incremental Funding

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 Standard Number: JON 3H14ERG  
 Incremental Funding

100108 81297497 89611.00  
 LLA :  
 AV 97X4930 NH1F 000 77777 0 000174 2F 000000 141413H19NDW  
 Standard Number: JON 3H19NDW  
 Incremental Funding

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 AN 1781804 52FA 251 00052 0 068732 2D C001NI 001718LEC33Q  
 Standard Number: N0017108RC001NI, Basic and Amendment #01  
 Incremental Funding

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 Standard Number: N4008008RCPW115, Basic  
 Incremental Funding

300103 81350063 600.00  
 LLA :

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AQ 97X4930 NE1L 000 77777 0 040080 2F 000670 53866028R115  
Standard Number: N4008008RCPW115, Basic  
Incremental Funding

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Standard Number: N0017108RC003NI, Basic  
Incremental Funding

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Standard Number: N6103808RC001NI, Basic  
Incremental Funding

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LLA :  
AT 1781804 52FA 251 00052 0 068732 2D C002NI 610388EC432Q  
Standard Number: N6103808RC002NI, Basic  
Incremental Funding

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LLA :  
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Standard Number: JON 3H14ERG  
Incremental Funding

300108 81297494 9300.00  
LLA :  
AV 97X4930 NH1F 000 77777 0 000174 2F 000000 141413H19NDW  
Standard Number: JON 3H19NDW  
Incremental Funding

MOD 08 Funding 495805.00  
Cumulative Funding 2315063.00

MOD 09

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LLA :  
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Standard Number: N6103808RC004NI, Basic  
Incremental Funding

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LLA :  
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Standard Number: N6100208RC002NI, Basic  
Incremental Funding

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Standard Number: N6103808RC005NI, Basic  
Incremental Funding

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LLA :  
AZ 1781804 52FA 253 00052 0 068732 2D C003NI 610388FP405Q  
Standard Number: N6103808RC003NI, Basic  
Incremental Funding

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LLA :  
BA 1781804 52FA 251 00052 0 068732 2D C003NI 610028EC432Q  
Standard Number: N6100208RC003NI, Basic  
Incremental Funding

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LLA :  
AN 1781804 52FA 251 00052 0 068732 2D C001NI 001718LEC33Q  
Standard Number: N0017108RC001NI, Amendment #02  
Incremental Funding

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100115 82111081 57500.00  
 LLA :  
 AJ 1781804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
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 Incremental Funding

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 Incremental Funding

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 LLA :  
 AW 1781804 52FA 253 00052 0 068732 2D C004NI 610388FP401Q  
 Standard Number: N6103808RC004NI, Basic  
 Incremental Funding

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 AX 1781804 52FA 253 00052 0 068732 2D C002NI 610028FP405Q  
 Standard Number: N6100208RC002NI, Basic  
 Incremental Funding

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 Standard Number: N6103808RC005NI, Basic  
 Incremental Funding

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 LLA :  
 AZ 1781804 52FA 253 00052 0 068732 2D C003NI 610388FP405Q  
 Standard Number: N6103808RC003NI, Basic  
 Incremental Funding

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 LLA :  
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 Standard Number: N6100208RC003NI, Basic  
 Incremental Funding

300114 82040223 2800.00  
 LLA :  
 AN 1781804 52FA 251 00052 0 068732 2D C001NI 001718LEC33Q  
 Standard Number: N0017108RC001NI, Amendment #02  
 Incremental Funding

300115 82284191 1700.00  
 LLA :  
 AJ 1781804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: N0002408WX01606, Amendment #02  
 Incremental Funding

300116 82345217 500.00  
 LLA :  
 BB 97X4930 NH1F 000 77777 0 000174 2F 000000 838305KQW002  
 Standard Number: JON 5KQW002  
 Incremental Funding

MOD 09 Funding 951631.65  
 Cumulative Funding 3266694.65

MOD 10

100117 82622562 14600.00  
 LLA :  
 BC 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H0TLBR  
 Standard Number: JON 4H0TLBR  
 Incremental Funding

100118 82683898 528000.00  
 LLA :  
 BD 1781804 52FM 253 00052 0 068732 2D C006NI 610388DE406Q  
 Standard Number: N6103808RC006NI, Basic

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Incremental Funding

100119 82520134 500000.00  
 LLA :  
 BE 97X4930 NH1F 000 77777 0 000174 2F 000000 1414171463S9  
 Standard Number: JON 71463S9  
 Incremental Funding

100120 82632841 20340.00  
 LLA :  
 BB 97X4930 NH1F 000 77777 0 000174 2F 000000 838305KQW002  
 Standard Number: JON 5KQW002  
 Incremental Funding

300117 82612288 400.00  
 LLA :  
 BC 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H0TLBR  
 Standard Number: JON 4H0TLBR  
 Incremental Funding

300118 82683905 22000.00  
 LLA :  
 BD 1781804 52FM 253 00052 0 068732 2D C006NI 610388DE406Q  
 Standard Number: N6103808RC006NI, Basic  
 Incremental Funding

300119 82520132 35000.00  
 LLA :  
 BE 97X4930 NH1F 000 77777 0 000174 2F 000000 1414171463S9  
 Standard Number: JON 71463S9  
 Incremental Funding

300120 82632843 5000.00  
 LLA :  
 BB 97X4930 NH1F 000 77777 0 000174 2F 000000 838305KQW002  
 Standard Number: JON 5KQW002  
 Incremental Funding

MOD 10 Funding 1125340.00  
 Cumulative Funding 4392034.65

MOD 11

100121 83234231 22300.00  
 LLA :  
 BF 97X0512 J7ET 252 00052 0 068732 2D CB01NI 001749ET701Q  
 Standard Number: N0017409RCB01NI, Basic  
 Incremental Funding

300121 83234229 700.00  
 LLA :  
 BF 97X0512 J7ET 252 00052 0 068732 2D CB01NI 001749ET701Q  
 Standard Number: N0017409RCB01NI, Basic  
 Incremental Funding

MOD 11 Funding 23000.00  
 Cumulative Funding 4415034.65

MOD 12

100122 90224381 78100.00  
 LLA :  
 BG 1791804 52FM 253 00052 0 068732 2D C0027N 610389DE404Q  
 Standard Number: N6103809RC0027N, Basic  
 Incremental Funding

100123 90224383 87300.00  
 LLA :  
 BH 1791804 52FA 254 00052 0 068732 2D C0017N 610389FP401Q  
 Standard Number: N6103809RC0017N, Basic  
 Incremental Funding

100124 90224384 211430.00  
 LLA :

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BJ 1791804 52FA 251 00052 0 068732 2D C001NI 001719LEC33Q  
Standard Number: N0017109RC001NI, Basic and Amendment #01  
Incremental Funding

100125 90224386 18620.00

LLA :

BK 1791804 52FA 251 00052 0 068732 2D C001NI 610389EC432Q  
Standard Number: N6103809RC001NI, Basic  
Incremental Funding

100126 90224388 500000.00

LLA :

BL 97X4930 NH1F 000 77777 0 000174 2F 000000 14141 7146134  
Standard Number: JON 7146134  
Incremental Funding

100127 90345745 38800.00

LLA :

BM 97X4930 NE1L 000 77777 0 040080 2F 000670 VARIOUS9RW76  
Standard Number: N4008009RCPW076, Basic  
Incremental Funding

100128 90345758 97000.00

LLA :

BN 1791804 52FA 253 00052 0 068732 2D C0037N 610389FP401Q  
Standard Number: N6103809RC0037N, Basic  
Incremental Funding

100129 90447188 39984.00

LLA :

BP 97X4930 NE1L 000 77777 0 040080 2F 000670 52469029RW79  
Standard Number: N4008009RCPW079, Basic  
Incremental Funding

300122 90224382 1900.00

LLA :

BG 1791804 52FM 253 00052 0 068732 2D C0027N 610389DE404Q  
Standard Number: N6103809RC0027N, Basic  
Incremental Funding

300123 90224404 2700.00

LLA :

BH 1791804 52FA 254 00052 0 068732 2D C0017N 610389FP401Q  
Standard Number: N6103809RC0017N, Basic  
Incremental Funding

300124 90224385 6539.00

LLA :

BJ 1791804 52FA 251 00052 0 068732 2D C001NI 001719LEC33Q  
Standard Number: N0017109RC001NI, Basic & Amendment #01  
Incremental Funding

300125 90224387 400.00

LLA :

BK 1791804 52FA 251 00052 0 068732 2D C001NI 610389EC432Q  
Standard Number: N6103809RC001NI, Basic  
Incremental Funding

300126 90345754 1200.00

LLA :

BM 97X4930 NE1L 000 77777 0 040080 2F 000670 VARIOUS9RW76  
Standard Number: N4008009RCPW076, Basic  
Incremental Funding

300127 90345763 3000.00

LLA :

BN 1791804 52FA 253 00052 0 068732 2D C0037N 610389FP401Q  
Standard Number: N6103809RC0037N, Basic  
Incremental Funding

300128 90366228 16.00

LLA :

BP 97X4930 NE1L 000 77777 0 040080 2F 000670 52469029RW79  
Standard Number: N4008009RCPW079, Basic  
Incremental Funding

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MOD 12 Funding 1086989.00  
Cumulative Funding 5502023.65

MOD 13

100130 90620848 38340.00  
LLA :  
BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
Standard Number: N0017809WX00195, Basic  
Incremental Funding

100131 90620844 122500.00  
LLA :  
BR 1791804 52FM 253 00052 0 068732 2D C0047N 610389DE404Q  
Standard Number: N6103809RC0047N, Basic  
Incremental Funding

100132 90620835 73500.00  
LLA :  
BS 1791804 52FM 253 00052 0 068732 2D C0057N 610389DE404Q  
Standard Number: N6103809RC0057N, Basic  
Incremental Funding

100133 90620788 73500.00  
LLA :  
BT 1791804 52FM 253 00052 0 068732 2D C0067N 610389DE404Q  
Standard Number: N6103809RC0067N, Basic  
Incremental Funding

100134 90620834 51600.00  
LLA :  
BU 97X4930 NH1F 000 77777 0 000174 2F 000000 141417041438  
Standard Number: JON 7041438  
Incremental Funding

300129 90620847 1630.00  
LLA :  
BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
Standard Number: N0017809WX00195, Basic  
Incremental Funding

300130 90620839 2500.00  
LLA :  
BR 1791804 52FM 253 00052 0 068732 2D C0047N 610389DE404Q  
Standard Number: N6103809RC0047N, Basic  
Incremental Funding

300131 90620830 1500.00  
LLA :  
BS 1791804 52FM 253 00052 0 068732 2D C0057N 610389DE404Q  
Standard Number: N6103809RC0057N, Basic  
Incremental Funding

300132 90620808 1500.00  
LLA :  
BT 1791804 52FM 253 00052 0 068732 2D C0067N 610389DE404Q  
Standard Number: N6103809RC0067N, Basic  
Incremental Funding

300133 90620817 50604.00  
LLA :  
BU 97X4930 NH1F 000 77777 0 000174 2F 000000 141417041438  
Standard Number: JON 7041438  
Incremental Funding

MOD 13 Funding 417174.00  
Cumulative Funding 5919197.65

MOD 14

100201 91137265 11500.00  
LLA :  
AK 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
Standard Number: N4279409WX05165, Basic

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Incremental Funding

100202 91137270 29250.00  
 LLA :  
 BV 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H22ERG  
 Standard Number: JON 4H22ERG  
 Incremental Funding

100203 91137272 38700.00  
 LLA :  
 BW 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H3XERG  
 Standard Number: JON 4H3XERG  
 Incremental Funding

100204 91665272 19500.00  
 LLA :  
 BX 97X0512 K7EN 254 11705 0 068732 2D 9RCC24 AA00C0005453  
 Standard Number: N6247009RCC0024, Basic  
 Incremental Funding

100205 91665250 54229.00  
 LLA :  
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
 Standard Number: N0017809WX00387, Basic, Amendment #01 & 02  
 Incremental Funding

100206 91665245 36200.00  
 LLA :  
 BY 97X4930 NH1E 000 77777 0 000178 2F 000000 26ZR30Z00SRM  
 Standard Number: N0017809WX00448, Basic  
 Incremental Funding

300201 91137263 8100.00  
 LLA :  
 AK 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
 Standard Number: N4279409WX05165, Basic  
 Incremental Funding

300202 91137268 750.00  
 LLA :  
 BV 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H22ERG  
 Standard Number: JON 4H22ERG  
 Incremental Funding

300203 91137271 1300.00  
 LLA :  
 BW 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H3XERG  
 Standard Number: JON 4H3XERG  
 Incremental Funding

300204 91625012 500.00  
 LLA :  
 BX 97X0512 K7EN 254 11705 0 068732 2D 9RCC24 AA00C0005453  
 Standard Number: N6247009RCC0024, Basic  
 Incremental Funding

300205 91665251 2313.00  
 LLA :  
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
 Standard Number: N0017809WX00387, Basic, Amendment #01 & 02  
 Incremental Funding

300206 91665248 1000.00  
 LLA :  
 BY 97X4930 NH1E 000 77777 0 000178 2F 000000 26ZR30Z00SRM  
 Standard Number: N0017809WX00448, Basic  
 Incremental Funding

300207 91665252 30000.00  
 LLA :  
 BZ 97X4930 NH1F 000 77777 0 000174 2F 000000 141417146133  
 Standard Number: JON 7146133  
 Incremental Funding

MOD 14 Funding 233342.00

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Cumulative Funding 6152539.65

MOD 15

100207 91746422 44885.00  
 LLA :  
 CA 1791804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: N0002409WX01597, Amendment #02  
 Incremental Funding

MOD 15 Funding 44885.00  
 Cumulative Funding 6197424.65

MOD 16

100207 91746422 (1785.00)  
 LLA :  
 CA 1791804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: N0002409WX01597, Amendment #02  
 Incremental Funding

100208 91960932 41000.00  
 LLA :  
 CB 1791804 52FA 251 00052 0 068732 2D C002NI 001719LEC33Q  
 Standard Number: N0017109RC002NI, Basic  
 Incremental Funding

100209 91960963 7780.00  
 LLA :  
 BW 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H3XERG  
 Standard Number: JON 4H3XERG  
 Incremental Funding

100210 91960928 9700.00  
 LLA :  
 CC 97X4930 NE1L 000 77777 0 040080 2F 000670 52414049R147  
 Standard Number: N4008009RCPW147, Basic  
 Incremental Funding

100211 91971060 13017.00  
 LLA :  
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
 Standard Number: N0017809WX00501, Basic  
 Incremental Funding

100212 92173436 14017.00  
 LLA :  
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
 Standard Number: N0017809WX00525, Basic  
 Incremental Funding

300208 91960930 19000.00  
 LLA :  
 CB 1791804 52FA 251 00052 0 068732 2D C002NI 001719LEC33Q  
 Standard Number: N0017109RC002NI, Basic  
 Incremental Funding

300209 91960962 2220.00  
 LLA :  
 BW 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H3XERG  
 Standard Number: JON 4H3XERG  
 Incremental Funding

300210 91960924 300.00  
 LLA :  
 CC 97X4930 NE1L 000 77777 0 040080 2F 000670 52414049R147  
 Standard Number: N4008009RCPW147, Basic  
 Incremental Funding

300211 91971059 578.00  
 LLA :  
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
 Standard Number: N0017809WX00501, Basic  
 Incremental Funding

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300212 92173428 622.00  
 LLA :  
 BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD5PSN  
 Standard Number: N0017809WX00525, Basic  
 Incremental Funding

300213 91746422 1785.00  
 LLA :  
 CA 1781804 8B2B 252 SASNS 0 068342 2D 000000 12B220000220  
 Standard Number: N0002409WX01597, Amendment #02  
 Incremental Funding

MOD 16 Funding 108234.00  
 Cumulative Funding 6305658.65

MOD 17

100213 92234090 80000.00  
 LLA :  
 CD 1791804 52FA 251 00052 0 068732 2D C002NI 610389ECA33Q  
 Standard Number: N6103809RC002NI, Basic  
 Incremental Funding

100214 92244347 12310.00  
 LLA :  
 CE 97X4930 NE1L 000 77777 0 040080 2F 000670 51866029R154  
 Standard Number: N4008009RCPW154, Basic & Amendment #01  
 Incremental Funding

100215 92244349 12310.00  
 LLA :  
 CF 97X4930 NE1L 000 77777 0 040080 2F 000670 53866029R154  
 Standard Number: N4008009RCPW154, Basic  
 Incremental Funding

100216 92520671 500000.00  
 LLA :  
 BL 97X4930 NH1F 000 77777 0 000174 2F 000000 14141 7146134  
 Standard Number: JON 7146134  
 Incremental Funding

100217 92520663 13370.00  
 LLA :  
 BY 97X4930 NH1E 000 77777 0 000178 2F 000000 26ZR30Z00SRM  
 Standard Number: N0017809WX00448, Amendment #01  
 Incremental Funding

100218 92520696 19900.00  
 LLA :  
 CG 97X4930 NH1F 000 77777 0 000174 2F 000000 141417141438  
 Standard Number: JON 7141438  
 Incremental Funding

100219 92612872 18000.00  
 LLA :  
 CH 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H11ERG  
 Standard Number: JON 4H11ERG  
 Incremental Funding

100220 92602308 100000.00  
 LLA :  
 CJ 1791804 52FM 253 00052 0 068732 2D C0107N 610389DE404Q  
 Standard Number: N6103809RC0107N, Basic  
 Incremental Funding

300214 92234089 2450.00  
 LLA :  
 CD 1791804 52FA 251 00052 0 068732 2D C002NI 610389ECA33Q  
 Standard Number: N6103809RC002NI, Basic  
 Incremental Funding

300215 92244346 190.00  
 LLA :  
 CE 97X4930 NE1L 000 77777 0 040080 2F 000670 51866029R154  
 Standard Number: N4008009RCPW154, Basic & Amendment #01

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Incremental Funding

300216 92244348 190.00  
 LLA :  
 CF 97X4930 NE1L 000 77777 0 040080 2F 000670 53866029R154  
 Standard Number: N4008009RCPW154, Basic  
 Incremental Funding

300217 92520668 15000.00  
 LLA :  
 BL 97X4930 NH1F 000 77777 0 000174 2F 000000 14141 7146134  
 Standard Number: JON 7146134  
 Incremental Funding

300218 92520666 630.00  
 LLA :  
 BY 97X4930 NH1E 000 77777 0 000178 2F 000000 26ZR30Z00SRM  
 Standard Number: N0017809WX00448, Amendment #01  
 Incremental Funding

300219 92520697 1642.00  
 LLA :  
 CG 97X4930 NH1F 000 77777 0 000174 2F 000000 141417141438  
 Standard Number: JON 7141438  
 Incremental Funding

300220 92612875 500.00  
 LLA :  
 CH 97X4930 NH1F 000 77777 0 000174 2F 000000 141414H11ERG  
 Standard Number: JON 4H11ERG  
 Incremental Funding

300221 92602306 27000.00  
 LLA :  
 CJ 1791804 52FM 253 00052 0 068732 2D C0107N 610389DE404Q  
 Standard Number: N6103809RC0107N, Basic  
 Incremental Funding

MOD 17 Funding 803492.00  
 Cumulative Funding 7109150.65

MOD 18

100221 93504612 24925.00  
 LLA :  
 CK 97X4930 NE1L 000 77777 0 040080 2F 000670 51866021RW70  
 Standard Number: N4008010RCPW070, Basic  
 Incremental Funding

100222 93504617 24925.00  
 LLA :  
 CL 97X4930 NE1L 000 77777 0 040080 2F 000670 53866021RW70  
 Standard Number: N4008010RCPW070, Basic  
 Incremental Funding

100223 93504602 38800.00  
 LLA :  
 CM 97X4930 NE1L 000 77777 0 040080 2F 000670 VARIOUS1RW61  
 Standard Number: N4008010RCPW061, Basic  
 Incremental Funding

100224 93504604 40000.00  
 LLA :  
 CN 97X4930 NE1L 000 77777 0 040080 2F 000670 5246902RW59  
 Standard Number: N4008010RCPW059, Basic  
 Incremental Funding

100225 93504606 32200.00  
 LLA :  
 CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
 Standard Number: N00017810WX00088, Basic  
 Incremental Funding

100226 93504608 9650.00  
 LLA :

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CQ 97X4930 NH1P 253 77777 0 042794 2F 000000 051107116100  
Standard Number: N4279410WX05049, Basic  
Incremental Funding

100227 93504610 43160.00

LLA :  
CR 97X4930 NH1E 000 77777 0 000178 2F 000000 26GL40Z00MCN  
Standard Number: N0017810WX00130, Basic  
Incremental Funding

300222 93504611 75.00

LLA :  
CK 97X4930 NE1L 000 77777 0 040080 2F 000670 51866021RW70  
Standard Number: N4008010RCPW070, Basic  
Incremental Funding

300223 93504613 75.00

LLA :  
CL 97X4930 NE1L 000 77777 0 040080 2F 000670 53866021RW70  
Standard Number: N4008010RCPW070, Basic  
Incremental Funding

300224 93504603 1200.00

LLA :  
CM 97X4930 NE1L 000 77777 0 040080 2F 000670 VARIOUS1RW61  
Standard Number: N4008010RCPW061, Basic  
Incremental Funding

300225 93504605 2100.00

LLA :  
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
Standard Number: N00017810WX00088, Basic  
Incremental Funding

300226 93504607 350.00

LLA :  
CQ 97X4930 NH1P 253 77777 0 042794 2F 000000 051107116100  
Standard Number: N4279410WX05049, Basic  
Incremental Funding

300227 93504609 2540.00

LLA :  
CR 97X4930 NH1E 000 77777 0 000178 2F 000000 26GL40Z00MCN  
Standard Number: N0017810WX00130, Basic  
Incremental Funding

MOD 18 Funding 220000.00  
Cumulative Funding 7329150.65

MOD 19

100228 00290511 29300.00

LLA :  
CS 1701804 52FA 251 00052 0 068732 2D C002NI 001710LEC33Q  
Standard Number: N0017110RC002NI, Basic  
Incremental Funding

100229 00290509 254375.00

LLA :  
CT 1701804 52FA 251 00052 0 068732 2D C001NI 001710LEC33Q  
Standard Number: N0017110RC001NI, Basic  
Incremental Funding

300228 00290510 780.00

LLA :  
CS 1701804 52FA 251 00052 0 068732 2D C002NI 001710LEC33Q  
Standard Number: N0017110RC002NI, Basic  
Incremental Funding

300229 00290508 15525.00

LLA :  
CT 1701804 52FA 251 00052 0 068732 2D C001NI 001710LEC33Q  
Standard Number: N0017110RC001NI, Basic  
Incremental Funding

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MOD 19 Funding 299980.00  
Cumulative Funding 7629130.65

MOD 20

100301 01342840 200000.00  
LLA :  
CU 97X4930 NH1F 000 77777 0 000174 2F 000000 05052714F19P  
Standard Number: JON 714F19P  
Incremental Funding

100302 01342842 200000.00  
LLA :  
CV 97X4930 NH1F 000 77777 0 000174 2F 000000 05052714F1BP  
Standard Number: JON 714F1BP  
Incremental Funding

100303 01342844 18000.00  
LLA :  
CW 97X4930 NH1E 000 77777 0 000178 2F 000000 2FG6008BRCT7  
Standard Number: N0017810WX00280, Basic & Amendment #0001  
Incremental Funding

100304 01342846 4750.00  
LLA :  
CX 97X4930 NE1L 000 77777 0 040080 2F 000670 53866021R142  
Standard Number: N4008010RCPW142, Basic  
Incremental Funding

100305 01342852 173200.00  
LLA :  
CY 1701804 52FA 251 00052 0 068732 2D C001NI 610380ECA33Q  
Standard Number: N6103810RC001NI, Basic  
Incremental Funding

100306 01383069 10700.00  
LLA :  
CZ 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
Standard Number: N4279410WX05186, Basic  
Incremental Funding

100307 01383072 21300.00  
LLA :  
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZDOESA  
Standard Number: N0017810WX00088, Basic, Amendments 0001 & 0002  
Incremental Funding

300301 01342837 20000.00  
LLA :  
CU 97X4930 NH1F 000 77777 0 000174 2F 000000 05052714F19P  
Standard Number: JON 714F19P  
Incremental Funding

300302 01342841 20000.00  
LLA :  
CV 97X4930 NH1F 000 77777 0 000174 2F 000000 05052714F1BP  
Standard Number: JON 714F1BP  
Incremental Funding

300303 01342843 2000.00  
LLA :  
CW 97X4930 NH1E 000 77777 0 000178 2F 000000 2FG6008BRCT7  
Standard Number: N0017810WX00280, Basic & Amendment #0001  
Incremental Funding

300304 01342845 250.00  
LLA :  
CX 97X4930 NE1L 000 77777 0 040080 2F 000670 53866021R142  
Standard Number: N4008010RCPW142, Basic  
Incremental Funding

300305 01342851 5100.00  
LLA :  
CY 1701804 52FA 251 00052 0 068732 2D C001NI 610380ECA33Q  
Standard Number: N6103810RC001NI, Basic

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Incremental Funding

300306 01383064 300.00  
 LLA :  
 CZ 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
 Standard Number: N4279410WX05186, Basic  
 Incremental Funding

300307 01383070 1300.00  
 LLA :  
 CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
 Standard Number: N0017810WX00088, Basic, Amendments #0001 & 0002  
 Incremental Funding

MOD 20 Funding 676900.00  
 Cumulative Funding 8306030.65

MOD 21

100308 02315215 53400.00  
 LLA :  
 DA 97X4930 NH1E 000 77777 0 000178 2F 000000 27CE30ZFEAEN  
 Standard Number: N0017810WX00395, Basic  
 Incremental Funding

100309 02315203 33000.00  
 LLA :  
 DB 1701804 52FA 251 00052 0 068732 2D C002NI 610380EC400Q  
 Standard Number: N6103810RC002NI, Basic  
 Incremental Funding

100310 02315210 47300.00  
 LLA :  
 DC 1701804 52FA 251 00052 0 068732 2D C003NI 001710ECA38Q  
 Standard Number: N0017110RC003NI, Basic  
 Incremental Funding

100311 02152924 57420.00  
 LLA :  
 DD 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z2310CPJ20  
 Standard Number: N0017810WX00437, Basic  
 Incremental Funding

100312 02152922 61030.00  
 LLA :  
 DE 97X4930 NH1F 000 77777 0 000174 2F 000000 05052704F3B0  
 Standard Number: JON 704F3B0  
 Incremental Funding

100313 02233982 24500.00  
 LLA :  
 CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
 Standard Number: N0017810WX00088, Amendments 0003 & 0004  
 Incremental Funding

100314 02213623 19400.00  
 LLA :  
 CZ 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
 Standard Number: N4279410WX05267, Basic  
 Incremental Funding

100315 02163122 22900.00  
 LLA :  
 DF 97X4930 NH1F 000 77777 0 000174 2F 000000 05052704F4D0  
 Standard Number: JON 704F4D0  
 Incremental Funding

300308 02315216 1600.00  
 LLA :  
 DA 97X4930 NH1E 000 77777 0 000178 2F 000000 27CE30ZFEAEN  
 Standard Number: N0017810WX00395, Basic  
 Incremental Funding

300309 02315207 42000.00  
 LLA :

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DB 1701804 52FA 251 00052 0 068732 2D C002NI 610380EC400Q  
Standard Number: N6103810RC002NI, Basic  
Incremental Funding

300310 02315213 2568.00

LLA :  
DC 1701804 52FA 251 00052 0 068732 2D C003NI 001710ECA38Q  
Standard Number: N0017110RC003NI, Basic  
Incremental Funding

300311 02152925 2580.00

LLA :  
DD 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z2310CPJ20  
Standard Number: N0017810WX00437, Basic  
Incremental Funding

300312 02152923 26380.00

LLA :  
DE 97X4930 NH1F 000 77777 0 000174 2F 000000 05052704F3B0  
Standard Number: JON 704F3B0  
Incremental Funding

300313 02233980 1300.00

LLA :  
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
Standard Number: N0017810WX00088, Amendments 0003 & 0004  
Incremental Funding

300314 02213622 600.00

LLA :  
CZ 97X4930 NH1P 253 77777 0 042794 2F 000000 051107025200  
Standard Number: N4279410WX05267, Basic  
Incremental Funding

300315 02163118 2600.00

LLA :  
DF 97X4930 NH1F 000 77777 0 000174 2F 000000 05052704F4D0  
Standard Number: JON 704F4D0  
Incremental Funding

MOD 21 Funding 398578.00  
Cumulative Funding 8704608.65

MOD 22 Funding 0.00  
Cumulative Funding 8704608.65

MOD 23

100316 03130601 65500.00

LLA :  
DG 97X4930 NH1F 000 77777 0 000174 2F 000000 14141704F3B0  
Standard Number: JON 704F3B0  
Incremental Funding; Period of Performance is date of award through 19 June 2011.

100317 03130604 25100.00

LLA :  
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
Standard Number: N0017811WX00041, Basic  
Incremental Funding; Period of Performance is date of award through 19 June 2011.

100318 03140721 11600.00

LLA :  
DH 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 52414041RW02  
Standard Number: N4008011RCPW002, Basic  
Incremental Funding; Period of Performance date of award through 19 June 2011.

100319 03130610 55000.00

LLA :  
DJ 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 50999011RW31  
Standard Number: N4008011RCPW031, Basic  
Incremental Funding; Period of Performance from date of award through 6/19/2011.

100320 03272003 24925.00

LLA :  
DK 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 51866021RC32

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Standard Number: N4008011RCPW032, Basic  
Incremental Funding; Period of Performance from date of award through 6/19/2011.

100321 03272008 24925.00

LLA :

DL 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 53866021RC32

Standard Number: N4008011RCPW032, Basic

Incremental Funding; Period of Performance from date of award through 6/19/2011.

100322 03130620 250000.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON 714F1CP

Incremental Funding; Period of Performance from date of award through 6/19/2011.

100323 03140722 50000.00

LLA :

DN 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F17M

Standard Number: JON 714F17M

Incremental Funding; Period of Performance from date of award through 6/19/2011.

300316 03130599 35575.00

LLA :

DG 97X4930 NH1F 000 77777 0 000174 2F 000000 14141704F3B0

Standard Number: JON 704F3B0

Incremental Funding; Period of Performance date of award through 6/19/2011.

300317 03130603 1300.00

LLA :

CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA

Standard Number: N0017811WX00041, Basic

Incremental Funding; Period of Performance date of award through 6/19/2011.

300318 03130605 400.00

LLA :

DH 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 52414041RW02

Standard Number: N4008011RCPW002, Basic

Incremental Funding; Period of Performance date of award through 6/19/2011.

300319 03130609 35000.00

LLA :

DJ 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 50999011RW31

Standard Number: N4008011RCPW031, Basic

Incremental Funding; Period of Performance date of award through 6/19/2011.

300320 03272005 75.00

LLA :

DK 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 51866021RC32

Standard Number: N4008011RCPW032, Basic

Incremental Funding; Period of Performance date of award through 6/19/2011.

300321 03272009 75.00

LLA :

DL 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 53866021RC32

Standard Number: N4008011RCPW032, Basic

Incremental Funding; Period of Performance date of award through 6/19/2011.

300322 03130618 10000.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON 714F1CP

Incremental Funding; Period of Performance date of award through 6/19/2011.

MOD 23 Funding 589475.00  
Cumulative Funding 9294083.65

MOD 24

100324 14141-0344-4601 37500.00

LLA :

DP 97X4930 NH1E 000 77777 0 000178 2F 000000 2FG6008BRCT7

Standard Number: N0017811WX00116

100325 14141-0347-4649 38500.00

LLA :

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DQ 97X4930 NE1L 000 77777 0 040080 2F WCSP6H VARIOUS1RW55  
Standard Number: N4008011RCPW055

100326 95953-1010-7898 50000.00  
LLA :  
DR 97X4930 NH1F 000 77777 0 000174 2F 000000 959535H390CM  
Standard Number: JON 5H390CM

300323 14141-0344-4600 2500.00  
LLA :  
DP 97X4930 NH1E 000 77777 0 000178 2F 000000 2FG6008BRCT7  
Standard Number: N0017811WX00116

300324 14141-0347-4648 1500.00  
LLA :  
DQ 97X4930 NE1L 000 77777 0 040080 2F WCSP6H VARIOUS1RW55  
Standard Number: N4008011RCPW055

MOD 24 Funding 130000.00  
Cumulative Funding 9424083.65

MOD 25

100326 95953-1010-7898 (5300.00)  
LLA :  
DR 97X4930 NH1F 000 77777 0 000174 2F 000000 959535H390CM  
Standard Number: JON 5H390CM

300325 95953-1010-7898 5300.00  
LLA :  
DR 97X4930 NH1F 000 77777 0 000174 2F 000000 959535H390CM  
Standard Number: JON 5H390CM

MOD 25 Funding 0.00  
Cumulative Funding 9424083.65

MOD 26

100327 14141-1032-2563 2550.00  
LLA :  
DS 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00176

100328 14141-1032-2569 7500.00  
LLA :  
DT 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00185

100329 14141-1032-2579 36300.00  
LLA :  
DU 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00184

100330 14141-1032-2650 40000.00  
LLA :  
DV 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 52469021RW86  
Standard Number: N4008011RCPW086

100331 14141-1033-2697 96000.00  
LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON 714F1CP

100332 14141-1038-3190 100000.00  
LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON 714F1CP

100333 14141-1039-3493 100000.00  
LLA :  
DW 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F19P  
Standard Number: JON 714F1CP

300326 14141-1032-2552 950.00

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LLA :  
DS 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00176

300327 14141-1032-2565 500.00

LLA :  
DT 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00185

300328 14141-1032-2571 1700.00

LLA :  
DU 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00184

300329 14141-1033-2698 4000.00

LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON 714F1CP

MOD 26 Funding 389500.00  
Cumulative Funding 9813583.65

MOD 27

100313 02233982 (1300.00)

LLA :  
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
Standard Number: N0017810WX00088, Amendments 0003 & 0004  
Incremental Funding

100334 10882102 93415.00

LLA :  
DX 1711804 52FA 253 00052 0 068732 2D C001NI 610021FP401Q  
Standard Number: N6100211RC001NI  
Period of Performance is from date of issuance through one year.

100335 10882101 50000.00

LLA :  
DN 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F17M  
Standard Number: JON 4C3KPW1  
Period of Performance is from date of issuance through one year.

100336 10942721 10000.00

LLA :  
DY 97X4930 NH1F 000 77777 0 000174 2F 000000 141414C3KPW1  
Standard Number: JON 4C3KPW1  
Period of Performance is date of issuance through one year.

300313 02233980 1300.00

LLA :  
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA  
Standard Number: N0017810WX00088, Amendments 0003 & 0004  
Incremental Funding

300330 10882103 9485.00

LLA :  
DX 1711804 52FA 253 00052 0 068732 2D C001NI 610021FP401Q  
Standard Number: N6100211RC001NI  
Period of Performance is date of issuance through one year.

MOD 27 Funding 162900.00  
Cumulative Funding 9976483.65

MOD 28 Funding 0.00  
Cumulative Funding 9976483.65

MOD 29

100401 14141-1131-7298 190078.00

LLA :  
DZ 1711804 52FA 251 00052 0 068732 2D C001NI 001711LEC33Q  
Standard Number: N0017111RC001NI

300401 14141-1131-7297 6000.00

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LLA :  
DZ 1711804 52FA 251 00052 0 068732 2D C001NI 001711LEC33Q  
Standard Number: N0017111RC001NI

MOD 29 Funding 196078.00  
Cumulative Funding 10172561.65

MOD 30

100402 14141-1217-4874 96000.00

LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON #: 714F1CP  
Supports: TI#01 - FY11/FY12 NSWC IHD Support for Comprehensive Work Approval  
Process (CWAP), National Environmental Policy Act (NEPA) and Cultural Resource  
Programs

100403 14141-1217-4870 38800.00

LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON #: 714F1CP  
Supports: TI#02 - FY11/FY12 Environmental NEPA planning support - NSWC IHD

100404 14141-1217-4872 49500.00

LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON #: 714F1CP  
Supports: TI#03 - FY12 GIS Support Services - NSWC IHD

100405 14141-1217-4868 140000.00

LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON #: 714F1CP  
Supports: TI#04 - FY11/FY12 Facility Planning Support - NSWC IHD

100406 14141-1217-4880 230000.00

LLA :  
DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP  
Standard Number: JON #: 714F1CP  
Supports: TI#05 - FY11/FY12 Explosive Site Approval Support - NSWC IHD

100407 14141-1217-4866 6000.00

LLA :  
DS 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR  
Standard Number: N0017811WX00444  
Supports: TI#06 - FY11/FY12 Explosive Site Approval Support - Dahlgren

100408 14141-1217-4876 38950.00

LLA :  
DG 97X4930 NH1F 000 77777 0 000174 2F 000000 14141704F3B0  
Standard Number: JON #: 704F3B0  
Supports: TI#07 - SATTP Groundwater Monitoring Program Support

100409 95953-1228-6446 16495.00

LLA :  
EA 97X4930 NH1F 000 77777 0 000174 2F 000000 959533QU91CM  
Standard Number: JON #: 3QU91CM  
Supports: TI# 08 - Process Engineering Support

100410 95953-1235-7404 12000.00

LLA :  
EB 97X4930 NH1F 000 77777 0 000174 2F 000000 959533RK1ACM  
Standard Number: JON #: 3RK1ACM  
Supports: TI#08 - Process Engineering Support

100411 14141-1224-5987 24900.00

LLA :  
DK 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 51866021RC32  
Standard Number: N4008011RCPW032  
Supports: TI#09 - FY12 GIS Support Services - NAVFAC

100412 14141-1224-5990 24900.00

LLA :  
DL 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 53866021RC32  
Standard Number: N4008011RCPW032

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Supports: TI#09 - FY12 GIS Support Services - NAVFAC

100413 14141-1228-6291 38000.00

LLA :

DH 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 52414041RW02

Standard Number: N4008011RCPW002

Supports: TI#10 - Support for Continuous Emissions Monitoring (CEM) Equipment Services

100414 14141-1229-6512 14256.00

LLA :

CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA

Standard Number: N0017811WX00506

Supports: TI#11 - FY11/FY12 Facility Planning Support - Dahlgren

100415 14141-1229-6513 42180.00

LLA :

CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA

Standard Number: N0017811WX00536

Supports: TI#11 - FY11/FY12 Facility Planning Support - Dahlgren

100416 14141-1229-6504 10500.00

LLA :

EC 97X4930 NH1P 253 77777 0 042794 2F 000000 20220WX00359

Standard Number: N4279411WX00359

Supports: TI#12 - Groundwater Sampling Support Services for range 3 at EODTD

100417 14141-1224-5995 38400.00

LLA :

DQ 97X4930 NE1L 000 77777 0 040080 2F WCSP6H VARIOUS1RW55

Standard Number: N4008011RCPW055

Supports: TI#13 - FY11/FY12 NAVFAC Support for Comprehensive Work Approval Process (CWAP), National Environmental Policy Act (NEPA) and Cultural Resource Programs

300402 14141-1217-4873 4000.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON #: 714F1CP

Supports: TI#01 - FY11/FY12 NSWC IHD Support for Comprehensive Work Approval Process (CWAP), National Environmental Policy Act (NEPA) and Cultural Resource Programs

300403 14141-1217-4869 1200.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON #: 714F1CP

Supports: TI#02 - FY11/FY12 Environmental NEPA planning support - NSWC IHD

300404 14141-1217-4871 500.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON #: 714F1CP

Supports: TI#03 - FY12 GIS Support Services - NSWC IHD

300405 14141-1217-4867 7000.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON #: 714F1CP

Supports: TI#04 - FY11/FY12 Facility Planning Support - NSWC IHD

300406 14141-1217-4878 10000.00

LLA :

DM 97X4930 NH1F 000 77777 0 000174 2F 000000 14141714F1CP

Standard Number: JON #: 714F1CP

Supports: TI#05 - FY11/FY12 Explosive Site Approval Support - NSWC IHD

300407 14141-1217-4864 400.00

LLA :

DS 97X4930 NH1E 000 77777 0 000178 2F 000000 27CG10ZD1SAR

Standard Number: N0017811WX00444

Supports: TI#06 - FY11/FY12 Explosive Site Approval Support - Dahlgren

300408 14141-1217-4875 21550.00

LLA :

DG 97X4930 NH1F 000 77777 0 000174 2F 000000 14141704F3B0

Standard Number: JON #: 704F3B0

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Supports: TI#07 - SATTP Groundwater Monitoring Program Support

300409 95953-1228-6442 3000.00

LLA :

EA 97X4930 NH1F 000 77777 0 000174 2F 000000 959533QU91CM

Standard Number: JON #: 3QU91CM

Supports: TI#08 - Process Engineering Support

300410 14141-1224-5985 100.00

LLA :

DK 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 51866021RC32

Standard Number: N4008011RCPW032

Supports: TI#09 - FY12 GIS Support Services - NAVFAC

300411 14141-1224-5988 100.00

LLA :

DL 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 53866021RC32

Standard Number: N4008011RCPW032

Supports: TI#09 - FY12 GIS Support Services - NAVFAC

300412 14141-1224-5998 2000.00

LLA :

DH 97X4930 NE1L 000 77777 0 040080 2F WCSP6H 52414041RW02

Standard Number: N4008011RCPW002

Supports: TI#10 - Support for Continuous Emissions Monitoring (CEM) Equipment Services

300413 14141-1229-6512 744.00

LLA :

CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA

Standard Number: N0017811WX00506

Supports: TI#11 - FY11/FY12 Facility Planning Support - Dahlgren

300414 14141-1229-6505 2820.00

LLA :

CP 97X4930 NH1E 000 77777 0 000178 2F 000000 27CR10ZD0ESA

Standard Number: N0017811WX00536

Supports: TI#11 - FY11/FY12 Facility Planning Support - Dahlgren

300415 14141-1229-6502 4470.00

LLA :

EC 97X4930 NH1P 253 77777 0 042794 2F 000000 20220WX00359

Standard Number: N4279411WX00359

Supports: TI#12 - Groundwater Sampling Support Services for Range 3 at EODTD

300416 14141-1224-5991 1600.00

LLA :

DQ 97X4930 NE1L 000 77777 0 040080 2F WCSP6H VARIOUS1RW55

Standard Number: N4008011RCPW055

Supports: TI#13 - FY11/FY12 NAVFAC Support for Comprehensive Work Approval Process (CWAP), National Environmental Policy Act (NEPA) and Cultural Resource Programs

MOD 30 Funding 880365.00

Cumulative Funding 11052926.65

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### **5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)**

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

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
1004-02	\$89,402.12	\$6,597.88	19 June 2012
1004-03	\$36,133.36	\$2,666.64	19 June 2012
1004-04	\$46,097.97	\$3,402.03	19 June 2012
1004-05	\$130,378.10	\$9,621.90	19 June 2012
1004-06	\$214,192.59	\$15,807.41	19 June 2012
1004-07	\$5,587.63	\$412.37	19 June 2012
1004-08	\$36,273.05	\$2,676.95	19 June 2012
1004-09	\$15,361.33	\$1,133.67	19 June 2012
1004-10	\$11,175.27	\$824.73	19 June 2012
1004-11	\$23,188.68	\$1,711.32	19 June 2012
1004-12	\$23,188.68	\$1,711.32	19 June 2012
1004-13	\$35,388.34	\$2,611.66	19 June 2012
1004-14	\$13,276.22	\$979.78	19 June 2012
1004-15	\$39,281.06	\$2,898.94	19 June 2012
1004-16	\$9,778.36	\$721.64	19 June 2012
1004-17	\$35,760.85	\$2,639.15	19 June 2012
3004-02	\$4,000.00	\$0	19 June 2012
3004-03	\$1,200.00	\$0	19 June 2012
3004-04	\$500.00	\$0	19 June 2012
3004-05	\$7,000.00	\$0	19 June 2012
3004-06	\$10,000.00	\$0	19 June 2012
3004-07	\$400.00	\$0	19 June 2012
3004-08	\$21,550.00	\$0	19 June 2012
3004-09	\$3,000.00	\$0	19 June 2012
3004-10	\$100.00	\$0	19 June 2012
3004-11	\$100.00	\$0	19 June 2012
3004-12	\$2,000.00	\$0	19 June 2012
3004-13	\$744.00	\$0	19 June 2012
3004-14	\$2,820.00	\$0	19 June 2012
3004-15	\$4,470.00	\$0	19 June 2012
3004-16	\$1,600.00	\$0	19 June 2012

(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.

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(c) CLINs/SLINs 1000, 1001, 1002, 1003, 3000, 3001, 3002 & 3003 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

**For informational purposes, below is a funding profile.**

TOTAL TASK ORDER CEILING	AMOUNT FUNDED BY THIS ACTION	TOTAL DOLLAR FUNDED TO DATE	BALANCE NOT FUNDED
\$18,526,860.00	\$880,365.00	\$11,052,926.65	\$7,473,933.35

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## SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

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

252.215-7003 - Excessive Pass-Through Charges - Identification of Subcontract Effort (APR 2007)

252.215-7004 - Excessive Pass-Through Charges (APR 2007)

252.225-7040 - Contractor Personnel Authorized Accompany U.S. Armed Forces Deployed Outside the U.S.  
(JUN 2006)

### OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

FAR 52.236-13

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## SECTION J LIST OF ATTACHMENTS

Section L - (removed at time of award)

Section M - (removed at time of award)

Past Performance Matrix - (removed at time of award)

Past Performance Questionnaire - (removed at time of award)

Personnel Qualifications

Cost Summary Format - (removed at time of award)

DD-254

Contract Administration Plan (CAP)

Wage Determination

Privacy Act Certification

Revised Section L - (removed at time of award)

Updated Wage Determination

Appendix 13-C OSHA Voluntary Protection Program Fundamentals Training for Contractors

Updated Contract Administration Plan (CAP)

Updated DOL Wage Determination 2005-2103 Revision #6 dated 05/29/2008 is incorporated herein.

ERG Subcontracting Plan

Wage Determination No. 2005-2103 Rev. 2 dated 11/07/2006 for the award of the task order is hereby incorporated into the task order, a completed Contract Administration Plan (CAP) is hereby incorporated into the task order, ERG Subcontracting Plan is hereby incorporated and made a part of this task order, and Amendment 0001 dated 10/11/2006 and Amendment 0002 dated 11/02/2006 are hereby incorporated into the task order..

Updated Wage Determination 2005-2103, Revision #8, dated 5/26/2009 is incorporated herein.