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|--|----------------------------------|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 27 | 3. EFFECTIVE DATE 10-Dec-2014 | 4. REQUISITION/PURCHASE REQ. NO. See Section G | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 | CODE N00178 | 7. ADMINISTERED BY (If other than Item 6) DCMA SEATTLE 188 106TH AVE NE, STE 660 BELLEVUE WA 98004 | CODE S4801A |

| | |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Tatitlek Training Services, Inc 561 East 36th Avenue Anchorage AK 99503 | 9A. AMENDMENT OF SOLICITATION NO. |
| | 9B. DATED (SEE ITEM 11) |
| | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-6333-0003 |
| | 10B. DATED (SEE ITEM 13) 01-Oct-2013 |
| CAGE CODE 4MEL9 | FACILITY CODE |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

| | |
|-------------------------------------|---|
| (*) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | |
| <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 ___ copies to the issuing office.

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

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY _____ (Signature of Contracting Officer) | 09-Dec-2014 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|--------|------|--|------|------|-------------|------------|----------------|
| 4000 | R699 | Base Period, Labor for Secretarial and Access Control IAW Section C, PWS. (Fund Type -OTHER) | | HR | | | \$6,490,547.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |
| 400001 | R699 | Funding for CX-Operations-WE 1008 (Award) (Mod 6) (Mod 23) (WCF) | | | | | |
| 400002 | R699 | Funding for CR Corporate Review - WE 1007 (WCF) | | | | | |
| 400003 | R699 | Funding for Support for CX8 Environmental & Safety- WE 1009 (Award) (Mod 6) (Mod 23) (WCF) | | | | | |
| 400004 | R699 | Funding for CX9 Security - WE 1024 (WCF) | | | | | |
| 400005 | R699 | Funding for CXA10Information Management (WCF) | | | | | |
| 400006 | R699 | Funding for CXPE HR WE 1011 (WCF) | | | | | |
| 400007 | R699 | Funding for CX9 Security-WE 1024 (Mod 25) Funding for CXPT HR (Award) (WCF) | | | | | |
| 400008 | R699 | Funding for CXPC HR (WCF) | | | | | |

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|--------|------|--|-----|------|-------------|------------|------|
| 400009 | R699 | Funding for CXPC-HR Advisory-WE 1010 (Award) (Mod 6) (Mod 23) (WCF) | | | | | |
| 400010 | R699 | Funding for G Dept Support (Mod1) (WCF) | | | | | |
| 400011 | R699 | Funding for Z Dept Support - CLERICAL (Mod 1);PLUS UP Funding for Z Dept WE 1005 (Mod8) (WCF) | | | | | |
| 400012 | R699 | Funding for Q Dept Support (Mod1) (WCF) | | | | | |
| 400013 | R699 | Funding for Z Dept Support - ACCESS CONTROL (Mod 1) (WCF) | | | | | |
| 400014 | R699 | Funding for C94 Support (Mod 2). Deobligated - Balance of (Mod 4). Plus-Up Funding for C94 (Mod 7) (Fund Type - OTHER) | | | | | |
| 400015 | R699 | Funding for CS-APC Support (Mod 2) (WCF) | | | | | |
| 400016 | R699 | Funding for K Dept Support (Mod2) (WCF) | | | | | |
| 400017 | R699 | Funding for K Dept ACCESS CONTROL Tomahawk Support (Mod 2) (WCF) | | | | | |
| 400018 | R699 | Funding for K Dept ACCESS CONTROL SLBM Support (Mod 2) (WCF) | | | | | |
| 400019 | R699 | Funding for W Dept Support WE 1004 (Mod 3) (WCF) | | | | | |
| 400020 | R699 | Funding for G Dept MCPO SupportWE 1016 (Mod 3) (WCF) | | | | | |
| 400021 | R699 | Funding for Dam Neck F Dept- WE 2014 (Mod 3) (WCF) | | | | | |
| 400022 | R699 | Funding for Dam Neck CDSA CommandAdmin- WE 1015 (Mod 3) (WCF) | | | | | |

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|--------|------|---|-----|------|-------------|------------|------|
| 400023 | R699 | Funding for Dam Neck CDSA Security WE 2013 (Mod 3) (WCF) | | | | | |
| 400024 | R699 | Funding for Z Dept Access Control WE 1022 (Mod 5) (WCF) | | | | | |
| 400025 | R699 | Funding for K Dept Access Control SLBM WE 1019 (Mod 5) (WCF) | | | | | |
| 400026 | R699 | Funding for CS-APC Support WE1012 (Mod 6) . (WCF) | | | | | |
| 400027 | R699 | Funding for Q Dept Secretarial WE 1003 (Mod 6) (WCF) | | | | | |
| 400028 | R699 | Funding for Q Dept Secretarial WE 1003 (Mod 6) (WCF) | | | | | |
| 400029 | R699 | Funding for K - BLDG 1470 Access Control- WE 1024 (WCF) | | | | | |
| 400030 | R699 | Funding for K Dept AC - WE 1018Tomahawk AC (Mod 7) (WCF) | | | | | |
| 400031 | R699 | Funding for Z Dept Sec Assistant - WE 1026 (Mod 8) (WCF) | | | | | |
| 400032 | R699 | Funding for Z Dept Clerical WE 1005 - WE 1005 (Mod 8) (WCF) | | | | | |
| 400033 | R699 | Funding for G Dept MCPO WE 1016 (Mod 9) (Mod 18) (Fund Type - OTHER) | | | | | |
| 400034 | R699 | Funding for W Dept Access Control-WE 1021 (Mod 10) (WCF) | | | | | |
| 400035 | R699 | Funding for C/CX Access Control- WE 1023 (Mod 10) (WCF) | | | | | |
| 400036 | R699 | Funding for F Dept Dam Neck Administrative- WE1014 (Mod 11) (WCF) | | | | | |
| 400037 | R699 | Funding for CDSA Command Administrative Support-WE 1015 (Mod | | | | | |

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|--------|------|---|-----|------|-------------|------------|------|
| | | 11) (WCF) | | | | | |
| 400038 | R699 | Funding for CDSA - Dam Neck-Security- WE1013 \$155,000 (Mod 11) (Mod 19) (Mod 19) (WCF) | | | | | |
| 400039 | R699 | Funding for Z Access Control- WE 1022 (Mod 12) (WCF) | | | | | |
| 400040 | R699 | Funding for K - BLDG 1470 Access Control- WE 1025 (Mod 12) (WCF) | | | | | |
| 400041 | R699 | Funding for Z-Asymmetric Systems Department-WE 1005 (Mod 15) (WCF) | | | | | |
| 400042 | R699 | Funding for K-Strategic & Weapon Control Systems-WE 1002 (Mod 15) (WCF) | | | | | |
| 400043 | R699 | Funding for K - BLDG 1470 Access Control- WE 1025 (Mod 15) (WCF) | | | | | |
| 400044 | R699 | Funding for K Access Control - Tomahawk- WE 1018 (Mod 16) (WCF) | | | | | |
| 400045 | R699 | Funding for G-Engagement Systems Department- WE 1001 (Mod 16) (Mod 19) (WCF) | | | | | |
| 400046 | R699 | W-Warfare SystemsDepartment-WE 1004 (Mod 17) (WCF) | | | | | |
| 400047 | R699 | Funding for K Access Control - SLBM- WE 1019 (Mod 17) (WCF) | | | | | |
| 400048 | R699 | Funding for W-Warfare SystemsDepartment- WE 1004 (Mod 17) (WCF) | | | | | |
| 400049 | R699 | Funding for W Access Control-WE1021 (Mod 17) (WCF) | | | | | |
| 400050 | R699 | Funding for Q-Electromagnetic& Sensor Systems-WE 1003 (Mod 17) (WCF) | | | | | |

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|------|-----|--------------------------------------|-----|------|-------------|------------|------|
| | | Government Underrun Share Line | 0.0 | | | | |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|--------|------|--|-----|------|-----------|
| 6000 | R699 | ODC is support of CLIN 4000. (Fund Type - OTHER) | | | LO |
| 600001 | R699 | Funding for C94 ODC WE1006 (Mod 5) (WCF) | | | |

For Cost Type Items:

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|--------|------|--|------|------|-------------|------------|----------------|
| 7000 | R699 | Option Year 1, Labor for Secretarial and Access Control IAW Section C, PWS. (Fund Type -OTHER) | | HR | | | \$6,972,229.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |
| 700001 | R699 | Funding for K Access Control-Tomahawk-WE 1018 (Mod 22) Exercise Option 1(WCF) | | | | | |
| 700002 | R699 | Funding K Access Control-SLBM-WE 1019 (Mod 22) Exercise Option 1(WCF) | | | | | |
| 700003 | R699 | Funding for K-Strategic & Weapon Control Systems-WE 1002 (Mod 22) Exercise Option 1(WCF) | | | | | |
| 700004 | R699 | Funding for G-Engagement Systems Department-WE 1001 (Mod 22) Exercise Option 1(WCF) | | | | | |

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|------|------|--|------|------|-------------|------------|----------------|
| | | Government Overrun Share Line | 0.0 | | | | |
| | | Government Underrun Share Line | 0.0 | | | | |
| 7100 | R699 | Option Period 2, Labor for Secretarial and Access Control IAW Section C, PWS. (Fund Type -OTHER) Option | | HR | | | \$6,141,605.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |
| 7150 | R699 | Option Period 2, Labor Surge IAW Section C, PWS. (Fund Type - OTHER) Option | | HR | | | \$964,719.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |
| 7200 | R699 | Option Period 3, Labor for Secretarial and Access Control IAW Section C, PWS. (Fund Type -OTHER) Option | | HR | | | \$6,142,035.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |

| Item | PSC | Supplies/Services | Qty | Unit | Target Cost | Target Fee | CPIF |
|------|------|--|------|------|-------------|------------|----------------|
| | | Government Underrun Share Line | 70.0 | | | | |
| 7250 | R699 | Option Period 3, Labor Surge IAW Section C, PWS. (Fund Type - OTHER) Option | | HR | | | \$964,255.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |
| 7300 | R699 | Option Period 4, Labor for Secretarial and Access Control IAW Section C, PWS. (Fund Type -OTHER) Option | | HR | | | \$6,242,563.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |
| 7350 | R699 | Option Period 4, Labor Surge IAW Section C, PWS. (Fund Type - OTHER) Option | | HR | | | \$979,917.00 |
| | | Max Fee | | | | | |
| | | Min Fee | | | | | |
| | | Government Overrun Share Line | 70.0 | | | | |
| | | Government Underrun Share Line | 70.0 | | | | |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|------|------|---|-----|------|-----------|
| 9000 | R699 | ODC is support ofCLIN 7000. (Fund Type - OTHER) | | LO | |
| 9100 | R699 | ODC is support ofCLIN 7100. (Fund Type - OTHER) Option | | LO | |
| 9200 | R699 | ODC in support ofCLIN 7200 (Fund Type - OTHER) Option | | LO | |
| 9300 | R699 | ODC in support ofCLIN 7300 (Fund Type - OTHER) Option | | LO | |

NOTE 1: LABOR HOURS (LH)

At the time of award the number of labor hours listed above 0.0 LH in the Base Period and each Option Period will be changed to coincide with the Level of Effort provided in Section H, SEA 5252.216-9122 (Alt.1) Level of Effort clause and the number of hours reflected in the cost proposal of the successful Offeror.

NOTE 2: OPTION CLAUSE

The "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in Section I applies only to the Option CLINs.

NOTE 3: REMOVED FOR AWARD.

NOTE 4: SURGE

If the Government determines that an increased level of effort is required, the Government reserves the right to exercise a "Surge Option" CLIN for additional work in accordance with the Performance Work Statement. The Contracting Officer will provide written notice to the Contractor at least thirty (30) calendar days prior to exercise of a "Surge Option" CLIN.

B.1 REMOVED FOR AWARD.

B.2 TYPE OF ORDER

This is a Level of Effort (term) type order.
Items in the 4xxx and 7xxx series are cost plus incentive fee type.
Items in the 6xxx and 9xxx series are cost only, excluding fee.

B.3 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to allow for additional SLINs as needed and accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort or value of the task order.

SECTION G CONTRACT ADMINISTRATION DATA

G.1 ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified / obligated at the Sub-Contract Line Item Number / SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds may receive a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally could have one ACRN but multiple SLINs. Accounting for expenditures at the SLIN level is required.

G.2 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated ACRN. If multiple ACRNs are associated with a single project/work area/TI/WBS, the Contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

G.3 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

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

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

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

G.4 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

(a)

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the Contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

(a)

(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Administrative Contracting Officer (ACO)

(a) Name: DCMA Seattle - S4801A
Address: 188 106th Avenue NE, STE 660
Bellevue, WA 98004

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the Contracting Officer for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

Contracting Officers Representative (COR):

(a) Name: TBD
Code:
Address:
Phone:
E-mail:

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a

contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

Alternate Contracting Officers Representative (ACOR):

(a)

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

Alternate Contracting Officers Representative (ACOR):

(a)

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

G.5 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

| | |
|---------------------------|----------------|
| Ship To Code | Not Applicable |
| Ship From Code | Not Applicable |
| Mark For Code | Not Applicable |
| Service Approver (DoDAAC) | N00178 |
| Service Acceptor (DoDAAC) | Not Applicable |
| Accept at Other DoDAAC | Not Applicable |
| LPO DoDAAC | Not Applicable |
| DCAA Auditor DoDAAC | TBD |
| Other DoDAAC(s) | Not Applicable |

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(g) WAWF point of contact.

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

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

G.6 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the Technical Instruction (TI), Sub-Contract Line Item Number (SLIN), or Contract Line Item Number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of Other Direct Costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price Subcontractors, Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the Prime Contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption

assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, in accordance with HQ G-2-0009. The Contractor will be given at least five (5) working days' notice prior to the date of the meeting by the Contract Specialist.

G.10 8(a) TASK ORDER/TASK ORDER MODIFICATION DISTRIBUTION

In accordance with the Memorandum of Agreement (MOA) between the Department of Navy and the Small Business Administration (SBA), the successful Offeror shall provide their cognizant SBA district office with a copy of the executed Task Order and all subsequent modifications to the Task Order within five (5) workdays of receipt.

Accounting Data

| SLINID | PR Number | Amount |
|--|-----------------|--------|
| 400001 | 130037796800001 | |
| LLA : | | |
| AA 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001904927 | | |
| Support for CX09 Operations Department. 1300377968-00001 | | |
| 400002 | 130037796800002 | |
| LLA : | | |
| AB 97X4930 NH1E 252 77777 0 050120 2F 000000 A10001904927 | | |
| Support for CR Corporate Review. 1300377968-00002 | | |
| 400003 | 130037796800003 | |
| LLA : | | |
| AC 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001904927 | | |
| Support for CX8 Environmental & Safety. 1300377968-00003 | | |
| 400004 | 130037796800004 | |
| LLA : | | |
| AD 97X4930 NH1E 252 77777 0 050120 2F 000000 A30001904927 | | |
| Support for CX9 Security. 1300377968-00004 | | |
| 400005 | 130037796800005 | |
| LLA : | | |
| AE 97X4930 NH1E 252 77777 0 050120 2F 000000 A40001904927 | | |
| Support for CXA10 Information Management. 1300377968-00005 | | |
| 400006 | 130037796800006 | |
| LLA : | | |
| AF 97X4930 NH1E 252 77777 0 050120 2F 000000 A50001904927 | | |
| Support for CXPE Human Resources. 1300377968-00006 | | |
| 400007 | 130037796800007 | |
| LLA : | | |
| AG 97X4930 NH1E 252 77777 0 050120 2F 000000 A60001904927 | | |
| Funding for CX9 Security- WE 1024 (Changed in Mod 25) | | |
| Funding for CXPT Human Resources (Award) | | |
| 400008 | 130037796800008 | |
| LLA : | | |
| AH 97X4930 NH1E 252 77777 0 050120 2F 000000 A70001904927 | | |
| Support for CXPC Human Resources. 1300377968-00008 | | |
| 400009 | 130037796800009 | |
| LLA : | | |
| AJ 97X4930 NH1E 252 77777 0 050120 2F 000000 A80001904927 | | |
| Support for CXPC Human Resources. 1300377968-00009 | | |

BASE Funding 275000.00
Cumulative Funding 275000.00

MOD 01

400010 1300382055

LLA :

AK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001951153
labor funding for G support - PR 1300382055 (Mod 1)

400011 1300381268

LLA :

AL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001942459
labor funding for Z Dept Support - CLERICAL - PR 1300381268-00001 (Mod 1)

400012 1300380511

LLA :

AM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001933644
labor funding for Q Dept Support - PR 1300380511-0001 (Mod 1)

400013 1300381411

LLA :

AN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001943538
labor funding for Z Dept Support - ACCESS CONTROL - PR 1300381411-00001
(Mod 1)

MOD 01 Funding
Cumulative Funding

MOD 02

400014 1300382772

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A00001958297
labor funding for C94 Support - PR 1300382772-00001 (Mod 2)

400015 1300377968

LLA :

AQ 97X4930 NH1E 252 77777 0 050120 2F 000000 A90001904927
\$25,000 labor funding for CS-APC Support - PR 1300377968-00010 (Mod 2)

400016 1300380773

LLA :

AR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001937711
labor funding for K Dept Support - PR 1300380773-00001 (Mod 2)

400017 1300380773

LLA :

AS 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001937711
labor funding for K Dept Access Control Tomahawk Support - PR
1300380773-00002 (Mod 2)

400018 1300380773

LLA :

AT 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001937711
labor funding for K Dept Access Control SLBM Support - PR 1300380773-00003
(Mod 2)

MOD 02 Funding
Cumulative Funding

MOD 03

400019 1300384156

LLA :

AU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001973421
Labor Funding for W Support - PR 1300384156 WE 1004 - PR 1300384156-00001
(Mod 3)

400020 1300382055
LLA :
AV 97X4930 NH1E 252 77777 0 050120 2F 000000 A30001951153
labor funding for G MCPO Support WE 1016 - PR 1300382055-00004 (Mod 3)

400021 1300383212
LLA :
AW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001964481
labor funding for Dam Neck F Dept Administrative WE 1014 - PR
1300383212-0001 (Mod 3)

400022 1300383212
LLA :
AX 97X4930 NH1E 251 77777 0 050120 2F 000000 A20001964481
labor funding for Dam Neck CDSA Command Admin Support WE 1015 PR
1300383212-0002 (Mod 3)

400023 1300383212
LLA :
AY 97X4930 NH1E 251 77777 0 050120 2F 000000 A10001964481
labor funding for Dam Neck CDSA Security WE 1013 - PR 1300383212-0003 (Mod
3)

MOD 03 Funding
Cumulative Funding

MOD 04

400014 1300382772
LLA :
AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A00001958297
labor funding for C94 Support - PR 1300382772-00001 (Mod 2)/ Mod 4 -
Deobligation of . Balance

MOD 04 Funding -
Cumulative Funding

MOD 05

400024 1300386482
LLA :
AZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001991229
labor funding for Z Dept Access Control WE 1022 PR 1300386482 (Mod 5)

400025 1300380773
LLA :
BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A30001937711
labor funding for K Dept Access Control SLBM Support WE 1019 PR 1300380773
(Mod 5)

600001 1300382772
LLA :
AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A00001958297
ODC funding for C94 support, WE 1006, PR 1300380773 (Mod 5)

MOD 05 Funding
Cumulative Funding

MOD 06

400001 130037796800011
LLA :
AA 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001904927
Award-Support for CX09 Operations Depart. 1300377968-00001 . **Mod 6 Plus
Up: . 1300377968-00011 ACRN total now: .

400002 130037796800012
LLA :
AB 97X4930 NH1E 252 77777 0 050120 2F 000000 A10001904927

Award-Support for CR Corporate Review WE 1007. 1300377968-00002 . **Mod 6
Plus Up: . ACRN now .

400003 130037796800013

LLA :

AC 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001904927

Award - Support for CX8 Environmental & Safety WE 1009. 1300377968-00003 /
**Mod 6 Plus Up: WE 1009 . ACRN total now \$94,471.

400004 130037796800014

LLA :

AD 97X4930 NH1E 252 77777 0 050120 2F 000000 A30001904927

Award: Support for CX9 Security WE 1004. 1300377968-00004 . **Mod 6 Plus
Up: . ACRN total now .

400006 130037796800016

LLA :

AF 97X4930 NH1E 252 77777 0 050120 2F 000000 A50001904927

Award: Support for CXPE Human Resources WE 1011. 1300377968-00006 . **Mod
6 Plus Up: . ACRN total now .

400009 130037796800019

LLA :

AJ 97X4930 NH1E 252 77777 0 050120 2F 000000 A80001904927

Support for CXPC Human Resources. 1300377968-00009 WE 1010 . **Mod 6 Plus
Up: WE 1010. ACRN total now

400026 130037796800020

LLA :

BB 97X4930 NH1E 252 77777 0 050120 2F 000000 A90001904927

Mod 6 - Funding for WE 1012 CXS APC. .

400027 130039180100001

LLA :

BC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002036511

Mod 6 - Funding for Q Dept WE 1003 .

400028 130039245900001

LLA :

BD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002044036

Mod 6: Funding for Q Dept WE 1003 .

MOD 06 Funding
Cumulative Funding

MOD 07

400014 130038277200004

LLA :

AP 97X4930 NH1C 252 77777 0 050120 2F 000000 A00001958297

labor funding for C94 Support - PR 1300382772-00001 (Mod 2)/ Mod 4 -
Deobligation of . Balance . PLUS UP - labor funding for C94
Support, PR 1300382772-00004, Balance - (Mod 7).

400029 130038077300005

LLA :

BE 97X4930 NH1E 255 77777 0 050120 2F 000000 A40001937711

labor funding for K Dept AC Support - WE 1024 B.1470 USW. (Mod 7)

400030 130038077300006

LLA :

BF 97X4930 NH1E 255 77777 0 050120 2F 000000 A50001937711

labor funding for K Dept AC Support - WE 1018 Tomahawk AC Support. (Mod 7)

MOD 07 Funding
Cumulative Funding

MOD 08

400011 130038126800002

LLA :
AL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001942459
labor funding for Z Dept Support - CLERICAL - PR 1300381268-00001 (Mod 1).
PLUS UP- labor funding for Z Dept Support WE 1005 Clerical PR 1300381268
00002 SLIN Value Updated - (Mod 8).

400031 130039964400001
LLA :
BG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002092584
labor funding for Z support Security Assistant WE 1025 - PR 1300399644 (Mod
8)

400032 130038126800003
LLA :
BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001942459
labor funding for Z Dept - Clerical Support WE 1005 PR 1300381268-0003
(Mod 8)

MOD 08 Funding
Cumulative Funding

MOD 09

400033 130038205500006
LLA :
BJ 1741106 1A2A 252 67854 067443 2D M95450 4RCDY35117LY
Labor Funding for G Dept MCPO WE 1016 (Mod 9) PR 1300382055-00006 Funding
Doc: M9545014RCDY351-AA.

MOD 09 Funding
Cumulative Funding

MOD 10

400034 130040558300001
LLA :
BK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002144348
funding for W Department Access Contract-WE 1021 (Mod 10)

400035 130037796800021
LLA :
BL 97X4930 NH1E 252 77777 0 050120 2F 000000 B00001904927
for C/CX Access Control -WE 1023 (Mod 10)

MOD 10 Funding
Cumulative Funding

MOD 11

400036 130038321200004
LLA :
BM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001964481
Funding for F Dept Dam Neck Administrative-WE 1014 (Mod 11) -

400037 130038321200005 77500.00
LLA :
BN 97X4930 NH1E 251 77777 0 050120 2F 000000 A20001964481
Funding for CDSA Command Administrative Support- WE 1015 (Mod 11)-

400038 130040859100001
LLA :
BP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002168239
Funding for CSDA-DAM Nech- Security- WE 1013-(Mod 11)

MOD 11 Funding
Cumulative Funding

MOD 12

400039 130040989400001
LLA :
BQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002178155
Funding for Z Access Control- WE 1022 (Mod 12)

400040 130041264300001
LLA :
BR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002196199
Funding for K - BLDG 1470 Access Control- WE 1025 (Mod 12)

MOD 12 Funding
Cumulative Funding

MOD 13 Funding 0.00
Cumulative Funding

MOD 14 Funding 0.00
Cumulative Funding 4906030.00

MOD 15

400041 130042056800001
LLA :
BS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002256448
Funding for Z-Asymmetric Systems Department-WE 1005 (Mod 15)

400042 130042297200001
LLA :
BT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002276514
Funding for K-Strategic & Weapon Control Systems-WE 1002 (Mod 15)

400043 130042297200002
LLA :
BU 97X4930 NH1E 255 77777 0 050120 2F 000000 A10002276514
Funding for K - BLDG 1470 Access Control-WE 1025 (Mod 15)

MOD 15 Funding
Cumulative Funding

MOD 16

400044 130042587400001
LLA :
BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002297529
Funding for K Access Control - Tomahawk- WE 1018 (Mod 16)

400045 130042650600001
LLA :
BW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002302681
Funding for G-Engagement Systems Department- WE 1001 (Mod 16)

MOD 16 Funding
Cumulative Funding

MOD 17

400046 130042233000001
LLA :
BX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002272102
W-Warfare Systems Department-WE 1004 (Mod 17)

400047 130042941600001
LLA :
BY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002319366
Funding for K Access Control - SLBM- WE 1019 (Mod 17)

400048 130043004800001
LLA :
BZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002323619
Funding for W-Warfare Systems Department- WE 1004 (Mod 17)

400049 130043004900001
LLA :
CA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002323911
Funding for W Access Control- WE 1021 (Mod 17)

400050 130043194500001
LLA :
CB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002337304
Funding for Q-Electromagnetic & Sensor Systems- WE 1003 (Mod 17)

MOD 17 Funding
Cumulative Funding

MOD 18

400033 130038205500006
LLA :
BJ 1741106 1A2A 252 67854 067443 2D M95450 4RCDY35117LY
Labor Funding for G Dept MCPO WE 1016 (Mod 9) PR 1300382055-00006 Funding
Doc: M9545014RCDY351-AA.

(Mod 18) Deobligate Funds

400051 130043185000001
LLA :
CC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002335279
Funding for Q-Electromagnetic & Sensor Systems- WE 1003 (Mod 18)

400052 130038321200006
LLA :
CD 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001964481
Funding for F Dept Dam Neck Administrative- WE 1014 (Mod 18)

400053 130043487000001
LLA :
CE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002358976
Funding for K - BLDG 1470 Access Control- WE 1025 (Mod 18)

MOD 18 Funding
Cumulative Funding

MOD 19

400038 130040859100003
LLA :
BP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002168239
Funding for CSDA-DAM Nech- Security- WE 1013
(Mod 11)
(Mod 19)
(Mod 19)

400045 130042650600002
LLA :
BW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002302681
Funding for G-Engagement Systems Department- WE 1001
(Mod 16)
(Mod 19)

400054 130043571600001
LLA :
CF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002364669
Funding for K Access Control - Tomahawk- WE 1018 (Mod 19)

MOD 19 Funding
Cumulative Funding

MOD 20

400055 130044259800001
LLA :
CG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002413309
Funding for K-Strategic & Weapon Control Systems- WE 1002 (Mod 20)

MOD 20 Funding
Cumulative Funding

MOD 21

400056 130044682600001
LLA :
CH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002440077
Funding for K Access Control - SLBM-WE 1019 (Mod 21)

MOD 21 Funding
Cumulative Funding

MOD 22

400057 130044837500001
LLA :
CM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002450267
Funding for W Access Control- WE 1021 (Mod 22)

400058 130044837600001
LLA :
CN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002450268
Funding for W-Warfare Systems Department-WE 1004 (Mod 22)

700001 130044097000002
LLA :
CJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A10002401889
Funding for K Access Control - Tomahawk-WE 1018 (Mod 22) Exercise Option 1

700002 130044636400001
LLA :
CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002436943
Funding for K Access Control - SLBM-WE 1019 (Mod 22) Exercise Option 1

700003 130044349700001
LLA :
CL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002418757
Funding for K-Strategic & Weapon Control Systems- WE 1002 (Mod 22) Exercise Option 1

700004 130044882100001
LLA :
CP 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002452638
Funding for G-Engagement Systems Department-WE 1001 (Mod 22) Exercise Option 1

700005 130044915300001
LLA :
CQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002455541
Funding for Z Support for Access Control-WE 1026 (Mod 22) Exercise Option 1

700006 130044983300001
LLA :
CR 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002461080
Funding for Z-Asymmetric Systems Department-WE 1005 (Mod 22) Exercise Option 1

700008 130045043800001
LLA :

CT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002466181
Funding for Z Access Control-WE 1022 (Mod 22) Exercise Option 1

700009 130045068800001
LLA :
CU 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002468455
Funding for CR&I-Corporate Review & Improvement-WE 1007 (Mod 22)
Exercise Option 1

700010 130045068800002
LLA :
CV 97X4930 NH1E 252 77777 0 050120 2F 000000 A10002468455
Funding for CX-Operations- WE 1008 (Mod 22) Exercise Option 1

700011 130045068800003
LLA :
CW 97X4930 NH1E 252 77777 0 050120 2F 000000 A20002468455
Funding for CX8-Environmental & Safety-WE 1009 (Mod 22) Exercise Option 1

700012 130045068800004
LLA :
CX 97X4930 NH1E 252 77777 0 050120 2F 000000 A30002468455
Funding for CXPC-HR Advisory-WE 1010 (Mod 22) Exercise Option 1

700013 130045068800005
LLA :
CY 97X4930 NH1E 252 77777 0 050120 2F 000000 A40002468455
Funding for CXPE EEO-HR Support-WE 1011 (Mod 22) Exercise Option 1

700014 130045068800006
LLA :
CZ 97X4930 NH1E 252 77777 0 050120 2F 000000 A50002468455
Funding for CS APC-Purchase Card-WE 1012 (Mod 22) Exercise Option 1

700015 130045068800007
LLA :
DA 97X4930 NH1E 252 77777 0 050120 2F 000000 A60002468455
Funding for C/CX Access Control-WE 1023 (Mod 22) Exercise Option 1

700016 130045068800008
LLA :
DB 97X4930 NH1E 252 77777 0 050120 2F 000000 A70002468455
Funding for CX9 Security-WE 1024 (Mod 22) Exercise Option 1

700017 130044349900001
LLA :
DC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002418760
Funding for K - BLDG 1470 Access Control- WE 1025 (Mod 22) Exercise Option 1

700018 130038321200007
LLA :
AX 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001964481
Corrected to read funding for CDSA Command Administrative Support-1015
(Mod 23) Exercise Option 1

700019 130038321200008
LLA :
DD 97X4930 NH1E 252 77777 0 050120 2F 000000 A30001964481
Corrected to read funding for F Dept Dam Neck Administrative-WE 1014 (Mod 23)
Exercise Option 1

700020 130040859100005
LLA :
BP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002168239
Funding for CDSA - Dam Neck-Security-WE 1013 (Mod 22) Exercise Option 1

700021 130045026800001
LLA :
CS 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002464077
Funding for Z-Asymmetric Systems Department-WE 1005 (Mod 22) Exercise Option 1

MOD 22 Funding
Cumulative Funding

MOD 23

400001 130037796800022
LLA :
AA 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001904927
Funding for CX-Operations-WE 1008
(Award)
(Mod 6)
(Mod 23)

400003 130037796800023
LLA :
AC 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001904927
Funding for Support for CX8 Environmental & Safety- WE 1009
(Award)
(Mod 6)
(Mod 23)

400009 130037796800024
LLA :
AJ 97X4930 NH1E 252 77777 0 050120 2F 000000 A80001904927
Funding for CXPC-HR Advisory-WE 1010
(Award)
(Mod 6)
(Mod 23)

400059 130038321200009
LLA :
DG 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001964481
Funding for CDSA Command Administrative Support- WE 1015 (Mod 23)

700021 130045026800001
LLA :
CS 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002464077
Funding for Z-Asymmetric Systems Department-WE 1005 (Mod 22) Exercise Option 1

(Mod 23)

700022 130045482100001
LLA :
DE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002509342
Funding for W Access Control-WE 1021 (Mod 23)

700023 130045479400001
LLA :
DF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002509029
Funding for W-Warfare Systems Department-WE 1004 (Mod 23)

MOD 23 Funding
Cumulative Funding

MOD 24

400060 130045026800002
LLA :
CS 97X4930 NH1E 252 77777 0 050120 2F 000000 A10002464077
Funding for Z-Asymmetric Systems Department-WE 1005 (Mod 24)

400061 130045589200001
LLA :
DK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002520351
Funding for G-Marine Corp Program Office-WE 1016 (Mod 24)

700024 130045508000001
LLA :
DH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002512647
Funding for Q-Electromagnetic & Sensor Systems-WE 1003 (Mod 24)

700025 130045523000001
LLA :
DJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002514406
Funding for Q-Electromagnetic & Sensor Systems-WE 1003 (Mod 24)

700026 130045668100001
LLA :
DL 97X4930 NH1C 252 77777 0 050120 2F 000000 A00002526977
Funding for C94-Warefare Center Corporate Staff-Workforce-WE 1006 (Mod 24)

MOD 24 Funding
Cumulative Funding

MOD 25

700027 130045068800009
LLA :
DM 97X4930 NH1E 252 77777 0 050120 2F 000000 A80002468455
Funding for CR&I-Corporate Review & Improvement-WE 1007 (Mod 25)

700028 130045068800010
LLA :
DN 97X4930 NH1E 252 77777 0 050120 2F 000000 A90002468455
Funding for CX-Operations-WE 1008 (Mod 25)

700029 130045068800011
LLA :
DP 97X4930 NH1E 252 77777 0 050120 2F 000000 B00002468455
Funding for CX8-Environmental & Safety-WE 1009 (Mod 25)

700030 130045068800012
LLA :
DQ 97X4930 NH1E 252 77777 0 050120 2F 000000 B10002468455
Funding for CXPC-HR Advisory-WE 1010 (Mod 25)

700031 130045068800013
LLA :
DR 97X4930 NH1E 252 77777 0 050120 2F 000000 B20002468455
Funding for CXPE EEO-HR Support - WE 1011 (Mod 25)

700032 130045068800014
LLA :
DS 97X4930 NH1E 252 77777 0 050120 2F 000000 B30002468455
Funding for CS APC-Purchase Card- WE 1012 (Mod 25)

700033 130045068800015
LLA :
DT 97X4930 NH1E 252 77777 0 050120 2F 000000 B40002468455
Funding for C/CX Access Control- WE 1023 (Mod 25)

700034 130045068800016
LLA :
DU 97X4930 NH1E 252 77777 0 050120 2F 000000 B50002468455
Funding for CX9 Security- WE 1024 (Mod 25)

700035 130046003700001
LLA :
DV 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002569490
Funding for Z Access Control-WE 1022 (Mod 25)

MOD 25 Funding
Cumulative Funding

MOD 26

700036 130046284500001
LLA :

DW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00002599193
Funding for Q Access Control-WE 1020 (Mod 26)

700037 130046254300001

LLA :

DX 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002596223
Funding for CDSA - Dam Neck-Security- WE 1013 (Mod 26)

MOD 26 Funding
Cumulative Funding

MOD 27

700038 130038321200010

LLA :

DY 97X4930 NH1E 252 77777 0 050120 2F 000000 A40001964481
Funding for CDSA Command Administrative Support- WE 1015 (Mod 27)

MOD 27 Funding
Cumulative Funding

Acknowledgement of Receipt by the Contractor, the TI will be incorporated into the task order by administrative modification. Work related to the Technical Instruction shall not begin until after the Technical Instruction is incorporated into the Task Order through modification.

H.9 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

| CLIN | TOTAL ECPFF | Funds This Action | Previous Funding | TOTAL Funded Amount | Balance UNFUNDED | Funded Labor Hours |
|---------------|----------------------|-------------------|------------------|---------------------|------------------|--------------------|
| 4000 | \$ 6,490,547 | \$ - | | | | |
| 4050 | \$ - | \$ - | \$ - | \$ - | \$ - | - |
| 7000 | \$ 6,972,229 | | | | | |
| 7050 | \$ - | \$ - | \$ - | \$ - | \$ - | - |
| 7100 | \$ 6,141,605 | \$ - | \$ - | \$ - | \$ - | - |
| 7150 | \$ 964,719 | \$ - | \$ - | \$ - | \$ - | - |
| 7200 | \$ 6,124,035 | \$ - | \$ - | \$ - | \$ - | - |
| 7250 | \$ 964,255 | \$ - | \$ - | \$ - | \$ - | - |
| 7300 | \$ 6,242,563 | \$ - | \$ - | \$ - | \$ - | - |
| 7350 | \$ 979,917 | \$ - | \$ - | \$ - | \$ - | - |
| 6000 | \$ 5,300 | \$ - | \$ - | \$ - | \$ - | |
| 9000 | \$ 5,300 | \$ - | \$ - | \$ - | \$ - | |
| 9100 | \$ 5,300 | \$ - | \$ - | \$ - | \$ - | |
| 9200 | \$ 5,300 | \$ - | \$ - | \$ - | \$ - | |
| 9300 | \$ 5,300 | \$ - | \$ - | \$ - | \$ - | |
| Total: | \$ 34,906,370 | \$ - | \$ - | \$ - | | |

H.10 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract 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:

| CLIN | Performance of Period | Allotted to Cost | Allotted to Fee | Total | Estimated Period Funded | |
|------|-----------------------|------------------|-----------------|-------|-------------------------|-----------|
| 4000 | 10/1/2013-9/30/2014 | \$ - | | | 10/1/2013 | 9/30/2014 |
| 4050 | 10/1/2013-9/30/2014 | \$ - | \$ - | \$ - | | - |
| 7000 | 10/1/2014-9/30/2015 | \$ - | | | 10/1/2014 | 9/30/2015 |

| | | | | | | |
|---------------|---------------------|---------|---------|---------|--|---|
| 7050 | 10/1/2014-9/30/2015 | \$ - | \$ - | \$ - | | - |
| 7100 | 10/1/2015-9/30/2016 | \$ - | \$ - | \$ - | | - |
| 7150 | 10/1/2015-9/30/2016 | \$ - | \$ - | \$ - | | - |
| 7200 | 10/1/2016-9/30/2017 | \$ - | \$ - | \$ - | | - |
| 7250 | 10/1/2016-9/30/2017 | \$ - | \$ - | \$ - | | - |
| 7300 | 10/1/2017-9/30/2018 | \$ - | \$ - | \$ - | | - |
| 7350 | 10/1/2017-9/30/2018 | \$ - | \$ - | \$ - | | - |
| 6000 | 10/1/2013-9/30/2014 | \$ - | \$ - | \$ - | | - |
| 9000 | 10/1/2014-9/30/2015 | \$ - | \$ - | \$ - | | - |
| 9100 | 10/1/2015-9/30/2016 | \$ - | \$ - | \$ - | | - |
| 9200 | 10/1/2016-9/30/2017 | \$ - | \$ - | \$ - | | - |
| 9300 | 10/1/2017-9/30/2018 | \$ - | \$ - | \$ - | | - |
| Total: | | \$ | | | | |

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

(c) CLINs/SLINs _____ 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).

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

H.11 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in Sections B and C of this task order. The total level of effort for the performance of this task order shall be man-hours of direct labor, including Subcontractor direct labor for those Subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The table below and information for blanks in paragraph (b) and (d) are to be completed by the Offeror.

| CLIN | Total Labor Hours | Compensated | UT/TTA |
|------|-------------------|-------------|--------|
| 4000 | | | 0 |

| | | | |
|------|--|--|---|
| 4050 | | | 0 |
| 7000 | | | 0 |
| 7050 | | | 0 |
| 7100 | | | 0 |
| 7150 | | | 0 |
| 7200 | | | 0 |
| 7250 | | | 0 |
| 7300 | | | 0 |
| 7350 | | | 0 |

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of forty (40) hours per week without additional compensation for such excess work. Total Times Accounting (TTA) efforts are included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations [except as provided in paragraph (i) below], or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately TBD hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to

performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The Contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

H.12 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

(a) Annual Labor Escalation: % in Option Year 2 & 4

(b) Maximum Pass-Thru Rate: %.

(c) Lower Target, Maximum and/or Minimum Fee rates than those reflected in the solicitation:
N/A

(d) Other: Capped Overhead Rate: %
Capped G&A Rate: %

(e) The Government also strongly encourages the prime Contractor to eliminate “double pass-thru” costs by avoiding second tier Subcontractors/Consultants during performance and where this situation is unavoidable, limiting Subcontractors pass-thru costs to the lower of:

(1) the prime Contractor’s pass-thru rate under this order or

(2) the s Subcontractors SeaPort-e pass-thru rate where the Subcontractors is also a Prime Contractor under SeaPort-e.

H.13 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, on-site Contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site Contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on-site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed fifteen (15%) percent of the total incentive fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release seventy-five (75%) percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to ninety (90%) percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and Maximum Fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) *Fee payable.*

(1) The fee payable under this contract shall be the target fee increased by 30 cents for every dollar that the total allowable cost is less than the target cost or decreased by 30 cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than (%) percent or less than (%) percent of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any Subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to

