

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 2 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to **(1)** provide incremental funding. Accordingly, said Task Order is modified as follows:

The total potential amount of this task order remains .

1. FUNDING INFORMATION:

Refer to Section B and G of the task order for incrementally funded SLIN and ACRN additions.

The total funded amount currently available for payment is hereby increased by
The clause Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for cost incurred in excess of unless additional funds are made available and incorporated as a modification to this order.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7601DN	WCF	0.00		
7601DP	WCF	0.00		
7601DQ	OPN	0.00		
7601DR	WCF	0.00		
7601DS	PMC	0.00		
9601AK	WCF	0.00		

The total value of the order is hereby increased from

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7600			
7601DN	0.00		
7601DP	0.00		
7601DQ	0.00		
7601DR	0.00		
7601DS	0.00		
9600			
9601AK	0.00		

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 3 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

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

CLIN/SLIN	From	To
7601DN		3/22/2018 - 7/20/2018
7601DP		3/22/2018 - 7/20/2018
7601DQ		3/22/2018 - 7/20/2018
7601DR		3/22/2018 - 7/20/2018
7601DS		3/22/2018 - 7/20/2018
9601AK		3/22/2018 - 7/20/2018

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 1 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Base Year 1 Labor, See Note A. (TBD) (Fund Type - TBD)		LH			
7001		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					
7001AA	R425	Funding in support of (TI-02/BXSM/Administrative Support). (WCF)		LO			
7001AB	R425	Funding in support of (TI-01/01/Financial, Budget, Accounting, Travel & Vendor Pay Support) (WCF)		LO			
7001AC	R425	Funding in support of (TI-01/01/Financial, Budget, Accounting, Travel & Vendor Pay Support) Deobligating on MOD 21, leaving a balance of (WCF)		LO			
7001AD	R425	Funding in support of (TI-02/101/Admin Support. Deobligation in the amount of on Mod 11. (WCF)		LO			
7001AE	R425	Funding in support of (TI-03/EEO/Deputy EEO/Chief Diversity Officer Support. Deobligation of on Mod 11. Deobligated		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 2 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		from to on MOD 41. (WCF)					
7001AF	R425	Funding in support of (TI-04/1016/On-Boarding and Mentoring Support) (WCF)		LO			
7001AG	R425	Funding in support of (TI-05/1014/Employee Relations Support. (WCF)		LO			
7001AH	R425	Funding in support of (TI-06/1024/Occupational and Explosive Safety Support) (WCF)		LO			
7001AJ	R425	Funding in support of (TI-07/1062/NERP User Management Support. DEOBLIGATION OF ON MOD 11. (WCF)		LO			
7001AK	R425	Funding in support of (TI-08/01/Asset Management Support) (WCF)		LO			
7001AL	R425	Funding in support of (TI-09/1013/Deployed Personnel Tracking Support) (WCF)		LO			
7001AM	R425	Funding in support of (TI-10/1013/Human Resources Division Admin Support) (WCF)		LO			
7001AN	R425	Funding in support of (TI-11/10F11/Financial and programmatic analysis support for Stryker Armored Multi Purpose Vehicle (AMPV) Program) (RDT&E)		LO			
7001AP	R425	Funding in support of (TI-11/10F11/Financial and programmatic analysis support related to the Network Firing Device) (Fund Type - OTHER)		LO			
7001AQ	R425	Funding in support of (TI-11/10F11/Financial and programmatic analysis support related to the SEIPT Physical Security Access Control Low-Volume Automated Gates) (OPN)		LO			
7001AR	R425	Funding in support of (TI-11/10F11/Financial and programmatic analysis		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 3 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support) (WCF)					
7001AS	R425	Funding in support of (TI-12/10F11/Financial and programmatic analysis support related to NSW procurements) (WCF)		LO			
7001AT	R425	Funding in support of (TI-12/10F11/Financial and programmatic analysis support related to Low Rate Initial Production (LRIP) systems) (APN)		LO			
7001AU	R425	Funding in support of (TI-12/10F11/Financial and programmatic analysis support related to the Navy Small Arms Program) (Fund Type - OTHER)		LO			
7001AV	R425	Funding in support of (TI-13/10F11/Financial and programmatic analysis support related to the H-1 electro-optic systems) (APN)		LO			
7001AW	R425	Funding in support of (TI-14/10F11/Financial and programmatic support & analysis of the linear shaped charge, Flexible linear shaped charge, High Detonators, and Detonating cord) (WPN)		LO			
7001AX	R425	Funding in support of (TI-15/10F11/Financial and programmatic analysis support related to Tactical Air Control Party Modernization (TACP-M) Program) (WCF)		LO			
7001AY	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-17/QXT /Radar Restoration Program management support to the PEO) (O&MN,N)		LO			
7001AZ	R425	Funding in support of (TI-18/QX/Admin support for the Applied Science & Demand Management Department) (WCF)		LO			
7001BA	R425	Funding in support of (TI-19/10F21/Financial support services for GXS). DEOBLIGATION OF		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 4 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		ON MOD 11. De-Obligated on MOD 21, leaving a balance of. (OPN)					
7001BB	R425	Funding in support of (TI-20/10F21/Timekeeping support associated with the SPG-62 Antenna) (SCN)		LO			
7001BC	R425	Funding in support of (TI-20/10F21/Timekeeping support for Trident D5 Strategic Weapon System) (WPN)		LO			
7001BD	R425	Funding in support of (TI-20/10F21/Timekeeping support) (O&MAFR)		LO			
7001BE	R425	Funding in support of (TI-21/10F3/Timekeeping support for the ALQ-99 Tactical Jamming System) (APN)		LO			
7001BF	R425	Funding in support of (TI-21/10F3/Timekeeping support for ALQ-99 Tactical Jamming System) (APN)		LO			
7001BG	R425	Funding in support of (TI-22/10F3/Financial Support for ALQ-99 Tactical Jamming System) (APN)		LO			
7001BH	R425	Funding in support of (TI-24/1024/Radiation Safety Program support) (WCF)		LO			
7001BJ	R425	Funding in support of (TI-25/QXS/Deployed EW Systems Program Management Division Admin support) (WCF)		LO			
7001BK	R425	Funding in support of (TI-26/104/Information Technology Division; Functional and Admin Support). DEOBLIGATION OF ON MOD 11. De-obligated on MOD 21, leaving a balance of . (Fund Type - OTHER)		LO			
7001BL	R425	Funding in support of (TI-11/10F11/Fin'l and programmatic analysis in		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 5 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support of the M913 ESIP program) (Fund Type - OTHER)					
7001BM	R425	Funding in support of (TI-12/10F11/Financial support) (APN)		LO			
7001BN	R425	Funding in support of (TI-12/10F11/Financial support. (APN)		LO			
7001BP	R425	Funding in support of (TI-21/10F3/Flare, IR CM, MJU-68/B Flare DODIC LA68 support) (Fund Type - OTHER)		LO			
7001BQ	R425	Funding in support of (TI-25/QXS/Deployed EW Systems Program Management Division Admin support) (O&MN,N)		LO			
7001BR	R425	Funding in support of (TI-28/00N/Transcription support for Command Evaluation and Review Office). DEOBLIGATION OF ON MOD 11. De-obligated on MOD 21, leaving a balance of . (WCF)		LO			
7001BS	R425	Funding in support of (TI-12/10F11/Financial support). DEOBLIGATION OF ON MOD 11. (O&MN,N)		LO			
7001BT	R425	Funding in support of (TI-20/10F21 /Administrative support for MK6LE and Global Deterrence & Defense Department). DEOBLIGATION OF ON MOD 11. (WPN)		LO			
7001BU	R425	Funding in support of (TI-21/10F3/Timekeeping support for the Symphony Ground Jammers) (O&MN,N)		LO			
7001BV	R425	Funding in support of (TI-30/CAAA/Financial Management support {Budget}). DEOBLIGATION OF ON MOD 11. (WCF)		LO			
7001BW	R425	Funding in support of (TI-31/CAAA/Financial		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 6 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Management Support {Accounting}). DEOBLIGATION OF ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)					
7001BX	R425	Funding in support of (TI-32/CAAA/Financial Management support {Installation Support Agreement}). DEOBLIGATION OF ON MOD 11. (WCF)		LO			
7001BY	R425	Funding in support of (TI-33/CAAA/Property Management support). DEOBLIGATION OF ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001BZ	R425	Funding in support of (TI-34/CAAA/Human Resources Administrative Support). DEOBLIGATED ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligatedfrom to on MOD 41. (WCF)		LO			
7001CA	R425	Funding in support of (TI-35/CAAA/Financial Management Support {Analyst}). DEOBLIGATION OF ON MOD 11. De- obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001CB	R425	Funding in support of (TI-36/CAAA/Financial Management Support {Systems}). DEOBLIGATION OF ON MOD 11. De- obligating on MOD 21, leaving a balance		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 7 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of . Deobligated from to on MOD 41. (WCF)					
7001CC	R425	Funding in support of (TI-20/10F21 /Administrative support associated with OH Class submarine battery storage) Obligated, De-obligated on MOD 21, leaving a balance of . (OPN)		LO			
7001CD	R425	Funding in support of (TI-11/10F11/Financial, timekeeping, and programmatic analysis support) (WCF)		LO			
7001CE	R425	Funding in support of (TI-11/10F11 /Administrative support for Ground-Based Operational Surveillance System {G-BOSS} upgrades. DEOBLIGATION OF ON MOD 11. (PMC)		LO			
7001CF	R425	Funding in support of (TI-12/10F11/JXN Financial support). DEOBLIGATION OF ON MOD 11. De-obligated on MOD 21 leaving a balance of . Deobligated from to on MOD 41. (WPN)		LO			
7001CG	R425	Funding in support of (TI-13/10F11/Financial and programmatic analysis support related to the Electro-optic Systems). DEOBLIGATION OF \$4811.77 ON MOD 11. (Fund Type - OTHER)		LO			
7001CH	R425	Funding in support of (TI-13/10F11/Financial and programmatic analysis support related to the Electro-optic Systems) Obligated at the time of award. De-obligated on MOD 21, leaving a balance of . (Fund Type - OTHER)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 8 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CJ	R425	Funding in support of (TI-14/10F11/JXR Support of Lot Acceptance Testing). DEOBLIGATION OF ON MOD 11. De-obligated on MOD 21, leaving a balance of . (WPN)		LO			
7001CK	R425	Funding in support of (TI-12/10F11/Financial support of PMA-299) Obligated at , de-obligated on MOD 21 leaving a balance of . (APN)		LO			
7001CL	R425	Funding in support of (TI-18/QX/Admin support for the Applied Science & Demand Management Department). (WCF)		LO			
7001CM	R425	Funding in support of (TI-18/QX/Admin support for the Applied Science & Demand Management Department) Obligated , de-obligating on MOD 21, leaving a balance of . (WCF)		LO			
7001CN	R425	Funding in support of (TI-21/10F3/Timekeeping support for DMISA. DR-034889) (WCF)		LO			
7001CP	R425	Funding in support of (TI-21/10F3/Timekeeping support for Contracting Department) (WCF)		LO			
7001CQ	R425	Funding in support of (TI-29/QX/Admin support for the Crane Innovation Advocate in QX Department). DEOBLIGATION OF ON MOD 11. De-obligating on MOD 21, leaving a balance of . (WCF)		LO			
7001CR	R425	Funding in support of (TI-37/10F21 /Administrative support for TMDE {Trident} program). (O&MN,N)		LO			
7001CS	R425	Funding in support of (TI-38/10F21/Admin support for AN/SPA-25G PBL-0 Repair and Management Fund		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 9 of 189	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Program) (WCF)					
7001CT	R425	Funding in support of (TI-02/BXSM/Administrative Support). Deobligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001CU	R425	Funding in support of (TI-04/1016/On-Boarding and Mentoring Support) De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001CV	R425	Funding in support of (TI-05/1014/Employee Relations Support. DEOBLIGATION OF ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41.(WCF)		LO			
7001CW	R425	Funding in support of (TI-09/1013/Deployed Personnel Tracking Support) De-obligating on MOD 21, leaving a balance of. (WCF)		LO			
7001CX	R425	Funding in support of (TI-10/1013/Human Resources Division Admin Support) De-obligating on MOD 21, leaving a balance of . (WCF)		LO			
7001CY	R425	Funding in support of (TI-11/10F11/Financial support of PMA-299) De-obligating on MOD 21, leaving a balance of . De-obligating on MOD 37, leaving a balance of . (APN)		LO			
7001CZ	R425	Funding in support of (TI-06/1024/Occupational and Explosive Safety		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 10 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Support. DEOBLIGATION OF ON MOD 11. (WCF)					
7001DA	R425	Funding in support of (TI-24/1024/Radiation Safety Program support) Obligated . De-obligated , leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001DB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-17/QXT /Radar Restoration Program management support to the PEO). (O&MN,N)		LO			
7001DC	R425	FUNDING IN SUPPORT OF (TI-39 COMPTROLLER DIVISIONAL ADMINISTRATIVE SUPPORT). DEOBLIGATION OF ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001DD	R425	Funding in support of (TI-21/10F31/LABOR FOR AN/SLQ-32(v)6. Deobligated from to on MOD 41. (SCN)		LO			
7001DE	R425	Funding in support of (TI-15/10F11/Financial and programmatic analysis support related to CAC2S IN SUPPORT OF THE AIR COMMAND AND CONTROL AND SENSOR NETTING (AC2SN)). DEOBLIGATION OF ON MOD 11. De-obligated on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (PMC)		LO			
7001DF	R425	FUNDING IS SUPPORT OF TI-07/1062/ADMINISTRATIVE CONTRACTOR EFFORTS) De-obligating on MOD 21, leaving a balance of . Deobligated from to		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 11 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		on MOD 41. (WCF)					
7001DG	R425	Funding in support of (TI-06/1024/Occupational and Explosive Safety Support) De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41.(WCF)		LO			
7001DH	R425	Funding in support of (TI-08/01/Asset Management Support) De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41.(WCF)		LO			
7001DJ	R425	Funding in support of (TI-13/JXQ/ADMINISTRATIVE SUPPORT FOR VISUAL AUGMENTATION SYSTEMS) Obligated , de-obligating on MOD 21. Leaving a balance of . (Fund Type - OTHER)		LO			
7001DK	R425	Funding in support of (TI-13/JXQ/ADMINISTRATION FOR USSOCOM PEO-SW VISUAL AUGMENTATION SYSTEMS) Obligated . De-obligating on MOD 21, leaving a balance of . (Fund Type - OTHER)		LO			
7001DL	R425	Funding in support of (TI-13/JXQ/ADMINISTRATION FOR VISUAL AUGMENTATION SYSTEMS) Obligated . De-obligating , leaving a balance of .(Fund Type - OTHER)		LO			
7001DM	R425	Funding in support of (TI-17/QXT/ADMINISTRATIVE FINANCIAL/PROGRAM SUPPORT FOR RADAR RESTORATION) Obligated , de-obligated on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (O&MN,N)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 12 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001DN	R425	Funding in support of (TI-25/QXS/ADMINISTRATION FOR PROGRAM OFFICE FUNCTIONS) Obligated . De-obligated on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (Fund Type - OTHER)		LO			
7001DP	R425	Funding in support of (TI-43/10F3/ADMINISTRATION FOR HR LIAISON). DEOBLIGATED ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001DQ	R425	Funding in support of TI-37 (NAVSUP/Platform and Launch Division/Financial Oversight and Support). De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001DR	R425	Funding in support of TI-38 (NAVSUP/Radar Technologies Division/Financial Oversight and Support). De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7001DS	R425	Funding in support of TI-42 (CAAA/Administrative Assistant Support). DEOBLIGATED ON MOD 11. De-obligating on MOD 21, leaving a balance of . Deobligated from to on MOD 41. (WCF)		LO			
7100	R425	Non-personal professional, technical and management support services in the areas of document review,		LH			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 13 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Base Year 1 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)					
		Option					
7200	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 1 Labor, See Notes A & B. (TBD) Option. Moved ceiling in the amount of from to on mod 54. (Fund Type - TBD)		LH			
7201		Contractor shall invoice the following priced SLINS in accordance with invoicing instructions in Section G.					
7201AA	R425	FUNDING IN SUPPORT OF TI-02.2, 102, CONTRACTOR EFFORTS WITHIN THE HR OFFICE. (WCF)		LO			
7201AB	R425	FUNDING IN SUPPORT OF TI-03.2, 0102, CONTRACTOR EFFORTS WITHING THE HR OFFICE. (WCF)		LO			
7201AC	R425	FUNDING IN SUPPORT OF TI-04.2, 0102, CONTRACTING FUNCTIONS WITHIN THE HR OFFICE. (WCF)		LO			
7201AD	R425	FUNDING IN SUPPORT OF TI-05.2, 0102, CONTRACTOR		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 14 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		EFFORTS WITHIN THE HR OFFICE. (WCF)					
7201AE	R425	FUNDING IN SUPPORT OF TI-06.2, 0102, SAFETY (OCCUPATIONAL AND EXPLOSIVE) REQUIREMENTS. De-obligating on MOD 21, leaving a balance of . De-obligating on MOD 30, leaving a balance of . (WCF)		LO			
7201AF	R425	FUNDING IN SUPPORT OF TI-07.2, 10F3, LABOR FOR ERP USER MANAGEMENT SUPPORT. (WCF)		LO			
7201AG	R425	FUNDING IN SUPPORT OF TI-10.2, 0101, ADMINISTRATIVE CONTRACTOR EFFORTS IN THE STAFFING AND CLASSIFICATION BRANCH. (WCF)		LO			
7201AH	R425	FUNDING IN SUPPORT OF TI-11.2, JXQ, ADMINISTRATIVE SUPPORT OF THE USSOCOM PEO-SW VISUAL AUGMENTATION SYSTEM WEAPON ACCESSORIES PROGRAM. (Fund Type - OTHER)		LO			
7201AJ	R425	FUNDING IN SUPPORT OF TI-11.2, 10F, ADMINISTRATIVE SUPPORT OF THE TACP-M. (Fund Type - OTHER)		LO			
7201AK	R425	FUNDING IN SUPPORT OF TI-12.2, JXN, CONTRACTOR LABOR EFFORTS IN JXN FINANCIAL SUPPORT OF FABRICATION AND MANUFACTURING FOR TESTING OF AIRCRAFT COMPONENTS USED ON THE MH-60R MULTI-MISSION HELICOPTER. (APN)		LO			
7201AL	R425	FUNDING IN SUPPORT OF TI-12.2, J, CONTRACTOR LABOR EFFORTS FOR THE SMALL ARMS PROGRAM. (WPN)		LO			
7201AM	R425	FUNDING IN SUPPORT OF TI-13.2, JXQ, ADMINISTRATIVE SUPPORT FOR BRITE STAR II (BSII) IN-SERVICE ENGINEERING AGENT (ISEA) EFFORTS. (O&MN,N)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 15 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201AN	R425	FUNDING IN SUPPORT OF TI-14.2, J, LABOR FOR PROGRAMMATIC SUPPORT AND ANALYSIS OF THE FLEXIBLE LINEAR SHAPED CHARGE, HIGH DETONATORS AND DETONATING CORD. (PANMC)		LO			
7201AP	R425	FUNDING IN SUPPORT OF TI-15.2, J, ADMINISTRATIVE SUPPORT FOR ANTI-ARMOR SYSTEMS (AAS). (PMC)		LO			
7201AQ	R425	FUNDING IN SUPPORT OF TI-19.2, GXS, LABOR FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR VRLA SUBMARINE BATTERIES. (OPN)		LO			
7201AR	R425	FUNDING IN SUPPORT OF TI-20.2, 10F21, LABOR FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR ANTI-TAMPER. (WCF)		LO			
7201AS	R425	FUNDING IN SUPPORT OF TI-20.2, GXR, FINANCIAL AND ACQUISITION OVERSIGHT FOR RADAR RESTORATION. (O&MN,N)		LO			
7201AT	R425	FUNDING IN SUPPORT OF TI-21.2, 10F31, THE CONTRACTING DEPARTMENT. (WCF)		LO			
7201AU	R425	FUNDING IN SUPPORT OF TI-21.2, WXS, THE PRODUCTION OF BAND 5/6 TRANSMITTERS FOR THE ALQ-99 TACTICAL JAMMING SYSTEMS (TJS). (APN)		LO			
7201AV	R425	FUNDING IN SUPPORT OF TI-21.2, W, LABOR FOR AN/SLQ-32 REPAIR AND PROGRAM SUPPORT SERVICES. (WCF)		LO			
7201AW	R425	FUNDING IN SUPPORT OF TI-21.2, WXS, ALQ-99 PROGRAM. (APN)		LO			
7201AX	R425	FUNDING IN SUPPORT OF TI-21.2, W, AAR-47 B(V)2 MISSILE WARNING SYSTEMS. DR-037052 (APN)		LO			
7201AY	R425	FUNDING IN SUPPORT OF TI-21.2, WXQ, LABOR FOR CENTCOM SYMPHONY GROUND JAMMERS. (O&MN,N)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 16 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201AZ	R425	FUNDING IN SUPPORT OF TI-22.2, WXS, THE QUARTERLY FINANCIAL MANAGEMENT REPORTS REFERENCED IN THE EA-6B 7R DEPOT MAINTENANCE INTERSERVICE AGREEMENT (DMISA) AND ON THE FUNDING DOCUMENT. (WCF)		LO			
7201BA	R425	FUNDING IN SUPPORT OF TI-24.2, 0102, SAFETY (RADIATION PROGRAM) REQUIREMENTS. (WCF)		LO			
7201BB	R425	FUNDING IN SUPPORT OF TI-26.2, 10F11, PROGRAMMATIC DATA ANALYSIS SUPPORT RELATED TO THE INFORMATION TECHNOLOGY DIVISION AND RDT&E SCC. De-obligating on MOD 21, leaving a balance of De-obligating on MOD 30, leaving a balance of . De-obligating on MOD 21, leaving a balance of . (WCF)		LO			
7201BC	R425	FUNDING IN SUPPORT OF TI-28.2, 00N, LABOR FOR CONTRACTOR EFFORTS IN COMMAND EVALUATION AND REVIEW TRANSCRIPTION SUPPORT. (WCF)		LO			
7201BD	R425	FUNDING IN SUPPORT OF TI-29.2, QXN, THE CRANE INNOVATION ADVOCATE IN THE QX DEPARTMENT. (WCF)		LO			
7201BE	R425	FUNDING IN SUPPORT OF TI-37.2, G, LABOR FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR SSP. (O&MN,N)		LO			
7201BF	R425	FUNDING IN SUPPORT OF TI-38.2, GXR, LABOR FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR SPS-48 PBL. (WCF)		LO			
7201BG	R425	FUNDING IN SUPPORT OF TI-43.2, 10F3, HR LIAISON LABOR SUPPORT. De-obligating on MOD 21, leaving a balance of . (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 17 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201BH	R425	FUNDING IN SUPPORT OF TI-45.2, GXR, FINANCIAL AND ACQUISITION OVERSIGHT FOR DEFENSE SUPPORT PROGRAM/SPACE BASED INFRARED SYSTEM REPAIR. (WCF)		LO			
7201BJ	R425	FUNDING IS SUPPORT OF TI-18.2, QX, ADMINISTRATIVE CONTRACTOR EFFORTS IN QX. (WCF)		LO			
7201BK	R425	FUNDING IS SUPPORT OF TI-08.2, 102, CONTRACTOR LABOR FOR MATERIAL AND ASSET MANAGEMENT OFFICE. (WCF)		LO			
7201BL	R425	FUNDING IN SUPPORT OF TI-31.2, CAAA, CONTRACTOR LABOR SUPPORT. De-obligated on MOD 31, leaving a balance of . (WCF)		LO			
7201BM	R425	FUNDING IN SUPPORT OF TI-33.2, CAAA, CONTRACTOR LABOR SUPPORT. De-obligated on MOD 31, leaving a balance of . (WCF)		LO			
7201BN	R425	FUNDING IN SUPPORT OF TI-34.2, CAAA, CONTRACTOR LABOR SUPPORT. De-obligated on MOD 30, remaining value of. (WCF)		LO			
7201BP	R425	FUNDING IN SUPPORT OF TI-36.2, CAAA, CONTRACTOR LABOR SUPPORT. (WCF)		LO			
7201BQ	R425	FUNDING IN SUPPORT OF TI-42.2, 10, CONTRACTOR LABOR FOR ENGINEERING. (WCF)		LO			
7201BR	R425	FUNDING IN SUPPORT OF TI-25.2, QXS, PROGRAM OFFICE LEVEL ADMINISTRATIVE DUTIES IN SUPPORT OF QXS FOR AN/SLQ- 32(V)6. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)		LO			
7201BS	R425	FUNDING IN SUPPORT OF TI-01.2, 01, FINANCIAL, BUDGET, ACCOUNTING, TRAVEL, AND VENDOR PAY SUPPORT. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 18 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201BT	R425	FUNDING IN SUPPORT OF TI-39.2, 01, COMPTROLLER DIVISIONAL ADMINISTRATIVE SUPPORT. (WCF)		LO			
7201BU	R425	FUNDING IN SUPPORT OF TI-17.2, QXT, LABOR FOR FINANCIAL/PROGRAM SUPPORT FOR RADAR RESTORATION. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)		LO			
7201BV	R425	Funding in support of TI-11.2 (NSWC Crane/Timekeeping and Financial Management support/Financial and programmatic analysis). (WCF)		LO			
7201BW	R425	FUNDING IN SUPPORT OF TI-13.2 LABOR, FOR ADMINISTRATIVE EFFORT IN SUPPORT OF PMA 299, MH-60R AND RELATED TASKS. (RDT&E)		LO			
7201BX	R425	Funding in support of TI-15.2 LABOR (Department of Homeland Security (DHS), U.S. Customs and Border Protection (CBP)/Administration Support). (WCF)		LO			
7201BY	R425	Funding in support of TI-47.2 LABOR (NSW Crane/ Operations Material and Supply Management support). De- obligatingon MOD 21, leaving a balance of . (WCF)		LO			
7201BZ	R425	FUNDING IN SUPPORT OF TI-12.2, 10F11, FUNDING PROVIDED FOR CONTRACTOR LABOR EFFORTS IN JXN FINANCIAL IN SUPPORT OF DOD SMALL ARMS. (Fund Type - OTHER)		LO			
7201CA	R425	FUNDING IN SUPPORT OF TI-16.2, JXQ, LABOR FOR ADMINISTRATIVE SUPPORT OF EP-3E A/C AND SPECIAL MISSIONS MANAGEMNET/COMPONENT REPAIR (ROR) DEPOT REPAIR. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 19 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201CB	R425	FUNDING IN SUPPORT OF TI-20.2, GXS, LABOR FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR SUBMARINE MAIN STORAGE BATTERIES, ABMS, TRAYS AND SCP FOR PMS392 REQUIRED DELIVERY DATES. (OPN)		LO			
7201CC	R425	FUNDING IN SUPPORT OF TI-20.2, 10F21, LABOR FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR LIFE CYCLE SUPPORT FOR TRIDENT/SSGN TEST AND MEASUREMENT EQUIPMENT (TMDE), STRATEGIC SYSTEMS PROGRAMS - TRIDENT SUBMARINES. 10 USC 2410(a) Authority is hereby invoked. 2 (O&MN,N)		LO			
7201CD	R425	FUNDING IN SUPPORT OF TI-23.2, 10F31, ADMINISTRATIVE SUPPORT FOR AN/SLQ-32 REPAIR AND PROGRAM SUPPORT. (WCF)		LO			
7201CE	R425	FUNDING IN SUPPORT OF TI-38.2, 10F2, LABOR FOR ADMINISTRATIVE SUPPORT OF AEGIS MICROWAVE TUBES AND AN/SPY-1 COMPONENTS. 10 USC 2410(a) Authority is hereby invoked. De-obligating on MOD 21, leaving a balance of . De- obligating on MOD 30, leaving a balance of . (O&MN,N)		LO			
7201CF	R425	FUNDING IN SUPPORT OF TI-11.2 LABOR, 10F11, ADMINISTRATIVE SUPPORT FOR ENGINEERING AND LOGISTICS FOR THE NAVY SMALL ARMS PROGRAM. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)		LO			
7201CG	R425	FUNDING IN SUPPORT OF TI-12.2 LABOR, 10F11, ADMINISTRATIVE SUPPORT FOR ENGINEERING AND LOGISTICS FOR THE NAVY SMALL ARMS PROGRAM. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)		LO			
7201CH	R425	FUNDING IN SUPPORT OF TI-12.2 LABOR, JXN, FINANCIAL SUPPORT OF THE		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 20 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		FIXED FORWARD FIRING WEAPON MISSION EQUIPMENT PRODUCTION. (APN)					
7201CJ	R425	FUNDING IN SUPPORT OF TI-14.2 LABOR, J, FINANCIAL REPORTING. (RDT&E)		LO			
7201CK	R425	FUNDING IN SUPPORT OF TI-08.2 LABOR, 00M, FOR ASSET MANAGEMENT. (WCF)		LO			
7201CL	R425	FUNDING IN SUPPORT OF TI-10.2 LABOR, 101, ADMINISTRATIVE SUPPORT AND TRACKING DEPLOYED PERSONNEL FOR THE HUMAN RESOURCES DIVISION CONTRACT. De-obligating on MOD 21, leaving a balance of .De-obligated on MOD 30, leaving a balance of . (WCF)		LO			
7201CM	R425	FUNDING IN SUPPORT OF TI-15.2 LABOR, 10F11, FOR CAC2S PHASE 1 SUPPORT. (PMC)		LO			
7201CN	R425	FUNDING IN SUPPORT OF TI-20.2 LABOR, 10F, FOR FINANCIAL AND ACQUISITION OVERSIGHT OF SSP. (WPN)		LO			
7201CP	R425	FUNDING IN SUPPORT OF TI-37.2 LABOR, G, FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR SSP T&ME TASKING. (WPN)		LO			
7201CQ	R425	FUNDING IN SUPPORT OF TI-37.2 LABOR, G, TO SUPPORT FINANCIAL AND ACQUISITION OVERSIGHT FOR NAVSUP, TR-343 NIIN 01-239-3026. (WCF)		LO			
7201CR	R425	FUNDING IN SUPPORT OF TI-29.2 LABOR, QXN, FOR THE CRANE INNOVATION ADVOCATE IN QX DEPARTMENT. (WCF)		LO			
7201CS	R425	FUNDING IN SUPPORT OF TI-45.2 LABOR, GXR, FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR MDA/QS PMP SUPPORT. (RDT&E)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 21 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201CT	R425	FUNDING IN SUPPORT OF TI-45.2 LABOR, GXR, FOR FINANCIAL AND ACQUISITION OVERSIGHT FOR SITA (SUBARRAY INTERFACE TEST ADAPTER). (Fund Type - OTHER)		LO			
7201CU	R425	FUNDING IN SUPPORT OF TI-42.2 LABOR, CAAA, FOR ADMINISTRATIVE ASSISTANT SUPPORT. De-obligated on MOD 30, remaining value of on MOD 52, leaving a balance of . (WCF)		LO			
7201CV	R425	FUNDING IN SUPPORT OF TI-1.2, LABOR, 01, FOR FINANCIAL, BUDGET, ACCOUNTING, TRAVEL AND VENDOR PAY SUPPORT. De-obligated on MOD 30, remaining value of. (WCF)		LO			
7201CW	R425	FUNDING IN SUPPORT OF TI-39.2, LABOR, 01, FOR COMPROLLER FINANCIAL, BUDGET, ACCOUNTING, TRAVEL, AND VENDOR PAY SUPPORT. (WCF)		LO			
7201CX	R425	FUNDING IN SUPPORT OF TI-39.2, LABOR, 01, FOR COMPROLLER FINANCIAL, BUDGET, ACCOUNTING, TRAVEL, AND VENDOR PAY SUPPORT. De-obligating on MOD 21, leaving a balance of . (WCF)		LO			
7201CY	R425	FUNDING IN SUPPORT OF TI-02.2, LABOR, 101, FOR ADMIN SUPPORT TO THE TRAINING OFFICE. De-obligating on MOD 21, leaving a balance of . (WCF)		LO			
7201CZ	R425	FUNDING IN SUPPORT OF TI-03.2, LABOR, 101, FOR ADMIN SUPPORT TO THE TRAINING OFFICE. De-obligating on MOD 24, leaving a balance of . De-obligating on MOD 30, leaving a balance		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 22 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of \$. (WCF)					
7201DA	R425	FUNDING IN SUPPORT OF TI-04.2, LABOR, 101 FOR ADMIN SUPPORT TO THE TRAINING OFFICE. (WCF)		LO			
7201DB	R425	FUNDING IN SUPPORT OF TI-07.2, LABOR, 106, FOR USER MANAGEMENT SUPPORT. De-obligating on MOD 21, leaving a balance of . De-obligating on MOD 30, leaving a balance of . (WCF)		LO			
7201DC	R425	FUNDING IN SUPPORT OF TI-8.2, LABOR, 00M, FOR ASSET MANAGEMENT SUPPORT. (WCF)		LO			
7201DD	R425	FUNDING IN SUPPORT OF TI-13.2, LABOR, JXQ, FOR ADMIN SUPPORT OF PM EO/IR. (Fund Type - OTHER)		LO			
7201DE	R425	FUNDING IN SUPPORT OF TI-14.2, LABOR, J, FOR FINANCIAL REPORTING FOR THE PYRO/DEMO PE PROGRAM (PANMC)		LO			
7201DF	R425	FUNDING IN SUPPORT OF TI-16.2, LABOR, 10F11, FOR PROGRAM SUPPORT OF NELO TASKING A299. (O&MN,N)		LO			
7201DG	R425	FUNDING IN SUPPORT OF TI-20.2, LABOR, 10, FOR FINANCIAL AND ACQUISITION OVERSIGHT OF MDA FUNDS. (RDT&E)		LO			
7201DH	R425	FUNDING IN SUPPORT OF TI-36.2, LABOR, 10, FOR ADMINISTRATIVE ASSISTANT SUPPORT. De-obligating on MOD 30, leaving a balance of . (WCF)		LO			
7201DJ	R425	FUNDING IN SUPPORT OF TI-6.2, LABOR, 102, TO SUPPORT SAFETY (OCCUPATIONAL AND EXPLOSIVE) REQUIREMENTS. De-obligating on MOD 21, leaving a balance of . De-obligating on MOD 30, leaving a balance of . (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 23 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201DK	R425	FUNDING IN SUPPORT OF TI-24.2, LABOR, 102, TO SUPPORT SAFETY (RADIATION PROGRAM) REQUIREMENTS. Deobligated on MOD 47, leaving a balance of. (WCF)		LO			
7201DL	R425	FUNDING IN SUPPORT OF TI-11.2, LABOR, 10F, IN SUPPORT OF NIGHT VISION ELECTRO-OPTICS SUPPORT PROGRAM. (Fund Type - OTHER)		LO			
7201DM	R425	FUNDING IN SUPPORT OF TI-11.2, LABOR, 10F, FOR PROGRAM SUPPORT OF USMC CREW PROGRAM. (RDT&E)		LO			
7201DN	R425	FUNDING IN SUPPORT OF TI-14.2, LABOR, J, IN SUPPORT OF MTRC FINANCIAL REPORTING. (Fund Type - OTHER)		LO			
7201DP	R425	FUNDING IN SUPPORT OF TI-17.2, LABOR, FOR FINANCIAL/PROGRAM SUPPORT FOR RADAR RESTORATION. (O&MN,N)		LO			
7201DQ	R425	FUNDING IN SUPPORT OF TI-15.2, LABOR, J, FOR FINANCIAL AND PROGRAMMATIC ANALYSIS SUPPORT RELATED TO THE GROUND BASED AIR DEFENSE (GBAD) PROGRAM. De-obligated on MOD 30, remaining value of. (RDT&E)		LO			
7201DR	R425	FUNDING IN SUPPORT OF TI-16.2, LABOR, 10F, FOR PROGRAM SUPPORT OF USMC CREW PROGRAM. Obligated. De-obligated on MOD 21, leaving a balance of . De-obligated on MOD 30, leaving a remaining balance of . (RDT&E)		LO			
7201DS	R425	FUNDING IN SUPPORT OF TI-19.2, LABOR, FOR THE FINANCIAL MANAGEMENT OF VRLA ISEA UPGRADES. De-obligating on MOD 21, leaving a balance of .		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 24 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		De-obligating on MOD 31, leaving a balance of . (OPN)					
7201DT	R425	FUNDING IN SUPPORT OF TI-20.2, LABOR, 10F, FOR FINANCIAL AND ADMINISTRATIVE OVERSIGHT OF SECURITY SYSTEM TASKING. (O&MN,R)		LO			
7201DU	L063	FUNDING IN SUPPORT OF TI-23.2, LABOR, WXM, FOR AN/SLQ32 (V). (OPN)		LO			
7201DV	R425	FUNDING IN SUPPORT OF TI-29.2, LABOR, QXN, FOR THE CRANE INNOVATION ADVOCATE. De-obligating on MOD 21, leaving a balance of . De-obligating on MOD 30, leaving a balance of Do-obligating on mod 46, leaving a balance of . (WCF)		LO			
7201DW	R425	FUNDING IN SUPPORT OF TI-43.2, LABOR, WXS, FOR ADMIN SUPPORT OF EFFORTS ASSOCIATED WITH CRANE DEPOT STAND-UP (SRA) EFFORTS. (APN)		LO			
7201DX	R431	Funding in support of TI 5.2, To support employee relations program requirements. (WCF)		LO			
7201DY	R408	Funding in support of TI 25.2, to perform program office level administrative duties in support of QXS. De-obligated 1 on MOD 30, leaving a balance of . (O&MN,N)		LO			
7201DZ	R425	Funding in support of TI 22.2, in support of the DMISA. De-obligating on MOD 30, leaving a balance of . (WCF)		LO			
7201EA	R425	Funding in support of TI 8.2, provides support for asset management. (WCF)		LO			
7201EB	R710	Funding in support of TI 12.2, in support of		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 25 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		PMA-242. (O&MN,N)					
7201EC	R710	Funding in support of TI 12.2, in support of USAF GAU-2C Ammunition Can Redesign and Armament. (Fund Type - OTHER)		LO			
7201ED	R702	Funding in support of TI 11.2, in support of PMA-242. (O&MN,N)		LO			
7201EE	R702	Funding in support of TI 11.2, in support of USAF GAU-2C Ammunition Can Redesign and Armament. (Fund Type - OTHER)		LO			
7201EF	R702	Funding in support of TI 20.2, to support financial and administrative oversight of ALQ-184. (WCF)		LO			
7201EG	R702	Funding in support of TI 11.2, for program support in support of Common Aviation Command and control System (CAC2S). (Fund Type - OTHER)		LO			
7201EH	R425	Funding in support of TI-20.2, to support acquisition and financial oversight of 2F COG radar systems. (O&MN,N)		LO			
7201EJ	R710	Funding in support of TI 17.2, for Radar Restoration in support of 2F COG radar equipment. (O&MN,N)		LO			
7201EK	R710	Funding in support of TI 13.2, for program support in support of the visual augmentation systems weapons accessories program. De-obligating on MOD 30, leaving a balance of . (Fund Type -OTHER)		LO			
7201EL	R425	Funding in support of TI 22.2, in support of the DMISA. De-obligating on MOD 30, leaving a balance of . (WCF)		LO			
7201EM	R425	Funding in support of TI 23.2, in support of the		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 26 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Maritime EW Systems Repair and Program Support Service. De-obligating on MOD 30, leaving a balance of . (WCF)					
7201EN	R425	Funding in support of TI 21.2, in support of the CREW CVRJ. (O&MN,N)		LO			
7201EP	R425	Funding in support of TI 21.2, in support of the DMISA. (WCF)		LO			
7201EQ	R425	Funding in support of TI 21.2, in support of Production Engineering Support (PES) for IR Decoy flares in support of the Air Expendable Countermeasures (AECM) Program. (PANMC)		LO			
7201ER	R425	Funding in support of TI 21.2, in support of Maritime EW Systems Repair Program. De-obligating on MOD 30, leaving a balance of . (WCF)		LO			
7201ES	R425	Funding in support of TI 21.2, in support of the Acquisition Service Cost Center. (WCF)		LO			
7201ET	R425	Funding in support of TI 47.2, in support of Material management for SPA A/C and special missions ROR OCO. (O&MN,N)		LO			
7201EU	R425	Funding in support for TI 47.2, in support of Material Management for NAVSUP TR-343 production. De-obligated on MOD 30, remaining value of . (WCF)		LO			
7201EV	R425	Funding in support of TI 47.2, in support of Material Management. De-obligated on MOD 30, remaining value of. (Fund Type -OTHER)		LO			
7201EW	R710	Funding in support of TI 20.2, to support financial and acquisition oversight of SP22 DSS efforts and		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 27 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		tasking. Deobligated from on MOD 24, remaining value of. (O&MN,N)					
7201EX	R431	Funding in support of TI 4.2, to support HR. De-obligating on MOD 30, leaving a balance of . De-obligating on MOD 47, leaving a balance of . (WCF)		LO			
7201EY	R431	Funding in support of TI 5.2, to support HR. De-obligated on MOD 30, remaining value of.Deobligated on MOD 47, leaving a balance of . (WCF)		LO			
7201EZ	R702	Funding in support of TI 11.2, for program support in support of Mobile Technology and Repair Complex (MTRC) efforts. (Fund Type - OTHER)		LO			
7201FA	R710	Funding in support of TI 14.2, for labor for financial reporting. De-obligating on MOD 30, leaving a balance of . De-obligating on MOD 43, leaving a balance of . (Fund Type -OTHER)		LO			
7201FB	R710	Funding in support of TI 37.2, for labor to support financial and acquisition oversight in connection with deployed FBM Fire Control and Guidance support equipment. De-obligated on MOD 30, leaving a balance of . (O&MN,N)		LO			
7201FC	R702	Funding in support of TI 11.2, for program support in support of PM AAS TOW and Saber systems. De-obligating on MOD 30, leaving a balance of . De-obligating on MOD 47, leaving a balance of . (PMC)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 28 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201FD	R710	Funding in support of TI 12.2, in support of SOF Weapons Program. Deobligated on MOD 47, leaving a balance of . (Fund Type - OTHER)		LO			
7201FE	R425	Funding in support of TI 18.2, to provide admin/management support. De-obligated on MOD 30, remaining value of. Deobligated on MOD 47, leaving a balance of . (Fund Type - OTHER)		LO			
7201FF	R425	Funding in support of TI 8.2, support for asset management. Deobligated on MOD 47, leaving a balance of . (WCF)		LO			
7300	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 1 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD) Option		LH			
7400	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 Labor, See Notes A & B.		LH			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 29 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(TBD) Option. (Fund Type - TBD)					
7401		Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 Labor, See Notes A & B. (TBD) Option.					
7401AA	R425	Funding in support of TI 23.3, provided in support of Maritime EW Systems Repair Program. (WCF)		LO			
7401AB	R425	Funding in support of TI-22.3, in support of the Crane Depot Standard program. (APN)		LO			
7401AC	R431	Funding in support of TI-2.3, to support human resource requirements. (WCF)		LO			
7401AD	R431	Funding in support of TI-4.3, to support human resource requirements. (WCF)		LO			
7401AE	R431	Funding in support of TI-5.3, in support of employee relations program requirements. (WCF)		LO			
7401AF	R425	Funding in support of TI-7.3, for ERP user management support. (WCF)		LO			
7401AG	R425	Funding in support of TI-28.3, to fund contractor efforts at command evaluation and review for transcription support services. (WCF)		LO			
7401AH	R425	Funding in support of TI 21.3, in support of the DMISA. (WCF)		LO			
7401AJ	R425	Funding in support of TI-21.3, in support of		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 30 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Microwave Component/System Engineering Facility Test Site. (OPN)					
7401AK	R425	Funding in support of TI-21.3, in support of production engineering support for IR decoy flares in support of the air expendable countermeasures program. (PANMC)		LO			
7401AL	R425	Funding in support of TI-21.3, in support of the Crane Depot Standard Program. (APN)		LO			
7401AM	R425	Funding in support of TI-21.3, in support of Maritime EW Systems Repair Program. (WCF)		LO			
7401AN	R425	Funding in support of TI-26.3, for programming data analysis support related to the information technology division and the RDT&E SCC. (WCF)		LO			
7401AP	R431	Funding in support of TI-3.3, for human resource admin support and HR support. (WCF)		LO			
7401AQ	R431	Funding in support of TI-3.3, for human resources admin support and HR support. (WCF)		LO			
7401AR	R431	Funding in support of TI-10.3, admin support and tracking deployed personnel support for HR div. De-obligated from for a new total of on MOD 39. (WCF)		LO			
7401AS	R425	Funding in support of TI-8.3, provide incremental funding for labor. (WCF)		LO			
7401AT	R425	Funding in support of TI-21.3, in support of the Acquisition Service Cost Center. (WCF)		LO			
7401AU	R710	Funding in support of TI- 37.3, in support of financial and acquisitions		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 31 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		oversight for Trident II D5LE SWS. (WPN)					
7401AV	R710	Funding in support of TI-20.3, in support of financial and acquisition oversight for Trident II (D5) Destruct Systems Evaluation Program. (O&MN,N)		LO			
7401AW	R702	Funding in support of TI-18.3, in support of admin/management support. De-obligating on MOD 37, leaving a balance of . (WCF)		LO			
7401AX	R425	Funding in support of TI-6.3, in support of safety(occupational and explosive) requirements. (WCF)		LO			
7401AY	R425	Funding in support of TI-24.3, in support of safety(radiation program) requirements. (WCF)		LO			
7401AZ	R425	Funding in support of TI-1.3, in support of financial, budget, accounting, travel, and vendor pay. (WCF)		LO			
7401BA	R425	Funding in support of TI-39.3, in support of financial, budget, accounting, travel, and vendor pay support. (WCF)		LO			
7401BB	R425	Funding in support of TI-39.3, in support of financial, budget, accounting, travel, and vendor pay support. (WCF)		LO			
7401BC	R425	Funding in support of TI-29.3, in support of Crane Innovation Advocate in QX Department. (WCF)		LO			
7401BD	R425	Funding in support of TI-47.3, in support of AEGIS Weapon System (AWS) Microwave Tubes. (OPN)		LO			
7401BE	R425	Funding in support of TI-47.3, in support of material management. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 32 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401BF	R710	Funding in support of TI-12.3, in support of program support of PMA-299. (APN)		LO			
7401BG	R710	Funding in support of TI-12.3, in support of program support for FY16 NAVSUP IUADP Depot. (WCF)		LO			
7401BH	R702	Funding in support of TI-11.3, program support of the G-BOSS Program. (Fund Type - OTHER)		LO			
7401BJ	R710	Funding in support of TI-19.3, in support of Canadian F/A-18 Program. (FMS Case #CN-P-FAH)		LO			
7401BK	R710	Funding in support of TI-14.3, in support of the MTRC Program. (Fund Type - OTHER)		LO			
7401BL	R710	Funding in support of TI-20.3, in support of financial and acquisition of SP@@ DSS efforts and tasking. (O&MN,N)		LO			
7401BM	R710	Funding in support of TI-13.3, in support of the TACP Overarching effort. (Fund Type - OTHER)		LO			
7401BN	R710	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-17.3, in support of financial/program for Radar Restoration. (O&MN,N)		LO			
7401BP	R702	Funding in support of TI-11.3, in support of program support for PdM AAS. (Fund Type - OTHER)		LO			
7401BQ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-25.3, admin duties in support of AN/SLQ-32. De-obligated on MOD 47, leaving a balance of . De-obligated on MOD 31, leaving a balance of . (O&MN,N)		LO			
7401BR	R425	10 USC 2410(a) Authority is hereby invoked. Funding		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 33 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		in support of TI-45.3, in support of financial and acquisition oversight for AN/SQQ-89A(V)15. De-obligating on MOD 37, leaving a balance of . (OPN)					
7401BS	R710	Funding in support of TI-20.3 Subtask b, Corporate Operations Timekeeping and Financial Management Support. (WCF)		LO			
7401BT	R431	Funding in support of TI-4.3, support Onboarding program & training specialist support. (WCF)		LO			
7401BU	R425	Funding in support of TI-29.3, in support of the Crane Innovation Advocate in QX Department. (WCF)		LO			
7401BV	R710	Funding in support of TI-12.3, program support for SOF Weapons Program. (Fund Type - OTHER)		LO			
7401BW	R710	Funding in support of TI-19.3, program support of the MDA GMB Program. (Fund Type - OTHER)		LO			
7401BX	R710	Funding in support of TI 37.3, labor to support financial and acquisition oversight. (FMS Case #UZ-P-BAR)		LO			
7401BY	R710	Funding in support of TI 37.3, labor to support financial and acquisition oversight. (WCF)		LO			
7401BZ	R425	Funding provided in support of TI 1.3, for financial, budget, accounting, travel, and vendor pay support. (WCF)		LO			
7401CA	R425	Funding in support of TI 1.3, for financial, budget, accounting, travel, and vendor pay support. Deobligated on MOD 48, leaving a balance of. (WCF)		LO			
7401CB	R425	Funding in support of TI 39.3, for financial, budget, accounting,		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 34 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		travel, and vendor pay support. (WCF)					
7401CC	R425	Funding in support of TI 28.3, to fund contractor efforts at Command Evaluation and Review for Transcription Support Services. (WCF)		LO			
7401CD	R431	Funding in support of TI 2.3, to support human resources requirements. (WCF)		LO			
7401CE	R425	Funding in support of TI 22.3, for support of ALQ-99 Navy NAVSUP 7R Repairable items as per DMISA. Deobligating , leaving a balance of .(WCF)		LO			
7401CF	R425	Funding in support of TI 47.3, provides support for Material Management. (WCF)		LO			
7401CG	R702	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 11.3, for program support in support of the Small Arms Management Program. (O&MN,N)		LO			
7401CH	R710	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 14.3, for program support in support of the SBC Program. (O&MN,N)		LO			
7401CJ	R710	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 14.3, for program support in support of the SBC Program. (O&MN,N)		LO			
7401CK	R710	10 USC 2410(a) Authority hereby invoked. Funding in support of TI 12.3, for program support in support of the OCONUS Maintenance Support Team (MST). (Fund Type - OTHER)		LO			
7401CL	R710	Funding in support of TI 20.3 subtask A, for financial and acquisition oversight for SP27 D5LE. (WPN)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 35 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401CM	R710	Funding in support of TI 13.3, for program support in support of AN/AAS-54 systems. (Fund Type - OTHER)		LO			
7401CN	R710	Funding in support of TI-12.3, program support for MH-60R program. (APN)		LO			
7401CP	R702	Funding in support of TI-11.3, program support for the MH-60R program (APN)		LO			
7401CQ	R431	Funding in support of TI 4.3, to support HR. (WCF)		LO			
7401CR	R431	Funding in support of TI 2.3, to support HR. (WCF)		LO			
7401CS	R702	Funding in support of TI 11.3, for program support in support of PM EO/IR Payloads. (Fund Type - OTHER)		LO			
7401CT	R710	Funding in support of TI 49.3, to support financial and acquisition oversight for Corporate Operations, Corporate, Comptroller, and Command. (WCF)		LO			
7401CU	R702	Funding in support of TI 11.3, for program support in support of the G-BOSS Program. (Fund Type - OTHER)		LO			
7401CV	R425	Funding in support of TI-26.3. In support of programmatic data analysis support related to the information technology division and the RDT&E SCC. (WCF)		LO			
7401CW	R425	Funding in support of TI-23.3, funding in support of the AN/SLQ-32 Program. (OPN)		LO			
7401CX	R425	Funding in support of TI-29.3, in support of Crane Innovation efforts and CTO (00T). (WCF)		LO			
7401CY	R425	Funding in support of TI-47.3, in support of Material Management. (WCF)		LO			
7401CZ	R425	Funding in support of TI-8.3, in support of		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 36 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Asset Management at NSWC Crane. (WCF)					
7401DA	R710	Funding in support of TI-20.3, in support of Global Financial and Acquisition Oversight. (OPN)		LO			
7401DB	R710	Funding in support of TI-20.3, in support of Global Financial and Acquisition Oversight. (Fund Type - OTHER)		LO			
7401DC	R425	Funding in support of TI-6.3, in support of Safety (Occupational and Explosive) requirements. (WCF)		LO			
7401DD	R425	Funding in support of TI-24.3, in support of Safety (Radiation Program) requirements. (WCF)		LO			
7401DE	R702	Funding in support of TI 11.3, in support of the Common Aviation Command and Control System (CAC2S) Program. (PMC)		LO			
7401DF	R710	Funding in support of TI 19.3, in support of the Destruct Systems Evaluation Program and Fleet Aging Acceptance Program. (O&MN,N)		LO			
7401DG	R702	Funding in support of TI 11.3, for program support in support of the Canadian F/A-18 Program. (FMS Case #CN-P-FAH)		LO			
7401DH	R425	Funding in support of TI 47.3, support for Material Management. (WCF)		LO			
7401DJ	R431	Funding in support of TI 5.3, in support of employee relations program requirements. (WCF)		LO			
7401DK	R431	Funding in support of TI 2.3, to support onboarding. (WCF)		LO			
7401DL	R431	Funding in support of TI 4.3, to support onboarding. (WCF)		LO			
7401DM	R702	Funding in support of TI-11.3, funding provided		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 37 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		for program support in support of the TACP ASOC GW ECP effort. (Fund Type - OTHER)					
7401DN	R710	Funding in support of TI-12.3, funding provided for program support in support of Weapon System Engineering for the AC-130J. (Fund Type - OTHER)		LO			
7401DP	R425	Funding in support of TI-7.3, for ERP User Management Support. (WCF)		LO			
7401DQ	R425	Funding in support of TI-8.3, funding in support for Asset Management at NSWG Crane. Deobligated on MOD 48, leaving a balance of . (WCF)		LO			
7401DR	R425	Funding in support of TI-47.3, in support of Material Management. (WCF)		LO			
7401DS	R431	Funding in support of TI 5.3, in support of employee relations program requirements. (WCF)		LO			
7401DT	R431	Funding in support of TI 2.3, in support of employee relations program requirements. (WCF)		LO			
7401DU	R431	Funding in support of TI 4.3, in support of employee relations program requirements. (WCF)		LO			
7401DV	R710	Funding in support of TI 17.3, to support 2F COG radar systems to include the AN/SPQ-9B, AN/SPS-40, AN/SPS-55, AN/SPS-48, AN/SPS-49, AN/SPS-67 (all variants), AN/SPS-73, and AN SPS-74 radar restoration surveillance/tracking radar systems and associated components. (O&MN,N)		LO			
7401DW	R431	Funding in support of TI 3.3, for Human Resources (HR) administrative support and HR support. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 38 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401DX	R710	Funding in support of TI-20.3, in support of Global and NSWC Crane Defense Security Systems Division for Financial and Acquisition Support for Strategic Systems Program Nuclear Weapons Security. (O&MN,N)		LO			
7401DY	R702	Funding in support of TI 11.3, for program support in support of the VAS program. (WCF)		LO			
7401DZ	R425	Funding in support of TI 21.3, in support of LAU-7 Power Supply. (WCF)		LO			
7401EA	R702	Funding in support of TI 11.3, for program support in support of the Systems Security Engineering Division. (Fund Type - OTHER)		LO			
7401EB	R710	Funding in support of TI 13.3, for program support in support of PM-UAS Warrior Multi-Spectral Targeting Systems. (Fund Type - OTHER)		LO			
7401EC	R425	Funding in support of TI 21.3, in support of the Depot Maintenance Program for ALQ-184 System. (WCF)		LO			
7401ED	R431	Funding in support of TI 2.3, for administrative support for 1016. (WCF)		LO			
7401EE	R431	Funding in support of TI 4.3, for Onboarding Program and Training Specialist Support. (WCF)		LO			
7401EF	R425	Funding in support of TI 21.3, in support of SPS Mission. Deobligating on mod 55, leaving a balance of . (RDT&E)		LO			
7401EG	R425	Funding in support of TI 29.3, in support of Crane Innovation efforts and CTO. (WCF)		LO			
7401EH	R425	Funding in support of TI 21.3, in support of Radar Restoration. Deobligating on MOD 55,		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 39 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		leaving a balance of. (O&MN,N)					
7401EJ	R425	Funding in support of TI 23.3, in support of Maritime EW Systems Repair and Program support services. Deobligating on MOD 55, leaving a balance of . (WCF)		LO			
7401EK	R425	Funding in support of TI 47.3, in support of Material Management. Deobligated on MOD 48, leaving a balance of . (WCF)		LO			
7401EL	R425	Funding in support of TI-47.3, in support of Material Management. Deobligated on MOD 48, leaving a balance of . (WCF)		LO			
7401EM	R425	Funding in support of TI-26.3, programmatic data analysis support related to the information Technology Division and the RDT&E SCC. (WCF)		LO			
7401EN	R425	Funding in support of TI 39.3, for financial, budget, accounting, travel, and vendor pay admin support. Deobligated on MOD 48, leaving a balance of . (WCF)		LO			
7401EP	R710	Funding in support of TI 17.3, for Radar Restoration. (O&MN,N)		LO			
7500	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 Labor Surge, See Notes B &		LH			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 40 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		C. (TBD) Option. (Fund Type - TBD)					
7600	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 3 Labor, See Notes A & B. (TBD) Option. Moved ceiling in the amount of from 7200 to 7600 on mod 54. (Fund Type - TBD)		LH			
7601		Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 3 Labor, See Notes A & B. (TBD) Option.					
7601AA	R431	Funding in support of TI 3.4, for EEO Administrative Support. (WCF)		LO			
7601AB	R431	Funding in support of TI 5.4. (WCF)		LO			
7601AC	R425	Funding in support of TI 6.4, for supporting NSW Crane safety program and their safety requirements. (WCF)		LO			
7601AD	R425	Funding in support of TI 7.4, to support ERP use management support. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 41 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601AE	R710	Funding in support of TI 14.4, in support of Lot Acceptance Testing (LAT). (WPN)		LO			
7601AF	R710	Funding in support of TI 14.4, for program support in support of VRLA batteries. (OPN)		LO			
7601AG	R710	Funding in support of TI 19.4, for program support in support of VRLA batteries. (OPN)		LO			
7601AH	R425	Funding in support of TI 21.4, in support of Legacy CREW CVRJ Program. (O&MN,N)		LO			
7601AJ	R425	Funding in support of TI 21.4, in support of Radar Restoration. (O&MN,N)		LO			
7601AK	R425	Funding in support of TI 22.4, in support of the DMISA. (WCF)		LO			
7601AL	R425	Funding in support of TI 23.4, in support of the Maritime EW Systems Repair and Program Support. (WCF)		LO			
7601AM	R425	Funding in support of TI 26.4, for programmatic data analysis support related to the information technology division and the RDT&E SCC. (WCF)		LO			
7601AN	R710	Funding in support of TI 37.4, to support financial and acquisition oversight. (WCF)		LO			
7601AP	R710	Funding in support of TI 49.4, to support timekeeping for Corporate Operations, Corporate, Comptroller, and Command. (WCF)		LO			
7601AQ	R702	Funding in support of TI 11.4, in support of the Visual Augmentation Systems Weapons Accessories Program. (Fund Type - OTHER)		LO			
7601AR	R702	Funding in support of TI 11.4, for program support in support of the MTRC Program. (Fund Type - OTHER)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 42 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601AS	R702	Funding in support of TI 11.4, for program support in support of Aircraft Rocket Systems. (O&MN,N)		LO			
7601AT	R702	Funding in support of TI 11.4, for program support in support of Repair and Return/Life Cycle Maintenance. (FMS Case #EG-D-QBE)		LO			
7601AU	R702	Funding in support of TI 11.4, program support in support of the Ammo less than \$5M programs. (PANMC)		LO			
7601AV	R702	Funding in support of TI 11.4, for program support in support of demolition munition buys. (Fund Type - OTHER)		LO			
7601AW	R702	Funding in support of TI 11.4, for program support in support of the Product Improvement Program. (PANMC)		LO			
7601AX	R710	Funding in support of TI 20.4, for Global Financial and Acquisition Oversight. (WCF)		LO			
7601AY	R431	Funding in support of TI 2.4, in support of workforce development and employee relations program requirements. (WCF)		LO			
7601AZ	R431	Funding in support of TI 4.4, in support of workforce development and employee relations program requirements. (WCF)		LO			
7601BA	R710	Funding in support of TI 12.4, for program support in support of the MH-60 Sierra. (APN)		LO			
7601BB	R425	Funding in support of TI 29.4, in support of the Crane CTO and Innovation offices. (WCF)		LO			
7601BC	R425	Funding in support of TI 8.4, to provide support for Asset Management. (WCF)		LO			
7601BD	R425	Funding in support of TI 47.4, to support Material Management. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 43 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601BE	R699	Funding in support of TI 25.4, invoking 2410(a), for administrative duties in support of AN/SLQ-32 program. De-obligated on MOD 47, leaving a balance of . (O&MN,N)		LO			
7601BF	R425	Funding in support of TI 1.4, for financial, budget, accounting, travel, and vendor pay admin support. (WCF)		LO			
7601BG	R710	Funding in support of TI 17.4, for Radar Restoration. (WCF)		LO			
7601BH	R425	Funding in support of TI 28.4, for transcription service tasking. (WCF)		LO			
7601BJ	R425	Funding in support of TI 21.4, in support of Acquisition Service Cost Center. (WCF)		LO			
7601BK	R425	Funding in support of TI 21.4, in support of the PIP effort for the MJU-53/LA21 Program. (Fund Type - OTHER)		LO			
7601BL	R425	Funding in support of TI 21.4, in support of DMISA Program. (WCF)		LO			
7601BM	R425	Funding in support of TI 39.4, for financial, budget, accounting, travel, and vendor pay admin support. (WCF)		LO			
7601BN	R425	Funding in support of TI 39.4, for financial, budget, accounting, travel, and vendor pay admin support. (WCF)		LO			
7601BP	R425	Funding in support of TI 21.4, in support of Maritime EW Systems Repair and Program Support. (WCF)		LO			
7601BQ	R425	Funding in support of TI 21.4, in support of Acquisition Service Cost Center. (WCF)		LO			
7601BR	R425	Funding in support of TI 8.4, to provide support for Asset Management. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 44 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601BS	R710	Funding in support of TI 12.4, in support of the MH-60 Romeo Aircraft. (APN)		LO			
7601BT	R710	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 20.4, for Global Department and SP 32 Financial and Acquisition Oversight. (O&MN,N)		LO			
7601BU	R710	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 17.4, for financial/program support for Radar Restoration. (O&MN,N)		LO			
7601BV	R425	Funding in support of TI 26.4, for programmatic data analysis support related to the Information Technology Division and the RDT&E SCC. (WCF)		LO			
7601BW	R710	Funding in support of TI 20.4, for Global Department and Anti-Tamper Assessment Financial and Acquisition Oversight. (WCF)		LO			
7601BX	R710	Funding in support of TI 20.4, for Global Department and ORP Program Financial and Acquisition Management Support. (RDT&E)		LO			
7601BY	R710	Funding in support of TI 37.4, for Global Department and Trident program Financial and Acquisition Management Support. (WPN)		LO			
7601BZ	R710	Funding in support of TI 14.4, for program support in support of Lot Acceptance Testing (LAT). (WPN)		LO			
7601CA	R702	Funding in support of TI 11.4, for program support in support of the AN/GRC259 ECP 2 program. (Fund Type - OTHER)		LO			
7601CB	R702	Funding in support of TI 11.4, for administrative support in support of		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 45 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		PMA-299. (APN)					
7601CC	R425	Funding in support of TI 47.4, in support of Material Management. (WCF)		LO			
7601CD	R702	Funding in support of TI 11.4, in support of USMC Crew. (RDT&E)		LO			
7601CE	R425	Funding in support of TI 47.4, for Material Management. (Fund Type - OTHER)		LO			
7601CF	R710	Funding in support of TI 19.4, in support of Land or Maritime Supply Chains (SPM7 or SPE7). (WCF)		LO			
7601CG	R702	Funding in support of TI 11.4, for program support in support of VRLA Batteries. (OPN)		LO			
7601CH	R710	Funding in support of TI 19.4, for program support in support of VRLA batteries. (OPN)		LO			
7601CJ	R425	Funding in support of TI 6.4, supporting NSW Crane safety program and their safety requirements. (WCF)		LO			
7601CK	R425	Funding in support of TI 8.4, for asset management at NSW Crane. (WCF)		LO			
7601CL	R425	Funding in support of TI 47.4, support for Material Management. (WCF)		LO			
7601CM	R425	Funding in support of TI 47.4, support for Material Management. (WCF)		LO			
7601CN	R425	Funding in support of TI 22.4, in support of ALQ-99. (APN)		LO			
7601CP	R425	Funding in support of TI 23.4, in support of the AN/SLQ-32 program. (OPN)		LO			
7601CQ	R431	Funding in support of TI 3.4, for Human Resources (HR) Administrative support and HR support. (WCF)		LO			
7601CR	R425	Funding in support of TI 7.4, to support ERP user management support. (WCF)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 46 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601CS	R702	Funding in support of TI 11.4, for program support of PMA-276. (APN)		LO			
7601CT	R710	Funding in support of TI 12.4, for program support in support of the NAVSPECWARCOM element of cost small arms and Landing Party. (PANMC)		LO			
7601CU	R710	Funding in support of TI 12.4, in support of the NAVSPECWARCOM element of cost, other ship gun ammo support. (PANMC)		LO			
7601CV	R710	Funding in support of TI 12.4, in support of the Naval Expeditionary Combat Command Task Order. (O&MN,N)		LO			
7601CW	R710	Funding in support of TI 14.4, in support of the Trident II Destruct Systems Evaluation Program and Fleet Aging Acceptance Program. (O&MN,N)		LO			
7601CX	R425	Funding in support of TI 21.4, in support of NAVSUP repairs program. (WCF)		LO			
7601CY	R425	Funding in support of TI 21.4, in support of EW systems repair and program support service. (WCF)		LO			
7601CZ	R425	Funding in support of TI 21.4, in support of 7R EA-18 project. (WCF)		LO			
7601DA	R431	Funding in support of TI 2.4, in support of workforce development. (WCF)		LO			
7601DB	R431	Funding in support of TI 4.4, in support of workforce development and employee relations program requirements. (WCF)		LO			
7601DC	R425	Funding in support of TI 8.4, provides support for Asset Management. (WCF)		LO			
7601DD	R710	Funding in support of TI 37.4, for Global Department and SSP Financial and acquisition management support. (FMS Case #UZ-P-BAR)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 47 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7601DE	R425	Funding in support of TI 47.4, for material management. (WCF)		LO			
7601DF	R431	Funding in support of TI 5.4, for HR support. (WCF)		LO			
7601DG	R710	Funding in support of TI 20.4, for Global Department and Strategic Systems Program. (O&MN,N)		LO			
7601DH	R702	Funding in support of TI 11.4, in support of MK38. (O&MN,N)		LO			
7601DJ	R710	Funding in support of TI 12.4, in support of the IUADP Spares Build. (WCF)		LO			
7601DK	R710	Funding in support of TI 14.4, in support of the integrated Surveillance Program. (O&MN,N)		LO			
7601DL	R710	Funding in support of TI 17.4, for administrative support for 2F COG radar systems. (WCF)		LO			
7601DM	R425	Funding in support of TI 26.4, for IT program and functional and administrative support. (WCF)		LO			
7601DN	R425	Funding in support of TI 6.4, in support of NSWC Crane safety program and requirements. (WCF)		LO			
7601DP	R710	Funding in support of TI 17.4, for Radar Restoration. (WCF)		LO			
7601DQ	R710	Funding in support of TI 19.4, in support of VRLA batteries. (OPN)		LO			
7601DR	R710	Funding in support of TI 49.4, to support timekeeping for Corporate Operations, Corporate, Comptroller, and Command. (WCF)		LO			
7601DS	R702	Funding in support of TI 11.4, provided for program support in support of Common Aviation Command and Control System (CAC2S). (PMC)		LO			

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 48 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7700	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 3 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)		LH			
		Option					
7800	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 4 Labor, See Notes A & B. (TBD) Option. (Fund Type - TBD)		LH			
		Option					
7900	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 4 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)		LH			
		Option					

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 49 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

For Cost Type / NSP Items

7999 Labor CLIN(s) 7000 thru 7900; In Accordance With (IAW) the Statement of Work, and CDRL(s) A001 thru A010, and applicable DID(s). The Government shall have unlimited rights to all Data/Tech Data generated under this effort IAW DFARS 252.227-7013., unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. The price/costs for all Data/Tech Data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLIN(s) 7000 thru 7900. LO NSP

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Base Year 1 ODC, See Note D. (TBD) (Fund Type - TBD)		LO	
9001					
9001AA	R425	Funding for ODC's in support of (TI-28/00N/Transcription support for Command Evaluation and Review Office) (WCF)		LO	
9001AB	R425	Funding for ODC's in support of (TI-20/10F21/Administrative support associated with OH Class submarine battery storage). Deobligated on MOD 47, leaving a balance of . (OPN)		LO	
9001AC	R425	Funding in support of TI-29 (NSWC Crane/QX Department/Crane Innovation Advocate). Obligated . De-obligating on MOD 21, leaving a balance of . (WCF)		LO	
9100	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Base Year 1 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD) Option		LO	
9200	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 1 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)		LO	
9201		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.			
9201AA	R425	FUNDING PROVIDED FOR TI-20.2, GXR, FINANCIAL AND ACQUISITION OVERSIGHT FOR RADAR RESTORATION. (WCF)		LO	
9201AB	R425	FUNDING PROVIDED FOR TI-29.2, QXN, THE CRANE INNOVATION ADVOCATE IN THE QX DEPARTMENT. De-obligating on MOD		LO	

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 50 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		46, leaving a balance of . (WCF)			
9201AC	R425	FUNDING IN SUPPORT OF TI-25.2, QXS, AN/SLQ-32(V)6. Deobligated on MOD 47, leaving a balance of. (O&MN,N)		LO	
9201AD	R425	Funding in support of TI-11.2 (NSWC Crane/Operations Material and Supply Management Support.) Deobligated on MOD 47, leaving a balance of . (WCF)		LO	
9201AE	R425	FUNDING IN SUPPORT OF TI-29.2 ODC, QXN, TRAVEL COSTS FOR THE CRANE INNOVATION ADVOCATE IN QX DEPARTMENT. De-obligating on MOD 46, leaving a balance of . (WCF)		LO	
9201AF	R425	FUNDING IN SUPPORT OF TI-20.2 ODC, 10, FOR NMCI COMPUTERS USED TO SUPPORT FINANCIAL AND ACQUISITION OVERSIGHT OF SP2012. Deobligated on MOD 47, leaving a balance of. (O&MN,N)		LO	
9300	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 1 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD) Option		LO	
9400	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)		LO	
9401		Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 ODC, See Notes B & D. (TBD) Option.			
9401AA	R425	Funding in support of TI-28.3 ODC funding, to fund contractor efforts at command evaluation and review for transcription support services. De-obligated on MOD 31, leaving a balance of . (WCF)		LO	
9401AB	R425	Funding in support of TI-29.3, in support of Crane Innovation Advocate in QX Department. Deobligating on MOD 52, leaving a balance of . (WCF)		LO	
9401AC	R425	Funding in support of TI-47.3, in support of material management. De-obligating on MOD 30, leaving a balance of . (WCF)		LO	
9401AD	R425	Funding in support of TI-21.3, in support of FMS Case JA-P-SCH. Deobligating \$657.13 on MOD 52, leaving a balance of . (FMS Case #JA-P-SCH)		LO	
9401AE	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-25.3, admin duties in support of AN/SLQ-32.		LO	

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 51 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Deobligated \$2,000.00 on MOD 47, leaving a balance of . (O&MN,N)			
9401AF	R425	Funding in support of TI-29.3, supporting the Crane Innovation Advocate in QX Department. Deobligating on MOD 52, leaving a balance of . (WCF)		LO	
9401AG	R710	Funding in support of TI 49.3, to support financial and acquisition oversight for Corporate Operations, Corporate, Comptroller, and Command. Deobligating on MOD 52, leaving a balance of . (WCF)		LO	
9500	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD)		LO	
9501		Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 2 ODC Surge, See Notes B, C & D. (TBD) Option.			
9501AA	R702	Funding in support of TI-11.3, program support of the IDS Program. Deobligated on MOD 47, leaving a balance of . (O&MN,N)		LO	
9600	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 3 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)		LO	
9601		Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 3 ODC, See Notes B & D. (TBD) Option.			
9601AA	R425	Funding in support of TI 29.4, in support of the Crane CTO and Innovation offices. (WCF)		LO	
9601AB	R710	Funding in support of TI 49.4, ODC funding to support timekeeping for Corporate Operations, Corporate, Comptroller, and Command. (WCF)		LO	
9601AC	R710	Funding in support of TI 20.4, for Global Financial and Acquisition Oversight in support of SP27 Program. (WPN)		LO	
9601AD	R425	Funding in support of TI 21.4, in support of the Acquisition Service Cost Center. (WCF)		LO	
9601AE	R710	Funding in support of TI 49.4, to support timekeeping for Corporate Operations, Corporate, Comptroller, and Command. (WCF)		LO	

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 52 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9601AF	R702	Funding in support of TI 11.4, for program support in support of PYRO Demos. (PANMC)		LO	
9601AG	R702	Funding in support of TI 11.4, for program support in support of FMS Case KS-D-MOE. (FMS Case #KS-D-MOE)		LO	
9601AH	R710	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 20.4, for Global Department and SP 32 financial and acquisition oversight. (O&MN,N)	1.0	LO	
9601AJ	R425	Funding in support of TI 47.4, for Material Management. (WCF)		LO	
9601AK	R425	Funding in support of TI 8.4, provides support for Asset Management at NSWC Crane. (WCF)		LO	
9700	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 3 ODC Surge. See Notes B, C & D. (TBD) Option. (Fund Type - TBD) Option		LO	
9800	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 4 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD) Option		LO	
9900	R425	Non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. Option Year 4 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD) Option		LO	

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

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

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

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 53 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE

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

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

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

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

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

*Note:

Paragraph b percentage changes each year.

Base YR 1:

Option YR 1:

Option YR 2:

Option YR 3:

Option YR 4:

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

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 54 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.
- (b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.
- (c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.
- (d) The Contractor shall not be reimbursed for the following daily local travel costs:
- (i) travel at U.S. Military Installations where Government transportation is available,
 - (ii) travel performed for personal convenience/errands, including commuting to and from work, and
 - (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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

This entire contract is cost type.

NOTE A: LEVEL OF EFFORT

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is man-hours per year, with the mix recommended in **Attachment 10** in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

NOTE B: OPTION

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

NOTE C: SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is 10% of yearly labor hours for labor option items. **PRIME OFFERORS SHALL propose all surge hours using a Weighted Average Loaded Labor Rate (WALLR) applied to the surge CLIN.** All surge labor CLINs shall be proposed as CFFF and shall not exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

Note: WALLR is calculated by dividing total proposed labor costs by total proposed hours (including subcontractors. An example can be found as **Attachment 11** in section J.)

NOTE D: OTHER DIRECT COSTS

The Government estimates total ODCs for this TO to be . ODCs should be proposed as prescribed in Section L,

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 55 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

paragraph 4.4.4.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 56 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 Scope

This Statement of Work (SOW) sets forth the requirements for non-personal professional, technical and management support services in the areas of document review, data entry, data maintenance and distribution, document and image processing, human resources support, financial management support, property management support, and functional and administrative management support. This Task Order (TO) is utilized base-wide and supports projects and programs pertinent to Mission Support Services Department, Comptroller Department, Applied Science and Demand Management Department and Command Staff at the Naval Surface Warfare Center (NSWC), Crane Division.

1.1 Background

NSWC Crane requires program support for all projects included and assigned to this TO. The activities supported by this TO manage projects and programs that are essential to supporting the warfighter. The contractor shall provide personnel with the necessary skills to support the projects and programs managed by NSWC Crane.

1.2 Applicable Contract Paragraphs

This TO applies to the following SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC):

- 3.1 Research and Development Support: Not applicable (N/A)
- 3.2 Engineering, System Engineering, and Process Engineering: N/A
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support: N/A
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support: N/A
- 3.5 System Design Documentation and Technical Data Support: N/A
- 3.6 Software Engineering, Development, Programming, and Network Support: N/A
- 3.7 Reliability, Maintainability, and Availability (RM&A) Support: N/A
- 3.8 Human Factors, Performance, and Usability Engineering Support: N/A
- 3.9 System Safety Engineering Support: N/A
- 3.10 Configuration Management (CM) Support: N/A
- 3.11 Quality Assurance (QA) Support: N/A
- 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support: N/A
- 3.13 Inactivation and Disposal Support: N/A
- 3.14 Interoperability, Test and Evaluation, Trials Support: N/A
- 3.15 Measurement Facilities, Range, and Instrumentation Support: N/A
- 3.16 Logistics Support: N/A
- 3.17 Supply and Provisioning Support: N/A
- 3.18 Training Support: N/A
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support: N/A
- 3.20 Program Support
- 3.21 Functional and Administrative Support
- 3.22 Public Affairs and Multimedia Support: N/A

2.0 Applicable Documents

The contractor shall perform support tasks In Accordance With (IAW) applicable military standards, handbooks, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein. Project specific documentation will be provided as Government Furnished Information (GFI). All references listed are assumed to be the latest revision as of the date

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 57 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

of TO award.

2.1 Instructions and Directives

NSWCCCRANEINST 5510.1A Information, Personnel, & Industrial Security Manual

SECNAVINST 5370.2J Guides to Conduct and Special Interest Items

NSWCCCRANEINST 5100.1A Occupational Safety and Health Program

NSWCCCRANINST 3432.1 Operations Security Program (OPSEC)

NSWCCCRANEINST 11240.1 Transportation Services Policy

NAVFAC P-1021

DEPARTMENT OF DEFENSE (DOD) 5000.1 The Defense Acquisition System

NSWC Crane Photography and Recoding Device Policy Letter 01-12 of 31 Dec 12

NSWC Crane Portable Electronic Device Storage Locker Policy Letter 13-05 of 7 May 2013

NSWC Crane All-Shred Policy 5 July 2012

NAVSEA OP5 Volume 1 Ammunition and Explosives Safety Ashore

OPNAVINST 5100.23G Navy Safety and Occupational Health (SOH) Program Manual

NSACRANEINST 8020.1 Ammunition and Explosives Qualification and Certification Program for Research, Development, Test, and Evaluation Personnel

NSWCCCRANINST 7410.4, Timekeeping, Payroll and Labor

NSWCCCRANINST 4651.1C Travel Instruction

29 CFR 1614; Civil Rights Act of 1964, As amended

5 U.S.C. 8101 Federal Employees' Compensation Act

DOL Publication 810 Injury Compensation for Federal Employees

NSWC CRANE POLICY LETTER 13-08, Policy Statement and Procedures for Space Management at Naval Surface Warfare Center, Crane Division

NSWCCCRANEINST 5100.2, Contractor Safety and Health Program

OPNAVINST 5102.1D NAVY AND MARINE CORPS MISHAP AND SAFETY INVESTIGATION

NSWCCCRANE INST 12720.1 Reasonable Accommodation Procedures

NSWCCCRANINST 12451.1B Incentive Awards

NSWCCCRANINST 12430.3B Performance Appraisal Review System (PARS)

NAVSUP Pub 723 Navy Inventory Integrity Procedures

NSWC Crane INST 4855.21C Deficient/Delinquent Material Reporting Program

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 58 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MIL-STD-129R Military Marking for Shipment and Storage

SECNAVINST 4440.33A Operating Material and Supplies – Accountability and Management

3.0 Requirements

The contractor shall provide all labor, material, travel and administrative costs to support the following tasking. The contractor shall provide personnel that possess the skills and training to fill positions that vary from a general entry level to a senior level specialist. The contractor shall comply with Personally Identifiable Information (PII) requirements regarding access and safeguarding of PII. The contractor may be required to review outgoing civilian employee requirements. The contractor may be required to participate in Rapid Improvement Events (RIE), Lean Events and Root Cause Analysis Events. All contractor personnel shall be proficient in the use of computers and various standard commercial software packages used on-Center (e.g. Microsoft Access, Microsoft Excel, Microsoft PowerPoint, Microsoft Project, Microsoft Word, Microsoft Project, iCrane SharePoint, Adobe, etc.). The contractor shall be required to utilize various systems for data entry and report generation such as Navy Enterprise Resource Planning (N-ERP), Access Enforcer (AE), Total Workforce Management System (TWMS), Wide Area Workflow (WAWF), Defense Civilian Personnel Data System (DCPDS), PM Tool, Defense Travel System (DTS), Joint Personnel Access System (JPAS), Shop Workload Management System (SWMS), Management Software (MAXIMO), Integrated Product Data Management (iPDM), Strategic Missions Technical Resource Center (STMTRC), and iCrane SharePoint. Contractor shall be flexible to learn new systems if process changes occur or any new government on-line systems to support all programs. The principle projects and programs to be supported by this SOW may include the following: Corporate Planning and Corporate Operations as they relate to the Mission Support Services Department, Comptroller Department, Applied Science and Demand Management Department and Command Staff.

- 3.1 **Research and Development Support: N/A**
- 3.2 **Engineering, System Engineering, and Process Engineering: N/A**
- 3.3 **Modeling, Simulation, Stimulation, and Analysis Support: N/A**
- 3.4 **Prototyping, Pre-Production, Model-Making, and Fabrication Support: N/A**
- 3.5 **System Design Documentation and Technical Data Support: N/A**
- 3.6 **Software Engineering, Development, Programming, and Network Support: N/A**
- 3.7 **Reliability, Maintainability, and Availability (RM&A) Support: N/A**
- 3.8 **Human Factors, Performance, and Usability Engineering Support: N/A**
- 3.9 **System Safety Engineering Support: N/A**
- 3.10 **Configuration Management (CM) Support: N/A**
- 3.11 **Quality Assurance (QA) Support: N/A**
- 3.12 **Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support:
N/A**
- 3.13 **Inactivation and Disposal Support: N/A**
- 3.14 **Interoperability, Test and Evaluation, Trials Support: N/A**
- 3.15 **Measurement Facilities, Range, and Instrumentation Support: N/A**
- 3.16 **Logistics Support: N/A**
- 3.17 **Supply and Provisioning Support: N/A**
- 3.18 **Training Support: N/A**
- 3.19 **In-Service Engineering, Fleet Introduction, Installation and Checkout Support: N/A**

3.20 Program Support

3.20.1 Financial Management Support

The contractor shall provide personnel skilled in the area of finance management, dealing with monetary issues that support business enterprises at a corporate level for NSWC Crane. The contractor shall analyze financial data for all financial branches such as; accounting, budgeting, payroll and vendor pay. The contractor shall support the

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 59 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

management, and analysis, of financial data to prepare update and track monthly metrics. The contractor shall utilize Government and non-Government software programs to create and supply output products of financial data and financial reports. Specific financial management support functions required include processing of incoming government appropriated funds, private funds, outgoing funds, contract payments, travel orders and payments, and payroll.

The contractor shall provide financial support to task managers and technical project managers in monitoring and reporting the execution of funds in support of various programs. They shall work with Program Office financial management personnel to gather, compile, and analyze financial data to develop reports, and respond to data calls both internal and external to NSWC Crane. This support requires working and communicating with the task manager and sponsor on a routine basis discussing funding issues and tasking requirements.

3.20.2 Program/Project Analytical Support

The contractor shall develop, prepare and maintain program/project execution reports, such as Microsoft Project plans and Excel spreadsheets for use in the reporting and reviews of the various projects being supported. The contractor shall develop and prepare presentations to support briefings and reviews. The contractor shall be required to provide database support. The contractor shall provide data management support associated with specified systems. This effort may include providing administrative and managerial support for technical manuals, drawings and other technical data.

The contractor shall maintain records, prepare reports and provide comments as required. The contractor shall support the establishment of technical data tracking systems, and in the control and dissemination of materials as required to support the projects.

3.20.3 Human Resources Support

The contractor shall review, analyze, and report Government employment information to the Human Resources office. The contractor shall monitor, track, update, and provide reports on employee personnel actions, employment training, employment certifications, and employee assistance programs.

The contractor shall schedule and facilitate new hire orientation sessions. Data will be gathered and analyzed for metric purposes as required by the On-Boarding Program. The contractor shall also support the check-in of government civilians. The contractor shall provide support and coordination of the mentoring program and provide support for the iCrane SharePoint Mentoring site.

The contractor shall provide support such as documenting processes, initiating and facilitating meetings, capturing metrics, scheduling, recordkeeping, reporting, coordination across various organizations including those external to Crane, and updating systems. The contractor shall identify and resolve complex problems that impact processes. The contractor will be required to utilize appropriate verbal and written communication skills.

The contractor shall provide support to Equal Employment Opportunity (EEO) Programs IAW 29 Code of Federal Regulations, Civil Rights Act of 1964-Title VII, and other applicable laws, regulations, and Executive Orders to include: Affirmative Employment Program, Discrimination Complaints Program, Disability Program and Special Emphasis Program, as well as supporting the Diversity Council. Support presentations, diversity articles, metrics tracking and reporting, facilitation of various meetings and events and providing EEO case documentation via upload to established systems and hard copy, as required. Tasking involves preparing facilities, briefing materials, agendas/minutes, supporting diversity and special emphasis events and related tasking to support compliance and functional efforts of the EEO/Diversity office. Contractor is required to maintain strict confidentiality of all information exposed to in supporting all processes and procedures pertaining to EEO efforts.

The Contractor shall review, validate and process training invoices to the Comptroller Department for all college courses and shall act as the point of contact for the Electronic Warfare Master's Program. The contractor shall support the college and Defense Acquisition Workforce Improvement Act (DAWIA) office regarding research, correspondence, and phone inquiries.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 60 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Contractor shall enroll students in N-ERP and satisfy the student's requirements upon completion.

Contractor shall update local training database with payment dates and additional required information and check for outstanding continued service agreements.

Contractor shall review and validate vendor cost reports for NSWC Crane. Contractor shall initiate labor transfer to the Comptroller Department and support purchase requisition/purchase order research.

Contractor shall run monthly e-report for outstanding training that has not been satisfied in applicable system.

Contractor shall review, update and route division controlled processes.

The contractor shall create, maintain and monitor the NSWC Crane OCONUS Personnel Visibility (OPV) tracking system. The contractor shall provide pre and post deployment documentation for all personnel and assist with any required documentation. The contractor shall advise managers of required training requirements prior to deployment and will provide metrics as required. Contractor shall maintain the OCONUS Personnel Tracking Cell (OPTC) iCrane SharePoint site. Contractor shall provide status reports and attend meetings as required.

The contractor shall provide analytical support and interpretation of human capital data using statistical methods. Identify trends, cause/effect relationships, and interpretation to support conclusions and recommendations.

Contractor shall answer calls and emails received by the NSWC Crane Human Resource Help Desk. The Help Desk receives approximately 300 to 500 calls or emails per year. Each call or email shall be entered into the Help Desk tracking system. Contractor shall receive and process all Human Resource Data Request forms. The contractor shall receive initial and completed Human Resource data calls and maintain Data Call tracking system. The contractor shall also provide assistance with the Human Resources (HR) iCrane SharePoint site.

The contractor shall provide support for data entry of Request for Personnel Actions in the DCPDS system. The contractor shall utilize the web-based USA Staffing suite for various actions, including Onboarding Manager.

The contractor shall provide support for the Federal Employees Compensation Act (FECA) Program including performing as the Injury Compensation Program Administrator (IPCA) IAW all applicable laws, rules and regulation outlined in 5 U.S.C. 8101 and DOL Publication 810. Tasking includes facilitating workers compensation claims, performing liaison duties with Department of Labor (DOL), advising supervisors and employees on regulatory requirements associated with the program, tracking and reporting on program metrics. Contractor shall complete and maintain any and all required DOL certifications applicable to serving as IPCA. Contractor shall be responsible for entering employee claims into the Defense Injury and Unemployment Compensation System (DIUCS) and accessing status reports from that system for management review. In addition, contractor is required to utilize various other DOL automated systems necessary to process claims and check status of claims including Automated Query System (AQS) and Automated Claimant System (ACS).

Contractor shall support the NSWC Awards Program and Performance Management Program. Support includes coordinating and processing actions related to various award programs including Command Awards, Monthly CO Awards, and a variety of external awards; advising supervisors on performance management policies, practices and procedures and processing performance actions related to setting standards and completing performance evaluations. Contractor shall utilize a variety of personnel systems to complete these tasks. Contractor shall perform administration and troubleshooting for the Performance Management Tool (PMT) and will provide guidance and training to supervisors and employees on the use of the tool.

Contractor shall provide support related to Department of Navy Benefits programs, including coordinating benefit fairs, facilitating onsite visits by various health insurance organizations, and responding to employee inquiries for benefit information.

3.20.4 Travel Office Support

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 61 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

The contractor shall provide support for data analysis, preparation, submission, updating and tracking all metrics for travel orders, travel vouchers, DAWIA Travel submissions and NSWC Crane Government Travel Credit Card (GTCC) monthly metrics. The contractor shall access the Defense Travel System (DTS) to monitor and track travel orders and/or vouchers. The contractor shall provide status and assist government personnel to resolve DTS problems or issues. The contractor shall support the Agency Program Coordinator (APC) for NSWC Crane Government Travel Credit Card (GTCC) Program. Support to the APC shall include providing support and advice, in the preparation, submission and tracking of all GTCC applications utilizing the CitiDirect Card Management System (CCMS), and monitoring GTCC usage. Support also includes running monthly delinquency status reports via the CitiBank Custom Reporting System (CCRS) or providing reports as requested by Approving Officials, Government Supervisors, or NSWC Command personnel. Monthly delinquency reports shall be provided to GTCC holders, supervisors, and Command.

3.20.5 Property Management Support

The contractor shall support the management of NSWC Crane's plant property records. The contractor shall analyze, extract, manipulate, update and maintain plant property data for monthly metrics reporting. The contractor shall input data and maintain NSWC Crane Division's entire plant property asset accounting records. Review and process all requests for the acquisition, transfer, modification, and disposal of assets to ensure they are properly recorded in N-ERP; process plant property record deletions within N-ERP, create and process DD Forms 1348-1 using Electronic Turn In Documents (E-TIDs). Contractor shall receive excess equipment and sort excess equipment at the designated building for Defense Logistics Agency (DLA) processing. Prepare paperwork and process all excess requests. Contractor shall contact the Safety Office as necessary for disposal of equipment containing hazardous material. Contractor shall issue plant property tags. Maintain and provide technical support for the N-ERP records. Maintain and track the identification records of Capital Purchase Project (CPP) assets for projects identified as CPP utilizing the plant and minor property self-verification process. Maintain the plant and minor property physical inventory process. Compile the results of each physical inventory. Ensure that all missing assets are reported to the appropriate Supervisor for direction and approval for further action. Contractors shall report any suspicious theft, fraud or misuse immediately to the NSWC Crane Security Department. Contractors shall issue recommendations involving changes to maintain accurate accounting records. Comply with all relevant instructions.

3.21 Functional and Administrative Support

3.21.1 Document Review Support

The contractor shall review and evaluate program management data. The contractor shall provide analyses and written recommendations, with supporting evidence for Government acceptance or rejection, taking into consideration mission and specified requirements.

3.21.2 Data Management and Distribution Support

The contractor shall operate a data repository containing engineering or other technical data. This data consists of items such as engineering drawings, manuals, and other technical documents for which hard copy or magnetic media masters are to be retained. The contractor shall receive documents, maintain an automated logging system, copy each document on the media available as specified by Technical Instruction (TI) for protection on a sequential number system, remove and release documents as requested, maintain a record or master of copy holders, provide reproduction and distribution, and perform other librarian type tasks. Distribution tasks require packaging, labeling, and mailing or otherwise shipping single or multiple documents to single or multiple locations within or outside the Government.

3.21.3 Document and Image Processing Support

The contractor shall scan management, technical and engineering documents furnished by the Government as GFI. A scanning system, maintained by the Government, shall be provided for contractor use. The contractor shall produce documents as required by the TI.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 62 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

3.21.4 Data Entry Support

Contractors shall electronically input data into numerous databases, utilizing Government and non-Government software programs.

3.21.5 Management and Operational Support

The contractor shall provide support for the successful operation of the organization. The contractor shall use paging systems and/or provide assistance for visitors. The contractor shall schedule conference rooms utilizing the common iCrane SharePoint calendar. The contractor shall create, revise and clarify procedures to eliminate conflict or duplication. The contractor shall be proficient in the use of computers and the standard Microsoft software packages used at NSWC Crane.

The contractor shall perform timekeeping duties including verifying and tracking leave requests against timesheet entries, track overtime and compensatory execution, verify with Government supervisors/managers that employees are charging to the correct network activity (NWA) number, communicate with government supervisors/managers to ensure that all employees leave requests are submitted in a timely manner, notify supervisors when time is ready for approval, run missing labor reports, organize and track leave requests, input labor transfers, input undistributed labor reject corrections. The contractor shall review travel orders in DTS prior to management approval, track and verify all government employee training time utilizes the appropriate NWA, and ensure all personal, confidential and private information is kept secure.

3.21.6 Senior Management and Operational Support

The contractor shall support the overall efficiency and effectiveness of the Department management procedures. The contractor shall advise when new procedures are needed for changing situations and shall support implementation of alternative procedures. The contractor shall perform tasks such as data collection coordination, meeting minutes, tracking action items, prepare presentations, etc. The contractor schedules conference rooms utilizing the common iCrane SharePoint calendar. The contractor shall create, revise and clarify procedures to eliminate conflict or duplication. The contractor shall identify and resolve various complex problems that affect the flow of work transactions. The contractor shall be proficient in the use of computers and the standard Microsoft software packages used at NSWC Crane.

3.22 Public Affairs and Multimedia Support: N/A

3.23 Contract Status Reporting (eCRAFT)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system (CDRL A011). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

(c) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports,

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 63 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

1. In conjunction with the COR and Contracting Officer, the Contractor shall assign standard eCRAFT labor categories to each existing proposed and executed labor category on the Task Order/Contract. The entire catalog of standard labor categories can be found at these two websites -

Service Contracts Labor Standards (SCLS):

<https://www.dol.gov/whd/govcontracts/sca.htm> - under the header "Guidance", select "Service Contract Act Directory of Occupations, 5th Edition(PDF)"

Service Contracts Labor Standards (SCLS):

<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Labor-Categories/>

4.0 Government Furnished Items

4.1 Government Furnished Information (GFI)

The Government will provide all applicable technical documentation and information to the contractor as Government Furnished Information. This GFI will be provided as required by TI or at the request of the contractor.

4.2 Government Furnished Material (GFM)

Government Furnished Material will be provided when the contractor has a requirement for special or specific Government material per specific tasking and as instructed by the TI.

4.3 Government Furnished Equipment (GFE)

The GFE will be provided when the Contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI. The Government will provide all equipment and computing resources including NMCI hardware, software programs, and access to required files and databases only for work performed on NSWC Crane. This is the only GFE identified at this time. No other GFE has been identified. Computer equipment will be supplied at NSWC Crane only.

4.4 Government Furnished Facilities (GFF)

The Government will provide office space and equipment, forms, access to hardware, software, general office supplies and storage space as required to protect Government documentation. Contractors performing work on site at NSWC Crane due to accessibility of files and other information will need NMCI seats and services. The Government will provide all equipment and computing resources including NMCI hardware and software programs. Off-site contractors who require only e-mail and data access to NSWC Crane will not be provided with Government NMCI seats or services. Those situations require access to the internet, a valid Government issued software certificate, the associated software, and, if necessary, valid Government issued identification. It is anticipated that contractors performing work outside NSWC Crane work areas may be required to attend meetings at NSWC Crane on a weekly basis.

4.5 Government Owned Vehicles

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 64 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

The Government shall provide contractor access and authorization to operate Government owned vehicles (GOV) for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW and authorization shall be annotated in individual TIs. All drivers must present proof of valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

4.6 Return of Government Furnished Items

All GFI, GFE, and GFM provided to or acquired by the contractor shall be returned to the responsible Requiring Technical Activity (RTA) upon completion of assigned tasking.

5.0 Deliverables

All deliverables shall be completed and submitted IAW Contract Data Requirements Lists (CDRLs) and the requirements listed below

SOW Para	CDRL Number	Data Item Description Number	Data Item Description Title
3.0	A001	DI-MGMT-80368A	Contractor's Progress, Status and Management Report
3.0	A002	DI-MGMT-81651	Contract Invoice and Payment Report
3.0	A003	DI-MGMT-81797	Program Management Plan
3.0	A004	DI-FNCL-80331A	TO Funding Notification Letter
3.20,3.21	A005	DI-MGMT-80508B	Trip Report
3.20,3.21	A006	DI-MGMT-80508B	Technical Report-Study Services
3.20,3.21	A007	DI-ADMN-81249A	Conference Agenda
3.20,3.21	A008	DI-ADMN-81250A	Conference Minutes
3.20,3.21	A009	DI-ADMN-81373	Presentation Material
3.20,3.21	A010	DI-MGMT-81834A	Contractor's Personnel Roster
3.0	A011	DI-FNCL-80331A	Contractor's Funds and Man-hour Expenditure Reports (eCRAFT)

6.0 Special Provisions

6.1 Security

Performance on this TO may require contractor employees to have access to classified information up to and including the **Secret** level. The contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 65 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

separate DD Form 254 will be prepared and issued. The contractor may be required to have access to live data during the performance of this TO. Any records and data or information the contractor may have access to may be highly sensitive and confidential. The contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected IAW the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions.

6.2 Travel

6.2.1 Travel Requirements

The contractor may be required to travel Continental United States (CONUS). All travel requests for contractor's travel will be authorized by a COR approved Travel Authorization unless specified within the TI. The contractor shall submit a trip report to the technical points of contact for all travel performed no later than two weeks after completion of the trip.

6.2.2 Travel Authorization

Any travel undertaken by the contractor for performance of TO must have prior authorization by the COR (as stated in each TI).

6.2.3 Need-to-Know Certification

When required to obtain access to a Government facility, ship, aircraft, or other duty station, the contractor shall initiate requests for need-to-know certification and submit these request to/through the COR for appropriate action.

6.3 Contracting Officer's Representative (COR)

The COR is the point of contact for non-substantiate communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The COR is identified in Section G of the solicitation.

6.4 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers, and project leads which will be identified in individual TIs.

6.5 Funding

This TO will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN. Tasking shall be assigned via TI signed by the Procuring Contracting Officer (PCO).

6.6 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

6.7 Hazardous Materials

The contractor will provide personnel responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 66 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

the hazardous materials.

6.8 Control of Contractor Personnel

The contractor shall comply with the requirements of NSWCCRANEINST 5510.1A and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

6.9 Identification Badges

The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on the requiring activities property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring all identification badges (Common Access Card and Identification Badge) issued to contractor employee are returned to the Contracting Officer Representative (COR) within forty eight hours following the completion of the contract, relocation or termination of an employee issued identification badge, and upon request by the Contracting Officer.

6.10 Accident Reporting

The contractor shall maintain an accurate record of and shall report all accidents to the COR immediately after incident occurs.

6.11 Smoking Regulations

Smoking on Government property shall be in approved areas only IAW NAVFAC P 1021. Smoking in vehicles is prohibited.

6.12 Release of Information

All technical data provided to the contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer (KO) Dissemination or public disclosure includes permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.13 Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.14 Damage Reporting

The contractor shall maintain an accurate record of and shall immediately report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1C.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 67 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

6.15 Non-Personal Services

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to or prepare work schedules for individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the TO Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

6.16 Investigations

Contractor employees shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.17 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe contractor operations. Efforts will be made to minimize the degree of disturbance on contractor performance

6.18 Work Area Cleanliness

The contractor shall be responsible for the orderliness and cleanliness of all Government controlled areas being used by the contractor for office and storage. The space shall be clean, neat and free from fire hazards, unsanitary conditions and safety hazards.

6.19 Key Control

The contractor shall establish and implement methods of ensuring that all keys issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. No keys issued to the contractor by the government shall be duplicated. The contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.20 Hours of Operation

The contractor's hours of operation will be provided on each individual TI. If not so stated, then the normal duty hours for contractor on-site personnel and the contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.20.1 Compressed Work Schedule

The contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0600 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1430 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 68 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.2 Flextime

The contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0600 and 0900, with a quitting time eight and one-half hours after the clock-in time (1430 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.3 Closed Days

All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

6.20.3.1 Inclement Weather

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

6.20.3.2 Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

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

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the contractor IAW the practice as observed by the assigned Government employees at the using activity.

6.21 Continuous Improvement

The contractor shall support the NSWC Crane Continuous Improvement program. The contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

6.22 Information Non-Disclosure

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 69 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

specific SOW tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure Agreements (NDA). The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

6.23 Licenses, Certifications, and Training

Contractor personnel that support the Property Management Office may be required to obtain and secure a fork lift license to move or dispose of equipment or material in the performance of their normal duties.

Most support positions do not require specialized training to perform their normal duties. However, the military base has many systems and programs that mandate required training or certification to use system equipment or to be around the system equipment for safety. Each TI will identify all required training, certifications, or licenses associated with the support duties needed. Training may be Government sponsored and conducted on-center or contractor sponsored and conducted at vendor facilities. Training, certifications, or licenses are listed as mandatory or optional and shall be required to complete tasking as specified in the TI.

Mandatory training, certifications, or licenses:

Contractor support positions shall be trained in all levels of Microsoft Office Suite 2010 and Adobe Acrobat software.

Optional training, certifications, or licenses:

Fork Lift License required to support Property Management Office.

Contractors shall be required to complete mandatory training courses when identified by the Government. Most training is posted to the Total Workforce Management System (TWMS) and completion is recorded when exiting the program appropriately. Mandatory safety training will be posted in the Enterprise Safety Applications Management System (ESAMS). Courses shall be completed within the required timeframe. TWMS and ESAMS will be monitored by the Government for progression of completion. It is estimated that ten to fifteen courses lasting approximately one hour each shall be required annually. These trainings are identified by Naval Sea Systems Command (NAVSEA), NSWC Crane Functional owners and result from a government law, regulation or policy.

6.24 Existing Conditions

In the performance of work under this TO, the contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the contractor for any costs or liability the contractor might incur as a result of these existing conditions. The Government and the contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

6.25 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

6.26 Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 70 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

6.27 Contractor Identification

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.28 Skills and Training

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. Information assurance functions require certifications specified in DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

6.29 Operation Security (OPSEC) Requirements

Operations Security (OPSEC) is concerned with those necessary actions and events that must occur, but which may also provide a tip-off to the adversary. OPSEC does not evaluate the effectiveness of classified and routine security countermeasures. Rather, it assumes that such measures are in place and effective, and concentrates on what is unprotected by those measures. Security programs and procedures provide detailed requirements for the protection of classified information; however, information generally available to the public, as well as other detectable or observable activities, may reveal the existence of, or details about, classified or sensitive information or undertakings. Properly applied, OPSEC directly contributes to operational effectiveness. The Contractor shall perform all work IAW the NSWC Crane OPSEC Instruction 3432.1 and the following NSWC Crane policies:

NSWC Crane Photography and Recoding Device Policy Letter 01-12 of 31 Dec 12
NSWC Crane Portable Electronic Device Storage Locker Policy Letter 13-05 of 7 May 2013
NSWC Crane All-Shred Policy 5 July 2012

Furthermore, the contractor shall foster a work environment where employees are aware of their responsibility to employ OPSEC in their daily work practices.

6.30 Post Award Meetings

(a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at (to be identified at Task Order award).

(b) The contractor will be given at least five working days' notice prior to the date of the meeting by the Contracting Officer.

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

(d) A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, IAW HQ G-2-0007. The contractor will be given at least five working days' notice prior to the date of the meeting by the Contract Specialist.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 71 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

6.31 Enterprise-wide Contractor Manpower Reporting Application

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

7.0 Place of Performance

The **preponderance of** work shall be performed at NSWC Crane Government facilities or the contractor facility **within a 50 mile distance of NSWC Crane**. The place of performance will be defined on each TI released by the Contracting Officer.

7.1 Period of Performance

The initial award will be for a 1-year base period of performance (POP) with 4 one-year options.

8.0 Performance Standards Instructions

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed.

The effort performed hereunder will be evaluated IAW the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) attached to the RFP.

HQ C-1-0001 DATA REQUIREMENTS (NAVSEA)(SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Attachment 1, attached hereto.

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

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

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

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

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual,

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 72 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

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

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

HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(JAN 2008)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal (**Version A**) dated **21 February 2014** in response to NAVSEA Solicitation N00024-14-R-3140.

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

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 73 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

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

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

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

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

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

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

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

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

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 74 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

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

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

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

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

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

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

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

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

HQ C-2-0041 PRINTING OF TECHNICAL MANUALS, PUBLICATIONS, CHANGES, REVISIONS AND AMENDMENTS (NAVSEA) (JAN 2008)

(a) The printing, duplication, and binding of all technical manuals, books, and other publications, and changes, amendments, and revisions thereto, including all copies and portions of such documents which are required to be prepared and furnished under this contract for review, approval or otherwise, shall be accomplished in accordance with the following:

(1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006
(2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and; (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

(b) Publications and other printed or duplicated material which (1) are prepared and carried by equipment manufacturers for regular commercial sale or use, and (2) require no significant modification for military use or to meet the requirements of this contract, or (3) are normally supplied for commercial equipment, shall be provided by the Contractor. Except for material falling within (1) through (3) of this paragraph, the printing of technical manuals, publications, changes, revisions, or amendments by the Contractor or subcontractor is prohibited.

(c) The Contractor shall have the printing and binding of final approved technical manuals, publications, changes, revisions and amendments thereto, as required under this contract (whether prepared by the Contractor or a

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 75 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

subcontractor), printed at Government expense by or through the Defense Automation and Production Service (DAPS) in the Naval District in which the Contractor is located, in accordance with the following general procedures:

(1) Prior to preparation of materials for printing (photolithographic negatives or camera-ready copies) by the Contractor or a subcontractor, the Contractor shall make arrangements with the DAPS and with the designated Contract Administration Office for printing and binding which shall include:

- (i) Citation of contract number;
- (ii) Security classification of materials to be printed;
- (iii) Establishment of a schedule for printing, including estimated delivery date to DAPS;
- (iv) Provisions for furnishing photolithographic negatives or camera-ready copies and art work in the proper sequence for printing;
- (v) A check-off list to verify the printing sequence of text pages and foldouts in the form prescribed by DAPS;
- (vi) Complete printing instructions, which shall specify colors, if required for specific pages, the trim size, including apron, if required, for each foldout/in or chart, or other unique requirements;
- (vii) Type of binding (side stitch, perfect bound, saddle stitch, glue bound, tape bound plastic comb/wire bound, loose leaf, screw posts, etc.); and
- (viii) Other instructions, as applicable, such as packing instructions, banded, shrink pack, strap, binders, fill and seal cartons/boxes, inset padding of any type of envelope, water type packaging or other container quantity for each addressee, required delivery schedule, or delivery instructions. (The Contractor shall provide an address list and addressed mailing labels for each addressee).
- (ix) Special handling of classified materials from Confidential up to Top Secret requiring printing through DAPS or the GPO are managed in accordance with DODD 5200.32. Contact the appropriate DAPS location before delivering classified originals to ensure proper handling and disposition.

(2) The Contractor shall ship the complete set of photolithographic negatives, camera-ready copies or digital media (CD/DVD) required to be printed in accordance with the detailed procedures specified by DAPS. All transportation charges are paid to DAPS or a contract printer designated by DAPS. The DAPS shall sign the acceptance block of the DD Form 250 for reproducible quality only.

(3) For steam and electrical plant composite diagrams, the Contractor shall provide an original Mylar print of the diagram to the DAPS with a guide indicating the color of each line. DAPS, or via the GPO, will prepare the color separation negatives for the composite diagram and return those to the Contractor for editorial review. DAPS will correct any errors and print the corrected composite diagram.

(4) DAPS will furnish or provide for all supplies and services (including binders) which are necessary to accomplish the printing and binding.

(5) DAPS will pack and ship or provide for packing and shipping of the printed material to the Contractor and the distribution list furnished by the Contractor in accordance with the printing order, unless distribution by the Contractor is otherwise required by the terms of the contract, the specifications, or otherwise, in which case the printed and bound publications will be returned to the Contractor for distribution.

(6) DAPS will pack and ship the material used for printing to the DAPS, 4th Naval District (Philadelphia, PA), for storage.

(d)(1) In establishing the schedule for printing, the Contractor shall provide for furnishing the photolithographic negatives, camera-ready copies or digital media (CD/DVD) to DAPS in time to allow at least the minimum number of working days specified in the schedule below (eight-hour day, five days per week exclusive of Saturdays, Sundays, and holidays) from date of acceptance of material for printing at DAPS to date of shipment of printed material from DAPS.

Minimum number of working
Printing Days required by DAPS

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 76 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Up to 200 copies per original 30
201 through 400 copies per original 40
401 through 600 copies per original 50
601 copies per original and over 60

(2) If DAPS exceeds the delivery requirements established in accordance with paragraph (c)(1)(iii), for the item(s) specified, the time shall be extended by an equivalent number of working days, provided that the Contractor requests such extension(s), in writing, to the Contracting Officer and submits with its request sufficient evidence to enable the Contracting Officer to determine the validity of the Contractor's request.

(e) The Contractor shall not be responsible for the quality, or quality control, of printing performed by DAPS or a printer under contract to DAPS; and, the Government shall reimburse the Contractor for any costs incurred for replacement of material lost or damaged by DAPS or a printer under contract to DAPS.

(f) The costs of printing, binding, packing and shipping by DAPS of the publications and changes described herein (but not the costs of preparing photolithographic negatives, camera-ready copies and other materials for printing or the costs of transporting or shipping such materials to DAPS or a contract printer designated by DAPS) shall be borne by the Government.

MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of task order performance. In addition, mandatory requirements must be maintained through the life of the task order. The mandatory requirements are as follows:

Requirement 1 - Facility Security Clearance. The prime contractor's facility must be cleared to the SECRET storage capability.

Requirement 2 - Organization Conflict of Interest (OCI) Certification/Mitigation Plan. The contractor shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

CNIN-NOTICE-0003 CONTRACTOR MANPOWER REPORTING (NOV 2013)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Crane Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:(1) W, Lease/Rental of Equipment;

(2) X, Lease/Rental of Facilities;

(3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 77 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 78 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

HQ D-1-0001 DATA PACKAGING LANGUAGE

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

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

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

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

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

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

(Name of Requiring Activity)

(City and State)

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 79 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

CLAUSES INCORPORATED BY REFERENCE:

FAR 52.246-3 Inspection of Supplies - Cost Reimbursement (MAY 2001)

FAR 52.246-5 Inspection of Services - Cost Reimbursement (APR 1984)

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

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

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) 7999- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as **Attachment 6** in Section J.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 80 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/21/2014 - 7/20/2015
7001AA	7/21/2014 - 7/20/2015
7001AB	9/29/2014 - 7/20/2015
7001AC	9/29/2014 - 7/20/2015
7001AD	9/29/2014 - 7/20/2015
7001AE	9/29/2014 - 7/20/2015
7001AF	9/29/2014 - 7/20/2015
7001AG	9/29/2014 - 7/20/2015
7001AH	9/29/2014 - 7/20/2015
7001AJ	9/29/2014 - 7/20/2015
7001AK	9/29/2014 - 7/20/2015
7001AL	9/29/2014 - 7/20/2015
7001AM	9/29/2014 - 7/20/2015
7001AN	9/29/2014 - 12/31/2014
7001AP	9/29/2014 - 3/21/2015
7001AQ	9/29/2014 - 7/20/2015
7001AR	9/29/2014 - 7/20/2015
7001AS	9/29/2014 - 5/14/2015
7001AT	9/29/2014 - 12/31/2014
7001AU	9/29/2014 - 7/20/2015
7001AV	9/29/2014 - 7/20/2015
7001AW	9/29/2014 - 7/20/2015
7001AX	9/29/2014 - 5/15/2015
7001AY	9/29/2014 - 7/20/2015
7001AZ	9/29/2014 - 7/20/2015
7001BA	9/29/2014 - 7/20/2015
7001BB	9/29/2014 - 7/20/2015
7001BC	9/29/2014 - 7/20/2015
7001BD	9/29/2014 - 2/2/2015
7001BE	9/29/2014 - 7/20/2015
7001BF	9/29/2014 - 7/20/2015
7001BG	9/29/2014 - 7/20/2015
7001BH	9/29/2014 - 7/20/2015
7001BJ	9/29/2014 - 7/20/2015
7001BK	9/29/2014 - 7/20/2015
7001BL	9/30/2014 - 1/10/2015
7001BM	11/20/2014 - 7/20/2015
7001BN	11/20/2014 - 7/20/2015
7001BP	11/20/2014 - 7/20/2015

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 81 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7001BQ	11/20/2014 - 7/20/2015
7001BR	11/13/2014 - 7/20/2015
7001BS	12/18/2014 - 7/20/2015
7001BT	12/18/2014 - 7/20/2015
7001BU	12/18/2014 - 7/20/2015
7001BV	12/18/2014 - 7/20/2015
7001BW	12/18/2014 - 7/20/2015
7001BX	12/18/2014 - 7/20/2015
7001BY	12/18/2014 - 7/20/2015
7001BZ	12/18/2014 - 7/20/2015
7001CA	12/18/2014 - 7/20/2015
7001CB	12/18/2014 - 7/20/2015
7001CC	12/24/2014 - 7/20/2015
7001CD	1/30/2015 - 7/20/2015
7001CE	1/30/2015 - 7/20/2015
7001CF	1/30/2015 - 7/20/2015
7001CG	1/30/2015 - 7/20/2015
7001CH	1/30/2015 - 7/20/2015
7001CJ	1/30/2015 - 7/20/2015
7001CK	1/30/2015 - 7/20/2015
7001CL	1/30/2015 - 7/20/2015
7001CM	1/30/2015 - 7/20/2015
7001CN	1/30/2015 - 7/20/2015
7001CP	1/30/2015 - 7/20/2015
7001CQ	1/30/2015 - 7/20/2015
7001CR	1/30/2015 - 7/20/2015
7001CS	1/30/2015 - 7/20/2015
7001CT	1/30/2015 - 7/20/2015
7001CU	1/30/2015 - 7/20/2015
7001CV	1/30/2015 - 7/20/2015
7001CW	1/30/2015 - 7/20/2015
7001CX	1/30/2015 - 7/20/2015
7001CY	1/30/2015 - 7/20/2015
7001CZ	1/30/2015 - 7/20/2015
7001DA	1/30/2015 - 7/20/2015
7001DB	2/19/2015 - 7/20/2015
7001DC	2/19/2015 - 7/20/2015
7001DD	2/19/2015 - 7/20/2015
7001DE	2/19/2015 - 7/20/2015
7001DF	2/19/2015 - 7/20/2015
7001DG	4/3/2015 - 7/20/2015
7001DH	4/3/2015 - 7/20/2015
7001DJ	4/3/2015 - 7/20/2015

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 82 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7001DK	4/3/2015 - 7/20/2015
7001DL	4/3/2015 - 7/20/2015
7001DM	4/3/2015 - 7/20/2015
7001DN	4/3/2015 - 7/20/2015
7001DP	4/3/2015 - 7/20/2015
7001DQ	4/27/2015 - 7/20/2015
7001DR	4/27/2015 - 7/20/2015
7001DS	4/27/2015 - 7/20/2015
7200	7/21/2015 - 7/20/2016
7201AA	7/21/2015 - 7/20/2016
7201AB	7/21/2015 - 7/20/2016
7201AC	7/21/2015 - 7/20/2016
7201AD	7/21/2015 - 7/20/2016
7201AE	7/21/2015 - 7/20/2016
7201AF	7/21/2015 - 7/20/2016
7201AG	7/21/2015 - 7/20/2016
7201AH	7/21/2015 - 9/30/2015
7201AJ	7/21/2015 - 7/20/2016
7201AK	7/21/2015 - 9/30/2015
7201AL	7/21/2015 - 7/20/2016
7201AM	7/21/2015 - 9/30/2015
7201AN	7/21/2015 - 7/20/2016
7201AP	7/21/2015 - 7/20/2016
7201AQ	7/21/2015 - 7/20/2016
7201AR	7/21/2015 - 7/20/2016
7201AS	7/21/2015 - 9/30/2015
7201AT	7/21/2015 - 7/20/2016
7201AU	7/21/2015 - 7/20/2016
7201AV	7/21/2015 - 7/20/2016
7201AW	7/21/2015 - 7/20/2016
7201AX	7/21/2015 - 7/20/2016
7201AY	7/21/2015 - 9/30/2015
7201AZ	7/21/2015 - 7/20/2016
7201BA	7/21/2015 - 7/20/2016
7201BB	7/21/2015 - 7/20/2016
7201BC	7/21/2015 - 7/20/2016
7201BD	7/21/2015 - 7/20/2016
7201BE	7/21/2015 - 9/30/2016
7201BF	7/21/2015 - 7/20/2016
7201BG	7/21/2015 - 7/20/2016
7201BH	7/21/2015 - 7/20/2016
7201BJ	7/21/2015 - 7/20/2016
7201BK	7/21/2015 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 83 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7201BL	7/21/2015 - 7/20/2016
7201BM	7/21/2015 - 7/20/2016
7201BN	7/21/2015 - 7/20/2016
7201BP	7/21/2015 - 7/20/2016
7201BQ	7/21/2015 - 7/20/2016
7201BR	7/21/2015 - 7/20/2016
7201BS	7/21/2015 - 7/20/2016
7201BT	7/21/2015 - 7/20/2016
7201BU	7/21/2015 - 7/20/2016
7201BV	8/25/2015 - 7/20/2016
7201BW	8/25/2015 - 7/20/2016
7201BX	8/25/2015 - 7/20/2016
7201BY	8/25/2015 - 7/20/2016
7201BZ	9/14/2015 - 9/30/2015
7201CA	9/14/2015 - 7/20/2016
7201CB	9/14/2015 - 7/20/2016
7201CC	9/14/2015 - 7/20/2016
7201CD	9/14/2015 - 7/20/2016
7201CE	9/14/2015 - 7/20/2016
7201CF	9/25/2015 - 7/20/2016
7201CG	9/25/2015 - 7/20/2016
7201CH	9/25/2015 - 7/20/2016
7201CJ	9/25/2015 - 7/20/2016
7201CK	11/13/2015 - 7/20/2016
7201CL	11/13/2015 - 7/20/2016
7201CM	11/13/2015 - 7/20/2016
7201CN	11/13/2015 - 7/20/2016
7201CP	11/13/2015 - 7/20/2016
7201CQ	11/13/2015 - 7/20/2016
7201CR	11/13/2015 - 7/20/2016
7201CS	11/13/2015 - 7/20/2016
7201CT	11/13/2015 - 7/8/2016
7201CU	11/13/2015 - 7/20/2016
7201CV	12/21/2015 - 7/20/2016
7201CW	12/21/2015 - 7/20/2016
7201CX	12/21/2015 - 7/20/2016
7201CY	12/21/2015 - 7/20/2016
7201CZ	12/21/2015 - 7/20/2016
7201DA	12/21/2015 - 7/20/2016
7201DB	12/21/2015 - 7/20/2016
7201DC	12/21/2015 - 7/20/2016
7201DD	12/21/2015 - 7/20/2016
7201DE	12/21/2015 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 84 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7201DF	12/21/2015 - 7/20/2016
7201DG	1/6/2016 - 7/20/2016
7201DH	1/6/2016 - 7/20/2016
7201DJ	2/19/2016 - 7/20/2016
7201DK	2/19/2016 - 7/20/2016
7201DL	2/19/2016 - 7/20/2016
7201DM	2/19/2016 - 7/20/2016
7201DN	2/19/2016 - 7/20/2016
7201DP	2/19/2016 - 7/20/2016
7201DQ	2/19/2016 - 7/20/2016
7201DR	2/19/2016 - 7/20/2016
7201DS	2/19/2016 - 7/20/2016
7201DT	2/19/2016 - 7/20/2016
7201DU	2/19/2016 - 7/20/2016
7201DV	2/19/2016 - 7/20/2016
7201DW	2/19/2016 - 7/20/2016
7201DX	4/8/2016 - 7/20/2016
7201DY	4/8/2016 - 7/20/2016
7201DZ	4/8/2016 - 7/20/2016
7201EA	4/8/2016 - 7/20/2016
7201EB	4/8/2016 - 7/20/2016
7201EC	4/8/2016 - 7/20/2016
7201ED	4/8/2016 - 7/20/2016
7201EE	4/8/2016 - 7/20/2016
7201EF	4/8/2016 - 7/20/2016
7201EG	4/8/2016 - 7/20/2016
7201EH	4/8/2016 - 7/20/2016
7201EJ	5/12/2016 - 7/20/2016
7201EK	5/12/2016 - 7/20/2016
7201EL	5/12/2016 - 7/20/2016
7201EM	5/12/2016 - 7/20/2016
7201EN	5/12/2016 - 7/20/2016
7201EP	5/12/2016 - 7/20/2016
7201EQ	5/12/2016 - 7/20/2016
7201ER	5/12/2016 - 7/20/2016
7201ES	5/12/2016 - 7/20/2016
7201ET	5/12/2016 - 7/20/2016
7201EU	5/12/2016 - 7/20/2016
7201EV	5/12/2016 - 7/20/2016
7201EW	5/12/2016 - 7/20/2016
7201EX	5/12/2016 - 7/20/2016
7201EY	5/12/2016 - 7/20/2016
7201EZ	5/12/2016 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 85 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7201FA	5/25/2016 - 7/20/2016
7201FB	5/25/2016 - 7/20/2016
7201FC	5/25/2016 - 7/20/2016
7201FD	5/25/2016 - 7/20/2016
7201FE	5/25/2016 - 7/20/2016
7201FF	5/25/2016 - 7/20/2016
7400	7/21/2016 - 7/20/2017
7401AA	7/21/2016 - 12/31/2016
7401AB	7/21/2016 - 7/20/2017
7401AC	7/21/2016 - 7/20/2017
7401AD	7/21/2016 - 7/20/2017
7401AE	7/21/2016 - 7/20/2017
7401AF	7/21/2016 - 7/20/2017
7401AG	7/21/2016 - 7/20/2017
7401AH	7/21/2016 - 7/20/2017
7401AJ	7/21/2016 - 7/20/2017
7401AK	7/21/2016 - 7/20/2017
7401AL	7/21/2016 - 7/20/2017
7401AM	7/21/2016 - 12/31/2016
7401AN	7/21/2016 - 7/20/2017
7401AP	7/21/2016 - 7/20/2017
7401AQ	7/21/2016 - 7/20/2017
7401AR	7/21/2016 - 7/20/2017
7401AS	7/21/2016 - 7/20/2017
7401AT	7/21/2016 - 7/20/2017
7401AU	7/21/2016 - 7/20/2017
7401AV	7/21/2016 - 9/30/2016
7401AW	7/21/2016 - 7/20/2017
7401AX	7/21/2016 - 7/20/2017
7401AY	7/21/2016 - 7/20/2017
7401AZ	7/21/2016 - 7/20/2017
7401BA	7/21/2016 - 7/20/2017
7401BB	7/21/2016 - 7/20/2017
7401BC	7/21/2016 - 7/20/2017
7401BD	7/21/2016 - 7/20/2017
7401BE	7/21/2016 - 7/20/2017
7401BF	7/21/2016 - 7/20/2017
7401BG	7/21/2016 - 7/20/2017
7401BH	7/21/2016 - 9/30/2016
7401BJ	7/21/2016 - 7/20/2017
7401BK	7/21/2016 - 9/30/2016
7401BL	7/21/2016 - 9/30/2016
7401BM	7/21/2016 - 12/31/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 86 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7401BN	7/21/2016 - 7/14/2017
7401BP	7/21/2016 - 9/30/2016
7401BQ	7/21/2016 - 7/19/2017
7401BR	7/21/2016 - 7/19/2017
7401BS	7/21/2016 - 7/20/2017
7401BT	9/1/2016 - 7/20/2017
7401BU	9/1/2016 - 7/20/2017
7401BV	9/1/2016 - 9/30/2016
7401BW	9/1/2016 - 7/20/2017
7401BX	9/1/2016 - 7/20/2017
7401BY	9/1/2016 - 7/20/2017
7401BZ	9/14/2016 - 7/20/2017
7401CA	9/14/2016 - 7/20/2017
7401CB	9/14/2016 - 7/20/2017
7401CC	9/22/2016 - 7/20/2017
7401CD	9/22/2016 - 7/20/2017
7401CE	9/22/2016 - 7/20/2017
7401CF	9/22/2016 - 7/20/2017
7401CG	9/22/2016 - 7/20/2017
7401CH	9/22/2016 - 7/20/2017
7401CJ	9/22/2016 - 7/20/2017
7401CK	9/26/2016 - 7/20/2017
7401CL	9/29/2016 - 1/31/2017
7401CM	10/25/2016 - 7/20/2017
7401CN	10/25/2016 - 3/31/2017
7401CP	10/25/2016 - 3/31/2017
7401CQ	10/25/2016 - 7/20/2017
7401CR	10/25/2016 - 7/20/2017
7401CS	10/25/2016 - 6/30/2017
7401CT	10/25/2016 - 7/20/2017
7401CU	10/25/2016 - 12/31/2016
7401CV	11/17/2016 - 7/20/2017
7401CW	11/17/2016 - 7/20/2017
7401CX	11/17/2016 - 7/20/2017
7401CY	11/17/2016 - 7/20/2017
7401CZ	11/17/2016 - 7/20/2017
7401DA	11/17/2016 - 12/31/2016
7401DB	11/17/2016 - 1/31/2017
7401DC	11/17/2016 - 7/20/2017
7401DD	11/17/2016 - 7/20/2017
7401DE	12/22/2016 - 7/20/2017
7401DF	12/22/2016 - 7/20/2017
7401DG	12/22/2016 - 7/20/2017

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 87 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7401DH	12/22/2016 - 7/20/2017
7401DJ	1/11/2017 - 7/20/2017
7401DK	1/11/2017 - 7/20/2017
7401DL	1/11/2017 - 7/20/2017
7401DM	1/11/2017 - 4/30/2017
7401DN	1/11/2017 - 7/20/2017
7401DP	2/1/2017 - 7/20/2017
7401DQ	2/1/2017 - 7/20/2017
7401DR	2/23/2017 - 7/20/2017
7401DS	2/23/2017 - 7/20/2017
7401DT	2/23/2017 - 7/20/2017
7401DU	2/23/2017 - 7/20/2017
7401DV	3/23/2017 - 7/20/2017
7401DW	3/23/2017 - 7/20/2017
7401DX	3/23/2017 - 7/20/2017
7401DY	4/25/2017 - 7/20/2017
7401DZ	4/25/2017 - 7/20/2017
7401EA	4/25/2017 - 7/20/2017
7401EB	4/25/2017 - 7/20/2017
7401EC	4/25/2017 - 7/20/2017
7401ED	4/25/2017 - 7/20/2017
7401EE	4/25/2017 - 7/20/2017
7401EF	4/25/2017 - 7/20/2017
7401EG	4/25/2017 - 7/20/2017
7401EH	5/25/2017 - 7/20/2017
7401EJ	5/25/2017 - 7/20/2017
7401EK	5/25/2017 - 7/20/2017
7401EL	5/25/2017 - 7/20/2017
7401EM	5/25/2017 - 7/20/2017
7401EN	6/22/2017 - 7/20/2017
7401EP	6/22/2017 - 7/20/2017
7500	7/21/2016 - 7/20/2017
7600	7/21/2017 - 7/20/2018
7601AA	7/21/2017 - 7/20/2018
7601AB	7/21/2017 - 7/20/2018
7601AC	7/21/2017 - 7/20/2018
7601AD	7/21/2017 - 7/20/2018
7601AE	7/21/2017 - 7/20/2018
7601AF	7/21/2017 - 7/20/2018
7601AG	7/21/2017 - 7/20/2018
7601AH	7/21/2017 - 9/30/2017
7601AJ	7/21/2017 - 9/30/2017
7601AK	7/21/2017 - 7/20/2018

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 88 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7601AL	7/21/2017 - 12/31/2017
7601AM	7/21/2017 - 7/20/2018
7601AN	7/21/2017 - 7/20/2018
7601AP	7/21/2017 - 7/20/2018
7601AQ	7/21/2017 - 7/20/2018
7601AR	7/21/2017 - 9/30/2017
7601AS	7/21/2017 - 9/30/2017
7601AT	7/21/2017 - 2/27/2018
7601AU	7/21/2017 - 7/20/2018
7601AV	7/21/2017 - 7/20/2018
7601AW	7/21/2017 - 7/20/2018
7601AX	7/21/2017 - 7/20/2018
7601AY	7/21/2017 - 7/20/2018
7601AZ	7/21/2017 - 7/20/2018
7601BA	7/21/2017 - 7/20/2018
7601BB	7/21/2017 - 7/20/2018
7601BC	7/21/2017 - 7/20/2018
7601BD	7/21/2017 - 7/20/2018
7601BE	7/21/2017 - 7/7/2018
7601BF	7/21/2017 - 7/20/2018
7601BG	7/21/2017 - 9/30/2017
7601BH	7/21/2017 - 7/20/2018
7601BJ	7/21/2017 - 7/20/2018
7601BK	7/21/2017 - 7/20/2018
7601BL	7/21/2017 - 7/20/2018
7601BM	7/21/2017 - 7/20/2018
7601BN	7/21/2017 - 7/20/2018
7601BP	7/21/2017 - 12/31/2017
7601BQ	8/9/2017 - 7/20/2018
7601BR	8/23/2017 - 7/20/2018
7601BS	8/23/2017 - 7/20/2018
7601BT	8/23/2017 - 7/20/2018
7601BU	8/23/2017 - 7/20/2018
7601BV	8/23/2017 - 7/20/2018
7601BW	9/20/2017 - 3/31/2018
7601BX	9/20/2017 - 7/20/2018
7601BY	9/20/2017 - 7/20/2018
7601BZ	9/20/2017 - 7/20/2018
7601CA	9/20/2017 - 7/20/2018
7601CB	9/20/2017 - 7/20/2018
7601CC	9/20/2017 - 7/20/2018
7601CD	9/20/2017 - 7/20/2018
7601CE	9/20/2017 - 7/20/2018

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 89 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7601CF	9/20/2017 - 7/20/2018
7601CG	10/20/2017 - 7/20/2018
7601CH	10/20/2017 - 7/20/2018
7601CJ	10/20/2017 - 7/20/2018
7601CK	10/20/2017 - 7/20/2018
7601CL	10/20/2017 - 7/20/2018
7601CM	10/20/2017 - 7/20/2018
7601CN	11/21/2017 - 7/20/2018
7601CP	11/21/2017 - 7/20/2018
7601CQ	1/4/2018 - 7/20/2018
7601CR	1/4/2018 - 7/20/2018
7601CS	1/4/2018 - 7/20/2018
7601CT	1/4/2018 - 7/20/2018
7601CU	1/4/2018 - 7/20/2018
7601CV	1/4/2018 - 7/20/2018
7601CW	1/4/2018 - 7/20/2018
7601CX	1/4/2018 - 7/20/2018
7601CY	1/4/2018 - 7/20/2018
7601CZ	1/4/2018 - 7/20/2018
7601DA	1/25/2018 - 7/20/2018
7601DB	1/25/2018 - 7/20/2018
7601DC	1/25/2018 - 7/20/2018
7601DD	1/25/2018 - 7/20/2018
7601DE	1/25/2018 - 7/20/2018
7601DF	1/25/2018 - 7/20/2018
7601DG	1/25/2018 - 7/20/2018
7601DH	2/26/2018 - 7/20/2018
7601DJ	2/26/2018 - 7/20/2018
7601DK	2/26/2018 - 7/20/2018
7601DL	2/26/2018 - 7/20/2018
7601DM	2/26/2018 - 7/20/2018
7601DN	3/22/2018 - 7/20/2018
7601DP	3/22/2018 - 7/20/2018
7601DQ	3/22/2018 - 7/20/2018
7601DR	3/22/2018 - 7/20/2018
7601DS	3/22/2018 - 7/20/2018
9000	7/21/2014 - 7/20/2015
9001AA	11/13/2014 - 7/20/2015
9001AB	12/24/2014 - 7/20/2015
9001AC	4/27/2015 - 7/20/2015
9200	7/21/2015 - 7/20/2016
9201AA	7/21/2015 - 9/30/2015
9201AB	7/21/2015 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 90 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

9201AC	7/21/2015 - 9/30/2015
9201AD	8/21/2015 - 7/20/2016
9201AE	11/13/2015 - 7/20/2016
9201AF	11/13/2015 - 12/31/2015
9400	7/21/2016 - 7/20/2017
9401AA	7/21/2016 - 7/20/2017
9401AB	7/21/2016 - 7/20/2017
9401AC	7/21/2016 - 7/20/2017
9401AD	7/21/2016 - 7/20/2017
9401AE	7/21/2016 - 7/19/2017
9401AF	9/1/2016 - 7/20/2017
9401AG	10/25/2016 - 7/20/2017
9500	7/21/2016 - 7/20/2017
9501AA	7/21/2016 - 9/30/2016
9600	7/21/2017 - 7/20/2018
9601AA	7/21/2017 - 7/20/2018
9601AB	8/9/2017 - 7/20/2018
9601AC	8/9/2017 - 7/20/2018
9601AD	8/9/2017 - 7/20/2018
9601AE	8/23/2017 - 7/20/2018
9601AF	8/23/2017 - 7/20/2018
9601AG	8/23/2017 - 3/31/2018
9601AH	8/23/2017 - 7/20/2018
9601AJ	12/12/2017 - 7/20/2018
9601AK	3/22/2018 - 7/20/2018

Only those CLINs awarded will be incorporated into the TO.

CLIN - DELIVERIES OR PERFORMANCE

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

7000	7/21/2014 - 7/20/2015
7001AA	7/21/2014 - 7/20/2015
7001AB	9/29/2014 - 7/20/2015
7001AC	9/29/2014 - 7/20/2015
7001AD	9/29/2014 - 7/20/2015
7001AE	9/29/2014 - 7/20/2015
7001AF	9/29/2014 - 7/20/2015
7001AG	9/29/2014 - 7/20/2015
7001AH	9/29/2014 - 7/20/2015
7001AJ	9/29/2014 - 7/20/2015
7001AK	9/29/2014 - 7/20/2015

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 91 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7001AL	9/29/2014 - 7/20/2015
7001AM	9/29/2014 - 7/20/2015
7001AN	9/29/2014 - 12/31/2014
7001AP	9/29/2014 - 3/21/2015
7001AQ	9/29/2014 - 7/20/2015
7001AR	9/29/2014 - 7/20/2015
7001AS	9/29/2014 - 5/14/2015
7001AT	9/29/2014 - 12/31/2014
7001AU	9/29/2014 - 7/20/2015
7001AV	9/29/2014 - 7/20/2015
7001AW	9/29/2014 - 7/20/2015
7001AX	9/29/2014 - 5/15/2015
7001AY	9/29/2014 - 7/20/2015
7001AZ	9/29/2014 - 7/20/2015
7001BA	9/29/2014 - 7/20/2015
7001BB	9/29/2014 - 7/20/2015
7001BC	9/29/2014 - 7/20/2015
7001BD	9/29/2014 - 2/2/2015
7001BE	9/29/2014 - 7/20/2015
7001BF	9/29/2014 - 7/20/2015
7001BG	9/29/2014 - 7/20/2015
7001BH	9/29/2014 - 7/20/2015
7001BJ	9/29/2014 - 7/20/2015
7001BK	9/29/2014 - 7/20/2015
7001BL	9/30/2014 - 1/10/2015
7001BM	11/20/2014 - 7/20/2015
7001BN	11/20/2014 - 7/20/2015
7001BP	11/20/2014 - 7/20/2015
7001BQ	11/20/2014 - 7/20/2015
7001BR	11/13/2014 - 7/20/2015
7001BS	12/18/2014 - 7/20/2015
7001BT	12/18/2014 - 7/20/2015
7001BU	12/18/2014 - 7/20/2015
7001BV	12/18/2014 - 7/20/2015
7001BW	12/18/2014 - 7/20/2015
7001BX	12/18/2014 - 7/20/2015
7001BY	12/18/2014 - 7/20/2015
7001BZ	12/18/2014 - 7/20/2015
7001CA	12/18/2014 - 7/20/2015
7001CB	12/18/2014 - 7/20/2015
7001CC	12/24/2014 - 7/20/2015
7001CD	1/30/2015 - 7/20/2015
7001CE	1/30/2015 - 7/20/2015

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 92 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7001CF	1/30/2015 - 7/20/2015
7001CG	1/30/2015 - 7/20/2015
7001CH	1/30/2015 - 7/20/2015
7001CJ	1/30/2015 - 7/20/2015
7001CK	1/30/2015 - 7/20/2015
7001CL	1/30/2015 - 7/20/2015
7001CM	1/30/2015 - 7/20/2015
7001CN	1/30/2015 - 7/20/2015
7001CP	1/30/2015 - 7/20/2015
7001CQ	1/30/2015 - 7/20/2015
7001CR	1/30/2015 - 7/20/2015
7001CS	1/30/2015 - 7/20/2015
7001CT	1/30/2015 - 7/20/2015
7001CU	1/30/2015 - 7/20/2015
7001CV	1/30/2015 - 7/20/2015
7001CW	1/30/2015 - 7/20/2015
7001CX	1/30/2015 - 7/20/2015
7001CY	1/30/2015 - 7/20/2015
7001CZ	1/30/2015 - 7/20/2015
7001DA	1/30/2015 - 7/20/2015
7001DB	2/19/2015 - 7/20/2015
7001DC	2/19/2015 - 7/20/2015
7001DD	2/19/2015 - 7/20/2015
7001DE	2/19/2015 - 7/20/2015
7001DF	2/19/2015 - 7/20/2015
7001DG	4/3/2015 - 7/20/2015
7001DH	4/3/2015 - 7/20/2015
7001DJ	4/3/2015 - 7/20/2015
7001DK	4/3/2015 - 7/20/2015
7001DL	4/3/2015 - 7/20/2015
7001DM	4/3/2015 - 7/20/2015
7001DN	4/3/2015 - 7/20/2015
7001DP	4/3/2015 - 7/20/2015
7001DQ	4/27/2015 - 7/20/2015
7001DR	4/27/2015 - 7/20/2015
7001DS	4/27/2015 - 7/20/2015
7200	7/21/2015 - 7/20/2016
7201AA	7/21/2015 - 7/20/2016
7201AB	7/21/2015 - 7/20/2016
7201AC	7/21/2015 - 7/20/2016
7201AD	7/21/2015 - 7/20/2016
7201AE	7/21/2015 - 7/20/2016
7201AF	7/21/2015 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 93 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7201AG	7/21/2015 - 7/20/2016
7201AH	7/21/2015 - 9/30/2015
7201AJ	7/21/2015 - 7/20/2016
7201AK	7/21/2015 - 9/30/2015
7201AL	7/21/2015 - 7/20/2016
7201AM	7/21/2015 - 9/30/2015
7201AN	7/21/2015 - 7/20/2016
7201AP	7/21/2015 - 7/20/2016
7201AQ	7/21/2015 - 7/20/2016
7201AR	7/21/2015 - 7/20/2016
7201AS	7/21/2015 - 9/30/2015
7201AT	7/21/2015 - 7/20/2016
7201AU	7/21/2015 - 7/20/2016
7201AV	7/21/2015 - 7/20/2016
7201AW	7/21/2015 - 7/20/2016
7201AX	7/21/2015 - 7/20/2016
7201AY	7/21/2015 - 9/30/2015
7201AZ	7/21/2015 - 7/20/2016
7201BA	7/21/2015 - 7/20/2016
7201BB	7/21/2015 - 7/20/2016
7201BC	7/21/2015 - 7/20/2016
7201BD	7/21/2015 - 7/20/2016
7201BE	7/21/2015 - 9/30/2016
7201BF	7/21/2015 - 7/20/2016
7201BG	7/21/2015 - 7/20/2016
7201BH	7/21/2015 - 7/20/2016
7201BJ	7/21/2015 - 7/20/2016
7201BK	7/21/2015 - 7/20/2016
7201BL	7/21/2015 - 7/20/2016
7201BM	7/21/2015 - 7/20/2016
7201BN	7/21/2015 - 7/20/2016
7201BP	7/21/2015 - 7/20/2016
7201BQ	7/21/2015 - 7/20/2016
7201BR	7/21/2015 - 7/20/2016
7201BS	7/21/2015 - 7/20/2016
7201BT	7/21/2015 - 7/20/2016
7201BU	7/21/2015 - 7/20/2016
7201BV	8/25/2015 - 7/20/2016
7201BW	8/25/2015 - 7/20/2016
7201BX	8/25/2015 - 7/20/2016
7201BY	8/25/2015 - 7/20/2016
7201BZ	9/14/2015 - 9/30/2015
7201CA	9/14/2015 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 94 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7201CB	9/14/2015 - 7/20/2016
7201CC	9/14/2015 - 7/20/2016
7201CD	9/14/2015 - 7/20/2016
7201CE	9/14/2015 - 7/20/2016
7201CF	9/25/2015 - 7/20/2016
7201CG	9/25/2015 - 7/20/2016
7201CH	9/25/2015 - 7/20/2016
7201CJ	9/25/2015 - 7/20/2016
7201CK	11/13/2015 - 7/20/2016
7201CL	11/13/2015 - 7/20/2016
7201CM	11/13/2015 - 7/20/2016
7201CN	11/13/2015 - 7/20/2016
7201CP	11/13/2015 - 7/20/2016
7201CQ	11/13/2015 - 7/20/2016
7201CR	11/13/2015 - 7/20/2016
7201CS	11/13/2015 - 7/20/2016
7201CT	11/13/2015 - 7/8/2016
7201CU	11/13/2015 - 7/20/2016
7201CV	12/21/2015 - 7/20/2016
7201CW	12/21/2015 - 7/20/2016
7201CX	12/21/2015 - 7/20/2016
7201CY	12/21/2015 - 7/20/2016
7201CZ	12/21/2015 - 7/20/2016
7201DA	12/21/2015 - 7/20/2016
7201DB	12/21/2015 - 7/20/2016
7201DC	12/21/2015 - 7/20/2016
7201DD	12/21/2015 - 7/20/2016
7201DE	12/21/2015 - 7/20/2016
7201DF	12/21/2015 - 7/20/2016
7201DG	1/6/2016 - 7/20/2016
7201DH	1/6/2016 - 7/20/2016
7201DJ	2/19/2016 - 7/20/2016
7201DK	2/19/2016 - 7/20/2016
7201DL	2/19/2016 - 7/20/2016
7201DM	2/19/2016 - 7/20/2016
7201DN	2/19/2016 - 7/20/2016
7201DP	2/19/2016 - 7/20/2016
7201DQ	2/19/2016 - 7/20/2016
7201DR	2/19/2016 - 7/20/2016
7201DS	2/19/2016 - 7/20/2016
7201DT	2/19/2016 - 7/20/2016
7201DU	2/19/2016 - 7/20/2016
7201DV	2/19/2016 - 7/20/2016

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 95 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7201DW	2/19/2016 - 7/20/2016
7201DX	4/8/2016 - 7/20/2016
7201DY	4/8/2016 - 7/20/2016
7201DZ	4/8/2016 - 7/20/2016
7201EA	4/8/2016 - 7/20/2016
7201EB	4/8/2016 - 7/20/2016
7201EC	4/8/2016 - 7/20/2016
7201ED	4/8/2016 - 7/20/2016
7201EE	4/8/2016 - 7/20/2016
7201EF	4/8/2016 - 7/20/2016
7201EG	4/8/2016 - 7/20/2016
7201EH	4/8/2016 - 7/20/2016
7201EJ	5/12/2016 - 7/20/2016
7201EK	5/12/2016 - 7/20/2016
7201EL	5/12/2016 - 7/20/2016
7201EM	5/12/2016 - 7/20/2016
7201EN	5/12/2016 - 7/20/2016
7201EP	5/12/2016 - 7/20/2016
7201EQ	5/12/2016 - 7/20/2016
7201ER	5/12/2016 - 7/20/2016
7201ES	5/12/2016 - 7/20/2016
7201ET	5/12/2016 - 7/20/2016
7201EU	5/12/2016 - 7/20/2016
7201EV	5/12/2016 - 7/20/2016
7201EW	5/12/2016 - 7/20/2016
7201EX	5/12/2016 - 7/20/2016
7201EY	5/12/2016 - 7/20/2016
7201EZ	5/12/2016 - 7/20/2016
7201FA	5/25/2016 - 7/20/2016
7201FB	5/25/2016 - 7/20/2016
7201FC	5/25/2016 - 7/20/2016
7201FD	5/25/2016 - 7/20/2016
7201FE	5/25/2016 - 7/20/2016
7201FF	5/25/2016 - 7/20/2016
7400	7/21/2016 - 7/20/2017
7401AA	7/21/2016 - 12/31/2016
7401AB	7/21/2016 - 7/20/2017
7401AC	7/21/2016 - 7/20/2017
7401AD	7/21/2016 - 7/20/2017
7401AE	7/21/2016 - 7/20/2017
7401AF	7/21/2016 - 7/20/2017
7401AG	7/21/2016 - 7/20/2017
7401AH	7/21/2016 - 7/20/2017

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 96 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7401AJ	7/21/2016 - 7/20/2017
7401AK	7/21/2016 - 7/20/2017
7401AL	7/21/2016 - 7/20/2017
7401AM	7/21/2016 - 12/31/2016
7401AN	7/21/2016 - 7/20/2017
7401AP	7/21/2016 - 7/20/2017
7401AQ	7/21/2016 - 7/20/2017
7401AR	7/21/2016 - 7/20/2017
7401AS	7/21/2016 - 7/20/2017
7401AT	7/21/2016 - 7/20/2017
7401AU	7/21/2016 - 7/20/2017
7401AV	7/21/2016 - 9/30/2016
7401AW	7/21/2016 - 7/20/2017
7401AX	7/21/2016 - 7/20/2017
7401AY	7/21/2016 - 7/20/2017
7401AZ	7/21/2016 - 7/20/2017
7401BA	7/21/2016 - 7/20/2017
7401BB	7/21/2016 - 7/20/2017
7401BC	7/21/2016 - 7/20/2017
7401BD	7/21/2016 - 7/20/2017
7401BE	7/21/2016 - 7/20/2017
7401BF	7/21/2016 - 7/20/2017
7401BG	7/21/2016 - 7/20/2017
7401BH	7/21/2016 - 9/30/2016
7401BJ	7/21/2016 - 7/20/2017
7401BK	7/21/2016 - 9/30/2016
7401BL	7/21/2016 - 9/30/2016
7401BM	7/21/2016 - 12/31/2016
7401BN	7/21/2016 - 7/14/2017
7401BP	7/21/2016 - 9/30/2016
7401BQ	7/21/2016 - 7/19/2017
7401BR	7/21/2016 - 7/19/2017
7401BS	7/21/2016 - 7/20/2017
7401BT	9/1/2016 - 7/20/2017
7401BU	9/1/2016 - 7/20/2017
7401BV	9/1/2016 - 9/30/2016
7401BW	9/1/2016 - 7/20/2017
7401BX	9/1/2016 - 7/20/2017
7401BY	9/1/2016 - 7/20/2017
7401BZ	9/14/2016 - 7/20/2017
7401CA	9/14/2016 - 7/20/2017
7401CB	9/14/2016 - 7/20/2017
7401CC	9/22/2016 - 7/20/2017

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 97 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7401CD	9/22/2016 - 7/20/2017
7401CE	9/22/2016 - 7/20/2017
7401CF	9/22/2016 - 7/20/2017
7401CG	9/22/2016 - 7/20/2017
7401CH	9/22/2016 - 7/20/2017
7401CJ	9/22/2016 - 7/20/2017
7401CK	9/26/2016 - 7/20/2017
7401CL	9/29/2016 - 1/31/2017
7401CM	10/25/2016 - 7/20/2017
7401CN	10/25/2016 - 3/31/2017
7401CP	10/25/2016 - 3/31/2017
7401CQ	10/25/2016 - 7/20/2017
7401CR	10/25/2016 - 7/20/2017
7401CS	10/25/2016 - 6/30/2017
7401CT	10/25/2016 - 7/20/2017
7401CU	10/25/2016 - 12/31/2016
7401CV	11/17/2016 - 7/20/2017
7401CW	11/17/2016 - 7/20/2017
7401CX	11/17/2016 - 7/20/2017
7401CY	11/17/2016 - 7/20/2017
7401CZ	11/17/2016 - 7/20/2017
7401DA	11/17/2016 - 12/31/2016
7401DB	11/17/2016 - 1/31/2017
7401DC	11/17/2016 - 7/20/2017
7401DD	11/17/2016 - 7/20/2017
7401DE	12/22/2016 - 7/20/2017
7401DF	12/22/2016 - 7/20/2017
7401DG	12/22/2016 - 7/20/2017
7401DH	12/22/2016 - 7/20/2017
7401DJ	1/11/2017 - 7/20/2017
7401DK	1/11/2017 - 7/20/2017
7401DL	1/11/2017 - 7/20/2017
7401DM	1/11/2017 - 4/30/2017
7401DN	1/11/2017 - 7/20/2017
7401DP	2/1/2017 - 7/20/2017
7401DQ	2/1/2017 - 7/20/2017
7401DR	2/23/2017 - 7/20/2017
7401DS	2/23/2017 - 7/20/2017
7401DT	2/23/2017 - 7/20/2017
7401DU	2/23/2017 - 7/20/2017
7401DV	3/23/2017 - 7/20/2017
7401DW	3/23/2017 - 7/20/2017
7401DX	3/23/2017 - 7/20/2017

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 98 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7401DY	4/25/2017 - 7/20/2017
7401DZ	4/25/2017 - 7/20/2017
7401EA	4/25/2017 - 7/20/2017
7401EB	4/25/2017 - 7/20/2017
7401EC	4/25/2017 - 7/20/2017
7401ED	4/25/2017 - 7/20/2017
7401EE	4/25/2017 - 7/20/2017
7401EF	4/25/2017 - 7/20/2017
7401EG	4/25/2017 - 7/20/2017
7401EH	5/25/2017 - 7/20/2017
7401EJ	5/25/2017 - 7/20/2017
7401EK	5/25/2017 - 7/20/2017
7401EL	5/25/2017 - 7/20/2017
7401EM	5/25/2017 - 7/20/2017
7401EN	6/22/2017 - 7/20/2017
7401EP	6/22/2017 - 7/20/2017
7500	7/21/2016 - 7/20/2017
7600	7/21/2017 - 7/20/2018
7601AA	7/21/2017 - 7/20/2018
7601AB	7/21/2017 - 7/20/2018
7601AC	7/21/2017 - 7/20/2018
7601AD	7/21/2017 - 7/20/2018
7601AE	7/21/2017 - 7/20/2018
7601AF	7/21/2017 - 7/20/2018
7601AG	7/21/2017 - 7/20/2018
7601AH	7/21/2017 - 9/30/2017
7601AJ	7/21/2017 - 9/30/2017
7601AK	7/21/2017 - 7/20/2018
7601AL	7/21/2017 - 12/31/2017
7601AM	7/21/2017 - 7/20/2018
7601AN	7/21/2017 - 7/20/2018
7601AP	7/21/2017 - 7/20/2018
7601AQ	7/21/2017 - 7/20/2018
7601AR	7/21/2017 - 9/30/2017
7601AS	7/21/2017 - 9/30/2017
7601AT	7/21/2017 - 2/27/2018
7601AU	7/21/2017 - 7/20/2018
7601AV	7/21/2017 - 7/20/2018
7601AW	7/21/2017 - 7/20/2018
7601AX	7/21/2017 - 7/20/2018
7601AY	7/21/2017 - 7/20/2018
7601AZ	7/21/2017 - 7/20/2018
7601BA	7/21/2017 - 7/20/2018

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 99 of 189	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7601BB	7/21/2017 - 7/20/2018
7601BC	7/21/2017 - 7/20/2018
7601BD	7/21/2017 - 7/20/2018
7601BE	7/21/2017 - 7/7/2018
7601BF	7/21/2017 - 7/20/2018
7601BG	7/21/2017 - 9/30/2017
7601BH	7/21/2017 - 7/20/2018
7601BJ	7/21/2017 - 7/20/2018
7601BK	7/21/2017 - 7/20/2018
7601BL	7/21/2017 - 7/20/2018
7601BM	7/21/2017 - 7/20/2018
7601BN	7/21/2017 - 7/20/2018
7601BP	7/21/2017 - 12/31/2017
7601BQ	8/9/2017 - 7/20/2018
7601BR	8/23/2017 - 7/20/2018
7601BS	8/23/2017 - 7/20/2018
7601BT	8/23/2017 - 7/20/2018
7601BU	8/23/2017 - 7/20/2018
7601BV	8/23/2017 - 7/20/2018
7601BW	9/20/2017 - 3/31/2018
7601BX	9/20/2017 - 7/20/2018
7601BY	9/20/2017 - 7/20/2018
7601BZ	9/20/2017 - 7/20/2018
7601CA	9/20/2017 - 7/20/2018
7601CB	9/20/2017 - 7/20/2018
7601CC	9/20/2017 - 7/20/2018
7601CD	9/20/2017 - 7/20/2018
7601CE	9/20/2017 - 7/20/2018
7601CF	9/20/2017 - 7/20/2018
7601CG	10/20/2017 - 7/20/2018
7601CH	10/20/2017 - 7/20/2018
7601CJ	10/20/2017 - 7/20/2018
7601CK	10/20/2017 - 7/20/2018
7601CL	10/20/2017 - 7/20/2018
7601CM	10/20/2017 - 7/20/2018
7601CN	11/21/2017 - 7/20/2018
7601CP	11/21/2017 - 7/20/2018
7601CQ	1/4/2018 - 7/20/2018
7601CR	1/4/2018 - 7/20/2018
7601CS	1/4/2018 - 7/20/2018
7601CT	1/4/2018 - 7/20/2018
7601CU	1/4/2018 - 7/20/2018
7601CV	1/4/2018 - 7/20/2018

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 100 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7601CW	1/4/2018 - 7/20/2018
7601CX	1/4/2018 - 7/20/2018
7601CY	1/4/2018 - 7/20/2018
7601CZ	1/4/2018 - 7/20/2018
7601DA	1/25/2018 - 7/20/2018
7601DB	1/25/2018 - 7/20/2018
7601DC	1/25/2018 - 7/20/2018
7601DD	1/25/2018 - 7/20/2018
7601DE	1/25/2018 - 7/20/2018
7601DF	1/25/2018 - 7/20/2018
7601DG	1/25/2018 - 7/20/2018
7601DH	2/26/2018 - 7/20/2018
7601DJ	2/26/2018 - 7/20/2018
7601DK	2/26/2018 - 7/20/2018
7601DL	2/26/2018 - 7/20/2018
7601DM	2/26/2018 - 7/20/2018
7601DN	3/22/2018 - 7/20/2018
7601DP	3/22/2018 - 7/20/2018
7601DQ	3/22/2018 - 7/20/2018
7601DR	3/22/2018 - 7/20/2018
7601DS	3/22/2018 - 7/20/2018
9000	7/21/2014 - 7/20/2015
9001AA	11/13/2014 - 7/20/2015
9001AB	12/24/2014 - 7/20/2015
9001AC	4/27/2015 - 7/20/2015
9200	7/21/2015 - 7/20/2016
9201AA	7/21/2015 - 9/30/2015
9201AB	7/21/2015 - 7/20/2016
9201AC	7/21/2015 - 9/30/2015
9201AD	8/21/2015 - 7/20/2016
9201AE	11/13/2015 - 7/20/2016
9201AF	11/13/2015 - 12/31/2015
9400	7/21/2016 - 7/20/2017
9401AA	7/21/2016 - 7/20/2017
9401AB	7/21/2016 - 7/20/2017
9401AC	7/21/2016 - 7/20/2017
9401AD	7/21/2016 - 7/20/2017
9401AE	7/21/2016 - 7/19/2017
9401AF	9/1/2016 - 7/20/2017
9401AG	10/25/2016 - 7/20/2017
9500	7/21/2016 - 7/20/2017
9501AA	7/21/2016 - 9/30/2016
9600	7/21/2017 - 7/20/2018

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 101 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9601AA	7/21/2017 - 7/20/2018
9601AB	8/9/2017 - 7/20/2018
9601AC	8/9/2017 - 7/20/2018
9601AD	8/9/2017 - 7/20/2018
9601AE	8/23/2017 - 7/20/2018
9601AF	8/23/2017 - 7/20/2018
9601AG	8/23/2017 - 3/31/2018
9601AH	8/23/2017 - 7/20/2018
9601AJ	12/12/2017 - 7/20/2018
9601AK	3/22/2018 - 7/20/2018

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

7100	7/21/2014 - 7/20/2015
7300	7/21/2015 - 7/20/2016
7700	7/21/2017 - 7/20/2018
7800	7/21/2018 - 7/20/2019
7900	7/21/2018 - 7/20/2019
9100	7/21/2014 - 7/20/2015
9300	7/21/2015 - 7/20/2016
9700	7/21/2017 - 7/20/2018
9800	7/21/2018 - 7/20/2019
9900	7/21/2018 - 7/20/2019

Services to be performed hereunder will be provided at NSWC Crane, Crane, IN.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 102 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

CLAUSES INCORPORATED BY REFERENCE:

252.204-7006 Billing Instructions (OCT 2005)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

252.201-7000 Contracting Officer's Representative (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

(Revised December 31, 2012)

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

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

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S REPRESENTATIVE:

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

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE REPRESENTATIVE:

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 103 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contract Specialist (CS):

Contracting Officer (KO):

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 line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in [232.7004\(b\)](#), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

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

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

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

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 104 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Cost Voucher

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

N/A

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

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00164
Admin DoDAAC	S4801A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 105 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(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.

SECURITY ADMINISTRATION

The highest level of security required under this TO is **Secret** as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

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 Subline Item Number (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

SPECIAL INVOICE INSTRUCTIONS:

Each SLIN that provides 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 SLINs and ACRNs as identified in Sections B, F & G.

In accordance with (DFARS) PGI 204.7108 “Other”(d) (1) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

252.204-0001 Line Item Specific : Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: per year

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 106 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Maximum Pass-Thru Rate: Fixed Fee on Subcontractor Costs, Total Pass-Thru amount not to exceed

Maximum Fee: bas year 1, fee decreases each option year down to in the last option year on Prime Costs

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

CoreLogis, LLC

Clause CNIN-G-0001 Invoicing Documentation for Cost Vouchers (July 2015) is hereby incorporated. Compliance with this clause is required by 31 January 2016.

CNIN-G-0001 Invoicing Documentation for Cost Vouchers (JULY 2015)

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 107 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

Accounting Data

SLINID	PR Number	Amount
7001AA	130044018900001	

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002396954

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

BASE Funding

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 108 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Cumulative Funding

MOD 01

7001AB 130045616100001

LLA :

A2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002522323

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AC 130045616100002

LLA :

A3 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002522323

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AD 130044982200001

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002460552

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AE 130044982200002

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002460552

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AF 130044982200003

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002460552

ACRN A4 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AG 130044982200004

LLA :

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002460552

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AH 130045281600001

LLA :

A7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002489525

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AJ 130045354400001

LLA :

A8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002496922

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AK 130045472900001

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002509118

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AL 130044982200005

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 109 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002460552

ACRN A6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AM 130044982200006

LLA :

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002460552

ACRN A6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AN 130045161000001

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002476637

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AP 130045161800001

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002476556

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AQ 130045193400001

LLA :

B3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002479783

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AR 130045224800001

LLA :

B4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002483421

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AS 130045488200001

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002509898

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AT 130045489800001

LLA :

B6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002511232

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AU 130045571400001

LLA :

B7 1741507 84E3 251 V0000 0 050120 2D 000000 A00002517785

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AV 130045329100001

LLA :

B8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002494093

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 110 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7001AW 130045251100001

LLA :

B9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002484925

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AX 130045160900001

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002476634

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AY 130045268500001

LLA :

C2 1741804 8C2C 251 WS020 0 050120 2D 000000 A00002488518

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 20 July 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001AZ 130045369200001

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002498195

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BA 130045546000001

LLA :

C4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002517746

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BB 130045443200001

LLA :

C5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002505838

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BC 130045447400001

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002506321

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BD 130045503300001

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002511624

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BE 130045290600001

LLA :

C8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002490604

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BF 130045299300001

LLA :

C9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002490317

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 111 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7001BG 130045299400001

LLA :

D1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002490318

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BH 130045556600001

LLA :

D2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002516780

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BJ 130045444800001

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002506212

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130045650400001

LLA :

D4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002526162

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 01 Funding

Cumulative Funding

MOD 02

7001BL 130045162000001

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002476925

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 02 Funding

Cumulative Funding

MOD 03 Funding

Cumulative Funding

MOD 04

7001BM 130046353800001

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002606367

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BN 130046353800002

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002606367

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BP 130046101000001

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002580580

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 112 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

only for work performed through and including the aforementioned date.

7001BQ 130045890800001

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002556374

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BR 130046369100001

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002606629

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AA 130046369100002

LLA :

E2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002606629

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 04 Funding

Cumulative Funding

MOD 05

7001BS 130046843000002

LLA :

E3 1751804 70CC 260 57046 C 068688 2D XNW001 57046535129T

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BT 130046528800001

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002619256

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BU 130046727200001

LLA :

E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002635593

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BV 130046999600001

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130046999600002

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BX 130046999600003

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 113 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BY 130046999600004

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BZ 130046999600005

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130046999600006

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CB 130046999600007

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 05 Funding

Cumulative Funding

MOD 06

7001CC 130047112100002

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002668442

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AB 130047112100001

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002668442

ACRN E7 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 06 Funding

Cumulative Funding

MOD 07

7001CD 130047398800001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 114 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

E8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002692798

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CE 130047491100001

LLA :

E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002700519

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CF 130047459200001

LLA :

F1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002697827

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CG 130047481900001

LLA :

F2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002700129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CH 130047481900002

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002700129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CJ 130047469600001

LLA :

F4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002698764

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CK 130047550300001

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002705551

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CL 130047377100001

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002690879

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CM 130047460100001

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002697834

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CN 130047289100001

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002683134

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CP 130047295000001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 115 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002683897
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CQ 130047297000001

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002684261
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CR 130047193600001

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002678051
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CS 130047377700001

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002691054
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CT 130047549700001

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CU 130047549700002

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
ACRN G4 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CV 130047549700003

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
ACRN G4 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CW 130047549700004

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
ACRN G4 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CX 130047549700005

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
ACRN G4 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CY 130047540700001

LLA :

G5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002705588
Contractor may NOT perform against this SLIN either before or after POP date

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 116 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CZ 130047645500001

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712839

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DA 130047645500002

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712839

ACRN G6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 07 Funding

Cumulative Funding

MOD 08

7001DB 130047757900001

LLA :

G7 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002721674

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DC 130047708000001

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002717718

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DD 130047882700001

LLA :

G9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002730398

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DE 130047811300001

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002725416

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DF 130047627900001

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002711439

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 08 Funding

Cumulative Funding

MOD 09

7001DG 130048283400001

LLA :

H3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002762233

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 117 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

only for work performed through and including the aforementioned date.

7001DH 130048571200001

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002781682

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DJ 130048786500001

LLA :

H5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796209

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DK 130048786500002

LLA :

H6 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002796209

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DL 130048786500003

LLA :

H7 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002796209

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DM 130048335000001

LLA :

H8 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002765126

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DN 130045890800002

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002556374

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DP 130047842400001

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002728023

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AA 130046369100002

LLA :

E2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002606629

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 09 Funding
Cumulative Funding

MOD 10

7001DQ 130049298900001

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002834883

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 118 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7001DR 130048733800001

LLA :

J2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002792785

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DS 130049122200001

LLA :

J3 97X4930 AA3A 65 0000 M AAV000 OI NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AC 130049560600001

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002853493

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 10 Funding

Cumulative Funding

MOD 11

7001AD 130044982200001

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002460552

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AE 130044982200002

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002460552

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AJ 130045354400001

LLA :

A8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002496922

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BA 130045546000001

LLA :

C4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002517746

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130045650400001

LLA :

D4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002526162

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BR 130046369100001

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002606629

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	119 of 189	

7001BS 130046843000002

LLA :

E3 1751804 70CC 260 57046 C 068688 2D XNW001 57046535129T

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BT 130046528800001

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002619256

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BV 130046999600001

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130046999600002

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BX 130046999600003

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BY 130046999600004

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BZ 130046999600005

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130046999600006

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CB 130046999600007

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 120 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CE 130047491100001

LLA :

E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002700519

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CF 130047459200001

LLA :

F1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002697827

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CG 130047481900001

LLA :

F2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002700129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CJ 130047469600001

LLA :

F4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002698764

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CQ 130047297000001

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002684261

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CV 130047549700003

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155

ACRN G4 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CZ 130047645500001

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712839

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DC 130047708000001

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002717718

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DE 130047811300001

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002725416

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 121 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7001DP 130047842400001

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002728023

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DS 130049122200001

LLA :

J3 97X4930 AA3A 65 0000 M AAV000 0I NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 11 Funding

Cumulative Funding

MOD 12

7201AA 130050668500001

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002929288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AB 130050668500002

LLA :

J5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002929288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AC 130050668500003

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002929288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AD 130050668500004

LLA :

J6 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002929288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AE 130050583500001

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002923516

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AF 130050527100001

LLA :

J8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919538

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AG 130050923800001

LLA :

J9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947225

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AH 130050933500001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	122 of 189	

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947182
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AJ 130050984000001

LLA :

K2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002950579
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AK 130050933900001

LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947189
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AL 130050933700001

LLA :

K4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947184
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AM 130050939100001

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947231
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AN 130050933600001

LLA :

K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947183
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AP 130050937700001

LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947542
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AQ 130050556000001

LLA :

K8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002921432
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AR 130050572100001

LLA :

K9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002922117
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AS 130050530300001

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919947
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AT 130050386100001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 123 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

L2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002910247

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AU 130050489700001

LLA :

L3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002917831

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AV 130050583900001

LLA :

L4 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002923593

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AW 130050527800001

LLA :

L5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919773

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AX 130050489800001

LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002918043

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AY 130050527900001

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919776

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AZ 130050489600001

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002917830

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BA 130050583500002

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002923516

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BB 130050742400001

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002934486

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BC 130050583800001

LLA :

M1 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002923592

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BD 130050468300001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 124 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002915906

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BE 130050563700001

LLA :

M3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002921589

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BF 130050763300001

LLA :

M4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935855

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BG 130050527400001

LLA :

M5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919647

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BH 130050756400001

LLA :

M6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935518

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BJ 130051275500001

LLA :

M7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002969972

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BK 130051242500001

LLA :

M8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002968130

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BL 130051317400001

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BM 130051317400002

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BN 130051317400003

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BP 130051317400004

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 125 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201BQ 130051317500001

LLA :
J3 97X4930 AA3A 65 0000 M AAV000 0I NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201BR 130050601900001

LLA :
M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002926083
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through POP date identified in Section F, whichever occurs first.
Contractor may continue to invoice after this date, but only for work performed
during the applicable period.

7201BS 130051395900001

LLA :
N1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002976971
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201BT 130051396000001

LLA :
N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002977093
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201BU 130050583600001

LLA :
N3 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002923518
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201AA 130050530300002

LLA :
L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919947

9201AB 130050468300002

LLA :
N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002915906
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201AC 130050601900002

LLA :
M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002926083
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 12 Funding
Cumulative Funding

MOD 13

7201BV 130052080400001

LLA :
N4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003022788
Standard Number: N0016415PR04970

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 126 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BW 130052093800001

LLA :

N5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003024217

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BX 130052128700001

LLA :

N6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003025957

Standard Number: N0016415PR05029

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BY 130051721700001

LLA :

N7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002998961

Standard Number: N0016415PR04664

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AD 130051721700002

LLA :

N5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002998961

Standard Number: N0016415PR04664

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 13 Funding

Cumulative Funding

MOD 14

7201BZ 130052343900001

LLA :

N8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003040351

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CA 130052097100001

LLA :

N9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003023580

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201CB 130052224200001

LLA :

P1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003031109

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CC 130052193100001

LLA :

P2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003029048

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 127 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201CD 130052085900001

LLA :

P3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003023051

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CE 130052142000001

LLA :

P4 1751804 8C2C 251 WS020 0 050120 2D 000000 A00003026832

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 14 Funding

Cumulative Funding

MOD 15

7201CF 130052953400001

LLA :

P5 1751804 8D4D 251 240V0 0 050120 2D 000000 A00003091152

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201CG 130052953500001

LLA :

P6 1751804 8D4D 251 240V0 0 050120 2D 000000 A00003091154

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201CH 130052859900001

LLA :

P7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003084247

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CJ 130052892300001

LLA :

P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003085327

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 15 Funding

Cumulative Funding

MOD 16 Funding

Cumulative Funding

MOD 17

7201CK 130053282300001

LLA :

P9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003129047

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CL 130053271900001

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 128 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Q1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003129401
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CM 130053284000001
LLA :

Q2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003130527
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CN 130053167300001
LLA :

Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003115922
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CP 130053212300001
LLA :

Q4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003122388
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CQ 130053360700001
LLA :

Q5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003137794
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CR 130053391600001
LLA :

Q6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003141110
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CS 130053445000001
LLA :

Q7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003147322
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CT 130053459100001
LLA :

Q8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003147324
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CU 130053704900001
LLA :

J3 97X4930 AA3A 65 0000 M AAV000 0I NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AE 130053391600002
LLA :

Q6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003141110
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AF 130053130600001
LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 129 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Q9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003113074
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 17 Funding
Cumulative Funding

MOD 18

7201CV 130054306500001

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003221054

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CW 130054306500002

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003221054

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CX 130054306500003

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003221054

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CY 130054295400001

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003220307

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CZ 130054295400002

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003220307

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DA 130054295400003

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003220307

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DB 130054252700001

LLA :

R2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003216982

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DC 130054184500001

LLA :

R3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003210950

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DD 130053831900001

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003183121

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 130 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DE 130053839200001

LLA :

R5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003183088

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DF 130053839300001

LLA :

R6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003183162

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 18 Funding

Cumulative Funding

MOD 19

7201DG 130054221600001

LLA :

R7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003214219

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DH 130054329300001

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003223142

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 19 Funding

Cumulative Funding

MOD 20

7201CQ 130053360700002

LLA :

Q5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003137794

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DJ 130054868500001

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003267025

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DK 130054868500002

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003267025

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DL 130054634200001

LLA :

S2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003248006

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 131 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date.

7201DM 130054630500001

LLA :

S3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003247900

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DN 130054880300001

LLA :

S4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003267854

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DP 130054542700001

LLA :

S5 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003240907

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DQ 130054634100001

LLA :

S6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003247731

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DR 130054630600001

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003247901

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DS 130054440800001

LLA :

S8 1751810 81HM 251 V7200 0 050120 2D 000000 A00003232632

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DT 130054497200001

LLA :

S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003236562

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DU 130054322100001

LLA :

T1 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003222497

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DV 130054526800001

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003239096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DW 130054486500001

LLA :

T3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003235804

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 132 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date.

MOD 20 Funding
Cumulative Funding

MOD 21

7001AC 130045616100002

LLA :

A3 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002522323

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BA 130045546000001

LLA :

C4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002517746

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130045650400001

LLA :

D4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002526162

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BR 130046369100001

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002606629

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130046999600002

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BY 130046999600004

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BZ 130046999600005

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130046999600006

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 133 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

only for work performed through and including the aforementioned date.

7001CB 130046999600007

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CC 130047112100002

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002668442

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CF 130047459200001

LLA :

F1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002697827

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CH 130047481900002

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002700129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CJ 130047469600001

LLA :

F4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002698764

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CK 130047550300001

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002705551

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CM 130047460100001

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002697834

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CQ 130047297000001

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002684261

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CT 130047549700001

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CU 130047549700002

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 134 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ACRN G4 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CV 130047549700003

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155

ACRN G4 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CW 130047549700004

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155

ACRN G4 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CX 130047549700005

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155

ACRN G4 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CY 130047540700001

LLA :

G5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002705588

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DA 130047645500002

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712839

ACRN G6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DC 130047708000001

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002717718

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DE 130047811300001

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002725416

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DF 130047627900001

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002711439

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DG 130048283400001

LLA :

H3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002762233

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 135 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

only for work performed through and including the aforementioned date.

7001DH 130048571200001

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002781682

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DJ 130048786500001

LLA :

H5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796209

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DK 130048786500002

LLA :

H6 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002796209

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DL 130048786500003

LLA :

H7 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002796209

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DM 130048335000001

LLA :

H8 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002765126

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DN 130045890800002

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002556374

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DP 130047842400001

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002728023

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DQ 130049298900001

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002834883

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DR 130048733800001

LLA :

J2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002792785

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DS 130049122200001

LLA :

J3 97X4930 AA3A 65 0000 M AAV000 0I NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 136 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date.

7201AE 130050583500001

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002923516

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BB 130050742400001

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002934486

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BG 130050527400001

LLA :

M5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919647

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BY 130051721700001

LLA :

N7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002998961

Standard Number: N0016415PR04664

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CE 130052142000001

LLA :

P4 1751804 8C2C 251 WS020 0 050120 2D 000000 A00003026832

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201CL 130053271900001

LLA :

Q1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003129401

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CX 130054306500003

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003221054

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CY 130054295400001

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003220307

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DB 130054252700001

LLA :

R2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003216982

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DJ 130054868500001

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003267025

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 137 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DR 130054630600001

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003247901

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DS 130054440800001

LLA :

S8 1751810 81HM 251 V7200 0 050120 2D 000000 A00003232632

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DV 130054526800001

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003239096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DX 130055871300001

LLA :

T4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003344626

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DY 130055993300001

LLA :

T5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003353215

Standard Number: N0002416WX03789 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DZ 130055646500001

LLA :

T6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003327570

Standard Number: N0038316PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EA 130054184500002

LLA :

R3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003210950

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EB 130055988900001

LLA :

T7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003353816

Standard Number: N0001916WX01848 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EC 130055988900002

LLA :

T8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003353816

Standard Number: F3QCBB5246G102 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	138 of 189	

7201ED 130055988800001

LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003353740

Standard Number: N0001916WX01848 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EE 130055988800002

LLA :

U1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003353740

Standard Number: F3QCBB5246G102 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EF 130055337000001

LLA :

U2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003304837

Standard Number: F3QL045005J001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EG 130056015200001

LLA :

U3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003354576

Standard Number: M9545016WRDY248 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EH 130055215100001

LLA :

U4 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003294818

Standard Number: N0002416WX00456 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AC 130049560600001

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002853493

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 21 Funding

Cumulative Funding

MOD 22

7201EJ 130056275900001

LLA :

U5 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003372845

Standard Number: N0002416WX00456 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EK 130056762100001

LLA :

U6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003412747

Standard Number: F2VUF05294GW03 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 139 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201EL 130056768100001

LLA :

U7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003413276

Standard Number: N0038316PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EM 130056783900001

LLA :

U8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003415124

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EN 130056783300001

LLA :

U9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003414784

Standard Number: N0002416WX01618 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EP 130056801300001

LLA :

V1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003416276

Standard Number: N0038316PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EQ 130056801800001

LLA :

V2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003416363

Standard Number: N0001916WX02547 (AC)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201ER 130056820500001

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003418159

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201ES 130056783500001

LLA :

V4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003414959

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201ET 130056020200001

LLA :

V5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003354719

Standard Number: N0001916WX02194 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EU 130056020200002

LLA :

V6 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003354719

Standard Number: N0010416WX41719 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 140 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201EV 130056020200003

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003354719

Standard Number: HQ0147650389 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EW 130056828500001

LLA :

V8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003418539

Standard Number: N0003016WX00067 (AB)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EX 130056896700001

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003425414

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EY 130056896700002

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003425414

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EZ 130056914000001

LLA :

W1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003426141

Standard Number: MIPR6AMTRC0000 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 22 Funding

Cumulative Funding

MOD 23

7201FA 130057111300001

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003441743

Standard Number: MIPR6AMTRC0000 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FB 130057054100001

LLA :

W3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003436995

Standard Number: N0003016WX00072 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FC 130057021600001

LLA :

W4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003434823

Standard Number: M9545016WR63498 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FD 130057114000001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	141 of 189	

LLA :

W5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003441980

Standard Number: F2VUF05295GW02 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FE 130056883300001

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003423782

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FF 130054184500003

LLA :

W7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003210950

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 23 Funding

Cumulative Funding

MOD 24

7201CL 130053271900001

LLA :

Q1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003129401

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CV 130054306500001

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003221054

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CZ 130054295400002

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003220307

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DW 130054486500001

LLA :

T3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003235804

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EW 130056828500001

LLA :

V8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003418539

Standard Number: N0003016WX00067 (AB)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 24 Funding

Cumulative Funding

MOD 25

7401AA 130057512900001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 142 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

W8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003471431

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AB 130057512800001

LLA :

W9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003471427

Standard Number: N000191WX03273 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AC 130057555100001

LLA :

X1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003473885

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AD 130057555100002

LLA :

X1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003473885

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AE 130057555200001

LLA :

X2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003473955

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AF 130057531600001

LLA :

X3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003473265

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AG 130057559500001

LLA :

X4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003474236

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AH 130057467100001

LLA :

X5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003467921

Standard Number: N0038316PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AJ 130057458600001

LLA :

X6 1751810 A4UU 251 WS010 0 050120 2D 000000 A00003467457

Standard Number: N0002415WX02567 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AK 130057513000001

LLA :

X7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003471616

Standard Number: N0001916WX02547 (AC)

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 143 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AL 130057467400001

LLA :

X8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003468006

Standard Number: N0001916WX03273 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AM 130057459000001

LLA :

X9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003467814

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AN 130057707900001

LLA :

Y1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003484342

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AP 130057552900001

LLA :

Y2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003473870

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AQ 130057552900002

LLA :

Y3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003473870

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AR 130057627800001

LLA :

Y4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003478239

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AA 130057559500002

LLA :

X4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003474236

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 25 Funding
Cumulative Funding

MOD 26

7401AS 130057843400001

LLA :

Y5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003491892

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AT 130057520200001

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 144 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Y6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003471621
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401AU 130057999800001
LLA :
Y7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003501712
Standard Number: N0003016WX00110 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7401AV 130057999700001
LLA :
Y8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003501430
Standard Number: N0003016WX00006 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7401AW 130058037000001
LLA :
Y9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003503539
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7401AX 130057746600001
LLA :
Z1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003486263
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401AY 130057746600002
LLA :
Z1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003486263
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401AZ 130058116400001
LLA :
Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003508140
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401BA 130058116400002
LLA :
Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003508140
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401BB 130058116400003
LLA :
Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003508140
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401BC 130057746500001
LLA :
Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003486233
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 145 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401BD 130057874800001

LLA :

Z4 1751810 A4UU 251 WS010 0 050120 2D 000000 A00003493790

Standard Number: N0002415WX02567 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401BE 130057999600001

LLA :

Z5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AB 130057746500002

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003486233

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AC 130057999600002

LLA :

Z5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 26 Funding

Cumulative Funding

MOD 27

7401BF 130058179600001

LLA :

Z6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003513485

Standard Number: N0001916WX05290 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BG 130058171400001

LLA :

Z7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003512531

Standard Number: N0038316PXZPY01 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BH 130058171800001

LLA :

Z8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003513063

Standard Number: M9545016WRZQ082

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BJ 130058013400001

LLA :

Z9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003502077

Standard Number: N0001916WX04664 (AA)

Only effort uniquely & specifically identifiable to FMS CASE CN-P-FAH is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 7/20/17.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BK 130058185700001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 146 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

AA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003514253

Standard Number: MIPR6AMTRC0000 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BL 130058137400002

LLA :

AB 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003511002

Standard Number: N0003016WX00067 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BM 130058207900001

LLA :

AC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003515740

Standard Number: F2BDED6077J103

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BN 130057528700001

LLA :

AD 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003472267

Standard Number: N000241WX00456 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 July, 2017 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 27 Funding

Cumulative Funding

MOD 28

7401BP 130058059000001

LLA :

AE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003505114

Standard Number: M9545016WRCDJ38 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BQ 130057581200001

LLA :

AG 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003475304

Standard Number: N0002416WX03789

2410(a) funds expire for this SLIN 365 days from effective data of above modification, or through 7/19/16, whichever occurs first. Contractor may continue to invoice after this data, but only for work performance during the applicable period.

7401BR 130057763000001

LLA :

AJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003487329

Standard Number: N0002416WX04894 (AA)

2410(a) funds expire for this SLIN 365 days from effective data of above modification, or through 7/19/16, whichever occurs first. Contractor may continue to invoice after this data, but only for work performance during the applicable period.

9401AD 130058435800001

LLA :

AF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003533484

Standard Number: N0001916WX03949 (AA)

Only effort uniquely & specifically identifiable to FMS CASE JA-P-SCH is chargeable to this SLIN. Common support costs which benefit other customers may not be charged

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 147 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

to this SLIN. Contractor may NOT perform against this SLIN after 20 July, 2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AE 130057581200002

LLA :

AG 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003475304

Standard Number: N0002416WX03789

2410(a) funds expire for this SLIN 365 days from effective data of above modification, or through 7/19/16, whichever occurs first. Contractor may continue to invoice after this date, but only for work performance during the applicable period.

9501AA 130058278200001

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003520837

Standard Number: N0002416WX02443 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 28 Funding

Cumulative Funding

MOD 29

7401BS 130058286800002

LLA :

AK 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003521931

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 29 Funding

Cumulative Funding

MOD 30

7201AE 130050583500001

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002923516

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BB 130050742400001

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002934486

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BN 130051317400003

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CE 130052142000001

LLA :

P4 1751804 8C2C 251 WS020 0 050120 2D 000000 A00003026832

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201CL 130053271900001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	148 of 189	

LLA :

Q1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003129401

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CU 130053704900001

LLA :

J3 97X4930 AA3A 65 0000 M AAV000 0I NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CV 130054306500001

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003221054

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CZ 130054295400002

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003220307

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DB 130054252700001

LLA :

R2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003216982

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DH 130054329300001

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003223142

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DJ 130054868500001

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003267025

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DQ 130054634100001

LLA :

S6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003247731

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DR 130054630600001

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003247901

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DV 130054526800001

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003239096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DY 130055993300001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 149 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

T5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003353215
Standard Number: N0002416WX03789 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201DZ 130055646500001

LLA :

T6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003327570
Standard Number: N0038316PXZA512 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201EK 130056762100001

LLA :

U6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003412747
Standard Number: F2VUF05294GW03 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201EL 130056768100001

LLA :

U7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003413276
Standard Number: N0038316PXZA512 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201EM 130056783900001

LLA :

U8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003415124
Standard Number: N0010416WX10045 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201ER 130056820500001

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003418159
Standard Number: N0010416WX10045 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201EU 130056020200002

LLA :

V6 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003354719
Standard Number: N0010416WX41719 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201EV 130056020200003

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003354719
Standard Number: HQ0147650389 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201EX 130056896700001

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003425414
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	150 of 189	

7201EY 130056896700002

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003425414

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FA 130057111300001

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003441743

Standard Number: MIPR6AMTRC0000 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FB 130057054100001

LLA :

W3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003436995

Standard Number: N0003016WX00072 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FC 130057021600001

LLA :

W4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003434823

Standard Number: M9545016WR63498 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201FE 130056883300001

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003423782

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BT 130058994000001

LLA :

AL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003568426

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BU 130059070700001

LLA :

AM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003573304

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BV 130059486400001

LLA :

AP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003598109

Standard Number: F2VUF05295WG02 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BW 130059486300001

LLA :

AQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003598106

Standard Number: HQ0147650389 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BX 130059678300001

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 151 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

AR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003612042

Standard Number: N0003016WX00141 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BY 130059678300002

LLA :

AS 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003612042

Standard Number: N0010415WX50709 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AC 130057999600002

LLA :

Z5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AF 130059070700002

LLA :

AN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003573304

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 30 Funding

Cumulative Funding

MOD 31

7201BL 130051317400001

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BM 130051317400002

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DS 130054440800001

LLA :

S8 1751810 81HM 251 V7200 0 050120 2D 000000 A00003232632

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BQ 130057581200001

LLA :

AG 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003475304

Standard Number: N0002416WX03789

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/19/16, whichever occurs first. Contractor may continue to invoice after this date, but only for work performance during the applicable period.

7401BZ 130059911600001

LLA :

AT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003629401

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 152 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401CA 130059911600002

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003629401

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401CB 130059911600003

LLA :

AV 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003629401

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

9401AA 130057559500002

LLA :

X4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003474236

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 31 Funding

Cumulative Funding

MOD 32

7401CC 130059953900001

LLA :

AW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003633018

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CD 130059985400001

LLA :

AX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003635084

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CE 130059980900001

LLA :

AY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003635536

Standard Number: N0038316PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CF 130057999600003

LLA :

Z5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CG 130059781500001

LLA :

AZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003620168

Standard Number: N0002416WX00426 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401CH 130059775000001

LLA :

BA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003620511

Standard Number: N0003016WX00207 (AA)

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 153 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401CJ 130059775000002

LLA :

BB 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003620511

Standard Number: N0003016WX00207 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 32 Funding

Cumulative Funding

MOD 33

7401CK 130059774800001

LLA :

BC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003620505

Standard Number: F2VUF05300GW03 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 33 Funding

Cumulative Funding

MOD 34

7401CL 130060261200001

LLA :

BD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003656831

Standard Number: N0003016WX00226 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 34 Funding

Cumulative Funding

MOD 35

7401CM 130060357200001

LLA :

BE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003669083

Standard Number: F4FDBV6270G101

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CN 130060372200001

LLA :

BF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003670898

Standard Number: N0001915WX02395

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CP 130060422300001

LLA :

BG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003676576

Standard Number: N0001915WX02395

Contractor may NOT perform against this SLIN after POP date shown in Section F.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 154 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CQ 130060403500001

LLA :

BH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003673960

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CR 130060403600001

LLA :

BJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003674084

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CS 130060422500001

LLA :

BK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003676804

Standard Number: MIPR6IDAT16E18

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CT 130060497600001

LLA :

BL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003684139

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CU 130060396600001

LLA :

BM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003674002

Standard Number: M9545017WRZQ090 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AG 130060497600002

LLA :

BL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003684139

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 35 Funding

Cumulative Funding

MOD 36

7401CV 130060533400001

LLA :

BN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003688856

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CW 130060511500001

LLA :

BP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003686398

Standard Number: N0002416WX05825

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CX 130060773800001

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 155 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

BQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003709935
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401CY 130057999600004

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401CZ 130060752300001

LLA :

BS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003706536
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DA 130060656100001

LLA :

BT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003697942
Standard Number: N0003016WX00114
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DB 130060683800001

LLA :

BU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003701228
Standard Number: HQ0147650553
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DC 130060918500001

LLA :

BV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003719473
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DD 130060918500002

LLA :

BV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003719473
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 36 Funding
Cumulative Funding

MOD 37

7001CY 130047540700001

LLA :

G5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002705588
Contractor may NOT perform against this SLIN either before or after POP date
identified in Section F. Contractor may continue to invoice after this date, but
only for work performed through and including the aforementioned date.

7401AW 130058037000001

LLA :

Y9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003503539
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7401BR 130057763000001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 156 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

AJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003487329
Standard Number: N0002416WX04894 (AA)
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through 7/19/16, whichever occurs first. Contractor may continue
to invoice after this date, but only for work performance during the applicable
period.

7401DE 130061285200001

LLA :

BW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003747411
Standard Number: M9545017WR74155 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DF 130061365200001

LLA :

BX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003754412
Standard Number: N0003016PX00026 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DG 130061285300001

LLA :

BY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003747982
Standard Number: N0001916WX04664 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DH 130057999600005

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 37 Funding
Cumulative Funding

MOD 38

7401DJ 130061414400001

LLA :

BZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003757892
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DK 130061515600001

LLA :

CA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003765642
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DL 130061515600002

LLA :

CB 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003765642
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DM 130061726400001

LLA :

CC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003784596
Standard Number: F2BDED6124J101

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 157 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

7401DN 130061726300001

LLA :

CD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003784593

Standard Number: F3QCB6292G104

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

MOD 38 Funding

Cumulative Funding

MOD 39

7401AR 130057627800001

LLA :

Y4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003478239

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DP 130061862100001

LLA :

CE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003795045

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DQ 130057843400002

LLA :

CF 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003491892

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 39 Funding

Cumulative Funding

MOD 40

7401DR 130057999600006

LLA :

CG 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DS 130062550900001

LLA :

CH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003849955

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DT 130062551000001

LLA :

CJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003849957

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401DU 130062551000002

LLA :

CK 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003849957

Contractor may NOT perform against this SLIN after POP date shown in Section F.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 158 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 40 Funding
Cumulative Funding

MOD 41

7001AE 130044982200002

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002460552

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130046999600002

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BY 130046999600004

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BZ 130046999600005

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130046999600006

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312(AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CB 130046999600007

LLA :

E6 97X4930 AA3A 65 0000 Z GA034A 10 00001A A25FB0043752 M301000MIPR5BDAV71312 S12126

Standard Number: MIPR5BDAV71312 (AA)

ACRN E6 INCREASE

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CF 130047459200001

LLA :

F1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002697827

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CT 130047549700001

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 159 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CU 130047549700002
LLA :
G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
ACRN G4 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CV 130047549700003
LLA :
G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706155
ACRN G4 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DA 130047645500002
LLA :
G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712839
ACRN G6 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DC 130047708000001
LLA :
G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002717718
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DD 130047882700001
LLA :
G9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002730398
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DE 130047811300001
LLA :
H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002725416
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DF 130047627900001
LLA :
H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002711439
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DG 130048283400001
LLA :
H3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002762233
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DH 130048571200001
LLA :
H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002781682
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 160 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7001DM 130048335000001

LLA :

H8 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002765126

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DN 130045890800002

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002556374

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DP 130047842400001

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002728023

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DQ 130049298900001

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002834883

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DR 130048733800001

LLA :

J2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002792785

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DS 130049122200001

LLA :

J3 97X4930 AA3A 65 0000 M AAV000 0I NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DV 130062575200002

LLA :

CL 1771804 8C2C 251 WS020 0 050120 2D 000000 A10003851526

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DW 130062734100001

LLA :

CM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003867003

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DX 130062650700001

LLA :

CN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003861179

Standard Number: N0003017WX00021

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 41 Funding
Cumulative Funding

MOD 42

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 161 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401DY 130063272800001

LLA :

CP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003911466

Standard Number: N0010417WX40743 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DZ 130063350700001

LLA :

CQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003916728

Standard Number: N0038317PXZPA01 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EA 130063469800001

LLA :

CR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003927820

Standard Number: M9545017WR00018 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EB 130063469600001

LLA :

CS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003927714

Standard Number: 10968414 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EC 130063379600001

LLA :

CT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003919422

Standard Number: F3QL046344G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401ED 130063621800001

LLA :

CU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003939848

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EE 130063621800002

LLA :

CV 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003939848

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EF 130063710200001

LLA :

CW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003946003

Standard Number: N4175617WX50256 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EG 130063873300001

LLA :

CX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003960273

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 162 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 42 Funding
Cumulative Funding

MOD 43

7201FA 130057111300001

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003441743

Standard Number: MIPR6AMTRC0000 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EH 130063940100001

LLA :

CY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003964376

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401EJ 130063940400001

LLA :

CZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003964712

Standard Number: N0010417WX10016 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401EK 130057999600007

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401EL 130057999600008

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EM 130064421300001

LLA :

DA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004001658

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 43 Funding
Cumulative Funding

MOD 44

7401EN 130064694000001

LLA :

DB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004022518

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EP 130064958500001

LLA :

DC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004040640

Standard Number: N0002417WX00960 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 163 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date

MOD 44 Funding
Cumulative Funding

MOD 45

7601AA 130064814600001

LLA :

DD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004030657

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AB 130065017900001

LLA :

DE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004043966

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AC 130065000400001

LLA :

DF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004042904

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AD 130064945100001

LLA :

DG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004039043

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AE 130064876100001

LLA :

DH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004034930

Standard Number: N0003017WX00175 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AF 130064876300001

LLA :

DJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004035014

Standard Number: N0002417WX02367 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AG 130064875900001

LLA :

DK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004035549

Standard Number: N0002417WX02367 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AH 130064547500001

LLA :

DL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004010688

Standard Number: N0002417WX04996 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AJ 130064517800001

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 164 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

DM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004009827

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AK 130064552200001

LLA :

DN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004010776

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AL 130064547700001

LLA :

DP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004010907

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AM 130064754400001

LLA :

DQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004025818

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AN 130064743400001

LLA :

DR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004024716

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AP 130064789700001

LLA :

DS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004029257

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AQ 130065089400001

LLA :

DT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048228

Standard Number: F2VUF06270GW03

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AR 130065089500001

LLA :

DU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048229

Standard Number: MIPR7AMTRC0000 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AS 130065100200001

LLA :

DV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048764

Standard Number: N0001917WX00629 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601AT 130065092700001

LLA :

DW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048527

Standard Number: F3QLC17038G101 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 165 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601AU 130065089800001

LLA :

DX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048534

Standard Number: N0001917WX02578

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601AV 130065092300001

LLA :

DY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048479

Standard Number: F2VUF07045GW01

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601AW 130065089700001

LLA :

DZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004048532

Standard Number: N0001917WX04564 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601AX 130064743100001

LLA :

EA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004024631

Standard Number: N0010417WX40755 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601AY 130065171300001

LLA :

EB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004053846

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601AZ 130065171300002

LLA :

EC 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004053846

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BA 130065159100001

LLA :

ED 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004052771

Standard Number: N0001917WX04952

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BB 130064824300001

LLA :

EE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004031179

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BC 130065357500001

LLA :

EF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004065839

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 166 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7601BD 130065416500001

LLA :

EG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004069725

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BE 130065378200001

LLA :

EH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004067513

Standard Number: N0002417WX02707 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/18, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7601BF 130065433100001

LLA :

EJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004070433

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AA 130064824300002

LLA :

EE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004031179

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 45 Funding

Cumulative Funding

MOD 46

7201DV 130054526800001

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003239096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BG 130065303400001

LLA :

EK 1771804 8C2C 251 WS020 0 050120 2D 000000 A00004062360

Standard Number: N0002417WX00960

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BH 130065260500001

LLA :

EL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004060064

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BJ 130065497300001

LLA :

EM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004074877

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BK 130065481100001

LLA :

EN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004073250

Standard Number: F2DCAE6271G101 (AA)

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 167 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BL 130065477000001

LLA :

EP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004073083

Standard Number: N0038317PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BM 130065470200001

LLA :

EQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004072094

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BN 130065470200002

LLA :

ER 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004072094

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BP 130065530500001

LLA :

ES 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004077410

Standard Number: N0010417WX10016 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AB 130050468300002

LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002915906

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AE 130053391600002

LLA :

Q6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003141110

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 46 Funding

Cumulative Funding

MOD 47

7201DK 130054868500002

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003267025

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EX 130056896700001

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003425414

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201EY 130056896700002

LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 168 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003425414
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201FC 130057021600001
LLA :

W4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003434823
Standard Number: M9545016WR63498 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201FD 130057114000001
LLA :

W5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003441980
Standard Number: F2VUF05295GW02 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201FE 130056883300001
LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003423782
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201FF 130054184500003
LLA :

W7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003210950
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7401BQ 130057581200001
LLA :

AG 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003475304
Standard Number: N0002416WX03789
2410(a) funds expire for this SLIN 365 days from effective data of above
modification, or through 7/19/16, whichever occurs first. Contractor may continue
to invoice after this data, but only for work performance during the applicable
period.

7601BE 130065378200001
LLA :

EH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004067513
Standard Number: N0002417WX02707 (AA)
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through 7/20/18, whichever occurs first. Contractor may continue
to invoice after this date, but only for work performed during the applicable
period.

7601BQ 130065562200001
LLA :

ET 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004079094
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9001AB 130047112100001
LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002668442
ACRN E7 INCREASE
Contractor may NOT perform against this SLIN either before or after POP date
identified in Section F. Contractor may continue to invoice after this date, but
only for work performed through and including the aforementioned date.

9201AC 130050601900002
LLA :

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 169 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002926083
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AD 130051721700002
LLA :

N5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002998961
Standard Number: N0016415PR04664
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AF 130053130600001
LLA :

Q9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003113074
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AE 130057581200002
LLA :

AG 1761804 8C2C 251 WS020 0 050120 2D 000000 A00003475304
Standard Number: N0002416WX03789
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/19/16, whichever occurs first. Contractor may continue to invoice after this date, but only for work performance during the applicable period.

9501AA 130058278200001
LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003520837
Standard Number: N0002416WX02443 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AB 130065954600001
LLA :

EU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004101512
Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AC 130065934900001
LLA :

EV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004100930
Standard Number: N003017WX00198 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AD 130066271100001
LLA :

EW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004122495
Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 47 Funding
Cumulative Funding

MOD 48

7401CA 130059911600002
LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003629401
Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 170 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date

7401DQ 130057843400002

LLA :

CF 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003491892

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EK 130057999600007

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401EL 130057999600008

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003501426

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EN 130064694000001

LLA :

DB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004022518

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BR 130065357500002

LLA :

EF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004065839

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BS 130066429100001

LLA :

FA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004132944

Standard Number: N0001916WX01715 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BT 130066359400001

LLA :

FB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004128912

Standard Number: N0003017WX00021 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 10/20/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7601BU 130066236700001

LLA :

FC 1771804 8C2C 251 WS020 0 050120 2D 000000 A00004122007

Standard Number: N0002417WX00960

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 3/30/18, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7601BV 130064754400002

LLA :

DQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004025818

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 171 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9601AE 130066328000001

LLA :

EX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004127486

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AF 130066302900001

LLA :

EY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004125197

Standard Number: N0002417WX01058 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AG 130066302800001

LLA :

EZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004125079

Standard Number: F3QLC17075G101 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AH 130066359400002

LLA :

FB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004128912

Standard Number: N0003017WX00021 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/18, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 48 Funding

Cumulative Funding

MOD 49

7601BW 130066743800001

LLA :

FD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004154499

Standard Number: N6053017WX00401 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BX 130066785900001

LLA :

FE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004156887

Standard Number: N0003017WX00046 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BY 130066784700001

LLA :

FF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004156874

Standard Number: N0003017WX00072 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601BZ 130067035900001

LLA :

FG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004175558

Standard Number: N0003017WX00175 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 172 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7601CA 130067017900002

LLA :

FH 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004175262

Standard Number: F2BDED7019J101

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CB 130066968800001

LLA :

FJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004169873

Standard Number: N0001917WX04952 (AB)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CC 130065416500002

LLA :

EG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004069725

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CD 130067165700001

LLA :

FK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004186022

Standard Number: M954017WRR7AF9 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CE 130067061400001

LLA :

FL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004177190

Standard Number: HQ0147755776 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CF 130067174100001

LLA :

FM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004186316

Standard Number: SC07001700042 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 49 Funding

Cumulative Funding

MOD 50

7601CG 130067450300001

LLA :

FN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004206369

Standard Number: N0002417WX02367 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CH 130067450400001

LLA :

Z9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004206371

Standard Number: N0002417WX02367 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CJ 130067585300001

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 173 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

FQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004224837

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CK 130065357500003

LLA :

EF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004065839

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CL 130065416500003

LLA :

FR 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004069725

Standard Number: N0010417WX10047 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CM 130065416500004

LLA :

EG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004069725

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 50 Funding

Cumulative Funding

MOD 51

7601CN 130067667000001

LLA :

FS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004234664

Standard Number: N0001917WX03912 (AB)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CP 130067666900001

LLA :

FT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004234662

Standard Number: N0002417WX05067 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 51 Funding

Cumulative Funding

MOD 52

7201CU 130053704900001

LLA :

J3 97X4930 AA3A 65 0000 M AAV000 OI NDO 25 12 43752 M35 1100 MIPR5EDAV75344 S12126

Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9401AB 130057746500002

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003486233

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 174 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9401AD 130058435800001

LLA :

AF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003533484

Standard Number: N0001916WX03949 (AA)

Only effort uniquely & specifically identifiable to FMS CASE JA-P-SCH is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 20 July, 2017. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AF 130059070700002

LLA :

AN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003573304

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AG 130060497600002

LLA :

BL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003684139

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9601AJ 130065416500005

LLA :

EG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004069725

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 52 Funding

Cumulative Funding

MOD 53

7401CJ 130059775000002

LLA :

BB 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003620511

Standard Number: N0003016WX00207 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 7/20/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7601CQ 130068690000001

LLA :

FU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004324160

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CR 130068640700001

LLA :

FV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004319316

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CS 130068755100001

LLA :

FW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004328336

Standard Number: N0001918WX01857 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601CT 130068631300001

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	175 of 189	

FX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004316494
Standard Number: N0002418WX01601 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CU 130068631400001
LLA :
FY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004316501
Standard Number: N0002418WX01808 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CV 130068618500001
LLA :
FZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004315694
Standard Number: R5704618WXNQW01 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CW 130068629600001
LLA :
GA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004316369
Standard Number: N0003018WX00018 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CX 130068719200001
LLA :
GB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004325016
Standard Number: N0010417WX40756 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CY 130068700800001
LLA :
GC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004324239
Standard Number: N0010418WXL1002 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601CZ 130068719100001
LLA :
GD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004324767
Standard Number: N0038318PXZA512 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 53 Funding
Cumulative Funding

MOD 54

7601DA 130069008500001
LLA :
GE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004346617
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601DB 130069008500002
LLA :
GF 97X4930 NH1J 251 77777 0 050120 2F 000000 A10004346617

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 176 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DC 130065357500004

LLA :

EF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004065839

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DD 130068907400001

LLA :

GG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004339312

Standard Number: N0003017WX00073 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DE 130065416500006

LLA :

EG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004069725

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DF 130068798100001

LLA :

GH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004331219

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DG 130069179500001

LLA :

GJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004360325

Standard Number: N0003018WX00056 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 54 Funding

Cumulative Funding

MOD 55

7401CE 130059980900001

LLA :

AY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003635536

Standard Number: N0038316PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EF 130063710200001

LLA :

CW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003946003

Standard Number: N4175617WX50256 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EH 130063940100001

LLA :

CY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003964376

Standard Number: N0002417WX01001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7295	N00178-14-D-7295-FC01	56	177 of 189	

7401EJ 130063940400001

LLA :

CZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003964712

Standard Number: N0010417WX10016 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7601DH 130069507600001

LLA :

GK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004383869

Standard Number: N0002418WX00222 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DJ 130069446800001

LLA :

GL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004379593

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DK 130069446300001

LLA :

GM 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004379376

Standard Number: N0003018WX00027 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DL 130069666800001

LLA :

GN 1771810 81CC 251 VU021 0 050120 2D 000000 A00004395960

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DM 130069868200001

LLA :

GP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004413528

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 55 Funding
Cumulative Funding

MOD 56

7601DN 130070006300001

LLA :

GQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004422320

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DP 130070047200001

LLA :

GR 1781804 8C1C 251 WS020 0 050120 2D 000000 A00004425631

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7601DQ 130069879500001

LLA :

GS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004414260

Standard Number: N0002417WX02367 (AA)

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 178 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601DR 130070048500001

LLA :

GT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004426057

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7601DS 130070181100001

LLA :

GV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004435567

Standard Number: M9545018WR64518 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9601AK 130070092000001

LLA :

GU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004429737

Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 56 Funding
Cumulative Funding

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 179 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*	\$	\$	

(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

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 180 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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.

* Please see Sections B, F, & G.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

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

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

*Identified upon issuance of each Technical Instruction (TI).

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 181 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS (Dec 2013)

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

A new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

For contracts which include the FAR 52.204-9 Personal Identity Verification of Contractor Personnel or will otherwise require frequent access to the Naval Support Activity (NSA)/NSWC Crane site, contractors should consider taking advantage of the benefits available from the RAPIDGate program. A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer.

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is , and can be reached at or at .

Additional information is available at <http://www.rapidgate.com/rapidgate>

(end of clause)

5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be total 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 (does not include surge CLINS).

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 182 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(b) Of the total man-hours of direct labor set forth above, it is estimated that **zero (0)** man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 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 accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 183 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 184 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION I CONTRACT CLAUSES

52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

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

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

ITEM(S) LATEST OPTION EXERCISE DATE

CLIN 7200 No later than 12 months after the TO Award date.
 CLIN 7400 No later than 24 months after the TO Award date.
 CLIN 7600 No later than 36 months after the TO Award date.
 CLIN 7800 No later than 48 months after the TO Award date.

CLIN 9200 No later than 12 months after the TO Award date.
 CLIN 9400 No later than 24 months after the TO Award date.
 CLIN 9600 No later than 36 months after the TO Award date.
 CLIN 9800 No later than 48 months after the TO Award date.

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed **five (5)** years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.219-6 -- Notice of Total Small Business Set-Aside (NOV 2011)

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *Applicability.* This clause applies only to--

- (1) Contracts that have been totally set aside or reserved for small business concerns; and
- (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).*

(c) *General.*

- (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 185 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(d) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$ 236,739 **(authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime)** or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

52.244-2 SUBCONTRACTS (OCT 2010)

(a) *Definitions.* As used in this clause—

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

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

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

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 186 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

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

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 187 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

252.215-7008 Only One Offer (JUN 2012)

(a) The provision at FAR 52.215-20, Requirements for Certified Cost or Pricing Data and Data other Than Certified Cost or Pricing Data, with any alternate included in this solicitation, does not take effect unless the Contracting Officer notifies the offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Upon such notification, the offeror agrees, by submission of its offer, to provide any data requested by the Contracting Officer in accordance with FAR 52.215-20.

(c) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 188 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <http://www.farsite.hill.af.mil/>

- 52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)
- 52.222-17 Nondisplacement of Qualified Workers (JAN 2013)
- 52.222-29 Notification of Visa Denial (Jun 2003) IF OCONUS travel
- 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
- 52.223-10 Waste Reduction Program (May 2011)
- 52.232-40 Accelerated Payments to Small Business Subcontractors (DEC 2013)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
- 252.242-7004 Material Management and Accounting System (May 2011)
- 252.242-7006 Accounting System Administration (Feb 2012)
- 252.244-7001 Contractor Purchasing System Administration (May 2011)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)
- 252.245-7002 Reporting Loss of Government Property (APR 2012)
- 252.245-7003 Contractor Property Management System Administration (APR 2012)

CONTRACT NO. N00178-14-D-7295	DELIVERY ORDER NO. N00178-14-D-7295-FC01	AMENDMENT/MODIFICATION NO. 56	PAGE 189 of 189	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Exhibit A - Contract Data Requirements List, DD Form 1423 A001 - A011 - 31 Pages

ATTACHMENT 1 - Wage Determination 15-4821 rev 4

ATTACHMENT 2 - DD254

ATTACHMENT 3 - Quality Assurance Surveillance Plan (QASP) - 10 Pages

ATTACHMENT 4 - ROM Template