

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 77		3. EFFECTIVE DATE 20-Apr-2018		4. REQUISITION/PURCHASE REQ. NO. 1300603434		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE		N66604		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A	
NUWC, NEWPORT DIVISION 1176 Howell Street, Building 1258 Newport RI 02841-1708 mary.navarro@navy.mil 401-832-6612				DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151		SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) NTT Data Services Federal Government, Inc. 13880 Dulles Corner Lane, Ste 200 Herndon VA 20171		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4102-EH02	
		10B. DATED (SEE ITEM 13) 13-Jun-2012	
CAGE CODE	4T952	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[Redacted]		Michael H Broomfield, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[Redacted] (Signature of person authorized to sign)	20-Apr-2018	BY /s/Michael H Broomfield (Signature of Contracting Officer)	20-Apr-2018

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

GENERAL INFORMATION

Distribution: KR, 0121, DFAS-HQ0338, NAVSEA/L. Neske, NAVSEA/L. Fulton

SCD: C

NUWCDIVNPT Control #: 181615

NUWCDIVNPT Requisition #s: 1300678463-002, 1300603434-012, 1300603389-006, 1300618520-005, 1300678199-002, 1300678376-001, 1300641972-002, 130005886-003, 1300499609-008, 1300647588-002, 1300497833-012, 1300706383, 1300497748-007, 1300679616-001

NUWCDIVNPT POC: Mary Navarro

The purpose of this modification is to:

1. Deobligate funds
2. Shift ceilings
3. Correct cost/fee breakdown on SLINs 7503AN, 7507AE, 7507AF
4. Provide additional funding
5. Revise PoP for new priced SLINs
6. Revise Clause 5252.232-9104

SECTION B -

1. Deobligate SLINs as follows:

a. SLIN 7501BP is decreased in funding from [REDACTED]

b. SLIN 7501CZ is decreased in funding from [REDACTED]

c. SLIN 7503AJ is decreased in funding from [REDACTED]

d. SLIN 7503BB is decreased in funding from [REDACTED]

e. SLIN 7504AE is decreased in funding from [REDACTED]

f. SLIN 7507AC is decreased in funding from [REDACTED]

g. SLIN 7507AK is decreased in funding from [REDACTED]

h. SLIN 9501BA is decreased in funding from [REDACTED]

i. SLIN 9501BB is decreased in funding from [REDACTED]

2. Revise cost/free breakdowns as follows:

a. 7507AF [REDACTED]

b. 7503AN [REDACTED]

c. 7507AE [REDACTED]

3. Shift ceilings as follows:

a. Shift ceiling from CLIN 7201 to CLIN 7502AA as follows:

CLIN #	Cost	Fee	Hours
From	7201	[REDACTED]	[REDACTED]

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To	7502AA			
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b. Shift ceiling from CLIN 7201 to CLIN 7503AA as follows:

CLIN #		Cost	Fee	Hours
From	7201			
To	7503AA			

c. Shift ceiling from CLIN 7207AA to CLIN 7507AA as follows:

CLIN #		Cost	Fee	Hours
From	7207AA			
To	7506AA			

d. Shift ceiling from CLIN 7207AA to CLIN 7507AA as follows:

CLIN #		Cost	Fee	Hours
From	7207AA			
To	7507AA			

4. Establish new SLINs as follows:

- Shift ceiling from holding CLIN 7501AA to associated priced SLINs 7501DK, 7501DL, 7501DM, 7501DN, 7501DP, 7501DQ, 7501DR.
- Shift ceiling from holding CLIN 7502AA to associated priced SLIN 7502AP .
- Shift ceiling from holding CLIN 7503AA to associated priced SLINs 7503BG, 7503BH.
- Shift ceiling from holding CLIN 7504AA to associated priced SLIN 7504AV.
- Shift ceiling from holding CLIN 7506AA to associated priced SLIN 7506AY .
- Shift ceiling from holding CLIN 7507AA to associated priced SLIN 7507AR, 7507AS.
- Shift ceiling from holding CLIN 9501AA to associated priced SLIN 9501BD.
- Shift ceiling from holding CLIN 9504AAB to associated priced SLINs 9504AM, 9504AN.

SECTION F -

1. The Period of Performance for SLINs 7501DK, 7501DL, 7501DM, 7501DN, 7501DP, 7501DQ, 7501DR, 7502AP, 7503BG, 7503BH, 7504AV, 7506AY, 7507AR, 7507AS, 9501BD, 9504AM, 9504AN is added by this modification.

SECTION G -

1. Deobligate LLAs as follows:

- LLA ZB/7501BP is decreased in funding from [REDACTED]
- LLA A9/7501CZ is decreased in funding from [REDACTED]
- LLA YR/7503AJ is decreased in funding from [REDACTED]
- LLA ZY/7503BB is decreased in funding from [REDACTED]
- LLA VC/7504AE is decreased in funding from [REDACTED]
- LLA WS/7507AC is decreased in funding from [REDACTED]
- LLA A4/7507AK is decreased in funding from [REDACTED]
- LLA A7/9501BA is decreased in funding from [REDACTED]

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i. LLA ZX/9501BB is decreased in funding from [REDACTED]

2. LLAs B2/7501DK, C1/7501DL, C2/7501DM, C2/7501DN, C3/7501DP, C4/7501DQ, ZZ/7501DR, XJ/7502AP, C2/7503BG, ZZ/7503BH, C1/7504AV, C5/7506AY, ZS/7507AR, C6/7507AS, C7/9501BD, ZS/9504AM, C6/9504AN are added by this modification.

SECTION H -

1. Revise Clause 5252.232-9104, "Allotment of funds", paragraph (c) SLINs 7501DK, 7501DL, 7501DM, 7501DN, 7501DP, 7501DQ, 7501DR, 7502AP, 7503BG, 7503BH, 7504AV, 7506AY, 7507AR, 7507AS, 9501BD, 9504AM, 9504AN.

As a result of this modification, the total funds obligated is increased from [REDACTED]

All other task order terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Note A) (CAAS) (Fund Type - TBD)					
400101	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400102	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400103	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400104	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400105	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400106	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400107	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400108	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400109	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400110	R408	Incremental Funding for CLIN 4001 (FMS)					
400111	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400112	R408	Incremental Funding for CLIN 4001 (OPN)					
400113	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400114	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400115	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400116	R408	Incremental Funding for CLIN 4001 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400117	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400118	R408	Reserved (Fund Type - TBD)					
400119	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400120	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400121	R408	Incremental Funding for CLIN 4001 (FMS)					
400122	R408	Incremental Funding for CLIN 4001 (FMS)					
400123	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400124	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400125	R408	Incremental Funding for CLIN 4001 [REDACTED] [REDACTED] in Mod 56) (RDT&E)					
400126	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400127	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400128	R408	Incremental Funding for CLIN 4001 (SCN)					
400129	R408	Incremental Funding for CLIN 4001 (SCN)					
400130	R408	Incremental Funding for CLIN 4001 (SCN)					
400131	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400133	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400134	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400135	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400136	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400137	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400138	R408	Incremental Funding for CLIN 4001 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400139	R408	Incremental Funding for CLIN 4001 (Fund Type - OTHER)					
400140	R408	Incremental Funding for CLIN 4001 (Fund Type - OTHER)					
400141	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400142	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400143	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400144	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400145	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400146	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400147	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400148	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400149	R408	Incremental Funding for CLIN 4001 (OPN)					
400150	R408	Incremental Funding for CLIN 4001 (OPN)					
400151	R408	Incremental Funding for CLIN 4001 (OPN)					
400152	R408	Incremental Funding for CLIN 4001 (OPN)					
400153	R408	Incremental Funding for CLIN 4001 (OPN)					
400154	R408	RESERVED (Fund Type - TBD)					
400155	R408	RESERVED (Fund Type - TBD)					
400156	R408	RESERVED (Fund Type - TBD)					
400157	R408	RESERVED (Fund Type - TBD)					
400158	R408	RESERVED (Fund Type - TBD)					
400159	R408	RESERVED (Fund Type - TBD)					
400160	R408	RESERVED (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400161	R408	RESERVED (Fund Type - TBD)					
400162	R408	Incremental Funding for CLIN 4001 (SCN)					
400163	R408	Incremental Funding for CLIN 4001 (SCN)					
400164	R408	Incremental Funding for CLIN 4001 (RDT&E)					
400165	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400166	R408	(Fund Type - TBD)					
400167	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400168	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400169	R408	Incremental Funding for CLIN 4001 (O&MN,N)					
400170	R408	Incremental Funding for CLIN 4001 (SCN)					
400171	R408	Incremental Funding for CLIN 4001 (SCN)					
400172	R408	Incremental Funding for CLIN 4001 (SCN)					
400173	R408	(O&MN,N)					
4002	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD) Option					
4003	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD) Option					
4004	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD)					
		Option					
4005	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
4006	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
4007	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
4008	R408	Other Customer Funds (Notes A, B) (Fund Type - TBD)					
400801	R408	Other Customer Funds (Fund Type - OTHER)					
400802	R408	Other Customer Funds (Fund Type - OTHER)					
400803	R408	Other Customer Funds in Mod 61) (Fund Type - OTHER)					
400804	R408	Other Customer Funds (Fund Type - OTHER)					
400805	R408	Other Customer Funds (Fund Type - OTHER)					
400806	R408	Other Customer Funds (Fund Type - OTHER)					
400807	R408	Other Customer Funds (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400808	R408	Other Customer Funds (Fund Type - OTHER)					
400809	R408	Other Customer Funds (Fund Type - OTHER)					
400810	R408	Other Customer Funds (Fund Type - OTHER)					
400811	R408	(Fund Type - TBD)					
400812	R408	Other Customer Funds (Fund Type - OTHER)					
400813	R408	Other Customer Funds (O&MN,N)					
400814	R408	Other Customer Funds (O&MN,N)					
400815	R408	Other Customer Funds (O&MN,N)					
400816	R408	Other Customer Funds (O&MN,N)					
4009	R408	Surge (Notes A, B, D) (Fund Type - TBD)					
		Option					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4101	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410101	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410102	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410103	R408	Incremental Funding for CLIN 4101 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410104	R408	Incremental Funding for CLIN 4101 (OPN)					
410105	R408	RESERVED (Fund Type - TBD)					
410106	R408	RESERVED (Fund Type - TBD)					
410107	R408	RESERVED (Fund Type - TBD)					
410108	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410109	R408	Incremental Funding for CLIN 4101 (SCN)					
410110	R408	Incremental Funding for CLIN 4101 (SCN)					
410111	R408	Incremental Funding for CLIN 4101 (OPN)					
410112	R408	Incremental Funding for CLIN 4101 (OPN)					
410113	R408	Incremental Funding for CLIN 4101 (OPN)					
410114	R408	RESERVED (Fund Type - TBD)					
410115	R408	RESERVED (Fund Type - TBD)					
410116	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410117	R408	RESERVED (Fund Type - TBD)					
410118	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410119	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410120	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410121	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410122	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410123	R408	Incremental Funding for CLIN 4101					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
410124	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410125	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410126	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410127	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410128	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410129	R408	Incremental Funding for CLIN 4101 (SCN)					
410130	R408	RESERVED (Fund Type - TBD)					
410131	R408	Incremental Funding for CLIN 4101 (SCN)					
410132	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410133	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410134	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410135	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410137	R408	Incremental Funding for CLIN 4101 (OPN)					
410138	R408	Incremental Funding for CLIN 4101 (OPN)					
410139	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		invoked (O&MN,N)					
410140	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410141	R408	Incremental Funding for CLIN 4101 - 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410142	R408	Incremental Funding for CLIN 4101 (SCN)					
410143	R408	(O&MN,N)					
410144	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)					
410145	R408	Incremental Funding for CLIN 4101 - 10 U.S.C. 2410(a) (O&MN,N)					
410146	R408	Incremental Funding for CLIN 4101 (SCN)					
410147	R408	Incremental Funding for CLIN 4101 (SCN)					
410150	R408	Incremental Funding for CLIN 4101 (SCN)					
410151	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410152	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410153	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410154	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410155	R408	(RDT&E)					
410156	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410157	R408	Incremental Funding for CLIN 4101 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410158	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410159	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410160	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410161	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410163	R408	(O&MN,N)					
410164	R408	(OPN)					
410165	R408	(RDT&E)					
410166	R408	(RDT&E)					
410167	R408	(RDT&E)					
410168	R408	(O&MN,N)					
410169	R408	(SCN)					
410170	R408	(RDT&E)					
410172	R408	(O&MN,N)					
410174	R408	(SCN)					
410175	R408	(SCN)					
4102	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
410201	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
410202	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410203	R408	Business and Financial Mgmt Support Services (Notes A, B) (SCN)					
410204	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
410205	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
410206	R408	Business and Financial Mgmt Support Services (Notes A, B) 10 U.S.C. 2410(a) is hereby invoked (O&MN,N)					
410207	R408	Business and Financial Mgmt Support Services (Notes A, B) - 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410208	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
410209	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
4103	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410301	R408	(O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410302	R408	(SCN)					
410303	R408	(SCN)					
410304	R408	(O&MN,N)					
410305	R408	(O&MN,N)					
410306	R408	(RDT&E)					
410307	R408	(O&MN,N)					
410308	R408	(Fund Type - TBD)					
410309	R408	(RDT&E)					
410310	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410311	R408	(SCN)					
410312	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410313	R408	(SCN)					
410314	R408	(SCN)					
410315	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410316	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410317	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410318	R408	(SCN)					
410319	R408	(SCN)					
410320	R408	(SCN)					
410321	R408	(O&MN,N)					
410322	R408	(RDT&E)					
410323	R408	(O&MN,N)					
410324	R408	(O&MN,N)					
410325	R408	(O&MN,N)					
410326	R408	(O&MN,N)					
4104	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
410401	R408	(O&MN,N)					
410403	R408	(SCN)					
410404	R408	(SCN)					
410405	R408	(SCN)					
410406	R408	(SCN)					
410407	R408	(SCN)					
410408	R408	(O&MN,N)					
410409	R408	(O&MN,N)					
410410	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410411	R408	(OPN)					
410412	R408	(O&MN,N)					
410414	R408	(OPN)					
410415	R408	(O&MN,N)					
410416	R408	(O&MN,N)					
410417	R408	(OPN)					
4105	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4106	R408	Other Customer Funds (Notes A, B) (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410601	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410602	R408	(SCN)					
410604	R408	(OPN)					
410606	R408	(O&MN,N)					
410607	R408	(O&MN,N)					
410608	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410609	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410610	R408	(SCN)					
410611	R408	██████████ ██████████ in Mod 61) (SCN)					
410612	R408	(O&MN,N)					
410614	R408	(O&MN,N)					
410615	R408	(O&MN,N)					
410616	R408	(Fund Type - TBD)					
410617	R408	(O&MN,N)					
410618	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410619	R408	(O&MN,N)					
410620	R408	(O&MN,N)					
410621	R408	(O&MN,N)					
410622	R408	(O&MN,N)					
410623	R408	(O&MN,N)					
410624	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410625	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410626	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410627	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410628	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410629	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410630	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410631	R408	(RDT&E)					
410632	R408	(O&MN,N)					
410633	R408	(O&MN,N)					
410634	R408	(O&MN,N)					
410635	R408	(O&MN,N)					
410636	R408	(O&MN,N)					
410637	R408	(O&MN,N)					
410638	R408	(O&MN,N)					
410639	R408	(O&MN,N)					
410640	R408	(O&MN,N)					
410641	R408	(O&MN,N)					
410642	R408	(O&MN,N)					
410643	R408	(OPN)					
410644	R408	(O&MN,N)					
410645	R408	(RDT&E)					
4107	R408	Surge (Notes A,B, D) (Fund Type - TBD)					
410701	R408	(O&MN,N)					
410702	R408	(O&MN,N)					
410703	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410708	R408	(O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
4202	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4203	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4204	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4205	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4206	R408	Other Customer Funds (Notes A, B) (Fund Type - TBD)					
4207	R408	Surge (Notes A, B, D) (Fund Type - TBD)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4301	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4302	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4303	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
4304	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4305	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4306	R408	Other Customer Funds (Notes A, B) (Fund Type - TBD)					
		Option					
4307	R408	Surge (Notes A, B, D) (Fund Type - TBD)					
		Option					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4401	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4402	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4403	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4404	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4405	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)					
		Option					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4406	R408	Other Customer Funds (Notes A, B) (Fund Type - TBD)					
		Option					
4407	R408	Surge (Notes A, B, D) (Fund Type - TBD)					
		Option					

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5001	R408	Undersea Warfare Magazine (Fund Type - TBD)				
		Option				
5101	R408	Undersea Warfare Magazine (Note B) (Fund Type - TBD)				
		Option				
5201	R408	Undersea Warfare Magazine (Note B) (Fund Type - TBD)				
		Option				
5301	R408	Undersea Warfare Magazine (Note B) (Fund Type - TBD)				
		Option				
5401	R408	Undersea Warfare Magazine (Note B) (Fund Type - TBD)				
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R408	ODCs associated with the Base Year (Note C) (Fund Type - TBD)			
600101	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600102	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600103	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600104	R408	Incremental Funding for CLIN 6001 (Fund Type - OTHER)			
600105	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600106	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600107	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600108	R408	Incremental Funding for CLIN 6001 (OPN)			
600119	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600120	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600128	R408	Incremental Funding for CLIN 6001 (SCN)			
600129	R408	Incremental Funding for CLIN 6001 (SCN)			
600130	R408	Incremental Funding for CLIN 6001 (SCN)			
600137	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600138	R408	Incremental Funding for CLIN 6001 (OPN)			
600139	R408	Incremental Funding for CLIN 6001 (Fund Type - OTHER)			
600140	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600143	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600144	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600148	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600153	R408	Incremental Funding for CLIN 6001 (OPN)			
600164	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600165	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600168	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600169	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600174	R408	(OPN)			
6101	R408	ODCs associated with the Option Year 1 (Notes B, C) (Fund Type - TBD)			
610101	R408	(O&MN,N)			
610102	R408	(O&MN,N)			
610104	R408	(OPN)			
610106	R408	(O&MN,N)			
610107	R408	(O&MN,N)			
610108	R408	(OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610109	R408	(O&MN,N)				
610110	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610111	R408	(O&MN,N)				
610112	R408	(O&MN,N)				
610113	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610114	R408	(OPN)				
610115	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610116	R408	(OPN)				
610117	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610118	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610119	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610120	R408	(Fund Type - TBD)				
610122	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610124	R408	(O&MN,N)				
610125	R408	(RDT&E)				
610126	R408	(RDT&E)				
610127	R408	(RDT&E)				
610128	R408	(O&MN,N)				
610129	R408	(RDT&E)				
610130	R408	(O&MN,N)				
610131	R408	(O&MN,N)				
610132	R408	(O&MN,N)				
610133	R408	(O&MN,N)				
610134	R408	(O&MN,N)				
610135	R408	(O&MN,N)				
610136	R408	(O&MN,N)				
610137	R408	(O&MN,N)				
610138	R408	(O&MN,N)				
610139	R408	(O&MN,N)				
610140	R408	(O&MN,N)				
610141	R408	(O&MN,N)				
610142	R408	(O&MN,N)				
610143	R408	(SCN)				
610144	R408	(SCN)				
610145	R408	(SCN)				
610146	R408	(OPN)				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6201	R408	ODCs associated with the Option Year 2 (Notes B, C)			
6301	R408	ODCs associated with the Option Year 3 (Notes B, C)			
6401	R408	ODCs associated with the Option Year 4 (Notes B, C)			
		Option			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201		Programmatic Support Services (Notes A, B)					
7201AA	R408	Programmatic Support Services (Notes A,B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AB	R408	Progmmatic Support Service (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AC	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AD	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AE	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AF	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AG	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AH	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AJ	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AK	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AL	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AM	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AN	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AP	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AQ	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AR	R408	Programmatic Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7201AS	R408	Programmatic Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AT	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AU	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AV	R408	Programmatic Support Services (Notes A, B) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AW	R408	Programmatic Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AX	R408	Programmatic Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201AY	R408	Programmatic Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BA	R408	Programmatic Support Services (Notes A, B) 10					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BB	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BC	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BD	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BE	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BF	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BG	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7201BH	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BJ	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BK	R408	Proggmatic Support Service (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BL	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BM	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BN	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BP	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7201BQ	R408	Progmatic Support Service (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BR	R408	Progmatic Support Service (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BS	R408	Progmatic Support Service (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BT	R408	Progmatic Support Service (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7201BU	R408	Progmatic Support Service (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BV	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BW	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7201BX	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government					
		Underrun					
		Share Line					
7201BY	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7201BZ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7201CA	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7201CB	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7201CC	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	████	█	████████	████████	████████
		Max Fee	████████				
		Min Fee	████████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7202		Business and Financial Mgmt Support Services (Notes A, B)					████████████████
7202AA	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)	████████	█	████████████	████████	████████████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7202AB	R408	Business and Financial Mgmt Support Services (Notes A, B) (SCN)	████████	█	████████	████████	████████
		Max Fee	████████████				
		Min Fee	██████████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7202AC	R408	Business and Financial Mgmt Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7202AD	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7202AE	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7202AF	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7202AG	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203		Technical and Engineering Support Services (Notes A, B)					
7203AA	R408	Technical and Engineering Support Services (Notes A,B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203AB	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7203AC	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a Authority is hereby invoked (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AD	R408	Technical and Engineering Support Services (Notes A,B (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AE	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7203AF	R408	Technical and Engineering Support Services (Notes A,B (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AG	R408	Technical and Engineering Support Services (Notes A,B 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AH	R408	Technical and Engineering Support Services (Notes A,B 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AJ	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AK	R408	Technical and Engineering Support Services (Notes A,B (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AL	R408	Technical and Engineering Support Services (Notes A,B (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AM	R408	Technical and Engineering Support Services (Notes A,B (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7203AN	R408	Technical and Engineering Support Services (Notes A,B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AP	R408	Technical and Engineering Support Services (Notes A,B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AQ	R408	Technical and Engineering Support Services (Notes A,B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7203AR	R408	Technical and Engineering Support Services (Notes A,B) (RDT&E)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7203AS	R408	Technical and Engineering Support Services (Notes A,B) (O&MN,N)	████	█	████	████	████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7203AT	R408	Technical and Engineering Support Services (Notes A,B) (O&MN,N)	████	█	████	████	████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7204		Logistics Support Services (Notes A, B)					████
7204AA	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)	████	█	████	████	████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7204AB	R408	Logistics Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7204AC	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7204AD	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7204AE	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7204AF	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AG	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AH	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7204AK	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7204AL	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7204AM	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7205		FMS/International (Non-CAAS) Support (Notes A,B)					
7205AA	R408	FMS/International (Non-CAAS) Support (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7205AB	R408	FMS/International (NON-CAAS) Support (Notes A, B) (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7206		Other Customers Funds (Notes A, B)					
7206AA	R408	Other Customers Funds (Notes A, B) (Fund Type - TBD)					
7206AB	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AC	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AD	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AE	R408	Logistics Support Services (Notes A, B) (OPN)					
7206AF	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AG	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206AH	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7206AJ	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206AK	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AL	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AM	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AN	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AP	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AQ	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206AR	R408	Logistics Support Services (Notes A, B) (SCN)					
7206AS	R408	Other Customers Funds (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AT	R408	Other Customers Funds (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AU	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
7206AV	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AW	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AX	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206AY	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		invoked (O&MN,N)					
7206AZ	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206BA	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206BB	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206BC	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
7206BD	R408	Other Customers Funds (Notes A, B) (SCN)					
7206BE	R408	Logistics Support Services (Notes A, B) (SCN)					
7206BF	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206BG	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
7206BH	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
7206BJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
7206BK	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7207		Surge (Notes A, B, D)					
7207AA	R408	Surge (Notes A, B) (Fund Type - TBD)					
7207AB	R408	Surge (Notes A, B, D) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7207AC	R408	Surge (Notes A, B, D) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7207AD	R408	Surge (Notes A, B, D) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7207AE	R408	Surge (Notes A, B, D) (O&MN,N)					
7207AF	R408	Surge (Notes A, B, D) (O&MN,N)					
7207AG	R408	Surge (Notes A, B, D) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301		Programmatic Support Services (Notes A, B)					
7301AA	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AB	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AC	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AD	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7301AE	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	████	█	████	████	████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7301AF	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	████	█	████	████	████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7301AG	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	████	█	████	████	████
		Max Fee	████				
		Min Fee	████				
		Government Overrun Share Line	████				
		Government Underrun Share Line	████				
7301AH	R408	Programmatic Support Services (Notes A, B) (RDT&E)	████	█	████	████	████
		Max Fee	████				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AJ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AK	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AL	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AM	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AN	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AP	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AQ	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301AR	R408	Programmatic Support Services (Notes A, B)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████				
		Overrun					
		Share Line					
		Government	██████				
		Underrun					
		Share Line					
7301AS	R408	Programmatic Support Services (Notes A, B) (RDT&E)	██████	█	██████████	██████████	██████████
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████				
		Overrun					
		Share Line					
		Government	██████				
		Underrun					
		Share Line					
7301AT	R408	Programmatic Support Services (Notes A, B) (SCN)	██████	█	██████████	██████████	██████████
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████				
		Overrun					
		Share Line					
		Government	██████				
		Underrun					
		Share Line					
7301AU	R408	Programmatic Support Services (Notes A, B) (SCN)	██████	█	██████████	██████████	██████████
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████				
		Overrun					
		Share Line					
		Government	██████				
		Underrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301AV	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AW	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AX	R408	Programmatic Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AY	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
Share Line							
7301AZ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun						
Share Line							
	Government Underrun						
Share Line							

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301BA	R408	Programmatic Support Services (Notes A, B) (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301BB	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun						
Share Line							
	Government Underrun						
Share Line							

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301BC	R408	Programmatic Support Services (Notes A, B) (SCN)					
7301BD	R408	Programmatic Support Services (Notes A, B) (SCN)					
7301BE	R408	Programmatic Support Services (Notes A, B) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7301BF	R408	Programmatic Support Services (Notes A, B) (OPN)					
7301BG	R408	Programmatic Support Services (Notes A, B) (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301BJ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BK	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BL	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BM	R408	Programmatic Support Services (Notes A, B) (OPN)					
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7301BN	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7301BP	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7301BQ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7301BR	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BS	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BT	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BU	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BV	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BW	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BX	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BY	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301BZ	R408	Programmatic Support Services (Notes A, B) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301CA	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301CB	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301CC	R408	Programmatic Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301CD	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7301CE	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7302		Business and Financial Mgmt Support Services (Notes A, B)					
7302AA	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7302AB	R408	Business and Financial Mgmt Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7302AC	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7302AD	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7302AE	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7302AF	R408	Business and Financial Mgmt Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7302AG	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303		Technical and Engineering Support Services (Notes A, B)					
7303AA	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AB	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7303AC	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7303AD	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7303AE	R408	Technical and Engineering Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7303AF	R408	Technical and Engineering Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7303AG	R408	Technical and Engineering Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AH	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AJ	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AK	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7303AL	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AM	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AN	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AP	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government					
		Underrun					
		Share Line					
7303AQ	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7303AR	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7303AS	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7303AT	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AU	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AV	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AW	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AX	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AY	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303AZ	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7303BA	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304		Logistics Support Services (Notes A, B)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7304AA	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AB	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AC	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AD	R408	Logistics Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AE	R408	Logistics Support Services (Notes A, B) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AF	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AG	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AH	R408	Logistics Support Services (Notes A, B (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					0
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AK	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AL	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AM	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AN	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7304AP	R408	Logistics Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7304AQ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7305		FMS/International (Non-CAAS) Support (Notes A, B)					
7305AA	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-XXX)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7305AB	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-XXX)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7306		Other Customer Funds (Notes A, B)					
7306AA	R408	Other Customer Funds (Notes A, B) NOTE: CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AB	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AC	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AD	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (FMS Case #XX-X-XXX)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AE	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AF	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AG	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AH	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AJ	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7306AK	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AL	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AM	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7306AN	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AP	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AQ	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7306AR	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AS	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AT	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7306AU	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7306AV	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7306AW	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7306AX	R408	Other Customer Funds (Notes A, B)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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CLIN 7306 Fee Type
was inadvertently
listed as Incentive
Fee. The Fee Type
should be CPFF
(O&MN,N)

Max Fee

Min Fee

Government
Overrun
Share Line

Government
Underrun
Share Line

7306AY R408

Other Customer
Funds (Notes A, B)
CLIN 7306 Fee Type
was inadvertently
listed as Incentive
Fee. The Fee Type
should be CPFF
(O&MN,N)

Max Fee

Min Fee

Government
Overrun
Share Line

Government
Underrun
Share Line

7306AZ R408

Other Customer
Funds (Notes A, B)
CLIN 7306 Fee Type
was inadvertently
listed as Incentive
Fee. The Fee Type
should be CPFF
(O&MN,N)

Max Fee

Min Fee

Government
Overrun
Share Line

Government
Underrun
Share Line

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7307		Surge (Notes A, B, D)					
7307AA	R408	Surge (Notes A, B, D) (Fund Type - TBD)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7307AB	R408	Surge (Notes A, B, D) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7307AC	R408	Surge Notes A, B (OPN)					
7307AD	R408	Surge (Notes A, B, D) (OPN)					
7307AE	R408	Surge (Notes A, B, D) (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7401		Programmatic Support Services (Notes A, B)					
7401AA	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AB	R408	Programmatic Support Services					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(Notes A, B)					
		██████████					
		██████████████████					
		██████████ in Mod					
		69) (OPN)					
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████████				
		Overrun					
		Share Line					
		Government	██████████				
		Underrun					
		Share Line					
7401AC	R408	Programmatic	██████████	█	██████████	██████████	██████████
		Support Services					
		(Notes A, B)					
		██████████					
		██████████████████					
		██████████ in Mod 69)					
		(SCN)					
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████████				
		Overrun					
		Share Line					
		Government	██████████				
		Underrun					
		Share Line					
7401AD	R408	Programmatic	██████████	█	██████████	██████████	██████████
		Support Services					
		(Notes A, B) (SCN)					
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████████				
		Overrun					
		Share Line					
		Government	██████████				
		Underrun					
		Share Line					
7401AE	R408	Programmatic	██████████	█	██████████	██████████	██████████
		Support Services					
		(Notes A, B)					
		(O&MN,N)					
		Max Fee	██████████				
		Min Fee	██████████				
		Government	██████████				
		Overrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7401AF	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AG	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AH	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AJ	R408	Programmatic Support Services (Notes A, B) TX TI-4102-16-PM-Rev. 6 (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AK	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AL	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AM	R408	Programmatic Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401AN	R408	Programmatic Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7401AS	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AT	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AU	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AV	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7401AW	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AX	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AY	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AZ	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7401BA	R408	Programmatic Support Services (Notes A, B) WR [REDACTED] [REDACTED] [REDACTED] in Mod 69) [REDACTED] [REDACTED] in Mod 63, TI-4102-16- PM-Rev. 6) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7401BB	R408	Programmatic Support Services (Notes A, B) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7401BC	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7401BD	R408	Programmatic Support Services (Notes A, B) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BE	R408	Programmatic Support Services (Notes A, B) in Mod 69) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BF	R408	Programmatic Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BG	R408	Programmatic Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BH	R408	WS (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16-					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PROGRAM MANAGEMENT-Rev. 4) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BJ	R408	VK [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-16- PROGRAM MANAGEMENT-Rev. 4) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BK	R408	XD [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- Program Management-Rev. 4) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7401BL	R408	XE [REDACTED] (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: Mgmt Fee, TI-4102-16-PROGRAM MANAGEMENT-Rev. 4) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7401BM	R408	XJ [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7401BN	R408	XK [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7401BP	R408	XM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PROGRAM MANAGEMENT- Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BQ	R408	XM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PROGRAM MANAGEMENT- Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BR	R408	XN [REDACTED] [REDACTED] in Mod 69) [REDACTED] in Mod 64) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PROGRAM MANAGEMENT- Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BS	R408	XP [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BT	R408	XP [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7401BU	R408	WY [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7401BV	R408	WT [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-16- PM-Rev. 6) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7401BW	R408	XP [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PM-Rev. 6) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
7401BX	R408	XW [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PM-Rev. 6) (O&MN,N)					
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
7402		Business and Financial Mgmt Support Services (Notes A, B)					
7402AA	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AB	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AC	R408	Business and Financial Mgmt Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7402AD	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AE	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AF	R408	Business and Financial Mgmt Support Services (Notes A, B (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AG	R408	Business and Financial Mgmt Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7402AH	R408	WS [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16- Business Financial Management-Rev 3) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AJ	R408	WY [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-16- Business Financial Management-Rev 3) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7402AK	R408	XL [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-16- Business Financial Management-Rev.4) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403		Technical and Engineering Support Services (Notes A, B)					
7403AA	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AB	R408	Technical and Engineering Support Services (Notes A, B (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AC	R408	Technical and Engineering Support Services (Notes A, B (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7403AD	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AE	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AF	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AG	R408	Technical and Engineering Support Services (Notes A, B) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
7403AH	R408	Technical and Engineering Support Services (Notes A, B in Mod 69) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AJ	R408	Technical and Engineering Support Services (Notes A, B) in Mod 69) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AK	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AL	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AM	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AN	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AP	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AQ	R408	Technical and Engineering Support Services (Notes A,					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		B) [REDACTED] [REDACTED] [REDACTED] in Mod 69) (O&MN,N)					
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7403AR	R408	[REDACTED] [REDACTED] [REDACTED] in Mod 56) Technical and Engineering Support Services (Notes A, B) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7403AS	R408	WS [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16- Engineering-Rev. 5) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Max Fee	[REDACTED]				
		Min Fee	[REDACTED]				
		Government Overrun Share Line	[REDACTED]				
		Government Underrun Share Line	[REDACTED]				
7403AT	R408	VK [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-16- Engineering-Rev. 5)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services (SCN)	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AU	R408	XK [REDACTED] [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-16- ENGINEERING-Rev.6) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AV	R408	WR [REDACTED] [REDACTED] [REDACTED] in Mod 64) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- ENGINEERING-Rev.6) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AW	R408	XQ [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor:					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PMS399, TI-4102-16- ENGINEERING-Rev.6) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AX	R408	XY [REDACTED] (FY of funding: 2017 Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4012-16- ENGINEERING-Rev. 7) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AY	R408	WR [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- ENGINEERING-Rev. 7) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403AZ	R408	WT [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor:					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PMS3591, TI-4102-16- ENGINEERING-Rev. 7) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403BA	R408	VL [REDACTED] (FY of funding: 2016, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16- ENGINEERING-Rev. 7) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7403BB	R408	VK [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-16- ENGINEERING-Rev. 7) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404		Logistics Support Services (Notes A, B)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7404AA	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AB	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AC	R408	Logistics Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AD	R408	Logistics Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AE	R408	Logistics Support Services (Notes A, B) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AF	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AG	R408	Logistics Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AH	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
		Max Fee					
		Min Fee					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line					
7404AK	R408	Logistics Support Services (Notes A, B) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AL	R408	Logistics Support Services (Notes A, B) (OPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AM	R408	WS (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16- Logistic-Rev. 4) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AN	R408	XL (FY of funding: 2017, Type of money: OMN,					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-16- LOGISTIC-Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7404AP	R408	XR [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-16- LOGISTIC-Rev.5) (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7405		FMS/International (NON-CAAS) Support (Notes A, B)					
7405AA	R408	FMS/International (Non CAAS) Support (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
7405AB	R408	FMS/International (Non CAAS) Support UB [REDACTED] [REDACTED] [REDACTED] in Mod					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		63, TI-4102-16- FMS-Rev. 2) (FMS Case #XX-X-XXX)					
		Max Fee					
		Min Fee					
		Government Overrun					
		Share Line					
		Government Underrun					
		Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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7406		Other Customers Funds (Notes A, B)					
7406AA	R408	Other Customers Funds (Notes A, B) (Fund Type - TBD)					
7406AB	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AC	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AD	R408	Other Customers Funds (Notes A, B) in Mod 69) (FMS Case #XX-X-XXX)					
7406AE	R408	Other Customers Funds (Notes A, B) (RDT&E)					
7406AF	R408	Other Customers Funds (Notes A, B) (RDT&E)					
7406AG	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AH	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AJ	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AK	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AL	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7406AM	R408	Other Customers Funds (Notes A, B) (OPN)					
7406AN	R408	Other Customers Funds (Notes A, B) in Mod 64)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		██████████ in Mod 61) TI-4102-FY16-OCF-MTS-Rev.1 (SCN)					
7406AP	R408	Other Customers Funds (Notes A, B) (O&MN,N)	██████████	█	██████████	██████████	██████████
7406AQ	R408	Other Customers Funds (Notes A, B) (O&MN,N)	██████████	█	██████████	██████████	██████████
7406AR	R408	Other Customers Funds (Notes A, B) (O&MN,N)	██████████	█	██████████	██████████	██████████
7406AS	R408	Other Customers Funds (Notes A, B) (Fund Type - OTHER)	██████████	█	██████████	██████████	██████████
7406AT	R408	Other Customers Funds (Notes A, B) ██████████ ██████████ in Mod 69) (O&MN,N)	██████████	█	██████████	██████████	██████████
7406AU	R408	XF ██████████ ██████████ in Mod 69) (FY of funding: N/A, Type of money: R&D, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16- OCF-Seadragon) (Fund Type - OTHER)	██████████	█	██████████	██████████	██████████
7406AV	R408	XB ██████████ ██████████ in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-OCF-PHNSY and PHSNSY IMF-Rev. 3) (O&MN,N)	██████████	█	██████████	██████████	██████████
7406AW	R408	XS ██████████ (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SUBPAC, TI-4102-16- OCF-COMSUBPAC/COMPACFLT- Rev.3) (O&MN,N)	██████████	█	██████████	██████████	██████████
7406AX	R408	YK ██████████ ██████████ in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-16-OCF-PMS394 and ALVIN-Rev.2) (RDT&E)	██████████	█	██████████	██████████	██████████
7406AY	R408	XU ██████████ (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-OCF-SEA DRAGON ?Rev.1) (RDT&E)	██████████	█	██████████	██████████	██████████
7406AZ	R408	XF ██████████ ██████████ in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code:	██████████	█	██████████	██████████	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NAVSEA, Sponsor: SEA073, TI-) (RDT&E)					
7407		Surge (Notes A, B, D)					
7407AA	R408	Surge (Notes A, B, D) (Fund Type - TBD)					
7407AB	R408	Surge (Notes A, B, D) in Mod 69) (OPN)					
7407AC	R408	Surge (Notes A, B, D) (O&MN,N)					
7407AD	R408	Surge (Notes A, B, D) (FMS Case #XX-X-XXX)					
7407AE	R408	Surge (Notes A, B, D) in Mod 69) (FMS Case #MF-P-GCJ)					
7407AF	R408	Surge (Notes A, B, D) in Mod 64) (RDT&E)					
7407AG	R408	Surge (Notes A, B, D) (O&MN,N)					
7407AH	R408	Surge (Notes A, B, D) (O&MN,N)					
7407AJ	R408	Surge (Notes A, B, D) in Mod 69) (OPN)					
7407AK	R408	VK (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-16-SURGE-TSUB_FO- Rev.3) (SCN)					
7407AL	R408	XE (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB-FO, TI-4102-16-SURGE-TSUB_FO- Rev.3) (SCN)					
7501		Programmatic Support Services					
7501AA	R408	Programmatic Support Services (Fund Type - TBD)					
7501AB	R408	XK (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS 392, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501AC	R408	XT [REDACTED] [REDACTED] in Mod 72) (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AD	R408	YX [REDACTED] [REDACTED] in Mod 72) (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AE	R408	VC [REDACTED] [REDACTED] in Mod 72) (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AF	R408	XX [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AG	R408	XE [REDACTED] (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AH	R408	YV [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450A/B, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AJ	R408	XZ [REDACTED] (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AK	R408	XZ [REDACTED] (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AL	R408	YA [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399,	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-4102-17-PROGRAM MANAGEMENT-BASIC) (O&MN,N)					
7501AM	R408	WS [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AN	R408	XN [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB FO, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AP	R408	XR [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AQ	R408	YM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Program Management- Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AR	R408	YB [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AS	R408	YB [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AT	R408	WY [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AU	R408	YN [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AV	R408	WT [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various,	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-4102-17-Program Management-Rev 1) (O&MN,N)					
7501AW	R408	WT [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AX	R408	XM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AY	R408	XM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501AZ	R408	YP [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BA	R408	YQ [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BB	R408	XP [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BC	R408	XP [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BD	R408	XK [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BE	R408	XR [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Various,	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-4102-17-Program Management-Rev 1) (O&MN,N)					
7501BF	R408	BF [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BG	R408	XX [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BH	R408	YC [REDACTED] (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BJ	R408	YV [REDACTED] (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BK	R408	XE [REDACTED] (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-Program Management-Rev 1) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BL	R408	XU [REDACTED] [REDACTED] in Mod 73) (FY of funding: 2017, Color of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev. 2) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BM	R408	ZA [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BN	R408	WW [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BP	R408	ZB [REDACTED] [REDACTED] in Mod 77) (FY of funding: 2017, Type of	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (OPN)					
7501BQ	R408	YB [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BR	R408	XR [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BS	R408	ZC [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: MGMT, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BT	R408	WR [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSTA, Sponsor: COF-SSDR, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BU	R408	XN [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF-TIC, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BV	R408	XD [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BW	R408	XP [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BX	R408	XW [REDACTED] (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF-AICO,	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (SCN)					
7501BY	R408	XM [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF-DDGOS, TI-4102-17- PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501BZ	R408	ZD [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF-TIC, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CA	R408	XD [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CB	R408	ZE [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CC	R408	ZF [REDACTED] (FY of funding: 2017, Type of funding: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CD	R408	XK [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CE	R408	ZG [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CF	R408	ZF [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-TSUBA, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501CG	R408	ZD [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: MGMT, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CH	R408	ZH [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: MGMT, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CJ	R408	VC [REDACTED] (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17- PROGRAM MANAGEMENT-Rev. 4) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CK	R408	WD [REDACTED] (FY of funding: 2016, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CL	R408	ZB [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17- PROGRAM MANAGEMENT-Rev. 4) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CM	R408	ZQ [REDACTED] [REDACTED] in Mod 73) (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev 5) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CN	R408	ZR [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CP	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CQ	R408	ZT [REDACTED] (FY of funding: 2014, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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		MANAGEMENT-Rev.5) (SCN)					
7501CR	R408	ZU [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CS	R408	ZV [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CT	R408	ZV [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CU	R408	ZW [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CV	R408	ZX [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CW	R408	ZY [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CX	R408	ZZ [REDACTED] (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CY	R408	A8 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501CZ	R408	A9 [REDACTED] in Mod 77) (FY of funding: 2018, Type of money; OMN, Customer Code: NAVSEA, Sponsor: PMS399,	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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		TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (O&MN,N)					
7501DA	R408	B1 [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DB	R408	B1 [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DC	R408	ZA [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DD	R408	B2 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DE	R408	B6 [REDACTED] (FY of funding: 2018, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.7) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DF	R408	B6 [REDACTED] (FY of funding: 2018, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.7) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DG	R408	B2 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev.7) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DH	R408	B7 [REDACTED]0 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.7) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7501DJ	R408	B8 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB,	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-4102-17-PROGRAM MANAGEMENT-Rev.7) (O&MN,N)					
7501DK	R408	B2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)					
7501DL	R408	C1 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)					
7501DM	R408	C2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)					
7501DN	R408	C2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)					
7501DP	R408	C3 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)					
7501DQ	R408	C4 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS450A, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (SCN)					
7501DR	R408	ZZ (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (OPN)					
7502		Business and Financial Mgmt Support Services					
7502AA	R408	Business and Financial Mgmt Support Services (Fund Type - TBD)					
7502AB	R408	WS (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397,					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-4102-17-Business Financial Management-Basic) (RDT&E)					
7502AC	R408	YB [REDACTED] [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Business Financial Management-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AD	R408	XX [REDACTED] (FY of funding: 2017, Type of money; OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Business Financial Management-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AE	R408	XJ [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-Business Financial Management-Rev 1) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AF	R408	ZA [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-Business Financial Management-Rev. 2) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AG	R408	XL [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor , TI-4102-17-Business Financial Management-Rev. 2) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AH	R408	ZQ [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Team Submarine, TI-4102-17- Business Financial Management-Rev. 3) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AJ	R408	ZR [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Team Submarine, TI-4102-17- Business Financial Management-Rev. 3) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7502AK	R408	ZW [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Team Submarine, TI-4102-17-Business Financial Management-Rev. 3) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AL	R408	B2 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Business Financial Management-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AM	R408	DA [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-Business Financial Management-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AN	R408	B2 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Business Financial Management-Rev. 5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7502AP	R408	XJ [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-Business Financial Management-Rev. 6) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503		Technical and Engineering Support Services					[REDACTED]
7503AA	R408	Technical and Engineering Support Services (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AB	R408	XX [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-17-ENGINEERING-Basic) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AC	R408	BN [REDACTED] (FY of funding: 2011, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI-4102-17-ENGINEERING-Basic) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AD	R408	YC [REDACTED] (FY of funding: 2017, Type of	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		money: SCN, Customer Code: NAVSEA, Sponsor: PMS450D, TI-4102-17-ENGINEERING- Basic) (SCN)					
7503AE	R408	YD [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-ENGINEERING- Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AF	R408	YE [REDACTED] (FY of funding: 2016, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-ENGINEERING- Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AG	R408	WS [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-ENGINEERING- Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AH	R408	WR [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB FO, TI-4102-17-ENGINEERING- Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AJ	R408	YR [REDACTED] [REDACTED] in Mod 77) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Engineering-Rev 1) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AK	R408	WT [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-Engineering-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AL	R408	WR [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-Engineering-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AM	R408	XL [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Engineering-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7503AN	R408	XU [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Various PEO SUBS, TI-4102-17-ENGINEERING-Rev. 3) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AP	R408	YF [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Engineering-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AQ	R408	XK [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Engineering-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AR	R408	WY [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Engineering-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AS	R408	WT [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-Engineering-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AT	R408	YC [REDACTED] (FY of funding: 2017, Type of money: SCN, Customer Code: PMS450, TI-4102-17-Engineering-Rev. 4) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AU	R408	WR [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-Engineering-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AV	R408	ZQ [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503AW	R408	ZR [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING- Rev.5) (O&MN,N)					
7503AX	R408	A1 (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (SCN)					
7503AY	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (SCN)					
7503AZ	R408	ZU (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (SCN)					
7503BA	R408	ZW (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (RDT&E)					
7503BB	R408	ZY (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (RDT&E)					
7503BC	R408	ZZ (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (OPN)					
7503BD	R408	A8 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-ENGINEERING-Rev.6) (O&MN,N)					
7503BE	R408	B2 (FY of funding; 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-ENGINEERING-Rev.6) (O&MN,N)					
7503BF	R408	B8 (FY of funding: 2018, Type of					

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		money: OMN, Customer Code: NAVSEA, Sponsor: Various PEO Subs, TI-4102-17- ENGINEERING-Rev.7) (O&MN,N)					
7503BG	R408	C2 [REDACTED] (FY of funding: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-ENGINEERING- Rev.8) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7503BH	R408	ZZ [REDACTED] (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-ENGINEERING- Rev.8) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504		Logistics Support Services					[REDACTED]
7504AA	R408	Logistics Support Services (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AB	R408	XL [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17- LOGISTICS-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AC	R408	XT [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-LOGISTICS-Basic) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AD	R408	YJ [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-LOGISTICS-Basic) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AE	R408	VC [REDACTED] [REDACTED] in Mod 77) [REDACTED] in Mod 72) (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-LOGISTICS-Basic) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AF	R408	YF [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-LOGISTICS-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AG	R408	WS [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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		NAVSEA, Sponsor: PMS397, TI-4102-17-LOGISTICS-Basic) (RDT&E)					
7504AH	R408	XR [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-LOGISTICS-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AJ	R408	XL [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Logistics-Rev 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AK	R408	WW [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: PMS435, TI-4102-17- Logistics-Rev.2) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AL	R408	ZB [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-Logistics-Rev. 2) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AM	R408	YF [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17- Logistics-Rev. 2) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AN	R408	XR [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17- Logistics-Rev. 2) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AP	R408	ZW [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-LOGISTICS-Rev. 3) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AQ	R408	ZL [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-LOGISTICS-Rev. 3) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AR	R408	A2 [REDACTED] (FY of funding: 2017, Type of	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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		money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-LOGISTICS-Rev. 3) (SCN)					
7504AS	R408	ZW [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-LOGISTICS-Rev. 4) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AT	R408	B2 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-LOGISTICS-Rev. 4) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AU	R408	B2 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-LOGISTICS-Rev. 5) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7504AV	R408	C1 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-LOGISTICS-Rev. 6) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7505		FMS/International (Non CAAS) Support					[REDACTED]
7505AA	R408	FMS/International (Non CAAS) Support (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7505AB	R408	WE [REDACTED] (FY of funding: N/A, Type of money: FMS, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17- FMS-Basic) (FMS Case #MF-P-GCJ)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7505AC	R408	ZJ [REDACTED] (FY of funding: N/A, Type of money: FMS, CN-P-FCT, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-FMS-Basic) (FMS Case #CN-P-FCT)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506		Other Customers Funds					[REDACTED]
7506AA	R408	Other Customers Funds (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AB	R408	YG [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUB, TI-4102-17- OCF-COMSUBPAC/COMPACFLT-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Basic) (O&MN,N)					
7506AC	R408	YH [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA06P, TI-4102-17-OCF-SEA06P-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AD	R408	YK [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-OCF-PMS394-Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AE	R408	XB [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-OCF-PHNSY-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AF	R408	RH [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: MTS, TI-4102-17-OCF-MTS-Basic) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AG	R408	YL [REDACTED] (FY of funding: 2016, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA08, TI-4102-17-OCF-SEA 08-Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AH	R408	YS [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AJ	R408	YM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AK	R408	XF [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Various, TI-4102-17-OCF-SEA073) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AL	R408	YG [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor:	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		COMSUBPAC, TI-4102-17- OCF-COMSUBPAC/COMPACFLT-Rev. 2) (O&MN,N)					
7506AM	R408	XB [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17- OCF-PHNSY-Rev. 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AN	R408	XB [REDACTED] 2410)a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17- OCF-PHNSY-Rev. 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AP	R408	YK [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-OCF-PMS394-Rev 1) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AQ	R408	YH [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA06P, TI-4102-17- OCF-SEA06P-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AR	R408	ZP [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17- OCF-PHNSY-Rev. 2) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AS	R408	YK [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394H/PMS394T, TI-4102-17- OCF-PMS394-Rev 2) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AT	R408	A3 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA06P, TI-4102-17-OCF-SEA06P-Rev 2) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AU	R408	B3 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17- OCF-COMSUBPAC/COMPACFLT-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Rev.4) (O&MN,N)					
7506AV	R408	B4 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA06P, TI-4102-17-OCF-SEA06P-Rev 3) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AW	R408	B5 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS-Rev. 1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AX	R408	B5 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PEO Subs, PMS399, TI-4102-17-OCF-HI-DDS-Rev. 2) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7506AY	R408	C5 [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-OCF-PMS394-Rev 3) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507		Surge					[REDACTED]
7507AA	R408	Surge (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AB	R408	XT [REDACTED] in Mod 72) (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AC	R408	WS [REDACTED] in Mod 77) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-PMS397-Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AD	R408	WT [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-SURGE-PMS391) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AE	R408	YW [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Various PEO SUBS, TI-4102-17-SURGE-FO(SUBMARINE CONCEPTS)-Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7507AF	R408	YZ [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE- FO(Cyber)-Basic) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AG	R408	ZK [REDACTED] (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-17-SURGE-PMS450- BASIC) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AH	R408	ZL [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 1) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AJ	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 2) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AK	R408	A4 [REDACTED] [REDACTED] in Mod 77) (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 2) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AL	R408	A5 [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-17-SURGE-PMS404- Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AM	R408	A6 [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17- SURGE-450-Rev.1) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AN	R408	A8 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-SURGE-PMS391- Rev.1) (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AP	R408	ZW [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-PMS397-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Supplier Assessment) (RDT&E)					
7507AQ	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.2) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AR	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI-4102-17-SURGE-450-Rev.3) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7507AS	R408	C6 [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-18-SURGE-PMS404-CONTENDER-Basic) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7601		Programmatic Support Services					[REDACTED]
7601AA	R408	Programmatic Support Services (Fund Type - TBD)	17 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Option					
7602		Business and Financial Mgmt Support Services					[REDACTED]
7602AA	R408	Business and Financial Mgmt Support Services (Fund Type - TBD)	807 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Option					
7603		Technical and Engineering Support Services					[REDACTED]
7603AA	R408	Technical and Engineering Support Services (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Option					
7604		Logistics Support Services					[REDACTED]
7604AA	R408	Logistics Support Services (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Option					
7605		FMS/International (Non CAAS) Support					[REDACTED]
7605AA	R408	FMS/International (Non CAAS) Support (Fund Type - TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Option					
7606		Other Customers Funds					[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7606AA	R408	Other Customers Funds (Fund Type - TBD)					
		Option					
7607		Surge					
7607AA	R408	Surge (Fund Type - TBD)					
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201		ODCs associated with Option Year 2 (Notes B, C)			
9201AA	R408	ODC in support of CLIN 7201 (Fund Type - TBD)	0.0	LO	
9201AB	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AC	R408	ODCs associated with Option Year 2 (Notes B, C) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AD	R408	ODC in support of CLIN 7201 (OPN)	1.0	LO	
9201AE	R408	ODCs associated with Option Year 2 (Notes B, C) (RDT&E)	1.0	LO	
9201AF	R408	ODCs associated with Option Year 2 (Notes B, C) (RDT&E)	1.0	LO	
9201AG	R408	ODCs associated with Option Year 2 (Notes B, C) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AH	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AJ	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201AK	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AL	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201AM	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AN	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AP	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201AQ	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AR	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AS	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AT	R408	ODC in support of CLIN 7201 (OPN)	1.0	LO	
9201AU	R408	ODC in support of CLIN 7201 (SCN)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201AV	R408	ODCs associated with the Option Year 2 (Notes B, C) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AW	R408	ODCs associated with the Option Year 2 (Notes B, C) (O&MN,N)	1.0	LO	
9201AX	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AY	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201AZ	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201BA	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201BB	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201BC	R408	ODC in support of CLIN 7201 10 U.S.C. 2410(a) is hereby invoked (O&MN,N)	1.0	LO	
9201BD	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201BE	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201BF	R408	ODCs associated with the Option Year 2 (Notes B, C) (SCN)	1.0	LO	
9201BG	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201BH	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO	
9201BJ	R408	ODCs associated with Option Year 2 (Notes B, C) (OPN)	1.0	LO	
9201BK	R408	ODC in support of CLIN 7201 (OPN)	1.0	LO	
9201BL	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201BM	R408	ODC in support of CLIN 7201 (O&MN,N)	1.0	LO	
9201BN	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201BP	R408	ODC in support of CLIN 7201 (O&MN,N)	1.0	LO	
9201BQ	R408	ODC in support of CLIN 7201 (SCN)	1.0	LO	
9201BR	R408	ODC in support of CLIN 7201 (O&MN,N)	1.0	LO	
9201BS	R408	ODCs in support of CLIN 7201 (O&MN,N)	1.0	LO	
9202		ODCs associated with the FMS Option Year 2 (Notes B, C)			
9202AA	R408	ODCs associated with FMS Option Year 2 (Notes B, C) (Fund Type - TBD)	1.0	LO	
		Option			
9202AE	R408	ODC in support of CLIN 7202 (O&MN,N)	1.0	LO	
9301		ODCs in support of CLIN 7301			
9301AA	R408	ODC in support of CLIN 7301 (Fund Type - TBD)	1.0	LO	
9301AB	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301AC	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO	██████████
9301AD	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO	██████████
9301AE	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AF	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO	██████████
9301AG	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AH	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AJ	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO	██████████
9301AK	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AL	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AM	R408	ODC in support of CLIN 7301 (OPN)	1.0	LO	██████████
9301AN	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AP	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AQ	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AR	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AS	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AT	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AU	R408	ODCs in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AV	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO	██████████
9301AW	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AX	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301AY	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9301AZ	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO	██████████
9301BA	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO	██████████
9302		ODC in support of Surge			██████████
9302AA	R408	ODCs in support of Surge (Fund Type - TBD)	1.0	LO	██████████
9302AB	R408	ODC in support of Surge (OPN)	1.0	LO	██████████
9303		ODC in support of Other Customers Funds			██████████
9303AA	R408	ODC in support of Other Customers Funds (Fund Type - TBD)	1.0	LO	██████████
9303AB	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	██████████
9303AC	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	██████████
9303AD	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	██████████
9303AE	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	██████████
9303AF	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	██████████
9303AG	R408	ODC in support of Other Customers Funds (OPN)	1.0	LO	██████████
9303AH	R408	ODC in support of Other Customers Funds (RDT&E)	1.0	LO	██████████
9303AJ	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9303AK	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9303AL	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9303AM	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9303AN	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9303AP	R408	ODC in support of Other Customers Funds (RDT&E)	1.0	LO	
9303AQ	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9303AR	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9303AS	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO	
9304		ODC in support of FMS			
9304AA	R408	ODCs in support of FMS (FMS Case #XX-X-XXX)	1.0	LO	
9304AB	R408	ODCs in support of FMS (FMS Case #XX-X-XXX)	1.0	LO	
9401		ODC in support of CLIN 7401			
9401AA	R408	ODC in support of CLIN 7401 (Fund Type - TBD)	0.0	LO	
9401AB	R408	ODC in support of CLIN 7401 in Mod 69) (OPN)	1.0	LO	
9401AC	R408	ODC in support of CLIN 7401 in Mod 69) (SCN)	1.0	LO	
9401AD	R408	ODC in support of CLIN 7401 (SCN)	1.0	LO	
9401AE	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AF	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AG	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AH	R408	ODC in support of CLIN 7401 (SCN)	1.0	LO	
9401AJ	R408	ODC in support of CLIN 7401 in Mod 69) (SCN)	1.0	LO	
9401AK	R408	VL in Mod 63, TI-4102-16-PM-Rev. 6) (RDT&E)	1.0	LO	
9401AL	R408	ODC in support of CLIN 7401 in Mod 69) (RDT&E)	1.0	LO	
9401AM	R408	ODC in support of CLIN 7401 (RDT&E)	1.0	LO	
9401AN	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AP	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AQ	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AR	R408	ODC in support of CLIN 7401 (SCN)	1.0	LO	
9401AS	R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO	
9401AT	R408	ODC in support of CLIN 7401 in Mod 69) (O&MN,N)	1.0	LO	
9401AU	R408	ODC in support of CLIN 7401 (SCN)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9401AV	R408	XL [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: PMS392, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	1.0	LO	[REDACTED]
9402		ODCs in support of Surge			[REDACTED]
9402AA	R408	ODCs in support of Surge (Fund Type - TBD)	1.0	LO	[REDACTED]
9402AB	R408	ODCs in support of Surge (O&MN,N)	1.0	LO	[REDACTED]
9402AC	R408	ODCs in support of Surge (O&MN,N)	1.0	LO	[REDACTED]
9402AD	R408	ODCs in support of Surge (RDT&E)	1.0	LO	[REDACTED]
9402AE	R408	ODCs in support of Surge [REDACTED] [REDACTED] Mod 69) (OPN)	1.0	LO	[REDACTED]
9402AF	R408	VK [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-16-SURGE-TSUB_FO-Rev.3) (SCN)	1.0	LO	[REDACTED]
9402AG	R408	VL [REDACTED] in Mod 64) (FY of funding: 2016, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16-SURGE-PMS397-Rev.1) (RDT&E)	1.0	LO	[REDACTED]
9403		ODCs in support of Other Customers Funds			[REDACTED]
9403AA	R408	ODCs in support of Other Customers Funds (Fund Type - TBD)	1.0	LO	[REDACTED]
9403AB	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AC	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AD	R408	ODCs in support of Other Customers Funds (RDT&E)	1.0	LO	[REDACTED]
9403AE	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AF	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AG	R408	ODCs in support of Other Customers Funds (OPN)	1.0	LO	[REDACTED]
9403AH	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AJ	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AK	R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	[REDACTED]
9403AL	R408	ODCs in support of Other Customers Funds [REDACTED] [REDACTED] in Mod 69) (O&MN,N)	1.0	LO	[REDACTED]
9403AM	R408	ODCs in support of Other Customers Funds [REDACTED] [REDACTED] in Mod 69) (O&MN,N)	1.0	LO	[REDACTED]
9403AN	R408	XF [REDACTED] (FY of funding: N/A, Type of money: R&D, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-OCF-SEA DRAGON ?Rev.1) (Fund Type - OTHER)	1.0	LO	[REDACTED]
9403AP	R408	XS [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SUBPAC, TI-4102-16-OCF-COMSUBPAC/COMPACFLT-Rev.3) (O&MN,N)	1.0	LO	[REDACTED]
9403AQ	R408	XV [REDACTED] in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-OCF-SEA DRAGON Rev.1) (RDT&E)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9404		ODCs in support of FMS			
9404AA	R408	ODCs in support of FMS (FMS Case #XX-X-XXX)	1.0	LO	
9404AB	R408	ODCs in support of FMS (FMS Case #TK-P-GJM)	1.0	LO	
9406					
9406AZ	R408	ODC in support of CLIN 7406 (RDT&E)	1.0	LO	
9407					
9501		CORE ODCs for CLINs 7501-7504			
9501AA	R408	CORE ODCs for CLINs 7501-7504 (Fund Type - TBD)	1.0	LO	
9501AB	R408	YX (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	1.0	LO	
9501AC	R408	XT (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	1.0	LO	
9501AD	R408	VC (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	0.0	LO	
9501AE	R408	XE (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI) (SCN)	1.0	LO	
9501AF	R408	BN (FY of funding: 2011, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI) (SCN)	1.0	LO	
9501AG	R408	YV (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450A/B, TI) (SCN)	1.0	LO	
9501AH	R408	YC (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450D, TI-4102-17-PROGRAM MANAGEMENT-Basic) (SCN)	1.0	LO	
9501AJ	R408	WS (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI) (RDT&E)	1.0	LO	
9501AK	R408	YA (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI) (O&MN,N)	1.0	LO	
9501AL	R408	XR (FY of funding: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI) (O&MN,N)	1.0	LO	
9501AM	R408	WT (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-Program Management-Rev 1) (O&MN,N)	1.0	LO	
9501AN	R408	XL (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Program Management-Rev 1) (O&MN,N)	1.0	LO	
9501AP	R408	YT (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-Program Management, Rev 1) (RDT&E)	1.0	LO	
9501AQ	R408	ZM (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	1.0	LO	
9501AR	R408	YC (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (SCN)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9501AS	R408	XR [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	1.0	LO	[REDACTED]
9501AT	R408	YF [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-PROGRAM MANAGMENT-Rev. 4) (O&MN,N)	1.0	LO	[REDACTED]
9501AU	R408	XL [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	1.0	LO	[REDACTED]
9501AV	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)	1.0	LO	[REDACTED]
9501AW	R408	ZT [REDACTED] (FY of funding: 2014, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)	1.0	LO	[REDACTED]
9501AX	R408	ZW [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	1.0	LO	[REDACTED]
9501AY	R408	ZL [REDACTED] (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (OPN)	1.0	LO	[REDACTED]
9501AZ	R408	A4 [REDACTED] (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (OPN)	1.0	LO	[REDACTED]
9501BA	R408	A7 [REDACTED] in Mod 77) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	1.0	LO	[REDACTED]
9501BB	R408	ZX [REDACTED] in Mod 77) (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	1.0	LO	[REDACTED]
9501BC	R408	A9 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (O&MN,N)	1.0	LO	[REDACTED]
9501BD	R408	C7 [REDACTED] (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (SCN)	1.0	LO	[REDACTED]
9502		FMS ODCs for CLIN 7505			[REDACTED]
9502AA	R408	FMS ODCs for CLIN 7505 (FMS Case #xx-x-xxx) Option	1.0	LO	[REDACTED]
9503		OCF ODCs for CLIN 7506			[REDACTED]
9503AA	R408	OCF ODCs for CLIN 7506 (Fund Type - TBD)	1.0	LO	[REDACTED]
9503AB	R408	YG [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI) (SCN)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9503AC	R408	YH [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA06P, TI) (O&MN,N)	1.0	LO	[REDACTED]
9503AD	R408	YK [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI) (RDT&E)	1.0	LO	[REDACTED]
9503AE	R408	XB [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI) (O&MN,N)	1.0	LO	[REDACTED]
9503AF	R408	YL [REDACTED] (FY of funding: 2016, Type of money: OPN, Customer Code: NAVSEA, Sponsor: SEA08, TI-4102-17-OCF-SEA08-Basic) (OPN)	1.0	LO	[REDACTED]
9503AG	R408	YS [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS) (O&MN,N)	1.0	LO	[REDACTED]
9503AH	R408	YM [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS) (O&MN,N)	1.0	LO	[REDACTED]
9503AJ	R408	XF [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-OCF-SEA073) (RDT&E)	1.0	LO	[REDACTED]
9503AK	R408	YG [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17-OCF-COMSUBPAC-COMPACFLT-Rev 1) (O&MN,N)	1.0	LO	[REDACTED]
9503AL	R408	YK [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-OCF-PMS394-Rev 1) (RDT&E)	1.0	LO	[REDACTED]
9503AM	R408	YG [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17-OCF-COMSUBPAC/COMPACFLT-Rev. 2) (O&MN,N)	1.0	LO	[REDACTED]
9503AN	R408	XE [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-OCF-PHNSY-Rev. 1) (O&MN,N)	1.0	LO	[REDACTED]
9503AP	R408	ZP [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-OCF-PHNSY-Rev. 2) (O&MN,N)	1.0	LO	[REDACTED]
9503AQ	R408	A3 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor:SEA06, TI-4102-17-OCF-SEA06P-Rev 2) (O&MN,N)	1.0	LO	[REDACTED]
9503AR	R408	B3 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17-OCF-COMSUBPAC/COMPACFLT-Rev.4) (O&MN,N)	1.0	LO	[REDACTED]
9503AS	R408	B5 [REDACTED] (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS-Rev.1) (O&MN,N)	1.0	LO	[REDACTED]
9504		SURGE ODCs for CLIN 7507			[REDACTED]
9504AA	R408	SURGE ODCs for CLIN 7507 (Fund Type - TBD)	1.0	LO	[REDACTED]
9504AB	R408	XT [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-SURGE-PMS435-Basic) (SCN)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9504AC	R408	WT [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-SURGE-PMS391) (O&MN,N)	1.0	LO	[REDACTED]
9504AD	R408	YW [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Various PEO SUBS, TI-4102-17-SURGE-FO (SUBMARINE CONCEPTS)-Basic) (RDT&E)	1.0	LO	[REDACTED]
9504AE	R408	YZ [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-FO (Cyber)-Basic) (O&MN,N)	1.0	LO	[REDACTED]
9504AF	R408	ZN [REDACTED] (FY of funding: 2011, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-17-SURGE-PMS450-BASIC) (OPN)	1.0	LO	[REDACTED]
9504AG	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.1) (SCN)	1.0	LO	[REDACTED]
9504AH	R408	A4 [REDACTED] (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 2) (OPN)	1.0	LO	[REDACTED]
9504AJ	R408	A5 [REDACTED] (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-17-SURGE-PMS404-Basic) (RDT&E)	1.0	LO	[REDACTED]
9504AK	R408	A6 [REDACTED] (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.1) (SCN)	1.0	LO	[REDACTED]
9504AL	R408	B9 [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-PMS397- PWC Supplier Assessment - Basic) (RDT&E)	1.0	LO	[REDACTED]
9504AM	R408	ZS [REDACTED] (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMMS450C-TI-4102-17-SURGE-450-Rev.3) (SCN)	1.0	LO	[REDACTED]
9504AN	R408	C6 [REDACTED] (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-18-SURGE-PMS404-CONTENDER-Basic) (RDT&E)	1.0	LO	[REDACTED]
9505					[REDACTED]
9506					[REDACTED]
9507					[REDACTED]
9601		CORE ODCs for CLINs 7601-7604			[REDACTED]
9601AA	R408	CORE ODCs for CLINs 7601-7604 (Fund Type - TBD) Option	1.0	LO	[REDACTED]
9602		FMS ODCs for CLIN 7605			[REDACTED]
9602AA	R408	FMS ODCs for CLIN 7605 (FMS Case #xx-x-xxx) Option	1.0	LO	[REDACTED]
9603		OCF ODCs for CLIN 7606			[REDACTED]
9603AA	R408	OCF ODCs for CLIN 7606 (Fund Type - TBD)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9604		SURGE ODCs for CLIN 7607			
9604AA	R408	SURGE ODCs for CLIN 7607 (Fund Type - TBD)	1.0	LO	
		Option			

NOTES:

NOTE A: LEVEL OF EFFORT

For Labor Items, Offerors shall propose the level of effort specified for this CLIN in this Section B. The CLIN structure and corresponding level of effort in this Section B reflects the task order structure that will be awarded to each successful offeror. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items.

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 said Option is exercised.722

NOTE C: ODC

ODC are non-fee bearing CLINs and shall be priced as cost only. Non-fee bearing refers to fee (i.e. profit), not allowable indirect costs or burdens. The ODCs for this task order (including travel costs) are [REDACTED] for the Base Year (CLIN 6001), and [REDACTED] for each Option Year CLIN (6101, 6201, 6301 and 6401). This amount does not include any burdens on ODCs that they Offeror may have. Offerors shall add their burdens, exclusive of fee, to these numbers and include it in Section B of the offer for the ODC CLINs.

NOTE D: SURGE

If the Government determines that an increased level of effort for support is required, the Government reserves the right to exercise a "surge" Option CLIN for additional work in accordance with the Statement of Work. The Contracting Officer will provide written notice to the Contractor at least 60 calendar days prior to exercise of the surge Option Item. In the event the Government does elect to exercise the Surge Option Item, the appropriate ceiling and level of effort (man-hours) may be realigned under the Labor CLIN for each Task identified in the Statement of Work.

CLAUSES INCORPORATED IN FULL TEXT:

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This Task Order is cost type and Firm Fixed Price.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below clause and in FAR clause 52.216-10 INCENTIVE FEE in Section I.

The min fee shall be [REDACTED] The max fee shall not be greater than [REDACTED] Target fee shall be [REDACTED]

(1) The *final* target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraphs:

LABOR ITEMS	LABOR HOURS	TARGET COST	TARGET FEE	TOTAL TARGET COST/FEE AMOUNT
4101				
4102				
4103				
4104				
4105				
4201				
4202				
4203				
4204				
4205				
4301				
4302				
4303				
4304				
4305				
4401				
4402				
4403				
4404				

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4405				

(i) The *final* CPIF target cost for (if and to the extent Options are exercised) Option CLIN(s) 4101-4104, 4201-4204, 4301-4304, and 4401- 4404, shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

(ii) The *final* CPIF target fee for (if and to the extent Options are exercised) Option CLIN(s) 4101-4104, 4201-4204, 4301-4304, and 4401- 4404, shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.

(iii) The share ratio for the CPIF portion of the fee structure is [REDACTED] for both underruns and overruns. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this Task Order for further information on how the target cost and target fee are determined and the fee earned is calculated.

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.

LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

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

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993) (APPLICABLE TO LABOR CLINs 4000 series, 4100 series, 4200 series, 4300 series, and 4400, 7401, 7402, 7403, 7404, 7405 series)

(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

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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 [REDACTED] 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.

TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (APPLICABLE TO ODC CLINs 6001-6007, 6101-6107, 6201-6207, 6301-6307, 6401-6407, 9401-9405)

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

APPLICABLE TO COST PLUS FIXED FEE CLINs 7501 - 7507 & 7601 - 7607

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(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

CLINs 7501 - 7505 & 7601 - 7605: [REDACTED]

CLINs 7506, 7507, 7606 & 7607: [REDACTED]

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.

*To be incorporated and completed at the Task Order level, as appropriate.

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we warrant that the information contained herein is true and correct as of the date of the contract. We warrant that the information contained herein is true and correct as of the date of the contract. We warrant that the information contained herein is true and correct as of the date of the contract.

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SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS -There are no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below or as specified in the Technical Instructions.

DATA PACKAGING LANGUAGE

All unclassified data 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.

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) task order number
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

TBD (PEO SUB)

NAVSEA - PEO SUB

Washington Navy Yard, DC

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SECTION E INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED IN FULL TEXT

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified in Section C. **Note that not all Data deliverables will be specified by or on CDRL DD Form 1423. Inspection and Acceptance for all data will be specified at the Technical Instruction level.*

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. **Note that the COR is the TOM identified in Section G of this Task Order.*

*Quality Assurance Surveillance Plan (See Attachment 15)

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	6/13/2012 - 6/12/2013
4008	6/13/2012 - 6/12/2013
4101	6/13/2013 - 6/30/2014
4102	6/13/2013 - 6/12/2014
4103	6/13/2013 - 6/12/2014
4104	6/13/2013 - 6/12/2014
4106	6/13/2013 - 6/12/2014
4107	6/13/2013 - 6/12/2014
4201	6/13/2014 - 6/12/2015
4202	6/13/2014 - 6/12/2015
4203	6/13/2014 - 6/12/2015
4204	6/13/2014 - 6/12/2015
4205	6/13/2014 - 6/12/2015
4206	6/13/2014 - 6/12/2015
4207	6/13/2014 - 6/12/2015
6001	6/13/2012 - 6/12/2013
6101	6/13/2013 - 6/30/2014
6201	6/13/2014 - 6/12/2015
6301	6/13/2015 - 6/12/2016
7201AA	6/13/2014 - 6/12/2015
7201AB	6/13/2014 - 6/12/2015
7201AC	6/13/2014 - 6/12/2015
7201AD	6/13/2014 - 6/12/2015
7201AE	6/13/2014 - 6/12/2015
7201AF	6/13/2014 - 6/12/2015
7201AG	6/13/2014 - 6/12/2015
7201AH	6/13/2014 - 6/12/2015
7201AJ	6/13/2014 - 6/12/2015
7201AK	6/13/2014 - 6/12/2015
7201AL	6/13/2014 - 6/12/2015
7201AM	6/13/2014 - 6/12/2015
7201AN	6/13/2014 - 6/12/2015
7201AP	6/13/2014 - 6/12/2015
7201AQ	6/13/2016 - 6/12/2017
7201AR	6/13/2014 - 6/12/2015
7201AS	6/13/2014 - 6/12/2015
7201AT	6/13/2014 - 6/12/2015
7201AU	6/13/2014 - 6/12/2015
7201AV	6/13/2014 - 6/12/2015

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7201AW	6/13/2014 - 6/12/2015
7201AX	6/13/2014 - 6/12/2015
7201AY	6/13/2014 - 6/12/2015
7201BA	8/20/2014 - 6/12/2015
7201BB	8/20/2014 - 6/12/2015
7201BC	8/20/2014 - 6/12/2015
7201BD	8/20/2014 - 6/12/2015
7201BE	8/20/2014 - 6/12/2015
7201BF	8/20/2014 - 6/12/2015
7201BG	8/20/2014 - 6/12/2015
7201BH	8/20/2014 - 6/12/2015
7201BJ	8/20/2014 - 6/12/2015
7201BK	8/20/2014 - 6/12/2015
7201BL	11/5/2014 - 6/12/2015
7201BM	11/5/2014 - 6/12/2015
7201BN	12/5/2014 - 6/12/2015
7201BP	3/13/2015 - 6/12/2015
7201BQ	3/1/2015 - 6/12/2015
7201BR	3/13/2015 - 6/12/2015
7201BS	3/13/2015 - 6/12/2015
7201BT	3/13/2015 - 6/12/2015
7201BU	3/1/2015 - 6/12/2015
7201BV	3/1/2015 - 6/12/2015
7201BW	3/1/2015 - 6/12/2015
7201BX	3/13/2015 - 6/12/2015
7201BY	3/13/2015 - 6/12/2015
7201BZ	3/13/2015 - 6/12/2015
7201CA	3/13/2015 - 6/12/2015
7201CB	3/1/2015 - 6/12/2015
7201CC	3/13/2015 - 6/12/2015
7202AA	6/13/2014 - 6/12/2015
7202AB	6/13/2014 - 6/12/2015
7202AC	6/13/2014 - 6/12/2015
7202AD	11/5/2014 - 11/4/2015
7202AE	12/5/2014 - 6/12/2015
7202AF	3/1/2015 - 6/12/2015
7202AG	3/13/2015 - 6/12/2015
7203AA	6/13/2014 - 6/12/2015
7203AB	6/13/2014 - 6/12/2015
7203AC	6/13/2014 - 6/12/2015
7203AD	6/13/2014 - 6/12/2015
7203AE	6/13/2014 - 6/12/2015
7203AF	6/13/2014 - 6/12/2015

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7203AG	6/13/2014 - 6/12/2015
7203AH	6/13/2014 - 6/12/2015
7203AJ	6/13/2014 - 6/12/2015
7203AK	6/13/2014 - 6/12/2015
7203AL	6/13/2014 - 6/12/2015
7203AM	6/13/2014 - 6/12/2015
7203AN	8/6/2014 - 6/12/2015
7203AP	11/5/2014 - 6/12/2015
7203AQ	11/5/2014 - 6/12/2015
7203AR	11/5/2014 - 6/12/2015
7203AS	3/13/2015 - 6/12/2015
7203AT	3/13/2015 - 6/12/2015
7204AA	6/13/2014 - 6/12/2015
7204AB	6/13/2014 - 6/12/2015
7204AC	6/13/2014 - 6/12/2015
7204AD	6/13/2014 - 6/12/2015
7204AE	6/13/2014 - 6/12/2015
7204AF	6/13/2014 - 6/12/2015
7204AG	6/13/2014 - 6/12/2015
7204AH	11/5/2014 - 6/12/2015
7204AJ	12/5/2014 - 6/12/2015
7204AK	3/13/2015 - 6/12/2015
7204AL	3/1/2015 - 6/12/2015
7204AM	3/13/2015 - 6/12/2015
7205AA	6/13/2014 - 6/12/2015
7205AB	6/13/2014 - 6/12/2015
7206AA	6/13/2014 - 6/12/2015
7206AB	6/13/2014 - 6/12/2015
7206AC	6/13/2014 - 6/12/2015
7206AD	6/13/2014 - 6/12/2015
7206AE	6/13/2014 - 6/12/2015
7206AF	6/13/2014 - 6/12/2015
7206AG	6/13/2014 - 6/12/2015
7206AH	6/13/2014 - 6/12/2015
7206AJ	6/13/2014 - 6/12/2015
7206AK	6/13/2014 - 6/12/2015
7206AL	6/13/2014 - 6/12/2015
7206AM	6/13/2014 - 6/12/2015
7206AN	6/13/2014 - 6/12/2015
7206AP	6/13/2014 - 6/12/2015
7206AQ	6/13/2014 - 6/12/2015
7206AR	6/13/2014 - 6/12/2015
7206AS	6/13/2014 - 6/12/2015

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7206AT	6/13/2015 - 6/12/2016
7206AU	11/5/2014 - 6/12/2015
7206AV	8/20/2014 - 6/12/2015
7206AW	8/20/2014 - 6/12/2015
7206AX	8/20/2014 - 6/12/2015
7206AY	8/20/2014 - 6/12/2015
7206AZ	8/20/2014 - 6/12/2015
7206BA	8/20/2014 - 6/12/2015
7206BB	8/20/2014 - 6/12/2015
7206BC	6/13/2014 - 6/12/2015
7206BD	12/5/2014 - 6/12/2015
7206BE	3/1/2015 - 6/12/2015
7206BF	2/9/2015 - 6/12/2015
7206BG	3/1/2015 - 6/12/2015
7206BH	3/1/2015 - 6/12/2015
7206BJ	3/1/2015 - 6/12/2015
7206BK	6/13/2015 - 6/12/2016
7207AA	6/13/2014 - 6/12/2015
7207AB	6/13/2014 - 6/12/2015
7207AC	6/13/2014 - 6/12/2015
7207AD	8/20/2014 - 6/12/2015
7207AE	11/5/2014 - 6/12/2015
7207AF	11/5/2014 - 6/12/2015
7207AG	3/13/2015 - 6/12/2015
7301AA	6/13/2015 - 6/12/2016
7301AB	6/13/2015 - 6/12/2016
7301AC	6/13/2015 - 6/12/2016
7301AD	6/13/2015 - 6/12/2016
7301AE	6/13/2015 - 6/12/2016
7301AF	6/13/2015 - 6/12/2016
7301AG	6/13/2015 - 6/12/2016
7301AH	6/13/2015 - 6/12/2016
7301AJ	6/13/2015 - 6/12/2016
7301AK	6/13/2015 - 6/12/2016
7301AL	6/13/2015 - 6/12/2016
7301AM	6/13/2015 - 6/12/2016
7301AN	6/13/2015 - 6/12/2016
7301AP	6/13/2015 - 6/12/2016
7301AQ	6/13/2015 - 6/12/2016
7301AR	6/13/2015 - 6/12/2016
7301AS	6/13/2015 - 6/12/2016
7301AT	6/13/2015 - 6/12/2016
7301AU	6/13/2015 - 6/12/2016

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7301AV	6/13/2015 - 6/12/2016
7301AW	6/13/2015 - 6/12/2016
7301AX	6/13/2015 - 6/12/2016
7301AY	6/13/2015 - 6/12/2016
7301AZ	6/13/2015 - 6/12/2016
7301BA	7/21/2015 - 6/12/2016
7301BB	9/1/2015 - 6/12/2016
7301BC	7/21/2015 - 6/12/2016
7301BD	7/21/2015 - 6/12/2016
7301BE	7/21/2015 - 7/20/2016
7301BF	7/21/2015 - 6/12/2016
7301BG	7/21/2015 - 6/12/2016
7301BJ	9/1/2015 - 6/12/2016
7301BK	8/6/2015 - 6/12/2016
7301BL	8/13/2015 - 6/12/2016
7301BM	9/1/2015 - 6/12/2016
7301BN	9/1/2015 - 6/12/2016
7301BP	9/1/2015 - 6/12/2016
7301BQ	9/1/2015 - 6/12/2016
7301BR	9/1/2015 - 6/12/2016
7301BS	9/1/2015 - 6/12/2016
7301BT	9/1/2015 - 6/12/2016
7301BU	9/1/2015 - 6/12/2016
7301BV	12/11/2015 - 6/12/2016
7301BW	12/11/2015 - 6/12/2016
7301BX	2/12/2016 - 6/12/2016
7301BY	4/1/2016 - 6/12/2016
7301BZ	4/1/2016 - 6/12/2016
7301CA	4/1/2016 - 6/12/2016
7301CB	4/1/2016 - 6/12/2016
7301CC	4/1/2016 - 6/12/2016
7301CD	4/1/2016 - 6/12/2016
7301CE	4/1/2016 - 6/12/2016
7302AA	6/13/2015 - 6/12/2016
7302AB	6/13/2015 - 6/12/2016
7302AC	6/13/2015 - 6/12/2016
7302AD	9/1/2015 - 6/12/2016
7302AE	2/12/2016 - 6/12/2016
7302AF	4/1/2016 - 6/12/2016
7302AG	4/1/2016 - 6/12/2016
7303AA	6/13/2015 - 6/12/2016
7303AB	6/13/2015 - 6/12/2016
7303AC	6/13/2015 - 6/12/2016

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7303AD	6/13/2015 - 6/12/2016
7303AE	6/13/2015 - 6/12/2016
7303AF	6/13/2015 - 6/12/2016
7303AG	6/13/2015 - 6/12/2016
7303AH	6/13/2015 - 6/12/2016
7303AJ	6/13/2015 - 6/12/2016
7303AK	6/13/2015 - 6/12/2016
7303AL	6/13/2015 - 6/12/2016
7303AM	9/1/2015 - 6/12/2016
7303AN	9/1/2015 - 6/12/2016
7303AP	9/1/2015 - 6/12/2016
7303AQ	6/1/2015 - 9/12/2016
7303AR	9/1/2015 - 6/12/2016
7303AS	8/13/2015 - 6/12/2016
7303AT	8/6/2015 - 6/12/2016
7303AU	9/1/2015 - 6/12/2016
7303AV	12/11/2015 - 6/12/2016
7303AW	12/11/2015 - 6/12/2016
7303AX	2/12/2016 - 6/12/2016
7303AY	4/1/2016 - 6/12/2016
7303AZ	4/1/2016 - 6/12/2016
7303BA	4/1/2016 - 6/12/2016
7304AA	6/13/2015 - 6/12/2016
7304AB	6/13/2015 - 6/12/2016
7304AC	6/13/2015 - 6/12/2016
7304AD	6/13/2015 - 6/12/2016
7304AE	6/13/2015 - 6/12/2016
7304AF	6/13/2015 - 6/12/2016
7304AG	6/13/2015 - 6/12/2016
7304AH	6/13/2015 - 6/12/2016
7304AJ	9/1/2015 - 6/12/2016
7304AK	9/1/2015 - 6/12/2016
7304AL	9/1/2015 - 6/12/2016
7304AM	3/14/2016 - 6/12/2016
7304AN	4/1/2016 - 6/12/2016
7304AP	4/1/2016 - 6/12/2016
7304AQ	4/1/2016 - 6/12/2016
7305AA	6/13/2015 - 6/12/2016
7305AB	11/23/2015 - 6/12/2016
7306AA	6/13/2015 - 6/12/2016
7306AB	6/13/2015 - 6/12/2016
7306AC	6/13/2015 - 6/12/2016
7306AD	6/13/2015 - 6/12/2016

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7306AE	6/13/2015 - 6/12/2016
7306AF	6/13/2015 - 6/12/2016
7306AG	6/13/2015 - 6/12/2016
7306AH	6/13/2015 - 6/12/2016
7306AJ	6/13/2015 - 6/12/2016
7306AK	6/13/2015 - 6/12/2016
7306AL	6/13/2015 - 6/12/2016
7306AM	6/13/2015 - 6/12/2016
7306AN	6/13/2015 - 6/12/2016
7306AP	6/13/2015 - 6/12/2016
7306AQ	9/1/2015 - 6/12/2016
7306AR	9/1/2015 - 6/12/2016
7306AS	9/1/2015 - 6/12/2016
7306AT	9/1/2015 - 6/12/2016
7306AU	12/11/2015 - 6/12/2016
7306AV	2/1/2016 - 6/12/2016
7306AW	2/12/2016 - 6/12/2016
7306AX	2/12/2016 - 6/12/2016
7306AY	2/12/2016 - 6/12/2016
7306AZ	3/4/2016 - 6/12/2016
7307AA	6/13/2015 - 6/12/2016
7307AB	6/13/2015 - 6/12/2016
7307AC	12/11/2015 - 6/12/2016
7307AD	2/12/2016 - 6/12/2016
7307AE	4/1/2016 - 6/12/2017
7401AA	6/13/2016 - 6/12/2017
7401AB	6/13/2016 - 6/12/2017
7401AC	6/13/2016 - 6/12/2017
7401AD	6/13/2016 - 6/12/2017
7401AE	6/13/2016 - 6/12/2017
7401AF	6/13/2016 - 6/12/2017
7401AG	6/13/2016 - 6/12/2017
7401AH	6/13/2016 - 6/12/2017
7401AJ	6/13/2016 - 6/12/2017
7401AK	6/13/2016 - 6/12/2017
7401AL	6/13/2016 - 6/12/2017
7401AM	6/13/2016 - 6/12/2017
7401AN	6/13/2016 - 6/12/2017
7401AP	6/13/2016 - 6/12/2017
7401AQ	6/13/2016 - 6/12/2017
7401AR	6/13/2016 - 6/12/2017
7401AS	6/13/2016 - 6/12/2017
7401AT	6/13/2016 - 6/12/2017

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7401AU	6/13/2016 - 6/12/2017
7401AV	6/13/2016 - 6/12/2017
7401AW	6/13/2016 - 6/12/2017
7401AX	6/13/2016 - 6/12/2017
7401AY	6/13/2016 - 6/12/2017
7401AZ	6/13/2016 - 6/12/2017
7401BA	10/26/2016 - 6/12/2017
7401BB	10/26/2016 - 6/12/2017
7401BC	10/26/2016 - 6/12/2017
7401BD	10/26/2016 - 6/12/2017
7401BE	11/15/2016 - 6/12/2017
7401BF	11/15/2016 - 6/12/2017
7401BG	11/15/2016 - 6/12/2017
7401BH	1/10/2017 - 6/12/2017
7401BJ	1/10/2017 - 6/12/2017
7401BK	1/10/2017 - 6/12/2017
7401BL	1/10/2017 - 6/12/2017
7401BM	3/3/2017 - 6/12/2017
7401BN	3/3/2017 - 6/12/2017
7401BP	3/3/2017 - 6/12/2017
7401BQ	3/3/2017 - 6/12/2017
7401BR	3/3/2017 - 6/12/2017
7401BS	3/3/2017 - 6/12/2017
7401BT	3/3/2017 - 6/12/2017
7401BU	3/3/2017 - 6/12/2017
7401BV	4/27/2017 - 6/12/2017
7401BW	4/27/2017 - 6/12/2017
7401BX	4/27/2017 - 6/12/2017
7402AA	6/13/2016 - 6/12/2017
7402AB	6/13/2016 - 6/12/2017
7402AC	6/13/2016 - 6/12/2017
7402AD	6/13/2016 - 6/12/2017
7402AE	6/13/2016 - 6/12/2017
7402AF	6/13/2016 - 6/12/2017
7402AG	10/26/2016 - 6/12/2017
7402AH	1/10/2017 - 6/12/2017
7402AJ	1/10/2017 - 6/12/2017
7402AK	3/3/2017 - 6/12/2017
7403AA	6/13/2016 - 6/12/2017
7403AB	6/13/2016 - 6/12/2017
7403AC	6/13/2016 - 6/12/2017
7403AD	6/13/2016 - 6/12/2017
7403AE	6/13/2016 - 6/12/2017

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7403AF	6/13/2016 - 6/12/2017
7403AG	6/13/2016 - 6/12/2017
7403AH	6/13/2016 - 6/12/2017
7403AJ	6/13/2016 - 6/12/2017
7403AK	6/13/2016 - 6/12/2017
7403AL	6/13/2016 - 6/12/2017
7403AM	6/13/2016 - 6/12/2017
7403AN	10/26/2016 - 6/12/2017
7403AP	10/26/2016 - 6/12/2017
7403AQ	11/15/2016 - 6/12/2017
7403AR	11/15/2016 - 6/12/2017
7403AS	1/10/2017 - 6/12/2017
7403AT	1/10/2017 - 6/12/2017
7403AU	3/3/2017 - 6/12/2017
7403AV	3/3/2017 - 6/12/2017
7403AW	3/3/2017 - 6/12/2017
7403AX	4/27/2017 - 6/12/2017
7403AY	4/27/2017 - 6/12/2017
7403AZ	4/27/2017 - 6/12/2017
7403BA	4/27/2017 - 6/12/2017
7403BB	4/27/2017 - 6/12/2017
7404AA	6/13/2016 - 6/12/2017
7404AB	6/13/2016 - 6/12/2017
7404AC	6/13/2016 - 6/12/2017
7404AD	6/13/2016 - 6/12/2017
7404AE	6/13/2016 - 6/12/2017
7404AF	6/13/2016 - 6/12/2017
7404AG	6/13/2016 - 6/12/2017
7404AH	6/13/2016 - 6/12/2017
7404AJ	6/13/2016 - 6/12/2017
7404AK	10/26/2016 - 6/12/2017
7404AL	11/15/2016 - 6/12/2017
7404AM	1/13/2017 - 6/12/2017
7404AN	3/3/2017 - 6/12/2017
7404AP	3/3/2017 - 6/12/2017
7405AA	6/13/2016 - 6/12/2017
7405AB	6/13/2016 - 6/12/2017
7406AA	6/13/2016 - 6/12/2017
7406AB	6/13/2016 - 6/12/2017
7406AC	6/13/2016 - 6/12/2017
7406AD	6/13/2016 - 6/12/2017
7406AE	6/13/2016 - 6/12/2017
7406AF	6/13/2016 - 6/12/2017

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7406AG	6/13/2016 - 6/12/2017
7406AH	6/13/2016 - 6/12/2017
7406AJ	6/13/2016 - 6/12/2017
7406AK	6/13/2016 - 6/12/2017
7406AL	6/13/2016 - 6/12/2017
7406AM	6/13/2016 - 6/12/2017
7406AN	6/13/2016 - 6/12/2017
7406AP	8/22/2016 - 6/12/2017
7406AQ	6/13/2016 - 6/12/2017
7406AR	6/13/2016 - 6/12/2017
7406AS	10/15/2015 - 6/12/2017
7406AT	11/15/2016 - 6/12/2017
7406AU	1/13/2017 - 6/12/2017
7406AV	1/13/2017 - 6/12/2017
7406AW	3/3/2017 - 6/12/2017
7406AX	3/3/2017 - 6/12/2017
7406AY	3/3/2017 - 6/12/2017
7406AZ	4/27/2017 - 6/12/2017
7407AA	6/13/2016 - 6/12/2017
7407AB	6/13/2016 - 6/12/2017
7407AC	6/13/2016 - 6/12/2017
7407AD	6/13/2016 - 6/12/2017
7407AE	6/13/2016 - 6/12/2017
7407AF	6/13/2016 - 6/12/2017
7407AG	9/14/2016 - 6/12/2017
7407AH	10/26/2016 - 6/12/2017
7407AJ	11/15/2016 - 6/12/2017
7407AK	3/3/2017 - 6/12/2017
7407AL	3/3/2017 - 6/12/2017
7501AA	6/13/2017 - 6/12/2018
7501AB	6/13/2017 - 6/12/2018
7501AC	6/13/2017 - 6/12/2018
7501AD	6/13/2017 - 6/12/2018
7501AE	6/13/2017 - 6/12/2018
7501AF	6/13/2017 - 6/12/2018
7501AG	6/13/2017 - 6/12/2018
7501AH	6/13/2017 - 6/12/2018
7501AJ	6/13/2017 - 6/12/2018
7501AK	6/13/2017 - 6/12/2018
7501AL	6/13/2017 - 6/12/2018
7501AM	6/13/2017 - 6/12/2018
7501AN	6/13/2017 - 6/12/2018
7501AP	6/13/2017 - 6/12/2018

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7501AQ	6/13/2017 - 6/12/2018
7501AR	6/13/2017 - 6/12/2018
7501AS	6/13/2017 - 6/12/2018
7501AT	6/13/2017 - 6/12/2018
7501AU	6/13/2017 - 6/12/2018
7501AV	6/13/2017 - 6/12/2018
7501AW	6/13/2017 - 6/12/2018
7501AX	6/13/2017 - 6/12/2018
7501AY	6/13/2017 - 6/12/2018
7501AZ	6/13/2017 - 6/12/2018
7501BA	6/13/2017 - 6/12/2018
7501BB	6/13/2017 - 6/12/2018
7501BC	6/13/2017 - 6/12/2018
7501BD	6/13/2017 - 6/12/2018
7501BE	6/13/2017 - 6/12/2018
7501BF	6/13/2017 - 6/12/2018
7501BG	6/13/2017 - 6/12/2018
7501BH	6/13/2017 - 6/12/2018
7501BJ	6/13/2017 - 6/12/2018
7501BK	6/13/2017 - 6/12/2018
7501BL	7/27/2017 - 6/12/2018
7501BM	9/19/2017 - 6/12/2018
7501BN	9/19/2017 - 6/12/2018
7501BP	9/19/2017 - 6/12/2018
7501BQ	9/19/2017 - 6/12/2018
7501BR	9/19/2017 - 6/12/2018
7501BS	9/19/2017 - 6/12/2018
7501BT	9/19/2017 - 6/12/2018
7501BU	9/19/2017 - 6/12/2018
7501BV	9/19/2017 - 6/12/2018
7501BW	9/19/2017 - 6/12/2018
7501BX	9/19/2017 - 6/12/2018
7501BY	9/19/2017 - 6/12/2018
7501BZ	9/19/2017 - 6/12/2018
7501CA	9/19/2017 - 6/12/2018
7501CB	9/19/2017 - 6/12/2018
7501CC	9/19/2017 - 6/12/2018
7501CD	9/19/2017 - 6/12/2018
7501CE	9/19/2017 - 6/12/2018
7501CF	9/19/2017 - 6/12/2018
7501CG	9/19/2017 - 6/12/2018
7501CH	9/19/2017 - 6/12/2018
7501CJ	9/19/2017 - 6/12/2018

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7501CK	9/19/2017 - 6/12/2018
7501CL	9/19/2017 - 6/12/2018
7501CM	11/28/2017 - 6/12/2018
7501CN	11/28/2017 - 6/12/2018
7501CP	11/28/2017 - 6/12/2018
7501CQ	11/28/2017 - 6/12/2018
7501CR	11/28/2017 - 6/12/2018
7501CS	11/28/2017 - 6/12/2018
7501CT	11/28/2017 - 6/12/2018
7501CU	11/28/2017 - 6/12/2018
7501CV	11/28/2017 - 6/12/2018
7501CW	11/28/2017 - 6/12/2018
7501CX	11/28/2017 - 6/12/2018
7501CY	1/24/2018 - 6/12/2018
7501CZ	1/24/2018 - 6/12/2018
7501DA	1/24/2018 - 6/12/2018
7501DB	1/24/2018 - 6/12/2018
7501DC	1/24/2018 - 6/12/2018
7501DD	1/24/2018 - 6/12/2018
7501DE	3/5/2018 - 6/12/2018
7501DF	3/5/2018 - 6/12/2018
7501DG	3/5/2018 - 6/12/2018
7501DH	3/5/2018 - 6/12/2018
7501DJ	3/5/2018 - 6/12/2018
7501DK	4/23/2018 - 6/12/2018
7501DL	4/23/2018 - 6/12/2018
7501DM	4/23/2018 - 6/12/2018
7501DN	4/23/2018 - 6/12/2018
7501DP	4/23/2018 - 6/12/2018
7501DQ	4/23/2018 - 6/12/2018
7501DR	4/23/2018 - 6/12/2018
7502AA	6/13/2017 - 6/12/2018
7502AB	6/13/2017 - 6/12/2018
7502AC	6/13/2017 - 6/12/2018
7502AD	6/13/2017 - 6/12/2018
7502AE	6/13/2017 - 6/12/2018
7502AF	9/19/2017 - 6/12/2018
7502AG	9/19/2017 - 6/12/2018
7502AH	11/28/2017 - 6/12/2018
7502AJ	11/28/2017 - 6/12/2018
7502AK	11/28/2017 - 6/12/2018
7502AL	1/24/2018 - 6/12/2018
7502AM	1/24/2018 - 6/12/2018

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7502AN	3/5/2018 - 6/12/2018
7502AP	4/23/2018 - 6/12/2018
7503AA	6/13/2017 - 6/12/2018
7503AB	6/13/2017 - 6/12/2018
7503AC	6/13/2017 - 6/12/2018
7503AD	6/13/2017 - 6/12/2018
7503AE	6/13/2017 - 6/12/2018
7503AF	6/13/2017 - 6/12/2018
7503AG	6/13/2017 - 6/12/2018
7503AH	6/13/2017 - 6/12/2018
7503AJ	6/13/2017 - 6/12/2018
7503AK	6/13/2017 - 6/12/2018
7503AL	6/13/2017 - 6/12/2018
7503AM	6/13/2017 - 6/12/2018
7503AN	7/27/2017 - 6/12/2018
7503AP	9/19/2017 - 6/12/2018
7503AQ	9/19/2017 - 6/12/2018
7503AR	9/19/2017 - 6/12/2018
7503AS	9/19/2017 - 6/12/2018
7503AT	9/19/2017 - 6/12/2018
7503AU	9/19/2017 - 6/12/2018
7503AV	11/28/2017 - 6/12/2018
7503AW	11/28/2017 - 6/12/2018
7503AX	11/28/2017 - 6/12/2018
7503AY	11/28/2017 - 6/12/2018
7503AZ	11/28/2017 - 6/12/2018
7503BA	11/28/2017 - 6/12/2018
7503BB	11/28/2017 - 6/12/2018
7503BC	11/28/2017 - 6/12/2018
7503BD	1/24/2018 - 6/12/2018
7503BE	1/24/2018 - 6/12/2018
7503BF	3/5/2018 - 6/12/2018
7503BG	4/23/2018 - 6/12/2018
7503BH	4/23/2018 - 6/12/2018
7504AA	6/13/2017 - 6/12/2018
7504AB	6/13/2017 - 6/12/2018
7504AC	6/13/2017 - 6/12/2018
7504AD	6/13/2017 - 6/12/2018
7504AE	6/13/2017 - 6/12/2018
7504AF	6/13/2017 - 6/12/2018
7504AG	6/13/2017 - 6/12/2018
7504AH	6/13/2017 - 6/12/2018
7504AJ	6/13/2017 - 6/12/2018

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7504AK	9/19/2017 - 6/12/2018
7504AL	9/19/2017 - 6/12/2018
7504AM	9/19/2017 - 6/12/2018
7504AN	9/19/2017 - 6/12/2018
7504AP	11/28/2017 - 6/12/2018
7504AQ	11/28/2017 - 6/12/2018
7504AR	11/28/2017 - 6/12/2018
7504AS	1/24/2018 - 6/12/2018
7504AT	1/24/2018 - 6/12/2018
7504AU	3/5/2018 - 6/12/2018
7504AV	4/23/2018 - 6/12/2018
7505AA	9/13/2017 - 6/12/2018
7505AB	9/19/2017 - 6/12/2018
7505AC	9/19/2017 - 6/12/2018
7506AA	6/13/2017 - 6/12/2018
7506AB	6/13/2017 - 6/12/2018
7506AC	6/13/2017 - 6/12/2018
7506AD	6/13/2017 - 6/12/2018
7506AE	6/13/2017 - 6/12/2018
7506AF	6/13/2017 - 6/12/2018
7506AG	6/13/2017 - 6/12/2018
7506AH	6/13/2017 - 6/12/2018
7506AJ	6/13/2017 - 6/12/2018
7506AK	6/13/2017 - 6/12/2018
7506AL	9/19/2017 - 6/12/2018
7506AM	9/19/2017 - 6/12/2018
7506AN	9/19/2017 - 6/12/2018
7506AP	9/19/2017 - 6/12/2018
7506AQ	9/19/2017 - 6/12/2018
7506AR	9/28/2017 - 6/12/2018
7506AS	11/28/2017 - 6/12/2018
7506AT	11/28/2017 - 6/12/2018
7506AU	1/24/2018 - 6/12/2018
7506AV	1/24/2018 - 6/12/2018
7506AW	1/24/2018 - 6/12/2018
7506AX	3/5/2018 - 6/12/2018
7506AY	4/23/2018 - 6/12/2018
7507AA	6/13/2017 - 6/12/2018
7507AB	6/13/2017 - 6/12/2018
7507AC	6/13/2017 - 6/12/2018
7507AD	6/13/2017 - 6/12/2018
7507AE	7/27/2017 - 6/12/2018
7507AF	8/15/2017 - 6/12/2018

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7507AG	9/19/2017 - 6/12/2018
7507AH	9/19/2017 - 6/12/2018
7507AJ	11/28/2017 - 6/12/2018
7507AK	11/28/2017 - 6/12/2018
7507AL	11/28/2017 - 6/12/2018
7507AM	11/28/2017 - 6/12/2018
7507AN	1/24/2018 - 6/12/2018
7507AP	3/1/2018 - 6/12/2018
7507AQ	3/5/2018 - 6/12/2018
7507AR	4/23/2018 - 6/12/2018
7507AS	4/23/2018 - 6/12/2018
9201AA	6/13/2014 - 6/12/2015
9201AB	6/13/2014 - 6/12/2015
9201AC	6/13/2014 - 6/12/2015
9201AD	6/13/2014 - 6/12/2015
9201AE	6/13/2014 - 6/12/2015
9201AF	6/13/2014 - 6/12/2015
9201AG	6/13/2014 - 6/12/2015
9201AH	6/13/2014 - 6/12/2015
9201AJ	6/13/2015 - 6/12/2016
9201AK	6/13/2014 - 6/12/2015
9201AL	6/13/2015 - 6/12/2016
9201AM	6/13/2014 - 6/12/2015
9201AN	6/13/2014 - 6/12/2015
9201AP	6/13/2014 - 6/12/2015
9201AQ	6/13/2014 - 6/12/2015
9201AR	6/13/2014 - 6/12/2015
9201AS	6/13/2014 - 6/12/2015
9201AT	6/13/2014 - 6/12/2015
9201AU	6/13/2014 - 6/12/2015
9201AV	6/13/2014 - 6/12/2015
9201AW	6/13/2014 - 6/12/2015
9201AX	8/20/2014 - 6/12/2015
9201AY	8/20/2014 - 6/12/2015
9201AZ	6/13/2014 - 6/12/2015
9201BA	8/20/2014 - 6/12/2015
9201BB	8/20/2014 - 6/12/2015
9201BC	6/13/2014 - 6/12/2015
9201BD	8/20/2014 - 6/12/2015
9201BE	8/20/2014 - 6/12/2015
9201BF	8/6/2014 - 6/12/2015
9201BG	8/20/2014 - 6/12/2015
9201BH	8/20/2014 - 6/12/2015

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9201BJ	12/5/2014 - 6/12/2015
9201BK	3/1/2015 - 6/12/2016
9201BL	3/13/2015 - 6/12/2015
9201BM	3/13/2015 - 6/12/2015
9201BN	2/9/2015 - 6/12/2015
9201BP	3/13/2015 - 6/12/2015
9201BQ	3/1/2015 - 6/12/2015
9201BR	3/1/2015 - 6/12/2015
9201BS	6/13/2015 - 6/12/2016
9202AE	12/5/2014 - 6/12/2015
9301AA	6/13/2015 - 6/12/2016
9301AB	6/13/2015 - 6/12/2016
9301AC	6/13/2015 - 6/12/2016
9301AD	6/13/2015 - 6/12/2016
9301AE	6/13/2015 - 6/12/2016
9301AF	6/13/2015 - 6/12/2016
9301AG	6/13/2015 - 6/12/2016
9301AH	6/13/2015 - 6/12/2016
9301AJ	6/13/2015 - 6/12/2016
9301AK	6/13/2015 - 6/12/2016
9301AL	6/13/2015 - 6/12/2016
9301AM	6/13/2015 - 6/12/2016
9301AN	6/13/2015 - 6/12/2016
9301AP	6/13/2015 - 6/12/2016
9301AQ	6/13/2015 - 6/12/2016
9301AR	9/1/2015 - 6/12/2016
9301AS	9/1/2015 - 6/12/2016
9301AT	9/1/2015 - 6/12/2016
9301AU	11/23/2015 - 6/12/2016
9301AV	4/1/2016 - 6/12/2016
9301AW	3/14/2016 - 6/12/2016
9301AX	4/1/2016 - 6/12/2016
9301AY	4/1/2016 - 6/12/2016
9301AZ	4/1/2016 - 6/12/2016
9301BA	4/1/2016 - 6/12/2016
9302AA	6/13/2015 - 6/12/2016
9302AB	12/11/2015 - 6/12/2016
9303AA	6/13/2015 - 6/12/2016
9303AB	6/13/2015 - 6/12/2016
9303AC	6/13/2015 - 6/12/2016
9303AD	6/13/2015 - 6/12/2016
9303AE	6/13/2015 - 6/12/2016
9303AF	6/13/2015 - 6/12/2016

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9303AG	6/13/2015 - 6/12/2016
9303AH	6/13/2015 - 6/12/2016
9303AJ	6/13/2015 - 6/12/2016
9303AK	6/13/2015 - 6/12/2016
9303AL	9/1/2015 - 6/12/2016
9303AM	9/1/2015 - 6/12/2016
9303AN	9/1/2015 - 6/12/2016
9303AP	2/12/2016 - 6/12/2016
9303AQ	1/15/2016 - 6/12/2016
9303AR	2/12/2016 - 6/12/2016
9303AS	3/4/2016 - 6/12/2016
9304AA	10/28/2015 - 6/12/2016
9304AB	12/11/2015 - 6/12/2016
9401AA	6/13/2016 - 6/12/2017
9401AB	6/13/2016 - 6/12/2017
9401AC	6/13/2016 - 6/12/2017
9401AD	6/13/2016 - 6/12/2017
9401AE	6/13/2016 - 6/12/2017
9401AF	6/13/2016 - 6/12/2017
9401AG	6/11/2016 - 6/12/2017
9401AH	6/13/2016 - 6/12/2017
9401AJ	6/13/2016 - 6/12/2017
9401AK	6/13/2016 - 6/12/2017
9401AL	6/13/2016 - 6/12/2017
9401AM	6/13/2016 - 6/12/2017
9401AN	6/13/2016 - 6/12/2017
9401AP	6/13/2016 - 6/12/2017
9401AQ	6/13/2016 - 6/12/2017
9401AR	6/13/2016 - 6/12/2017
9401AS	6/13/2016 - 6/12/2017
9401AT	10/26/2016 - 6/12/2017
9401AU	10/26/2016 - 6/12/2017
9401AV	3/3/2017 - 6/12/2017
9402AA	6/13/2016 - 6/12/2017
9402AB	6/13/2016 - 6/12/2017
9402AC	9/14/2016 - 6/12/2017
9402AD	10/26/2016 - 6/12/2017
9402AE	11/15/2016 - 6/12/2017
9402AF	3/3/2017 - 6/12/2017
9402AG	3/3/2017 - 6/12/2017
9403AA	6/13/2016 - 6/12/2017
9403AB	6/13/2016 - 6/12/2017
9403AC	6/13/2016 - 6/12/2017

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9403AD	6/13/2016 - 6/12/2017
9403AE	6/13/2016 - 6/12/2017
9403AF	6/13/2016 - 6/12/2017
9403AG	6/13/2016 - 6/12/2017
9403AH	6/13/2016 - 6/12/2017
9403AJ	6/13/2016 - 6/12/2017
9403AK	8/22/2016 - 6/12/2017
9403AL	11/15/2016 - 6/12/2017
9403AM	11/15/2016 - 6/12/2017
9403AN	1/13/2017 - 6/12/2017
9403AP	3/3/2017 - 6/12/2017
9403AQ	3/3/2017 - 6/12/2017
9404AA	6/13/2016 - 6/12/2017
9404AB	6/13/2016 - 6/12/2017
9406AZ	4/27/2017 - 6/12/2017
9501AA	6/13/2017 - 6/12/2018
9501AB	6/13/2017 - 6/12/2018
9501AC	6/13/2017 - 6/12/2018
9501AD	6/13/2017 - 6/12/2018
9501AE	6/13/2017 - 6/12/2018
9501AF	6/13/2017 - 6/12/2018
9501AG	6/13/2017 - 6/12/2018
9501AH	6/13/2017 - 6/12/2018
9501AJ	6/13/2017 - 6/12/2018
9501AK	6/13/2017 - 6/12/2018
9501AL	6/13/2017 - 6/12/2018
9501AM	6/13/2017 - 6/12/2018
9501AN	6/13/2017 - 6/12/2018
9501AP	6/13/2017 - 6/12/2018
9501AQ	9/19/2017 - 6/12/2018
9501AR	9/19/2017 - 6/12/2018
9501AS	9/19/2017 - 6/12/2018
9501AT	9/19/2017 - 6/12/2018
9501AU	9/19/2017 - 6/12/2018
9501AV	11/28/2017 - 6/12/2018
9501AW	11/28/2017 - 6/12/2018
9501AX	11/28/2017 - 6/12/2018
9501AY	11/28/2017 - 6/12/2018
9501AZ	11/28/2017 - 6/12/2018
9501BA	11/28/2017 - 6/12/2018
9501BB	11/28/2017 - 6/12/2018
9501BC	1/24/2018 - 6/12/2018
9501BD	4/23/2018 - 6/12/2018

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9503AA	6/13/2017 - 6/12/2018
9503AB	6/13/2017 - 6/12/2018
9503AC	6/13/2017 - 6/12/2018
9503AD	6/13/2017 - 6/12/2018
9503AE	6/13/2017 - 6/12/2018
9503AF	6/13/2017 - 6/12/2018
9503AG	6/13/2017 - 6/12/2018
9503AH	6/13/2017 - 6/12/2018
9503AJ	6/13/2017 - 6/12/2018
9503AK	6/13/2017 - 6/12/2018
9503AL	9/19/2017 - 6/12/2018
9503AM	9/19/2017 - 6/12/2018
9503AN	9/19/2017 - 6/12/2018
9503AP	9/28/2017 - 6/12/2018
9503AQ	11/28/2017 - 6/12/2018
9503AR	1/24/2018 - 6/12/2018
9503AS	1/24/2018 - 6/12/2018
9504AA	6/13/2017 - 6/12/2018
9504AB	6/13/2017 - 6/12/2018
9504AC	6/13/2017 - 6/12/2018
9504AD	7/27/2017 - 6/12/2018
9504AE	8/15/2017 - 6/12/2018
9504AF	9/19/2017 - 6/12/2018
9504AG	11/28/2017 - 6/12/2018
9504AH	11/28/2017 - 6/12/2018
9504AJ	11/28/2017 - 6/12/2018
9504AK	11/28/2017 - 6/12/2018
9504AL	3/5/2018 - 6/12/2018
9504AM	4/23/2018 - 6/12/2018
9504AN	4/23/2018 - 6/12/2018

CLIN - DELIVERIES OR PERFORMANCE

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

4001	6/13/2012 - 6/12/2013
4008	6/13/2012 - 6/12/2013
4101	6/13/2013 - 6/30/2014
4102	6/13/2013 - 6/12/2014
4103	6/13/2013 - 6/12/2014
4104	6/13/2013 - 6/12/2014
4106	6/13/2013 - 6/12/2014

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4107	6/13/2013 - 6/12/2014
4201	6/13/2014 - 6/12/2015
4202	6/13/2014 - 6/12/2015
4203	6/13/2014 - 6/12/2015
4204	6/13/2014 - 6/12/2015
4205	6/13/2014 - 6/12/2015
4206	6/13/2014 - 6/12/2015
4207	6/13/2014 - 6/12/2015
6001	6/13/2012 - 6/12/2013
6101	6/13/2013 - 6/30/2014
6201	6/13/2014 - 6/12/2015
6301	6/13/2015 - 6/12/2016
7201AA	6/13/2014 - 6/12/2015
7201AB	6/13/2014 - 6/12/2015
7201AC	6/13/2014 - 6/12/2015
7201AD	6/13/2014 - 6/12/2015
7201AE	6/13/2014 - 6/12/2015
7201AF	6/13/2014 - 6/12/2015
7201AG	6/13/2014 - 6/12/2015
7201AH	6/13/2014 - 6/12/2015
7201AJ	6/13/2014 - 6/12/2015
7201AK	6/13/2014 - 6/12/2015
7201AL	6/13/2014 - 6/12/2015
7201AM	6/13/2014 - 6/12/2015
7201AN	6/13/2014 - 6/12/2015
7201AP	6/13/2014 - 6/12/2015
7201AQ	6/13/2016 - 6/12/2017
7201AR	6/13/2014 - 6/12/2015
7201AS	6/13/2014 - 6/12/2015
7201AT	6/13/2014 - 6/12/2015
7201AU	6/13/2014 - 6/12/2015
7201AV	6/13/2014 - 6/12/2015
7201AW	6/13/2014 - 6/12/2015
7201AX	6/13/2014 - 6/12/2015
7201AY	6/13/2014 - 6/12/2015
7201BA	8/20/2014 - 6/12/2015
7201BB	8/20/2014 - 6/12/2015
7201BC	8/20/2014 - 6/12/2015
7201BD	8/20/2014 - 6/12/2015
7201BE	8/20/2014 - 6/12/2015
7201BF	8/20/2014 - 6/12/2015
7201BG	8/20/2014 - 6/12/2015
7201BH	8/20/2014 - 6/12/2015

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7201BJ	8/20/2014 - 6/12/2015
7201BK	8/20/2014 - 6/12/2015
7201BL	11/5/2014 - 6/12/2015
7201BM	11/5/2014 - 6/12/2015
7201BN	12/5/2014 - 6/12/2015
7201BP	3/13/2015 - 6/12/2015
7201BQ	3/1/2015 - 6/12/2015
7201BR	3/13/2015 - 6/12/2015
7201BS	3/13/2015 - 6/12/2015
7201BT	3/13/2015 - 6/12/2015
7201BU	3/1/2015 - 6/12/2015
7201BV	3/1/2015 - 6/12/2015
7201BW	3/1/2015 - 6/12/2015
7201BX	3/13/2015 - 6/12/2015
7201BY	3/13/2015 - 6/12/2015
7201BZ	3/13/2015 - 6/12/2015
7201CA	3/13/2015 - 6/12/2015
7201CB	3/1/2015 - 6/12/2015
7201CC	3/13/2015 - 6/12/2015
7202AA	6/13/2014 - 6/12/2015
7202AB	6/13/2014 - 6/12/2015
7202AC	6/13/2014 - 6/12/2015
7202AD	11/5/2014 - 11/4/2015
7202AE	12/5/2014 - 6/12/2015
7202AF	3/1/2015 - 6/12/2015
7202AG	3/13/2015 - 6/12/2015
7203AA	6/13/2014 - 6/12/2015
7203AB	6/13/2014 - 6/12/2015
7203AC	6/13/2014 - 6/12/2015
7203AD	6/13/2014 - 6/12/2015
7203AE	6/13/2014 - 6/12/2015
7203AF	6/13/2014 - 6/12/2015
7203AG	6/13/2014 - 6/12/2015
7203AH	6/13/2014 - 6/12/2015
7203AJ	6/13/2014 - 6/12/2015
7203AK	6/13/2014 - 6/12/2015
7203AL	6/13/2014 - 6/12/2015
7203AM	6/13/2014 - 6/12/2015
7203AN	8/6/2014 - 6/12/2015
7203AP	11/5/2014 - 6/12/2015
7203AQ	11/5/2014 - 6/12/2015
7203AR	11/5/2014 - 6/12/2015
7203AS	3/13/2015 - 6/12/2015

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7203AT	3/13/2015 - 6/12/2015
7204AA	6/13/2014 - 6/12/2015
7204AB	6/13/2014 - 6/12/2015
7204AC	6/13/2014 - 6/12/2015
7204AD	6/13/2014 - 6/12/2015
7204AE	6/13/2014 - 6/12/2015
7204AF	6/13/2014 - 6/12/2015
7204AG	6/13/2014 - 6/12/2015
7204AH	11/5/2014 - 6/12/2015
7204AJ	12/5/2014 - 6/12/2015
7204AK	3/13/2015 - 6/12/2015
7204AL	3/1/2015 - 6/12/2015
7204AM	3/13/2015 - 6/12/2015
7205AA	6/13/2014 - 6/12/2015
7205AB	6/13/2014 - 6/12/2015
7206AA	6/13/2014 - 6/12/2015
7206AB	6/13/2014 - 6/12/2015
7206AC	6/13/2014 - 6/12/2015
7206AD	6/13/2014 - 6/12/2015
7206AE	6/13/2014 - 6/12/2015
7206AF	6/13/2014 - 6/12/2015
7206AG	6/13/2014 - 6/12/2015
7206AH	6/13/2014 - 6/12/2015
7206AJ	6/13/2014 - 6/12/2015
7206AK	6/13/2014 - 6/12/2015
7206AL	6/13/2014 - 6/12/2015
7206AM	6/13/2014 - 6/12/2015
7206AN	6/13/2014 - 6/12/2015
7206AP	6/13/2014 - 6/12/2015
7206AQ	6/13/2014 - 6/12/2015
7206AR	6/13/2014 - 6/12/2015
7206AS	6/13/2014 - 6/12/2015
7206AT	6/13/2015 - 6/12/2016
7206AU	11/5/2014 - 6/12/2015
7206AV	8/20/2014 - 6/12/2015
7206AW	8/20/2014 - 6/12/2015
7206AX	8/20/2014 - 6/12/2015
7206AY	8/20/2014 - 6/12/2015
7206AZ	8/20/2014 - 6/12/2015
7206BA	8/20/2014 - 6/12/2015
7206BB	8/20/2014 - 6/12/2015
7206BC	6/13/2014 - 6/12/2015
7206BD	12/5/2014 - 6/12/2015

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7206BE	3/1/2015 - 6/12/2015
7206BF	2/9/2015 - 6/12/2015
7206BG	3/1/2015 - 6/12/2015
7206BH	3/1/2015 - 6/12/2015
7206BJ	3/1/2015 - 6/12/2015
7206BK	6/13/2015 - 6/12/2016
7207AA	6/13/2014 - 6/12/2015
7207AB	6/13/2014 - 6/12/2015
7207AC	6/13/2014 - 6/12/2015
7207AD	8/20/2014 - 6/12/2015
7207AE	11/5/2014 - 6/12/2015
7207AF	11/5/2014 - 6/12/2015
7207AG	3/13/2015 - 6/12/2015
7301AA	6/13/2015 - 6/12/2016
7301AB	6/13/2015 - 6/12/2016
7301AC	6/13/2015 - 6/12/2016
7301AD	6/13/2015 - 6/12/2016
7301AE	6/13/2015 - 6/12/2016
7301AF	6/13/2015 - 6/12/2016
7301AG	6/13/2015 - 6/12/2016
7301AH	6/13/2015 - 6/12/2016
7301AJ	6/13/2015 - 6/12/2016
7301AK	6/13/2015 - 6/12/2016
7301AL	6/13/2015 - 6/12/2016
7301AM	6/13/2015 - 6/12/2016
7301AN	6/13/2015 - 6/12/2016
7301AP	6/13/2015 - 6/12/2016
7301AQ	6/13/2015 - 6/12/2016
7301AR	6/13/2015 - 6/12/2016
7301AS	6/13/2015 - 6/12/2016
7301AT	6/13/2015 - 6/12/2016
7301AU	6/13/2015 - 6/12/2016
7301AV	6/13/2015 - 6/12/2016
7301AW	6/13/2015 - 6/12/2016
7301AX	6/13/2015 - 6/12/2016
7301AY	6/13/2015 - 6/12/2016
7301AZ	6/13/2015 - 6/12/2016
7301BA	7/21/2015 - 6/12/2016
7301BB	9/1/2015 - 6/12/2016
7301BC	7/21/2015 - 6/12/2016
7301BD	7/21/2015 - 6/12/2016
7301BE	7/21/2015 - 7/20/2016
7301BF	7/21/2015 - 6/12/2016

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7301BG	7/21/2015 - 6/12/2016
7301BJ	9/1/2015 - 6/12/2016
7301BK	8/6/2015 - 6/12/2016
7301BL	8/13/2015 - 6/12/2016
7301BM	9/1/2015 - 6/12/2016
7301BN	9/1/2015 - 6/12/2016
7301BP	9/1/2015 - 6/12/2016
7301BQ	9/1/2015 - 6/12/2016
7301BR	9/1/2015 - 6/12/2016
7301BS	9/1/2015 - 6/12/2016
7301BT	9/1/2015 - 6/12/2016
7301BU	9/1/2015 - 6/12/2016
7301BV	12/11/2015 - 6/12/2016
7301BW	12/11/2015 - 6/12/2016
7301BX	2/12/2016 - 6/12/2016
7301BY	4/1/2016 - 6/12/2016
7301BZ	4/1/2016 - 6/12/2016
7301CA	4/1/2016 - 6/12/2016
7301CB	4/1/2016 - 6/12/2016
7301CC	4/1/2016 - 6/12/2016
7301CD	4/1/2016 - 6/12/2016
7301CE	4/1/2016 - 6/12/2016
7302AA	6/13/2015 - 6/12/2016
7302AB	6/13/2015 - 6/12/2016
7302AC	6/13/2015 - 6/12/2016
7302AD	9/1/2015 - 6/12/2016
7302AE	2/12/2016 - 6/12/2016
7302AF	4/1/2016 - 6/12/2016
7302AG	4/1/2016 - 6/12/2016
7303AA	6/13/2015 - 6/12/2016
7303AB	6/13/2015 - 6/12/2016
7303AC	6/13/2015 - 6/12/2016
7303AD	6/13/2015 - 6/12/2016
7303AE	6/13/2015 - 6/12/2016
7303AF	6/13/2015 - 6/12/2016
7303AG	6/13/2015 - 6/12/2016
7303AH	6/13/2015 - 6/12/2016
7303AJ	6/13/2015 - 6/12/2016
7303AK	6/13/2015 - 6/12/2016
7303AL	6/13/2015 - 6/12/2016
7303AM	9/1/2015 - 6/12/2016
7303AN	9/1/2015 - 6/12/2016
7303AP	9/1/2015 - 6/12/2016

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7303AQ	6/1/2015 - 9/12/2016
7303AR	9/1/2015 - 6/12/2016
7303AS	8/13/2015 - 6/12/2016
7303AT	8/6/2015 - 6/12/2016
7303AU	9/1/2015 - 6/12/2016
7303AV	12/11/2015 - 6/12/2016
7303AW	12/11/2015 - 6/12/2016
7303AX	2/12/2016 - 6/12/2016
7303AY	4/1/2016 - 6/12/2016
7303AZ	4/1/2016 - 6/12/2016
7303BA	4/1/2016 - 6/12/2016
7304AA	6/13/2015 - 6/12/2016
7304AB	6/13/2015 - 6/12/2016
7304AC	6/13/2015 - 6/12/2016
7304AD	6/13/2015 - 6/12/2016
7304AE	6/13/2015 - 6/12/2016
7304AF	6/13/2015 - 6/12/2016
7304AG	6/13/2015 - 6/12/2016
7304AH	6/13/2015 - 6/12/2016
7304AJ	9/1/2015 - 6/12/2016
7304AK	9/1/2015 - 6/12/2016
7304AL	9/1/2015 - 6/12/2016
7304AM	3/14/2016 - 6/12/2016
7304AN	4/1/2016 - 6/12/2016
7304AP	4/1/2016 - 6/12/2016
7304AQ	4/1/2016 - 6/12/2016
7305AA	6/13/2015 - 6/12/2016
7305AB	11/23/2015 - 6/12/2016
7306AA	6/13/2015 - 6/12/2016
7306AB	6/13/2015 - 6/12/2016
7306AC	6/13/2015 - 6/12/2016
7306AD	6/13/2015 - 6/12/2016
7306AE	6/13/2015 - 6/12/2016
7306AF	6/13/2015 - 6/12/2016
7306AG	6/13/2015 - 6/12/2016
7306AH	6/13/2015 - 6/12/2016
7306AJ	6/13/2015 - 6/12/2016
7306AK	6/13/2015 - 6/12/2016
7306AL	6/13/2015 - 6/12/2016
7306AM	6/13/2015 - 6/12/2016
7306AN	6/13/2015 - 6/12/2016
7306AP	6/13/2015 - 6/12/2016
7306AQ	9/1/2015 - 6/12/2016

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7306AR	9/1/2015 - 6/12/2016
7306AS	9/1/2015 - 6/12/2016
7306AT	9/1/2015 - 6/12/2016
7306AU	12/11/2015 - 6/12/2016
7306AV	2/1/2016 - 6/12/2016
7306AW	2/12/2016 - 6/12/2016
7306AX	2/12/2016 - 6/12/2016
7306AY	2/12/2016 - 6/12/2016
7306AZ	3/4/2016 - 6/12/2016
7307AA	6/13/2015 - 6/12/2016
7307AB	6/13/2015 - 6/12/2016
7307AC	12/11/2015 - 6/12/2016
7307AD	2/12/2016 - 6/12/2016
7307AE	4/1/2016 - 6/12/2017
7401AA	6/13/2016 - 6/12/2017
7401AB	6/13/2016 - 6/12/2017
7401AC	6/13/2016 - 6/12/2017
7401AD	6/13/2016 - 6/12/2017
7401AE	6/13/2016 - 6/12/2017
7401AF	6/13/2016 - 6/12/2017
7401AG	6/13/2016 - 6/12/2017
7401AH	6/13/2016 - 6/12/2017
7401AJ	6/13/2016 - 6/12/2017
7401AK	6/13/2016 - 6/12/2017
7401AL	6/13/2016 - 6/12/2017
7401AM	6/13/2016 - 6/12/2017
7401AN	6/13/2016 - 6/12/2017
7401AP	6/13/2016 - 6/12/2017
7401AQ	6/13/2016 - 6/12/2017
7401AR	6/13/2016 - 6/12/2017
7401AS	6/13/2016 - 6/12/2017
7401AT	6/13/2016 - 6/12/2017
7401AU	6/13/2016 - 6/12/2017
7401AV	6/13/2016 - 6/12/2017
7401AW	6/13/2016 - 6/12/2017
7401AX	6/13/2016 - 6/12/2017
7401AY	6/13/2016 - 6/12/2017
7401AZ	6/13/2016 - 6/12/2017
7401BA	10/26/2016 - 6/12/2017
7401BB	10/26/2016 - 6/12/2017
7401BC	10/26/2016 - 6/12/2017
7401BD	10/26/2016 - 6/12/2017
7401BE	11/15/2016 - 6/12/2017

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7401BF	11/15/2016 - 6/12/2017
7401BG	11/15/2016 - 6/12/2017
7401BH	1/10/2017 - 6/12/2017
7401BJ	1/10/2017 - 6/12/2017
7401BK	1/10/2017 - 6/12/2017
7401BL	1/10/2017 - 6/12/2017
7401BM	3/3/2017 - 6/12/2017
7401BN	3/3/2017 - 6/12/2017
7401BP	3/3/2017 - 6/12/2017
7401BQ	3/3/2017 - 6/12/2017
7401BR	3/3/2017 - 6/12/2017
7401BS	3/3/2017 - 6/12/2017
7401BT	3/3/2017 - 6/12/2017
7401BU	3/3/2017 - 6/12/2017
7401BV	4/27/2017 - 6/12/2017
7401BW	4/27/2017 - 6/12/2017
7401BX	4/27/2017 - 6/12/2017
7402AA	6/13/2016 - 6/12/2017
7402AB	6/13/2016 - 6/12/2017
7402AC	6/13/2016 - 6/12/2017
7402AD	6/13/2016 - 6/12/2017
7402AE	6/13/2016 - 6/12/2017
7402AF	6/13/2016 - 6/12/2017
7402AG	10/26/2016 - 6/12/2017
7402AH	1/10/2017 - 6/12/2017
7402AJ	1/10/2017 - 6/12/2017
7402AK	3/3/2017 - 6/12/2017
7403AA	6/13/2016 - 6/12/2017
7403AB	6/13/2016 - 6/12/2017
7403AC	6/13/2016 - 6/12/2017
7403AD	6/13/2016 - 6/12/2017
7403AE	6/13/2016 - 6/12/2017
7403AF	6/13/2016 - 6/12/2017
7403AG	6/13/2016 - 6/12/2017
7403AH	6/13/2016 - 6/12/2017
7403AJ	6/13/2016 - 6/12/2017
7403AK	6/13/2016 - 6/12/2017
7403AL	6/13/2016 - 6/12/2017
7403AM	6/13/2016 - 6/12/2017
7403AN	10/26/2016 - 6/12/2017
7403AP	10/26/2016 - 6/12/2017
7403AQ	11/15/2016 - 6/12/2017
7403AR	11/15/2016 - 6/12/2017

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7403AS	1/10/2017 - 6/12/2017
7403AT	1/10/2017 - 6/12/2017
7403AU	3/3/2017 - 6/12/2017
7403AV	3/3/2017 - 6/12/2017
7403AW	3/3/2017 - 6/12/2017
7403AX	4/27/2017 - 6/12/2017
7403AY	4/27/2017 - 6/12/2017
7403AZ	4/27/2017 - 6/12/2017
7403BA	4/27/2017 - 6/12/2017
7403BB	4/27/2017 - 6/12/2017
7404AA	6/13/2016 - 6/12/2017
7404AB	6/13/2016 - 6/12/2017
7404AC	6/13/2016 - 6/12/2017
7404AD	6/13/2016 - 6/12/2017
7404AE	6/13/2016 - 6/12/2017
7404AF	6/13/2016 - 6/12/2017
7404AG	6/13/2016 - 6/12/2017
7404AH	6/13/2016 - 6/12/2017
7404AJ	6/13/2016 - 6/12/2017
7404AK	10/26/2016 - 6/12/2017
7404AL	11/15/2016 - 6/12/2017
7404AM	1/13/2017 - 6/12/2017
7404AN	3/3/2017 - 6/12/2017
7404AP	3/3/2017 - 6/12/2017
7405AA	6/13/2016 - 6/12/2017
7405AB	6/13/2016 - 6/12/2017
7406AA	6/13/2016 - 6/12/2017
7406AB	6/13/2016 - 6/12/2017
7406AC	6/13/2016 - 6/12/2017
7406AD	6/13/2016 - 6/12/2017
7406AE	6/13/2016 - 6/12/2017
7406AF	6/13/2016 - 6/12/2017
7406AG	6/13/2016 - 6/12/2017
7406AH	6/13/2016 - 6/12/2017
7406AJ	6/13/2016 - 6/12/2017
7406AK	6/13/2016 - 6/12/2017
7406AL	6/13/2016 - 6/12/2017
7406AM	6/13/2016 - 6/12/2017
7406AN	6/13/2016 - 6/12/2017
7406AP	8/22/2016 - 6/12/2017
7406AQ	6/13/2016 - 6/12/2017
7406AR	6/13/2016 - 6/12/2017
7406AS	10/15/2015 - 6/12/2017

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7406AT	11/15/2016 - 6/12/2017
7406AU	1/13/2017 - 6/12/2017
7406AV	1/13/2017 - 6/12/2017
7406AW	3/3/2017 - 6/12/2017
7406AX	3/3/2017 - 6/12/2017
7406AY	3/3/2017 - 6/12/2017
7406AZ	4/27/2017 - 6/12/2017
7407AA	6/13/2016 - 6/12/2017
7407AB	6/13/2016 - 6/12/2017
7407AC	6/13/2016 - 6/12/2017
7407AD	6/13/2016 - 6/12/2017
7407AE	6/13/2016 - 6/12/2017
7407AF	6/13/2016 - 6/12/2017
7407AG	9/14/2016 - 6/12/2017
7407AH	10/26/2016 - 6/12/2017
7407AJ	11/15/2016 - 6/12/2017
7407AK	3/3/2017 - 6/12/2017
7407AL	3/3/2017 - 6/12/2017
7501AA	6/13/2017 - 6/12/2018
7501AB	6/13/2017 - 6/12/2018
7501AC	6/13/2017 - 6/12/2018
7501AD	6/13/2017 - 6/12/2018
7501AE	6/13/2017 - 6/12/2018
7501AF	6/13/2017 - 6/12/2018
7501AG	6/13/2017 - 6/12/2018
7501AH	6/13/2017 - 6/12/2018
7501AJ	6/13/2017 - 6/12/2018
7501AK	6/13/2017 - 6/12/2018
7501AL	6/13/2017 - 6/12/2018
7501AM	6/13/2017 - 6/12/2018
7501AN	6/13/2017 - 6/12/2018
7501AP	6/13/2017 - 6/12/2018
7501AQ	6/13/2017 - 6/12/2018
7501AR	6/13/2017 - 6/12/2018
7501AS	6/13/2017 - 6/12/2018
7501AT	6/13/2017 - 6/12/2018
7501AU	6/13/2017 - 6/12/2018
7501AV	6/13/2017 - 6/12/2018
7501AW	6/13/2017 - 6/12/2018
7501AX	6/13/2017 - 6/12/2018
7501AY	6/13/2017 - 6/12/2018
7501AZ	6/13/2017 - 6/12/2018
7501BA	6/13/2017 - 6/12/2018

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7501BB	6/13/2017 - 6/12/2018
7501BC	6/13/2017 - 6/12/2018
7501BD	6/13/2017 - 6/12/2018
7501BE	6/13/2017 - 6/12/2018
7501BF	6/13/2017 - 6/12/2018
7501BG	6/13/2017 - 6/12/2018
7501BH	6/13/2017 - 6/12/2018
7501BJ	6/13/2017 - 6/12/2018
7501BK	6/13/2017 - 6/12/2018
7501BL	7/27/2017 - 6/12/2018
7501BM	9/19/2017 - 6/12/2018
7501BN	9/19/2017 - 6/12/2018
7501BP	9/19/2017 - 6/12/2018
7501BQ	9/19/2017 - 6/12/2018
7501BR	9/19/2017 - 6/12/2018
7501BS	9/19/2017 - 6/12/2018
7501BT	9/19/2017 - 6/12/2018
7501BU	9/19/2017 - 6/12/2018
7501BV	9/19/2017 - 6/12/2018
7501BW	9/19/2017 - 6/12/2018
7501BX	9/19/2017 - 6/12/2018
7501BY	9/19/2017 - 6/12/2018
7501BZ	9/19/2017 - 6/12/2018
7501CA	9/19/2017 - 6/12/2018
7501CB	9/19/2017 - 6/12/2018
7501CC	9/19/2017 - 6/12/2018
7501CD	9/19/2017 - 6/12/2018
7501CE	9/19/2017 - 6/12/2018
7501CF	9/19/2017 - 6/12/2018
7501CG	9/19/2017 - 6/12/2018
7501CH	9/19/2017 - 6/12/2018
7501CJ	9/19/2017 - 6/12/2018
7501CK	9/19/2017 - 6/12/2018
7501CL	9/19/2017 - 6/12/2018
7501CM	11/28/2017 - 6/12/2018
7501CN	11/28/2017 - 6/12/2018
7501CP	11/28/2017 - 6/12/2018
7501CQ	11/28/2017 - 6/12/2018
7501CR	11/28/2017 - 6/12/2018
7501CS	11/28/2017 - 6/12/2018
7501CT	11/28/2017 - 6/12/2018
7501CU	11/28/2017 - 6/12/2018
7501CV	11/28/2017 - 6/12/2018

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7501CW	11/28/2017 - 6/12/2018
7501CX	11/28/2017 - 6/12/2018
7501CY	1/24/2018 - 6/12/2018
7501CZ	1/24/2018 - 6/12/2018
7501DA	1/24/2018 - 6/12/2018
7501DB	1/24/2018 - 6/12/2018
7501DC	1/24/2018 - 6/12/2018
7501DD	1/24/2018 - 6/12/2018
7501DE	3/5/2018 - 6/12/2018
7501DF	3/5/2018 - 6/12/2018
7501DG	3/5/2018 - 6/12/2018
7501DH	3/5/2018 - 6/12/2018
7501DJ	3/5/2018 - 6/12/2018
7501DK	4/23/2018 - 6/12/2018
7501DL	4/23/2018 - 6/12/2018
7501DM	4/23/2018 - 6/12/2018
7501DN	4/23/2018 - 6/12/2018
7501DP	4/23/2018 - 6/12/2018
7501DQ	4/23/2018 - 6/12/2018
7501DR	4/23/2018 - 6/12/2018
7502AA	6/13/2017 - 6/12/2018
7502AB	6/13/2017 - 6/12/2018
7502AC	6/13/2017 - 6/12/2018
7502AD	6/13/2017 - 6/12/2018
7502AE	6/13/2017 - 6/12/2018
7502AF	9/19/2017 - 6/12/2018
7502AG	9/19/2017 - 6/12/2018
7502AH	11/28/2017 - 6/12/2018
7502AJ	11/28/2017 - 6/12/2018
7502AK	11/28/2017 - 6/12/2018
7502AL	1/24/2018 - 6/12/2018
7502AM	1/24/2018 - 6/12/2018
7502AN	3/5/2018 - 6/12/2018
7502AP	4/23/2018 - 6/12/2018
7503AA	6/13/2017 - 6/12/2018
7503AB	6/13/2017 - 6/12/2018
7503AC	6/13/2017 - 6/12/2018
7503AD	6/13/2017 - 6/12/2018
7503AE	6/13/2017 - 6/12/2018
7503AF	6/13/2017 - 6/12/2018
7503AG	6/13/2017 - 6/12/2018
7503AH	6/13/2017 - 6/12/2018
7503AJ	6/13/2017 - 6/12/2018

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7503AK	6/13/2017 - 6/12/2018
7503AL	6/13/2017 - 6/12/2018
7503AM	6/13/2017 - 6/12/2018
7503AN	7/27/2017 - 6/12/2018
7503AP	9/19/2017 - 6/12/2018
7503AQ	9/19/2017 - 6/12/2018
7503AR	9/19/2017 - 6/12/2018
7503AS	9/19/2017 - 6/12/2018
7503AT	9/19/2017 - 6/12/2018
7503AU	9/19/2017 - 6/12/2018
7503AV	11/28/2017 - 6/12/2018
7503AW	11/28/2017 - 6/12/2018
7503AX	11/28/2017 - 6/12/2018
7503AY	11/28/2017 - 6/12/2018
7503AZ	11/28/2017 - 6/12/2018
7503BA	11/28/2017 - 6/12/2018
7503BB	11/28/2017 - 6/12/2018
7503BC	11/28/2017 - 6/12/2018
7503BD	1/24/2018 - 6/12/2018
7503BE	1/24/2018 - 6/12/2018
7503BF	3/5/2018 - 6/12/2018
7503BG	4/23/2018 - 6/12/2018
7503BH	4/23/2018 - 6/12/2018
7504AA	6/13/2017 - 6/12/2018
7504AB	6/13/2017 - 6/12/2018
7504AC	6/13/2017 - 6/12/2018
7504AD	6/13/2017 - 6/12/2018
7504AE	6/13/2017 - 6/12/2018
7504AF	6/13/2017 - 6/12/2018
7504AG	6/13/2017 - 6/12/2018
7504AH	6/13/2017 - 6/12/2018
7504AJ	6/13/2017 - 6/12/2018
7504AK	9/19/2017 - 6/12/2018
7504AL	9/19/2017 - 6/12/2018
7504AM	9/19/2017 - 6/12/2018
7504AN	9/19/2017 - 6/12/2018
7504AP	11/28/2017 - 6/12/2018
7504AQ	11/28/2017 - 6/12/2018
7504AR	11/28/2017 - 6/12/2018
7504AS	1/24/2018 - 6/12/2018
7504AT	1/24/2018 - 6/12/2018
7504AU	3/5/2018 - 6/12/2018
7504AV	4/23/2018 - 6/12/2018

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7505AA	9/13/2017 - 6/12/2018
7505AB	9/19/2017 - 6/12/2018
7505AC	9/19/2017 - 6/12/2018
7506AA	6/13/2017 - 6/12/2018
7506AB	6/13/2017 - 6/12/2018
7506AC	6/13/2017 - 6/12/2018
7506AD	6/13/2017 - 6/12/2018
7506AE	6/13/2017 - 6/12/2018
7506AF	6/13/2017 - 6/12/2018
7506AG	6/13/2017 - 6/12/2018
7506AH	6/13/2017 - 6/12/2018
7506AJ	6/13/2017 - 6/12/2018
7506AK	6/13/2017 - 6/12/2018
7506AL	9/19/2017 - 6/12/2018
7506AM	9/19/2017 - 6/12/2018
7506AN	9/19/2017 - 6/12/2018
7506AP	9/19/2017 - 6/12/2018
7506AQ	9/19/2017 - 6/12/2018
7506AR	9/28/2017 - 6/12/2018
7506AS	11/28/2017 - 6/12/2018
7506AT	11/28/2017 - 6/12/2018
7506AU	1/24/2018 - 6/12/2018
7506AV	1/24/2018 - 6/12/2018
7506AW	1/24/2018 - 6/12/2018
7506AX	3/5/2018 - 6/12/2018
7506AY	4/23/2018 - 6/12/2018
7507AA	6/13/2017 - 6/12/2018
7507AB	6/13/2017 - 6/12/2018
7507AC	6/13/2017 - 6/12/2018
7507AD	6/13/2017 - 6/12/2018
7507AE	7/27/2017 - 6/12/2018
7507AF	8/15/2017 - 6/12/2018
7507AG	9/19/2017 - 6/12/2018
7507AH	9/19/2017 - 6/12/2018
7507AJ	11/28/2017 - 6/12/2018
7507AK	11/28/2017 - 6/12/2018
7507AL	11/28/2017 - 6/12/2018
7507AM	11/28/2017 - 6/12/2018
7507AN	1/24/2018 - 6/12/2018
7507AP	3/1/2018 - 6/12/2018
7507AQ	3/5/2018 - 6/12/2018
7507AR	4/23/2018 - 6/12/2018
7507AS	4/23/2018 - 6/12/2018

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9201AA	6/13/2014 - 6/12/2015
9201AB	6/13/2014 - 6/12/2015
9201AC	6/13/2014 - 6/12/2015
9201AD	6/13/2014 - 6/12/2015
9201AE	6/13/2014 - 6/12/2015
9201AF	6/13/2014 - 6/12/2015
9201AG	6/13/2014 - 6/12/2015
9201AH	6/13/2014 - 6/12/2015
9201AJ	6/13/2015 - 6/12/2016
9201AK	6/13/2014 - 6/12/2015
9201AL	6/13/2015 - 6/12/2016
9201AM	6/13/2014 - 6/12/2015
9201AN	6/13/2014 - 6/12/2015
9201AP	6/13/2014 - 6/12/2015
9201AQ	6/13/2014 - 6/12/2015
9201AR	6/13/2014 - 6/12/2015
9201AS	6/13/2014 - 6/12/2015
9201AT	6/13/2014 - 6/12/2015
9201AU	6/13/2014 - 6/12/2015
9201AV	6/13/2014 - 6/12/2015
9201AW	6/13/2014 - 6/12/2015
9201AX	8/20/2014 - 6/12/2015
9201AY	8/20/2014 - 6/12/2015
9201AZ	6/13/2014 - 6/12/2015
9201BA	8/20/2014 - 6/12/2015
9201BB	8/20/2014 - 6/12/2015
9201BC	6/13/2014 - 6/12/2015
9201BD	8/20/2014 - 6/12/2015
9201BE	8/20/2014 - 6/12/2015
9201BF	8/6/2014 - 6/12/2015
9201BG	8/20/2014 - 6/12/2015
9201BH	8/20/2014 - 6/12/2015
9201BJ	12/5/2014 - 6/12/2015
9201BK	3/1/2015 - 6/12/2016
9201BL	3/13/2015 - 6/12/2015
9201BM	3/13/2015 - 6/12/2015
9201BN	2/9/2015 - 6/12/2015
9201BP	3/13/2015 - 6/12/2015
9201BQ	3/1/2015 - 6/12/2015
9201BR	3/1/2015 - 6/12/2015
9201BS	6/13/2015 - 6/12/2016
9202AE	12/5/2014 - 6/12/2015
9301AA	6/13/2015 - 6/12/2016

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9301AB	6/13/2015 - 6/12/2016
9301AC	6/13/2015 - 6/12/2016
9301AD	6/13/2015 - 6/12/2016
9301AE	6/13/2015 - 6/12/2016
9301AF	6/13/2015 - 6/12/2016
9301AG	6/13/2015 - 6/12/2016
9301AH	6/13/2015 - 6/12/2016
9301AJ	6/13/2015 - 6/12/2016
9301AK	6/13/2015 - 6/12/2016
9301AL	6/13/2015 - 6/12/2016
9301AM	6/13/2015 - 6/12/2016
9301AN	6/13/2015 - 6/12/2016
9301AP	6/13/2015 - 6/12/2016
9301AQ	6/13/2015 - 6/12/2016
9301AR	9/1/2015 - 6/12/2016
9301AS	9/1/2015 - 6/12/2016
9301AT	9/1/2015 - 6/12/2016
9301AU	11/23/2015 - 6/12/2016
9301AV	4/1/2016 - 6/12/2016
9301AW	3/14/2016 - 6/12/2016
9301AX	4/1/2016 - 6/12/2016
9301AY	4/1/2016 - 6/12/2016
9301AZ	4/1/2016 - 6/12/2016
9301BA	4/1/2016 - 6/12/2016
9302AA	6/13/2015 - 6/12/2016
9302AB	12/11/2015 - 6/12/2016
9303AA	6/13/2015 - 6/12/2016
9303AB	6/13/2015 - 6/12/2016
9303AC	6/13/2015 - 6/12/2016
9303AD	6/13/2015 - 6/12/2016
9303AE	6/13/2015 - 6/12/2016
9303AF	6/13/2015 - 6/12/2016
9303AG	6/13/2015 - 6/12/2016
9303AH	6/13/2015 - 6/12/2016
9303AJ	6/13/2015 - 6/12/2016
9303AK	6/13/2015 - 6/12/2016
9303AL	9/1/2015 - 6/12/2016
9303AM	9/1/2015 - 6/12/2016
9303AN	9/1/2015 - 6/12/2016
9303AP	2/12/2016 - 6/12/2016
9303AQ	1/15/2016 - 6/12/2016
9303AR	2/12/2016 - 6/12/2016
9303AS	3/4/2016 - 6/12/2016

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9304AA	10/28/2015 - 6/12/2016
9304AB	12/11/2015 - 6/12/2016
9401AA	6/13/2016 - 6/12/2017
9401AB	6/13/2016 - 6/12/2017
9401AC	6/13/2016 - 6/12/2017
9401AD	6/13/2016 - 6/12/2017
9401AE	6/13/2016 - 6/12/2017
9401AF	6/13/2016 - 6/12/2017
9401AG	6/11/2016 - 6/12/2017
9401AH	6/13/2016 - 6/12/2017
9401AJ	6/13/2016 - 6/12/2017
9401AK	6/13/2016 - 6/12/2017
9401AL	6/13/2016 - 6/12/2017
9401AM	6/13/2016 - 6/12/2017
9401AN	6/13/2016 - 6/12/2017
9401AP	6/13/2016 - 6/12/2017
9401AQ	6/13/2016 - 6/12/2017
9401AR	6/13/2016 - 6/12/2017
9401AS	6/13/2016 - 6/12/2017
9401AT	10/26/2016 - 6/12/2017
9401AU	10/26/2016 - 6/12/2017
9401AV	3/3/2017 - 6/12/2017
9402AA	6/13/2016 - 6/12/2017
9402AB	6/13/2016 - 6/12/2017
9402AC	9/14/2016 - 6/12/2017
9402AD	10/26/2016 - 6/12/2017
9402AE	11/15/2016 - 6/12/2017
9402AF	3/3/2017 - 6/12/2017
9402AG	3/3/2017 - 6/12/2017
9403AA	6/13/2016 - 6/12/2017
9403AB	6/13/2016 - 6/12/2017
9403AC	6/13/2016 - 6/12/2017
9403AD	6/13/2016 - 6/12/2017
9403AE	6/13/2016 - 6/12/2017
9403AF	6/13/2016 - 6/12/2017
9403AG	6/13/2016 - 6/12/2017
9403AH	6/13/2016 - 6/12/2017
9403AJ	6/13/2016 - 6/12/2017
9403AK	8/22/2016 - 6/12/2017
9403AL	11/15/2016 - 6/12/2017
9403AM	11/15/2016 - 6/12/2017
9403AN	1/13/2017 - 6/12/2017
9403AP	3/3/2017 - 6/12/2017

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9403AQ	3/3/2017 - 6/12/2017
9404AA	6/13/2016 - 6/12/2017
9404AB	6/13/2016 - 6/12/2017
9406AZ	4/27/2017 - 6/12/2017
9501AA	6/13/2017 - 6/12/2018
9501AB	6/13/2017 - 6/12/2018
9501AC	6/13/2017 - 6/12/2018
9501AD	6/13/2017 - 6/12/2018
9501AE	6/13/2017 - 6/12/2018
9501AF	6/13/2017 - 6/12/2018
9501AG	6/13/2017 - 6/12/2018
9501AH	6/13/2017 - 6/12/2018
9501AJ	6/13/2017 - 6/12/2018
9501AK	6/13/2017 - 6/12/2018
9501AL	6/13/2017 - 6/12/2018
9501AM	6/13/2017 - 6/12/2018
9501AN	6/13/2017 - 6/12/2018
9501AP	6/13/2017 - 6/12/2018
9501AQ	9/19/2017 - 6/12/2018
9501AR	9/19/2017 - 6/12/2018
9501AS	9/19/2017 - 6/12/2018
9501AT	9/19/2017 - 6/12/2018
9501AU	9/19/2017 - 6/12/2018
9501AV	11/28/2017 - 6/12/2018
9501AW	11/28/2017 - 6/12/2018
9501AX	11/28/2017 - 6/12/2018
9501AY	11/28/2017 - 6/12/2018
9501AZ	11/28/2017 - 6/12/2018
9501BA	11/28/2017 - 6/12/2018
9501BB	11/28/2017 - 6/12/2018
9501BC	1/24/2018 - 6/12/2018
9501BD	4/23/2018 - 6/12/2018
9503AA	6/13/2017 - 6/12/2018
9503AB	6/13/2017 - 6/12/2018
9503AC	6/13/2017 - 6/12/2018
9503AD	6/13/2017 - 6/12/2018
9503AE	6/13/2017 - 6/12/2018
9503AF	6/13/2017 - 6/12/2018
9503AG	6/13/2017 - 6/12/2018
9503AH	6/13/2017 - 6/12/2018
9503AJ	6/13/2017 - 6/12/2018
9503AK	6/13/2017 - 6/12/2018
9503AL	9/19/2017 - 6/12/2018

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9503AM	9/19/2017 - 6/12/2018
9503AN	9/19/2017 - 6/12/2018
9503AP	9/28/2017 - 6/12/2018
9503AQ	11/28/2017 - 6/12/2018
9503AR	1/24/2018 - 6/12/2018
9503AS	1/24/2018 - 6/12/2018
9504AA	6/13/2017 - 6/12/2018
9504AB	6/13/2017 - 6/12/2018
9504AC	6/13/2017 - 6/12/2018
9504AD	7/27/2017 - 6/12/2018
9504AE	8/15/2017 - 6/12/2018
9504AF	9/19/2017 - 6/12/2018
9504AG	11/28/2017 - 6/12/2018
9504AH	11/28/2017 - 6/12/2018
9504AJ	11/28/2017 - 6/12/2018
9504AK	11/28/2017 - 6/12/2018
9504AL	3/5/2018 - 6/12/2018
9504AM	4/23/2018 - 6/12/2018
9504AN	4/23/2018 - 6/12/2018

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

4002	6/13/2012 - 6/12/2013
4003	6/13/2012 - 6/12/2013
4004	6/13/2012 - 6/12/2013
4005	6/13/2012 - 6/12/2013
4006	6/13/2012 - 6/12/2013
4007	6/13/2012 - 6/12/2013
4009	6/13/2012 - 6/12/2013
4105	6/13/2013 - 6/12/2014
4301	6/13/2015 - 6/12/2016
4302	6/13/2015 - 6/12/2016
4303	6/13/2015 - 6/12/2016
4304	6/13/2015 - 6/12/2016
4305	6/13/2015 - 6/12/2016
4306	6/13/2015 - 6/12/2016
4307	6/13/2015 - 6/12/2016
4401	6/13/2016 - 6/12/2017
4402	6/13/2016 - 6/12/2017
4403	6/13/2016 - 6/12/2017

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4404	6/13/2016 - 6/12/2017
4405	6/13/2016 - 6/12/2017
4406	6/13/2016 - 6/12/2017
4407	6/13/2016 - 6/12/2017
5001	6/13/2012 - 6/12/2013
5101	6/13/2013 - 6/12/2014
5201	6/13/2014 - 6/12/2015
5301	6/13/2015 - 6/12/2016
5401	6/13/2016 - 6/12/2017
6401	6/13/2016 - 6/12/2017
7601AA	6/13/2018 - 6/12/2019
7602AA	6/13/2018 - 6/12/2019
7603AA	6/13/2018 - 6/12/2019
7604AA	6/13/2018 - 6/12/2019
7605AA	6/13/2018 - 6/12/2019
7606AA	6/13/2018 - 6/12/2019
7607AA	6/13/2018 - 6/12/2019
9202AA	6/13/2014 - 6/12/2015
9502AA	6/13/2017 - 6/12/2018
9601AA	6/13/2017 - 6/12/2018
9602AA	6/13/2017 - 6/12/2018
9603AA	6/13/2017 - 6/12/2018
9604AA	6/13/2017 - 6/12/2018

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order (Aug 1989) - Alternate I APR 1984
52.247-34 F.O.B. Destination NOV 1991

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACTOR CENTRAL REGISTRATION (CCR) - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor's registration lapses.

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA) (JAN 2008)

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

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

(1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

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

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

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

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

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

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amount of funding currently unliquidated for each ACRN.

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

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

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

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

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

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

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

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

INVOICE INSTRUCTION (NAVSEA) (APR 2011)

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

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((b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <https://wawftraining.eb.mil>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

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

Type of Document(s) (contracting officer check all that apply)

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

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

Issue DODAAC	N66604
Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Inspector DODAAC	N00024
Service Acceptor DODAAC	N00024
Service Approver DODAAC	N00024
Ship To DODAAC	See Section F

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DCAA Auditor DODAAC

HAA47F

LPO DODAAC

N/A

Inspection Location

See Section E

Acceptance Location

See Section E

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

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

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

Send Additional Email Notification To:
laura.neske@navy.mil

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

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

POINTS OF CONTACT - The Government points of contact for this Task Order are as follows:

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OMBUDSMAN (NAVSEA AND OVERARCHING)

Naval Sea Systems Command
 Attn: Mark Stiles, SEA 021
 1333 Isaac Hull Avenue, SE
 Washington Navy Yard, DC 20376
 Telephone: 202-781-0584
 e-mail: mark.stiles@navy.mil

PROCURING CONTRACTING OFFICER (PCO)

Naval Sea Systems Command
 Attn: Chester Swiszczy
 1176 Howell Street, Bldg 1258
 Newport, Rhode Island 02841-1708
 Telephone: 401-832-8409
 e-mail: chester.swiszczy@navy.mil

PURCHASE OFFICE REPRESENTATIVE (POR)

Naval Sea Systems Command
 Attn: Chester Swiszczy
 1176 Howell Street, Bldg 1258
 Newport, Rhode Island 02841-1708
 Telephone: 401-832-8409
 e-mail: chester.swiszczy@navy.mil

**Note that the POR is the Contract Specialist*

CONTRACTING OFFICERS REPRESENTATIVE (COR)

Naval Sea Systems Command
 Attn: Laura Neske, PEO SUBS
 614 Sicard St SE
 Washington, DC 20376
 Telephone: 202-781-5239
laura.neske@navy.mil

The Government reserves the right to unilaterally change the points of contact at anytime.

TYPE OF ORDER

This Task Order is a Cost-Plus-Fixed-Fee (CPFF) type, with Cost-Plus-Incentive-Fee (CPIF) Options and Firm-Fixed Price (FFP) with Options. The contractor shall devote the specified level of effort for time period(s) stated in Sections F and H, as applicable.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) (*Applicable to CLINs 4001 and 6001, and Option CLINs (if exercised) 4002-4009, 4101-4106, 4201-4206, 4301-4306, 4401-4406, and 6101-6401.*)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order 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 52.216-10), is specified below. The amount(s) presently available and allotted to this task order 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:

CPFF/CPIF/ODC			
ITEM	ALLOTED TO COST	ALLOTED TO FEE	EST. POP THROUGH
4001			
4008			
6001			
6101			
7306AE			
7306AF			
7306AN			
7306AV			
7306AW			
7307AB			
7307AC			
7307AD			
7307AE			
9301AJ			
9301AL			
9301AM			
9301AV			
9301AW			
9303AS			

**Note that the amount allotted to fee is equal to the Fixed Fee specified in Section B.*

(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 task order 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

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which the amount(s) are expected to cover.

(c) CLIN/SLINs 4101, 4102, 4103, 4104, 4106, 4107, 4201, 4202, 4203, 4204, 4205, 4206, 4207, 6201, 6301, 7201AB, 7201AC, 7201AD, 7201AE, 7201AF, 7201AG, 7201AH, 7201AJ, 7201AK, 7201AL, 7201AM, 7201AN, 7201AP, 7201AQ, 7201AR, 7201AS, 7201AT, 7201AU, 7201AV, 7201AW, 7201AX, 7201AY, 7201BA, 7201BB, 7201BC, 7201BD, 7201BE, 7201BF, 7201BG, 7201BH, 7201BJ, 7201BK, 7201BL, 7201BM, 7201BN, 7201BP, 7201BQ, 7201BR, 7201BS, 7201BT, 7201BU, 7201BV, 7201BW, 7201BX, 7201BY, 7201BZ, 7201CA, 7201CB, 7201CC, 7202AB, 7202AC, 7202AD, 7202AE, 7202AF, 7202AG, 7203AB, 7203AC, 7203AD, 7203AE, 7203AF, 7203AG, 7203AH, 7203AJ, 7203AK, 7203AL, 7203AM, 7203AN, 7203AP, 7203AQ, 7203AR, 7203AS, 7203AT, 7204AB, 7204AC, 7204AD, 7204AE, 7204AF, 7204AG, 7204AH, 7204AJ, 7204AK, 7204AL, 7204AM, 7205AB, 7206AA, 7206AB, 7206AC, 7206AD, 7206AE, 7206AF, 7206AG, 7206AH, 7206AJ, 7206AK, 7206AL, 7206AM, 7206AN, 7206AP, 7206AQ, 7206AR, 7206AS, 7206AT, 7206AU, 7206AV, 7206AW, 7206AX, 7206AY, 7206AZ, 7206BA, 7206BB, 7206BC, 7206BD, 7206BE, 7206BF, 7206BG, 7206BH, 7206BJ, 7206BK, 7207AB, 7207AC, 7207AD, 7207AE, 7207AF, 7207AG, 7301AB, 7301AC, 7301AD, 7301AE, 7301AF, 7301AG, 7301AH, 7301AJ, 7301AK, 7301AL, 7301AM, 7301AN, 7301AP, 7301AQ, 7301AR, 7301AS, 7301AT, 7301AU, 7301AV, 7301AW, 7301AX, 7301AY, 7301AZ, 7301BA, 7301BB, 7301BC, 7301BD, 7301BE, 7301BF, 7301BG, 7301BJ, 7301BK, 7301BL, 7301BM, 7301BN, 7301BP, 7301BQ, 7301BR, 7301BS, 7301BT, 7301BU, 7301BV, 7301BW, 7301BX, 7301BY, 7301BZ, 7301CA, 7301CB, 7301CC, 7301CD, 7301CE, 7302AB, 7302AC, 7302AD, 7302AE, 7302AF, 7302AG, 7303AB, 7303AC, 7303AD, 7303AE, 7303AF, 7303AG, 7303AH, 7303AJ, 7303AK, 7303AL, 7303AM, 7303AN, 7303AP, 7303AQ, 7303AR, 7303AS, 7303AT, 7303AU, 7303AV, 7303AW, 7303AX, 7303AY, 7303AZ, 7303BA, 7304AB, 7304AC, 7304AD, 7304AE, 7304AF, 7304AG, 7304AH, 7304AJ, 7304AK, 7304AL, 7304AM, 7304AN, 7304AP, 7304AQ, 7305AB, 7306AB, 7306AC, 7306AD, 7306AG, 7306AH, 7306AJ, 7306AK, 7306AL, 7306AM, 7306AP, 7306AQ, 7306AR, 7306AS, 7306AT, 7306AU, 7306AX, 7306AY, 7306AZ, 7401AB, 7401AC, 7401AD, 7401AE, 7401AF, 7401AG, 7401AH, 7401AJ, 7401AK, 7401AL, 7401AM, 7401AN, 7401AP, 7401AQ, 7401AR, 7401AS, 7401AT, 7401AU, 7401AV, 7401AW, 7401AX, 7401AY, 7401AZ, 7401BA, 7401BB, 7401BC, 7401BD, 7401BE, 7401BF, 7401BG, 7401BH, 7401BJ, 7401BK, 7401BL, 7401BM, 7401BN, 7401BP, 7401BQ, 7401BR, 7401BS, 7401BT, 7401BU, 7401BV, 7401BW, 7401BX, 7402AB, 7402AC, 7402AD, 7402AE, 7402AF, 7402AG, 7402AH, 7402AJ, 7402AK, 7403AB, 7403AC, 7403AD, 7403AE, 7403AF, 7403AG, 7403AH, 7403AJ, 7403AK, 7403AL, 7403AM, 7403AN, 7403AP, 7403AQ, 7403AR, 7403AS, 7403AT, 7403AU, 7403AV, 7403AW, 7403AX, 7403AY, 7403AZ, 7403BA, 7403BB, 7404AB, 7404AC, 7404AD, 7404AE, 7404AF, 7404AG, 7404AH, 7404AJ, 7404AK, 7404AL, 7404AM, 7404AN, 7404AP, 7405AB, 7406AB, 7406AC, 7406AD, 7406AE, 7406AF, 7406AG, 7406AH, 7406AJ, 7406AK, 7406AL, 7406AM, 7406AN, 7406AP, 7406AQ, 7406AR, 7406AS, 7406AT, 7406AU, 7406AV, 7406AW, 7406AX, 7406AY, 7406AZ, 7407AB, 7407AC, 7407AD, 7407AE, 7407AF, 7407AG, 7407AH, 7407AJ, 7407AK, 7407AL, 7501AB, 7501AC, 7501AD, 7501AE, 7501AF, 7501AG, 7501AH, 7501AJ, 7501AK, 7501AL, 7501AM, 7501AN, 7501AP, 7501AQ, 7501AR, 7501AS, 7501AT, 7501AU, 7501AV, 7501AW, 7501AX, 7501AY, 7501AZ, 7501BA, 7501BB, 7501BC, 7501BD, 7501BE, 7501BF, 7501BG, 7501BH, 7501BJ, 7501BK, 7501BL, 7501BM, 7501BN, 7501BP, 7501BQ, 7501BR, 7501BS, 7501BT, 7501BU, 7501BV, 7501BW, 7501BX, 7501BY, 7501BZ, 7501CA, 7501CB, 7501CC, 7501CD, 7501CE, 7501CF, 7501CG, 7501CH, 7501CJ, 7501CK, 7501CL, 7501CM, 7501CN, 7501CP, 7501CQ, 7501CR, 7501CS, 7501CT, 7501CU, 7501CV, 7501CW, 7501CX, 7501CY, 7501CZ, 7501DA, 7501DB, 7501DC,

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

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

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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 5252.216-9122 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 [REDACTED] 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.

(b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] 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 THE SUCCESSFUL OFFEROR'S PROPOSED "BURN" RATE WILL BE INCORPORATED HERE BY THE GOVERNMENT UPON AWARD OF TASK ORDER 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

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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.

(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

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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.

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work

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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.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

FAR 52.232-20 Limitation of Cost (APR 1984)

FAR 52.232-22 Limitation of Funds (APR 1984)

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable.

FAR 52.244-2 SUBCONTRACTS (JUNE 2007)

(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 actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED IN PARAGRAPH (J). 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 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

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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 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 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 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;

(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:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

CLAUSES INCORPORATED BY FULL TEXT

52.203-16 Preventing Personal Conflicts of Interest. (DEC 2011)

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

Acquisition function closely associated with inherently governmental functions means supporting or providing advice or recommendations with regard to the following activities of a Federal agency:

- (1) Planning acquisitions.
- (2) Determining what supplies or services are to be acquired by the Government, including developing statements of work.
- (3) Developing or approving any contractual documents, to include documents defining requirements, incentive plans, and evaluation criteria.
- (4) Evaluating contract proposals.
- (5) Awarding Government contracts.
- (6) Administering contracts (including ordering changes or giving technical direction in contract performance or contract quantities, evaluating contractor performance, and accepting or rejecting contractor products or services).
- (7) Terminating contracts.
- (8) Determining whether contract costs are reasonable, allocable, and allowable.

Covered employee means an individual who performs an acquisition function closely associated with inherently governmental functions and is—

- (1) An employee of the contractor; or
- (2) A subcontractor that is a self-employed individual treated as a covered employee of the contractor because there is no employer to whom such an individual could submit the required disclosures.

Non-public information means any Government or third-party information that—

- (1) Is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) or otherwise protected from disclosure by statute, Executive order, or regulation; or
- (2) Has not been disseminated to the general public and the Government has not yet determined whether the information can or will

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be made available to the public.

Personal conflict of interest means a situation in which a covered employee has a financial interest, personal activity, or relationship that could impair the employee's ability to act impartially and in the best interest of the Government when performing under the contract. (A *de minimis* interest that would not "impair the employee's ability to act impartially and in the best interest of the Government" is not covered under this definition.)

(1) Among the sources of personal conflicts of interest are—

- (i) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household;
- (ii) Other employment or financial relationships (including seeking or negotiating for prospective employment or business); and
- (iii) Gifts, including travel.

(2) For example, financial interests referred to in paragraph (1) of this definition may arise from—

- (i) Compensation, including wages, salaries, commissions, professional fees, or fees for business referrals;
- (ii) Consulting relationships (including commercial and professional consulting and service arrangements, scientific and technical advisory board memberships, or serving as an expert witness in litigation);
- (iii) Services provided in exchange for honorariums or travel expense reimbursements;
- (iv) Research funding or other forms of research support;
- (v) Investment in the form of stock or bond ownership or partnership interest (excluding diversified mutual fund investments);
- (vi) Real estate investments;
- (vii) Patents, copyrights, and other intellectual property interests; or
- (viii) Business ownership and investment interests.

(b) *Requirements.* The Contractor shall—

(1) Have procedures in place to screen covered employees for potential personal conflicts of interest, by—

- (i) Obtaining and maintaining from each covered employee, when the employee is initially assigned to the task under the contract, a disclosure of interests that might be affected by the task to which the employee has been assigned, as follows:
 - (A) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household.
 - (B) Other employment or financial relationships of the covered employee (including seeking or negotiating for prospective employment or business).
 - (C) Gifts, including travel; and
- (ii) Requiring each covered employee to update the disclosure statement whenever the employee's personal or financial circumstances change in such a way that a new personal conflict of interest might occur because of the task the covered employee is performing.

(2) For each covered employee—

- (i) Prevent personal conflicts of interest, including not assigning or allowing a covered employee to perform any task under the contract for which the Contractor has identified a personal conflict of interest for the employee that the Contractor or employee cannot satisfactorily prevent or mitigate in consultation with the contracting agency;
 - (ii) Prohibit use of non-public information accessed through performance of a Government contract for personal gain; and
 - (iii) Obtain a signed non-disclosure agreement to prohibit disclosure of non-public information accessed through performance of a Government contract.
- (3) Inform covered employees of their obligation—
- (i) To disclose and prevent personal conflicts of interest;

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- (ii) Not to use non-public information accessed through performance of a Government contract for personal gain; and
- (iii) To avoid even the appearance of personal conflicts of interest;
- (4) Maintain effective oversight to verify compliance with personal conflict-of-interest safeguards;
- (5) Take appropriate disciplinary action in the case of covered employees who fail to comply with policies established pursuant to this clause; and
- (6) Report to the Contracting Officer any personal conflict-of-interest violation by a covered employee as soon as it is identified. This report shall include a description of the violation and the proposed actions to be taken by the Contractor in response to the violation. Provide follow-up reports of corrective actions taken, as necessary. Personal conflict-of-interest violations include—
 - (i) Failure by a covered employee to disclose a personal conflict of interest;
 - (ii) Use by a covered employee of non-public information accessed through performance of a Government contract for personal gain; and
 - (iii) Failure of a covered employee to comply with the terms of a non-disclosure agreement.
- (c) *Mitigation or waiver.* (1) In exceptional circumstances, if the Contractor cannot satisfactorily prevent a personal conflict of interest as required by paragraph (b)(2)(i) of this clause, the Contractor may submit a request through the Contracting Officer to the Head of the Contracting Activity for—
 - (i) Agreement to a plan to mitigate the personal conflict of interest; or
 - (ii) A waiver of the requirement.
- (2) The Contractor shall include in the request any proposed mitigation of the personal conflict of interest.
- (3) The Contractor shall—
 - (i) Comply, and require compliance by the covered employee, with any conditions imposed by the Government as necessary to mitigate the personal conflict of interest; or
 - (ii) Remove the Contractor employee or subcontractor employee from performance of the contract or terminate the applicable subcontract.
- (d) *Subcontract flowdown.* The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts—
 - (1) That exceed \$150,000; and
 - (2) In which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions (*i.e.*, instead of performance only by a self-employed individual).

FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a cost reimbursement and firm fixed price Task Order (or multiple task orders) resulting from this solicitation.

FAR 52.216-10 INCENTIVE FEE (Mar 1997) (Applicable to CLINs, if exercised, 4101-4104, 4201-4204, 4301-4304, and 4401-4404)

- (a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.
- (b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.
 - (1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.
 - (2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.
- (c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However,

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when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

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

(e) Fee payable.

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

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

(i) Payments made under assignments; or

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

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

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

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

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

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

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

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

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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.

Note: The Government has the right within the time constraints stated below to fully exercise each of the below Option CLINs for the full level of effort stated in Section B or to partially exercise each of the below Option CLINs for less than the full level of effort stated in Section B and may exercise the Option for each CLIN multiple times until the entire level of effort for that CLIN is awarded.

(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.

52.204-9 – Personal Identity Verification of Contractor Personnel.

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JULY 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed [REDACTED] 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;

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- (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.

DFARS 252.242-7005 CONTRACTOR BUSINESS SYSTEMS (MAY 2011)

(a) Definitions. As used in this clause—

“Acceptable contractor business systems” means contractor business systems that comply with the terms and conditions of the applicable business system clauses listed in the definition of "contractor business systems" in this clause.

“Contractor business systems” means—

- (1) Accounting system, if this contract includes the clause at [252.242-7006](#), Accounting System Administration;
- (2) Earned value management system, if this contract includes the clause at [252.234-7002](#), Earned Value Management System;
- (3) Estimating system, if this contract includes the clause at [252.215-7002](#), Cost Estimating System Requirements;
- (4) Material management and accounting system, if this contract includes the clause at [252.242-7004](#), Material Management and Accounting System;
- (5) Property management system, if this contract includes the clause at [252.245-7003](#), Contractor Property Management System Administration; and
- (6) Purchasing system, if this contract includes the clause at [252.244-7001](#), Contractor Purchasing System Administration.

“Significant deficiency,” in the case of a contractor business system, means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

<u>ITEM(S)</u>	<u>LATEST OPTION EXERCISE DATE</u>
4101-4107	No later than 12 months after the Task Order Award date.
4201-4207	No later than 24 months after the Task Order Award date.
4301-4307	No later than 36 months after the Task Order Award date.
4401-4407	No later than 48 months after the Task Order Award date.
5101	No later than 12 months after the Task Order Award date.
5201	No later than 24 months after the Task Order Award date.
5301	No later than 36 months after the Task Order Award date.

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5401	No later than 48 months after the Task Order Award date.
6101	No later than 12 months after the Task Order Award date
6200	No later than 24 months after the Task Order Award date
6300	No later than 36 months after the Task Order Award date
6400	No later than 48 months after the Task Order Award date

(b) General. The Contractor shall establish and maintain acceptable business systems in accordance with the terms and conditions of this contract.

(c) Significant deficiencies. (1) The Contractor shall respond, in writing, within 30 days to an initial determination that there are one or more significant deficiencies in one or more of the Contractor's business systems.

(2) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the final determination as to whether the Contractor's business system contains significant deficiencies. If the Contracting Officer determines that the Contractor's business system contains significant deficiencies, the final determination will include a notice to withhold payments.

(d) Withholding payments. (1) If the Contracting Officer issues the final determination with a notice to withhold payments for significant deficiencies in a contractor business system required under this contract, the Contracting Officer will withhold five percent of amounts due from progress payments and performance-based payments, and direct the Contractor, in writing, to withhold five percent from its billings on interim cost vouchers on cost, labor-hour, and time-and-materials contracts until the Contracting Officer has determined that the Contractor has corrected all significant deficiencies as directed by the contracting officer's final determination. The Contractor shall, within 45 days of receipt of the notice, either correct the deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the deficiencies.

(2) If the Contractor submits an acceptable corrective action plan within 45 days of receipt of a notice of the Contracting Officer's intent to withhold payments, and the Contracting Officer, in consultation with the auditor or functional specialist, determines that the Contractor is effectively implementing such plan, the Contracting Officer will reduce withholding directly related to the significant deficiencies covered under the corrective action plan, to two percent from progress payments and performance-based payments, and direct the Contractor, in writing, to reduce the percentage withheld on interim cost vouchers to two percent until the Contracting Officer determines the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination. However, if at any time, the Contracting Officer determines that the Contractor has failed to follow the accepted corrective action plan, the Contracting Officer will increase withholding from progress payments and performance-based payments, and direct the Contractor, in writing, to increase the percentage withheld on interim cost vouchers to the percentage initially withheld, until the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination.

(3) Payment withhold percentage limits.

(i) The total percentage of payments withheld on amounts due under each progress payment, performance-based payment, or cost voucher, on this contract shall not exceed--

(A) Five percent for one or more significant deficiencies in any single contractor business system; and

(B) Ten percent for significant deficiencies in multiple contractor business systems.

(ii) If this contract contains pre-existing withholds, and the application of any subsequent payment withholds will cause withholds under this clause to exceed the payment withhold percentage limits in paragraph (d)(3)(i) of this clause, the Contracting Officer will reduce the payment withhold percentage in the final determination to an amount that will not exceed the payment withhold percentage limits.

(4) For the purpose of this clause, payment means any of the following payments authorized under this contract:

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(i) Interim payments under—

- (A) Cost-reimbursement contracts;
- (B) Incentive type contracts;
- (C) Time-and-materials contracts;
- (D) Labor-hour contracts.

(ii) Progress payments.

(iii) Performance-based payments.

(5) Payment withholding shall not apply to payments on fixed-price line items where performance is complete and the items were accepted by the Government.

(6) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights or remedies the Government has under this contract.

(7) Notwithstanding the provisions of any clause in this contract providing for interim, partial, or other payment withholding on any basis, the Contracting Officer may withhold payment in accordance with the provisions of this clause.

(8) The payment withholding authorized in this clause is not subject to the interest-penalty provisions of the Prompt Payment Act.

(e) Correction of deficiencies. (1) The Contractor shall notify the Contracting Officer, in writing, when the Contractor has corrected the business system's deficiencies.

(2) Once the Contractor has notified the Contracting Officer that all deficiencies have been corrected, the Contracting Officer will take one of the following actions:

(i) If the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination, the Contracting Officer will, as appropriate, discontinue the withholding of progress payments and performance-based payments, and direct the Contractor, in writing, to discontinue the payment withholding from billings on interim cost vouchers under this contract associated with the Contracting Officer's final determination, and authorize the Contractor to bill for any monies previously withheld that are not also being withheld due to other significant deficiencies. Any payment withholding under this contract due to other significant deficiencies, will remain in effect until the Contracting Officer determines that the significant deficiencies are corrected.

(ii) If the Contracting Officer determines that the Contractor still has significant deficiencies, the Contracting Officer will continue the withholding of progress payments and performance-based payments, and the Contractor shall continue withholding amount on its billings on interim cost vouchers in accordance with paragraph (d) of this clause, and not bill for any monies previously withheld.

(iii) If, within 90 days of receipt of the Contractor notification that the Contractor has corrected the significant deficiencies, the Contracting Officer has not made a determination whether the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination, or has not made a determination whether there is a reasonable expectation that the corrective actions have been implemented, the Contracting Officer will reduce withholding directly related to the significant deficiencies covered under the corrective action plan by at least 50 percent of the amount being withheld from progress payments and performance-based payments, and direct the Contractor, in writing, to reduce the percentage withheld on interim cost vouchers by at least 50 percent, until the Contracting Officer makes a determination whether the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination, or has made a determination whether there is a reasonable expectation that the corrective actions have been implemented.

(iv) At any time after the Contracting Officer reduces or discontinues the withholding of progress payments and performance-based payments, or directs the Contractor to reduce or discontinue the payment withholding from billings on interim cost vouchers under this contract, if the Contracting Officer determines that the Contractor has failed to correct the significant deficiencies identified in the Contractor's notification, the Contracting Officer will reinstate or increase withholding from progress payments and performance-based payments, and direct the Contractor, in writing, to reinstate or increase the percentage withheld on interim cost vouchers to the percentage initially withheld, until the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination."

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 Security Classification 

Attachment 2 - Non Disclosure Agreement

Attachment 3 - Key Personnel List

Attachment 4 - Government Property Inventory