

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 32. AMENDMENT/MODIFICATION NO.  
443. EFFECTIVE DATE  
30-Nov-20164. REQUISITION/PURCHASE REQ. NO.  
1300608252, 13006074005. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S1403A

NSWC, CRANE DIVISION  
300 Highway 361 - Building 3373  
Crane IN 47522-5001DCMA Chicago  
1523 West Central Road, Bldg 203  
Arlington Heights IL 60005-2451

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Alion - IPS Corporation  
1000 Burr Ridge Parkway, Suite 202  
Burr Ridge IL 60527

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4066-FC01

10B. DATED (SEE ITEM 13)

10-Jun-2014

CAGE CODE  
3UWB7

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[ ]

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)  
IAW FAR 43.103(a)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)

Meg Witter, Lead Contract Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/Meg Witter  
(Signature of person authorized to sign)

30-Nov-2016

BY [REDACTED]  
(Signature of Contracting Officer)

30-Nov-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 44	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) resolve a contractor overrun on TIs 008 and 011, (2) reallocate ceiling, and (3) provide incremental funding. Accordingly, said Task Order is modified as follows:

### 1. RESOLVE CONTRACTOR OVERRUN.

#### TI-008:

An overrun amount of \$7,475.53 occurred under TI-008, SLIN 4001AC. To correct this overrun, the contractor is authorized to invoice this amount against SLIN 4001AL.

#### TI-011:

An overrun amount of \$14,759.16 occurred under TI-011 from SLIN 4001AF. To correct this overrun, the contractor is authorized to invoice this amount against SLIN 4001FN.

### 2. CEILING REALLOCATION.

\$14,759.16 was moved from CLIN 7400 to CLIN 4001 to accommodate for the overrun.

CLIN 4001's balance remains 0.00.

#### CLIN 7400

**FROM:** \$4,904,403.62

**BY:** \$14,759.16

**TO:** \$4,889,644.46

### 3: FUNDING INFORMATION:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$21,334,034.44 by \$19,525.54 to \$21,353,559.98.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
4001FN	OPN	0.00	14,759.16	14,759.16
9001AG	O&MN,N	0.00	4,766.38	4,766.38

The total value of the order is hereby increased from \$27,023,963.00 by \$0.00 to \$27,023,963.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4001FN	0.00	14,759.16	14,759.16
7400	4,904,403.62	(14,759.16)	4,889,644.46
9000	79,524.94	(4,766.38)	74,758.56
9001AG	0.00	4,766.38	4,766.38

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

CLIN/SLIN	From	To
4001FN		8/11/2014 - 12/30/2014
9001AG		11/28/2016 - 6/9/2017

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Base Year 1 and 2 - Labor. (Fund Type - TBD)					\$0.00
4001		Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Base Year 1 and 2 - Labor.					\$13,514,503.33
4001AA	R425	Funding in support of TI-002(NAVSUP/NAVSUP WSS/TR-343 Transducers) (WCF)					\$5,000.00
4001AB	R425	Funding in support of (TI-002, NAVSUP WSS/Underwater Sensors Program/TR-343). (WCF)					\$1,071,413.50
4001AC	R425	Funding in support of (TI-008, Logistics support SSP/SP22 Launcher Branch). An overrun of \$7,475.53 from SLIN 4001AC occurred. Contractor is authorized to invoice this overrun against SLIN 4001AL, MOD 44, to correct overrun issue on TI-008. (O&MN,N)					\$44,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001AD	R425	Funding in support of TI-013 (GXP SSP/PIN D03/Auto Test Station Support). (WPN)	■	■	■	■	\$60,000.00
4001AE	R425	Funding in support of TI-009 (SSP/SP22,23,24,201,206) (WPN)	■	■	■	■	\$38,000.00
4001AF	R425	Funding in support of TI-011 (SSP/SP22/CM&TechPubs Support) (OPN)	■	■	■	■	\$40,000.00
4001AG	R425	Funding in support of TI-012 (SSP/SP23&SP24) (O&MN,N)	■	■	■	■	\$23,000.00
4001AH	R425	Funding in support of (TI-008, Logistics support SSP/SP22 Launcher Branch). (OPN)	■	■	■	■	\$8,000.00
4001AJ	R425	Funding in support of TI-010 (SSP/SP201&SP206/CM & Logistics Support) (WPN)	■	■	■	■	\$38,000.00
4001AK	R425	Funding in support of TI-003 (NAVSEA/Cable-Polymers) (OPN)	■	■	■	■	\$45,000.00
4001AL	R425	Funding in support of TI-008 (SSP/SP22/DSS Tasking) An overrun of \$7,475.53 from SLIN 4001AC occurred. Contractor is authorized to invoice this overrun against SLIN 4001AL, MOD 44, to correct overrun issue on TI-008. (O&MN,N)	■	■	■	■	\$490,000.00
4001AM	R425	Funding in support of TI-008 (SSP/SP22/BTF Tasking). Deobligated \$7,500.00 on MOD 19, leaving a balance of \$500.00. (O&MN,N)	■	■	■	■	\$500.00
4001AN	R425	Funding in support of TI-011 (SSP/SP22/CM&Tech Pubs Support/DSS Tasking) (O&MN,N)	■	■	■	■	\$200,000.00
4001AP	R425	Funding in support of TI-016 (SSP/SP32/Active Vehicle Barrier Project). Deobligated \$5,000.00 on MOD 19, leaving a balance of \$10,000.00. (O&MN,N)	■	■	■	■	\$10,000.00
4001AQ	R425	Funding in support of (TI-012, SSP/SP23 & SP24/DEMIL). (FMS Case #UZ-P-BAR)	■	■	■	■	\$16,000.00
4001AR	R425	Funding in support of (TI-012, SSP/SP23 & SP 24/DEMIL). Deobligated \$299.54 on MOD 22, leaving a balance of \$23,700.46. (FMS Case #UZ-P-BAR)	■	■	■	■	\$23,700.46

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001AS	R425	Funding in support of (TI-002, NAVSUP WSS/TR-343). (WCF)	█	█	█	█	\$100,000.00
4001AT	R425	Funding in support of TI-002 (NAVSUP/NAVSUP WUSS/TR-343 Transducers) (WCF)	█	█	█	█	\$1,200,000.00
4001AU	R425	Incremental Funding in support of TI-003 (NAVSEA/PMS450E/SSN 790) (SCN)	█	█	█	█	\$50,000.00
4001AV	R425	Incremental Funding in support of TI-003 (NAVSEA/PMS450E/SSN 791) (SCN)	█	█	█	█	\$43,923.00
4001AW	R425	Funding in support of TI-002 (NAVSUP/WSS 8523) (WCF)	█	█	█	█	\$1,200,000.00
4001AX	R425	Funding in support of TI-012 (SSP/SP23/MK6LE) (WPN)	█	█	█	█	\$12,500.00
4001AY	R425	Funding in support of TI-013 (SSP/SP27/CAA Module Testers) (WPN)	█	█	█	█	\$10,000.00
4001AZ	R425	Funding in support of TI-009 (SSP/SP206/TMDE Life Cycle Support). Deobligated \$32,000.00 on MOD 19, leaving a balance of \$48,000.00. (O&MN,N)	█	█	█	█	\$48,000.00
4001BA	R425	Funding in support of TI-013 (SSP/PIN D03/Trident II Guidance System) (O&MN,N)	█	█	█	█	\$40,000.00
4001BB	R425	Funding in support of TI-012 (SSP/SP23/SWS MIN - SDS) (FMS Case #UZ-P-BAR)	█	█	█	█	\$13,000.00
4001BC	R425	Funding in support of TI-017 (IWS 5/SDRW/ DDG-51) (OPN)	█	█	█	█	\$247,000.00
4001BD	R425	Funding in support of TI-010 (SSP/SP201/TMDE) (WPN)	█	█	█	█	\$24,500.00
4001BE	R425	Incremental funding in support of TI-012 (SSP/SP24) (O&MN,N)	█	█	█	█	\$25,000.00
4001BF	R425	Incremental Funding in support of TI-013 (SSP/D5LE) (WPN)	█	█	█	█	\$60,000.00
4001BG	R425	Incremental Funding in support of TI-003 (NAVSEA/Cables & Polymers/AN/SQS-53C) (OPN)	█	█	█	█	\$200,000.00
4001BH	R425	Incremental Funding in support of TI-003 (NAVSEA/Cables & Polymers/AN/SQS-53C) (SCN)	█	█	█	█	\$120,000.00
4001BJ	R425	Incremental Funding in support of TI-011 (SSP/SP22/DSS Tasking)	█	█	█	█	\$78,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
4001BK	R425	Incremental Funding in support of TI-012 (SSP/SP23) (O&MN,N)	█	█	█	█	\$11,727.87
4001BL	R425	Incremental Funding in support of TI-012 (SSP/SP23). Deobligated \$6,000.00 on MOD 19, leaving a balance of \$17,825.46. (FMS Case #UZ-P-BAR)	█	█	█	█	\$17,825.46
4001BM	R425	Incremental Funding in support of TI-003 (NAVSEA/ Cables/688i, VA, Seawolf) (OPN)	█	█	█	█	\$200,000.00
4001BN	R425	Incremental Funding in support of TI-003 (NUWC Newport/ Cables/688i, VA, Seawolf) (WCF)	█	█	█	█	\$96,000.00
4001BP	R425	Funding in support of TI-002 (NAVSUP/NAVSUP WUSS/TR-343 Transducers) (WCF)	█	█	█	█	\$75,000.00
4001BQ	R425	Funding in support of TI-212 (SSP/SP23-24/Trident II Guidance) (O&MN,N)	█	█	█	█	\$12,500.00
4001BR	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/BQQ-10 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$4,000.00
4001BS	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/BQQ-10 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$10,000.00
4001BT	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/BQQ-10 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$2,500.00
4001BU	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/BQQ-10 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$8,800.00
4001BV	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/BQQ-10 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$24,000.00
4001BW	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/BQQ-10 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$40,000.00
4001BX	R425	Funding in support of TI-201 (NAVSEA/NAVSUP/OK-542 Proximity Sensor Cable Assemblies) (WCF)	█	█	█	█	\$16,000.00
4001BY	R425	Funding in support of TI-203 (NAVSEA IWS5/AN/SQS-53C/Stave and Trunk Cable Assemblies) (OPN)	█	█	█	█	\$300,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001BZ	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	█	█	█	█	\$200,000.00
4001CA	R425	Funding in support of TI-208 (SSP/SP22, 201/Launcher Branch Tasking ) (O&MN,N)	█	█	█	█	\$42,000.00
4001CB	R425	Funding in support of TI-211 (SSP/SP22/Launcher Branch Tasking) (O&MN,N)	█	█	█	█	\$80,000.00
4001CC	R425	Funding in support of TI-213 (SSP/D5LE PROGRAM) (WCF)	█	█	█	█	\$80,000.00
4001CD	R425	Funding in support of TI-210 (SP201,206/TMDE). (WPN)	█	█	█	█	\$22,500.00
4001CE	R425	Funding in support of TI-209 (SSP/SP206/TMDE) (O&MN,N)	█	█	█	█	\$6,200.00
4001CF	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$20,000.00
4001CG	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$16,751.71
4001CH	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$20,000.00
4001CJ	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$20,000.00
4001CK	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$15,000.00
4001CL	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$10,000.00
4001CM	R425	Funding in support of TI-217 (PEO/SDRW/DDG-51 and CG-47 CLASS SHIPS) (SCN)	█	█	█	█	\$166,000.00
4001CN	R425	Funding in support of TI-209 (SSP/SP206/TMDE) (WPN)	█	█	█	█	\$7,705.00
4001CP	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	█	█	█	█	\$26,000.00
4001CQ	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	█	█	█	█	\$450,000.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001CR	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	█	█	█	█	\$12,500.00
4001CS	R425	Funding in support of TI-203 (NAVSEA IWS5/TR-343 Transducer cables) (OPN)	█	█	█	█	\$860,476.00
4001CT	R425	Funding in support of TI-209 (SSP/SP206/TMDE) (O&MN,N)	█	█	█	█	\$15,500.00
4001CU	R425	Funding in support of TI-208 (SSP/SP22/DSS) (O&MN,N)	█	█	█	█	\$22,000.00
4001CV	R425	Funding in support of TI-212 (SSP/SP23 & 24/SSP System Safety Support) (O&MN,N)	█	█	█	█	\$50,000.00
4001CW	R425	Funding in support of TI-211 (SSP/SP22/DSS) (O&MN,N)	█	█	█	█	\$38,000.00
4001CX	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	█	█	█	█	\$20,000.00
4001CY	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	█	█	█	█	\$50,000.00
4001CZ	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	█	█	█	█	\$50,000.00
4001DA	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	█	█	█	█	\$50,000.00
4001DB	R425	Funding in support of TI-208 (SSP/SP22/DSS). 2410(a) Authority is applicable. (O&MN,N)	█	█	█	█	\$127,000.00
4001DC	R425	Funding in support of TI-211 (SSP/SP22/Launcher Branch Tasking). 2410(a) Authority is applicable. (O&MN,N)	█	█	█	█	\$158,000.00
4001DD	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/TR-343 Transducers) (WCF)	█	█	█	█	\$250,000.00
4001DE	R425	Funding in support of TI-213 (SSP/D5LE PROGRAM/Automated Test Station Support) (WPN)	█	█	█	█	\$32,946.38
4001DF	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$59,750.00
4001DG	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$7,800.00
4001DH	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$193,700.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001DJ	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$6,600.00
4001DK	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$6,600.00
4001DL	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$7,400.00
4001DM	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$7,400.00
4001DN	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers) (WCF)	█	█	█	█	\$12,600.00
4001DP	R425	Funding in support of TI-201 (NAVSUP/Cables-Polymers/MK45 Gun Shield Seal) (WCF)	█	█	█	█	\$19,000.00
4001DQ	R425	Funding in support of TI-210 (SP201,206/TRIDENT D5 Strategic Weapon System) (WPN)	█	█	█	█	\$28,000.00
4001DR	R425	Funding in support of TI-212 (SSP/SP24/Support Services). 2410a Authority Invoked. (O&MN,N)	█	█	█	█	\$96,000.00
4001DS	R425	Funding in support of TI-212 (SSP/SP24/Support Services). 2410a Authority Invoked. (O&MN,N)	█	█	█	█	\$132,209.00
4001DT	R425	Funding in support of TI-212 (SSP/SP24/Support Services) 2410a Authority Invoked. (O&MN,N)	█	█	█	█	\$150,000.00
4001DU	R425	Funding in support of TI-211 (SSP/SP22/DSS Launcher Branch Tasking). (O&MN,N)	█	█	█	█	\$70,000.00
4001DV	R425	Funding in support of TI-210 (SSP/TRIDENT D5/Strategic Weapon System) (WPN)	█	█	█	█	\$5,000.00
4001DW	R425	Funding in support of TI-208 (SSP/SP22/Ballast Transportation Fixture Production Program) (OPN)	█	█	█	█	\$18,000.00
4001DX	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	█	█	█	█	\$1,835,000.00
4001DY	R425	Funding in support of TI-210 (SSP/SP201/Branch tasking) (O&MN,N)	█	█	█	█	\$24,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001DZ	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	█	█	█	█	\$18,000.00
4001EA	K014	Funding in support of TI-211 (SSP/SP22/DSS Launcher Branch Tasking) (O&MN,N)	█	█	█	█	\$45,000.00
4001EB	H914	Funding in support of TI-213 (SSP/D5LE PROGRAM/Automated Test Station Support) (WPN)	█	█	█	█	\$10,000.00
4001EC	J059	Funding in support of TI-201 (NAVSUP/BQS-15 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$8,000.00
4001ED	J059	Funding in support of TI-201 (NAVSUP/BQS-15 Oil-Filled Cable Assemblies) (WCF)	█	█	█	█	\$8,000.00
4001EE	R425	Funding in support of TI-213 (SSP/D5LE PROGRAM/Automated Test Station Support) (WPN)	█	█	█	█	\$56,619.79
4001EF	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	█	█	█	█	\$50,000.00
4001EG	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	█	█	█	█	\$30,000.00
4001EH	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$60,000.00
4001EJ	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$63,000.00
4001EK	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$13,000.00
4001EL	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$7,500.00
4001EM	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$13,000.00
4001EN	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$62,400.00
4001EP	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$34,000.00
4001EQ	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$30,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001ER	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$30,000.00
4001ES	J059	Funding in support of TI-201 (NAVSUP/0A-9070 Cable Assemblies) (WCF)	█	█	█	█	\$25,500.00
4001ET	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$12,000.00
4001EU	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$2,200.00
4001EV	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$2,200.00
4001EW	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$23,000.00
4001EX	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$9,000.00
4001EY	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$13,000.00
4001EZ	J059	Funding in support of TI-201 (NAVSUP/OK-542 Cable Assemblies) (WCF)	█	█	█	█	\$9,000.00
4001FA	R425	Funding in support of TI-211 (SSP/SP22/DSS) (O&MN,N)	█	█	█	█	\$172,000.00
4001FB	R425	Funding in support of TI-208 (SSP/SP22/Ballast Transportation Fixture Production Program) (O&MN,N)	█	█	█	█	\$63,000.00
4001FC	R408	Funding in support of TI-217 (PEO/SDRW/Support Services) (OPN)	█	█	█	█	\$55,000.00
4001FD	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	█	█	█	█	\$78,000.00
4001FE	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	█	█	█	█	\$53,000.00
4001FF	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	█	█	█	█	\$27,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001FG	R408	Funding in support of TI-217 (PEO/SDRW/Support Services) (SCN)	█	█	█	█	\$0.00
4001FH	R425	Funding in support of TI-203 (NAVSEA IWS5/TR-343 Transducer cables) (OPN)	█	█	█	█	\$60,000.00
4001FJ	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	█	█	█	█	\$165,000.00
4001FK	R425	Funding in support of TI-203 (NAVSEA IWS5/TR-343 Transducer cables) (OPN)	█	█	█	█	\$150,000.00
4001FL	R425	Funding in support of TI-211 (SSP/SP22/DSS) (O&MN,N)	█	█	█	█	\$38,296.00
4001FM	R425	Funding in support of TI-208 (SSP/SP22/Ballast Transportation Fixture Production Program) (O&MN,N)	█	█	█	█	\$3,000.00
4001FN	R425	Incremental Funding in support of TI-011(SSP/SP22/Configuration Management). An overrun of \$14,759.16 from SLIN 4001AF occurred. Contractor is authorized to invoice this overrun against SLIN 4001FN, MOD 44, to correct overrun issue on TI-011. (OPN)	█	█	█	█	\$14,759.16
4100	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Base Year 1 and 2 - Labor Surge. See Note A. Option (Fund Type - TBD)	█	█	█	█	\$0.00

For Cost Type / NSP Items

4999 Data for Labor CLINs 4000, 4100, 7000, 7100, 7200, 7300, 7400, 7500: In accordance with (IAW) CDRLs A001 - A026, the Government shall have unlimited data rights to all data generated IAW DFARS 252.227-7013 unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. All data generated under this procurement has been paid for, in full, by the Government.

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Base Year 1 and 2 - ODC. (Fund Type - TBD)	1.0	LO	\$0.00
6001		Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Base Year 1 and 2 - ODCs.			\$722,353.64
6001AA	R425	Funding in support of (TI-002, NAVSUP WSS/Underwater Sensors Program/TR-343). (WCF)	1.0	LO	\$128,586.50
6001AB	R425	Funding in support of TI-008 (SSP/SP22/DSS Tasking) (O&MN,N)	1.0	LO	\$21,350.00
6001AC	R425	Funding in support of TI-011 (SSP/SP22/CM & Tech Pubs Support/DSS Tasking) (O&MN,N)	1.0	LO	\$12,000.00
6001AD	R425	Funding in support of TI-002 (NAVSUP/NAVSUP WUSS/TR-343 Transducers). Deobligated \$45,000.00 on MOD 19, leaving a balance of \$75,000.00. (WCF)	1.0	LO	\$75,000.00
6001AE	R425	Funding in support of TI-017 (IWS-5/SDRW/DDG-51) (OPN)	1.0	LO	\$12,000.00
6001AF	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	1.0	LO	\$52,005.00
6001AG	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	1.0	LO	\$20,000.00
6001AH	R425	Funding in support of TI-208 (SSP/SP22, 201/Launcher Branch Tasking) (O&MN,N)	1.0	LO	\$2,000.00
6001AJ	R425	Funding in support of TI-211 (SSP/SP22/Launcher Branch Tasking) (O&MN,N)	1.0	LO	\$4,000.00
6001DB	R425	Funding in support of TI-217 (PEO/IWS5/SDRW/DDG-51) (SCN)	1.0	LO	\$15,000.00
6001DC	R425	Funding in support of TI-208 (SSP/SP22/DSS). 2410(a) Authority is applicable. (O&MN,N)	1.0	LO	\$3,000.00
6001DD	R425	Funding in support of TI-211 (SSP/SP22/Launcher Branch Tasking). 2410(a) Authority is applicable. (O&MN,N)	1.0	LO	\$4,000.00
6001DE	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/TR-343 Transducers) (WCF)	1.0	LO	\$29,000.00
6001DF	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/TR-343 Transducers) (WCF)	1.0	LO	\$30,000.00
6001DG	R425	Funding in support of TI-212 (SSP/SP24/Support Services) 2410a Authority Invoked. (O&MN,N)	1.0	LO	\$1,900.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001DH	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/TR-343 Transducers) (WCF)	1.0	LO	\$89,198.50
6001DJ	R425	Funding in support of TI-208 (SSP/SP22/Ballast Transportation Fixture Production Program) (OPN)	1.0	LO	\$3,000.00
6001DK	R425	Funding in support of TI-202 (NAVSUP WSS/CODE 8523/Underwater Sensors) (WCF)	1.0	LO	\$205,913.64
6001DL	R425	Funding in support of TI-212 (SSP/SP24/Support Services) (O&MN,N)	1.0	LO	\$2,000.00
6001DM	K014	Funding in support of TI-211 (SSP/SP22/DSS Launcher Branch Tasking) (O&MN,N)	1.0	LO	\$10,000.00
6001DN	R425	Funding in support of TI-211 (SSP/SP22/DSS Launcher Branch Tasking) (FMS Case #UZ-P-BAR)	1.0	LO	\$2,400.00
6100	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Base Year 1 and 2 - ODC Surge. See Note A. Option (Fund Type - TBD)  Option	1.0	LO	\$76,200.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 1 - Labor. Option (Fund Type - TBD)					\$706,000.00
7001		Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the					\$6,654,064.21

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane).					
7001AA	J059	Incremental Funding in support of TI-301(NAVSEA/NAVSUP WSS/Cables-Polymers) (WCF)	█	█	█	█	\$25,000.00
7001AB	J059	Incremental Funding in support of TI-301(NAVSEA/NAVSUP WSS/Cables-Polymers) (WCF)	█	█	█	█	\$10,000.00
7001AC	R425	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	█	█	█	█	\$325,000.00
7001AD	R425	Incremental Funding in support of TI-303(NAVSEA IWS5/NAVSEA Cables-Polymers) (OPN)	█	█	█	█	\$20,000.00
7001AE	R425	Incremental Funding in support of TI-303(NAVSEA IWS5/AN-SQS-53C Surface Sonar Support Equipment) (OPN)	█	█	█	█	\$1,200,000.00
7001AF	R425	Incremental Funding in support of TI-308(SSP/SP22/DSS) (FMS Case #UZ-P-BAR)	█	█	█	█	\$67,500.00
7001AG	R425	10 USC 2410(a) Authority is hereby invoked. Incremental Funding in support of TI-308(SSP/SP22/DSS) (O&MN,N)	█	█	█	█	\$76,500.00
7001AH	R425	10 USC 2410(a) Authority is hereby invoked. Incremental Funding in support of TI-311(SSP/SP22/Configuration Management) (O&MN,N)	█	█	█	█	\$157,500.00
7001AJ	R425	Incremental Funding in support of TI-309(SSP/SP206) (O&MN,N)	█	█	█	█	\$8,000.00
7001AK	R425	Incremental Funding in support of TI-310(SSP/SP201) (WPN)	█	█	█	█	\$4,000.00
7001AL	R425	Incremental Funding in support of TI-311(SSP/SP22/Configuration Management) (FMS Case #UZ-P-BAR)	█	█	█	█	\$98,500.00
7001AM	R425	Incremental Funding in support of TI-311(SSP/SP22/Configuration Management) (FMS Case #UZ-P-BAR)	█	█	█	█	\$14,000.00
7001AP	R425	Incremental Funding in support of TI-313(SSP/D5LE) (WPN)	█	█	█	█	\$20,000.00
7001AQ	R425	Incremental Funding in support of TI-312(SSP/SP23 & 24) (O&MN,N)	█	█	█	█	\$89,000.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AR	R425	Incremental Funding in support of TI-312(SSP/SP23 & 24) Deobligated \$44,500.00 on MOD 41, leaving a balance of \$44,500.00. (O&MN,N)	█	█	█	█	\$44,500.00
7001AS	R425	Funding provided for TI-313 for Teradyne testers. (WPN)	█	█	█	█	\$123,380.21
7001AT	R425	10 USC 2410(a) Authority is hereby invoked. Incremental Funding in support of TI-309(SSP/SP206) (O&MN,N)	█	█	█	█	\$23,000.00
7001AV	R425	Incremental Funding in support of TI-310(SSP/SP201) (WPN)	█	█	█	█	\$35,000.00
7001AW	R425	Incremental Funding in support of TI-312(SSP/SP23 & 24) (O&MN,N)	█	█	█	█	\$50,000.00
7001AX	R425	Incremental Funding in support of TI-312(SSP/SP23 & 24) (O&MN,N)	█	█	█	█	\$50,000.00
7001AY	R425	Incremental Funding in support of TI-312(SSP/SP23 & 24) (RDT&E)	█	█	█	█	\$18,000.00
7001AZ	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	█	█	█	█	\$21,000.00
7001BA	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	█	█	█	█	\$93,000.00
7001BB	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	█	█	█	█	\$84,000.00
7001BC	R425	Incremental Funding in support of TI-303(NAVSEA IWS5/AN-SQS-53C Surface Sonar Support Equipment) (SCN)	█	█	█	█	\$361,934.00
7001BD	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (OPN)	█	█	█	█	\$17,250.00
7001BE	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	█	█	█	█	\$200,000.00
7001BF	R408	Incremental Funding in support of TI-317(PEO/SDRW) (SCN)	█	█	█	█	\$150,000.00
7001BG	R408	Incremental Funding in support of TI-317(PEO/SDRW) (OPN)	█	█	█	█	\$95,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BJ	R425	10 USC 2410(a) Authority is hereby invoked. Incremental Funding in support of TI-312(SSP/SP23 & 24) (O&MN,N)	█	█	█	█	\$85,000.00
7001BK	R425	10 USC 2410(a) Authority is hereby invoked. Incremental Funding in support of TI-312(SSP/SP23 & 24) (O&MN,N)	█	█	█	█	\$12,250.00
7001BL	R425	10 USC 2410(a) Authority is hereby invoked. Incremental Funding in support of TI-312(SSP/SP23 & 24) (O&MN,N)	█	█	█	█	\$81,750.00
7001BM	R408	Incremental Funding in support of TI-318(NAVSUP WSS/COTS) (WCF)	█	█	█	█	\$50,000.00
7001BN	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	█	█	█	█	\$2,900,000.00
7001BP	R425	Incremental Funding in support of TI-307(Air Force/2-Port Bladder) (WCF)	█	█	█	█	\$44,000.00
7100	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 1 - Labor Surge. See Note A. Option (Fund Type - TBD)  Option	█	█	█	█	\$0.00
7200	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 2 - Labor. Option (Fund	█	█	█	█	\$6,293,034.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - TBD)					
		Option					
7300	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 2 - Labor Surge. See Note A. Option (Fund Type - TBD)	██████	█	██████	██████	\$0.00
		Option					
7400	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 3 - Labor. Option (Fund Type - TBD)	██████████		██████████	██████████	\$4,889,644.46
7500	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 3 - Labor Surge. See Note A. Option (Fund Type - TBD)	██████	█	██████	██████	\$0.00
		Option					

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 1 - ODC. Option (Fund Type - TBD)	1.0	LO	\$74,758.56
9001		Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane).			\$462,638.80
9001AA	R425	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	1.0	LO	\$90,000.00
9001AB	R425	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors Code 8523) (WCF)	1.0	LO	\$90,000.00
9001AC	R425	Incremental Funding in support of TI-308(SSP/SP22/DSS) (O&MN,N)	1.0	LO	\$2,500.00
9001AD	R408	Incremental Funding in support of TI-317(PEO/SDRW) (SCN)	1.0	LO	\$16,000.00
9001AE	K059	Incremental Funding in support of TI-302(NAVSUP WSS/Underwater Sensors) (WCF)	1.0	LO	\$239,372.42
9001AF	R425	Incremental Funding in support of TI-307(Air Force/2-Port Bladder) (WCF)	1.0	LO	\$20,000.00
9001AG	R425	Incremental Funding in support of TI-308(SSP/SP22/DSS) (O&MN,N)	1.0	LO	\$4,766.38
9100	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 1 - ODC Surge. See Note A. Option (Fund Type - TBD)	1.0	LO	\$0.00
9200	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 2 - ODC. Option (Fund Type - TBD)	1.0	LO	\$383,028.00
		Option			
9300	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 2 - ODC Surge. See Note A. Option (Fund Type - TBD)	1.0	LO	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9400	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 3 - ODC. Option (Fund Type - TBD)  Option	1.0	LO	\$383,692.00
9500	R425	Non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). Option Year 3 - ODC Surge. See Note A. Option (Fund Type - TBD)	1.0	LO	\$0.00

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

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

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

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

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

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

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to [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.

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(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.

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

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

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

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

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

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

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

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

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

This entire contract is cost type.

**NOTE A: SURGE**

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

**1.0 SCOPE.** This Statement of Work (SOW) sets forth the requirements for non-personal professional engineering, technical, logistical, configuration management, data management, project management, and quality assurance support services for the Platform and Launch Systems Division (GXP), the Polymer Engineering and Underwater Sensor Branch (GXPS), and the Logistics Branch (GXPQ), Naval Surface Warfare Center Crane Division (NSWC Crane). The sponsors supported by these services include Strategic Systems Program (SSP) Technical Branches, Naval Sea Systems Command (NAVSEA) and its affiliated Program Executive Offices, and Naval Support Systems Command (NAVSUP) Weapons System Support (WSS) as noted in Paragraph 1.1 below. The required support services are for research and development; system/software/safety engineering, analysis, design, and test and evaluation; support prototyping, preproduction and fabrication; reliability and maintainability; logistics and configuration management; quality assurance; in-service engineering and field service; material handling, and inventory management support services. These support services are required for the development, maintenance, and sustainment of systems, sub-systems, equipment, and components under the cognizance of the Platform and Launch Systems Division, (GXP).

**1.1 Background.** GXP Division's mission is to provide design engineering, software engineering, acquisition, development, production, test and evaluation, integrated logistics support, reliability, maintenance, and sustainment functions for a variety of platform, launch, missile systems, undersea sensors, and polymer engineered products as well as support and test equipment for these systems. These systems and equipment are supported by various customers. The fire control systems, navigation systems, launcher systems, missiles and missile support equipment are under the cognizance of the Strategic Systems Program (SSP) Technical Branches. GXP provides full spectrum acquisition and sustainment life cycle logistics services for these Strategic Systems Programs: SP22, Launcher Subsystem; SP23, Fire Control/Guidance Subsystem; SP23/27, Instrumentation Subsystem; SP24, Navigational Subsystem; SP27, TRIDENT Missile Subsystem; SP2012, Test and Integration, and TRIDENT Navigational Systems. The Test, Measurement and Diagnostics Equipment (TMDE) for these sub-systems and the SSBN/SSGN platform are under the cognizance of SP2015 TMDE Life Cycle Support Program and SP206 Logistics Branch. Undersea sensors and polymer engineered products are under the cognizance of Naval Sea Systems Command (NAVSEA) and its affiliated Program Executive Offices, and Naval Support Systems Command (NAVSUP) Weapons System Support (WSS). GXP provides prototype development, production, test and evaluation, and depot overhaul and repair for various sensors, underwater cables, and specialty molded elastomer products, which are fielded on a number of systems in the Fleet, for navigation, launch systems, anti-submarine warfare systems, mine detection, avoidance, and deactivation, ice avoidance, and communication devices for both surface and submarine platforms. These systems include Sonar Dome Rubber Window (SDRW) and Sonar Composite Dome (SCD) Programs; Surface Sonar Bow and Keel Dome Systems; Navy Advanced Signal Processor (ASP) Program; Enhanced Modular Signal Processor (EMSP); AN/UYS-1 & 2; TR-317, TR-333 and TR-343 Sonar Transducers and Hydrophones; AN/SQQ-89(V) System; AN/SQS-56 System; AN/SQS-53 System; AN/SLQ-32 System; OK-276 and OK-542 Towed Array Handling Systems; and AN/BQQ-5 System. These sponsors and programs may require additional future workload. Future workload may also include new customers as well as new programs and systems to support, such as the Marine Corps, SOCOM, Air Force, or Army efforts in support of Crane's Technical competencies.

**1.2 Applicable Paragraphs.** The following are paragraphs and functional service areas of the SeaPort Enhanced (SeaPort-e) MAC, and are applicable to this Task Order (TO) unless otherwise noted:

3.1 Research and Development Support (Functional Area 1)

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- 3.2 Engineering, System Engineering and Process Engineering Support (Functional Area 2)
- 3.3 Modeling, Simulation, Stimulation, and Analyses Support (Functional Area 3)
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support (Functional Area 4)
- 3.5 System Design Documentation and Technical Data Support (Functional Area 5)
- 3.6 Software Engineering, Development, Programming, and Network Support (Functional Area 6)
- 3.7 Reliability, Maintainability, and Availability Support (Functional Area 7)
- 3.8 – N/A Human Factors, Performance, and Usability Engineering Support (Functional Area 8)
- 3.9 System Safety Engineering Support (Functional Area 9)
- 3.10 Configuration Management Support (Functional Area 10)
- 3.11 Quality Assurance Support (Functional Area 11)
- 3.12 – N/A Information Systems Development, Information Assurance, and Information Technology Support (Functional Area 12)
- 3.13 – N/A Inactivation and Disposal Support (Functional Area 13)
- 3.14 Interoperability, Test and Evaluation, and Trials Support (Functional Area 14)
- 3.15 – N/A Measurement Facilities, Range, and Instrumentation Support (Functional Area 15)
- 3.16 Logistics Support (Functional Area 16)
- 3.17 Supply and Provisioning Support (Functional Area 17)
- 3.18 Training Support (Functional Area 18)
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support (Functional Area 19)
- 3.20 Program Support (Functional Area 20)
- 3.21 – N/A Functional and Administrative Support (Functional Area 21)
- 3.22 – N/A Public Affairs and Multimedia Support (Functional Area 22)

**2.0 APPLICABLE DOCUMENTS.** The contractor shall perform support tasks in accordance with applicable military standards, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein, plus use as guidance applicable handbooks. Project specific documentation will be provided as Government Furnished Information (GFI). The exact revisions of most documents are not cited in the text of this SOW for the convenience of reference. All references listed are assumed to be the latest revision as of the date of TO award. In the event of conflict between these documents and the contents of this SOW, the SOW will be considered a superseding requirement.

ANSI EIA-649	Configuration Management Standard
ASME-Y14.4	Pictorial Drawing
ASME-Y14.5	Dimensioning and Tolerancing
ASME-Y14.24	Drawing Types and Applications of Engineering Drawings
ASME-Y14.34	Associated Lists
ASME-Y14.35	Revision of Engineering Drawings and Associated Documents
ASME-Y14.100	Engineering Drawings and Related Documentation Practices
DODD-5000.3	Joint Test and Evaluation Procedures Manual
DOD-STD-2101	Classification of Characteristics
GEIA-STD-0007	Logistics Products Data
MIL-HDBK-61	Configuration Management Guidance
MIL-HDBK-217	Reliability Prediction of Electronic Equipment



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MIL-HDBK-259	Life Cycle Cost in Navy Acquisitions
MIL-HDBK-470, Vol. 1 Volume I	Designing and Developing Maintainable Products and Systems,
MIL-HDBK-470, Vol. 2 Volume II,	Designing and Developing Maintainable Products and Systems,
	<b>APPENDIX C: DESIGN GUIDELINES</b>
MIL-HDBK-472	Maintainability Prediction
MIL-HDBK-502	Acquisition Logistics
MIL-HDBK-781	Reliability Test Methods, Plans, and Environments for Engineering Development, Qualification, and Production
MIL-HDBK-29612-1	Guidance for Acquisition of Training Data Products and Services (Part 1 of 5 Parts)
MIL-HDBK-29612-2	Instructional Systems Development/Systems Approach to Training and Education (Part 2 of 5 Parts)
MIL-HDBK-29612-3	Development of Interactive Multimedia Instruction (IMI)(Part 3 of 5 Parts)
MIL-HDBK-29612-4	Glossary for Training (Part 4 of 5 Parts)
MIL-HDBK-29612-5	Advanced Distributed Learning (ADL) Products and Systems (Part 5 of 5 Parts)
MIL-HDBK-1812	Assignment and Method for Obtaining Type Designation
-PRF-29612	Training Data Products
MIL-STD-129	Military Marking for Shipment and Storage
MIL-STD-130	Identification Marking of U.S. Military Property
MIL-STD-882	System Safety
MIL-STD-961	Defense and Program-Unique Specifications Format and Content
MIL-STD-2073	Standard Practice for Military Packaging
MIL-STD-31000	Technical Data Packages
NAVSEAINST 3960.2	Test and Evaluation
NAVSEAINST 4130.12	Configuration Management Policy and Guidance
OPNAVINST 5100.23	Occupational Safety and Health Manual
OPNAVINST 5102.1	Navy and Marine Corps Mishap and Safety Investigation Reporting and Record
	Keeping Manual
SECNAVINST 5233.1	Automated Data Systems Documentation Standards

**3.0 REQUIREMENTS.** The contractor shall provide labor, materials, facilities, equipment, and administration for support services for research and development, system engineering, analysis, design, prototyping, production and fabrication support, software engineering, reliability and maintainability support, safety engineering, configuration management, quality assurance, test and evaluation, logistics, in-service engineering and field service, material handling, and inventory management support services for the development, maintenance, and sustainment of current projects/systems support by GXP. These support services are required to meet GXP sponsor requirements schedules. Currently, GXP sponsors include SSP Technical Branches, NAVSEA PEOs, NAVSUP, and WSS. Technical Instructions (TIs) will be utilized to delineate specific efforts. The contractor shall perform these support service tasks as specified in each TI. Functional areas to be supported under this TO are described below.

**3.1 Research and Development Support.** The contractor shall perform the following research and development tasks as identified in TI(s).

**3.1.1 Engineering and Technical Investigations.** As required by TI(s), the contractor shall perform engineering and technical investigations, market research, technology assessment, supportability analysis, concept formulation, and develop operational concepts and tactics for improving existing, or developing new system and subsystem capabilities. This shall include scientific studies and experiments directed toward increasing current system and subsystem knowledge, and the review and analysis of new technological upgrades and state-of-the-art equipment applicable to system and subsystem upgrades and proposed improvements. The contractor shall submit technical reports to the Government summarizing findings and recommendations.

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3.1.2 Critical Component/Design Research. The contractor shall identify critical component or design technology problems that must be addressed for affordable long-term system support as specified in TI(s). The contractor shall investigate the projected life-cycle availability of technologies used, and identify future support concerns. The contractor shall investigate and identify existing commercial technologies, and prepare reports comparing design alternatives for technical, financial, and reliability characteristics. The contractor shall submit technical reports to the Government summarizing findings and recommendations.

3.1.3 Engineering and Technological Area Research. As identified in TI(s), the contractor shall complete studies of commercial and military organizations that participate in any of the same technological areas of GXP, including a thorough listing of NSWC Crane's capabilities. Deliverable products from these studies shall include technical reports on the findings.

**3.2 Engineering, System Engineering, and Process Engineering Support**. The contractor shall perform engineering and technical tasks for the design, development, fabrication, re-fabrication, test, and evaluation, and for the procurement, fabrication, maintenance, sustainment, life cycle management and related services as specified in TI(s). The contractor shall provide sustainment support and production status for the production, manufacture, remanufacture, repair and test of systems, subsystems, equipment, modules, components, assemblies, and parts as specified in TI(s).

3.2.1 Component-Level and Commercial Off-The-Shelf (COTS) Redesign Analysis. As required by TI(s), the contractor shall provide engineering redesign studies and analysis for systems, subsystems, equipment, modules, and assemblies at the component level, and research COTS items for new parts, components, and technology to compensate for obsolescence. The redesign will use new parts, components, or technology to compensate for obsolete parts and components without degrading specification values of the original module. The contractor shall report findings, including analytic results and conclusions, in the form of technical reports.

3.2.2 Engineering Analyses for Production and Technology Assessments. The contractor shall perform engineering and technical analyses on production costs, manufacturing problems, factory acceptance testing, and related processes for completeness, accuracy and conformance to program requirements as identified in TI(s). The contractor shall analyze and develop production plans and procedures, and analyze problem areas involving scheduling and delivery, cost impacts, product quality and manufacturing processes. The contractor shall perform technology assessments of component hardware for the purpose of identifying critical component or design technology problems that must be addressed to assure affordable long-term system support. The contractor shall perform engineering investigations into the projected life-cycle availability of technologies used, and identify future support concerns. The contractor shall investigate and identify existing commercial technologies, and prepare technical reports comparing design alternatives for technical, financial, and reliability characteristics, including detailed findings and recommendations. The contractor shall analyze and evaluate requirements and operational concepts; evaluate performance and design parameters to assist in ensuring proper performance characteristics and interoperability with platforms and tactics. The contractor shall deliver technical reports for each investigation, analyses, and assessment including findings and recommendations.

3.2.3 Design Engineering. As identified in TI(s), the contractor shall develop, design and support the acquisition of upgrade prototypes to alleviate design problems and life-limiting deficiencies. The contractor shall support the acquisition and development efforts of prototype units for test and evaluation. The contractor shall develop, design and fabricate prototypes, and shall conduct design reviews on components to establish conformance. The contractor shall develop and maintain a method of tracking the status of each design/redesign effort, and submit this information to the Government.

3.2.4 Reverse Engineering. As specified in TI(s), the contractor shall perform reverse engineering

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on systems, subsystems, equipment, and components and deliver to the Government a design disclosure technical data package meeting the requirements of MIL-STD-31000, DOD-STD-2101, ASME-Y14.4, and ASME-Y14.100. The Government will provide to the contractor copies of the system, subsystem, equipment, and component available documentation. Details concerning the substitution of piece parts and requirements concerning logistic equivalency will be provided by the Government. The contractor shall produce prototypes of hardware resulting from the reverse engineering. Prototype quantity will not exceed the quantity necessary for validation.

**3.3 Modeling, Simulation, Stimulation, and Analysis Support.** The contractor shall apply a standardized, rigorous, structured methodology to create and validate logical representations of components as required by the TI(s). The contractor shall support modeling and simulation development of components, assist in the design, development, modeling, and simulation for prototypes and engineering design models (EDMs), develop and run models and simulations, and interpret the results. Technical reports shall be submitted to the Government on the results. The contractor shall support the modeling and simulation development of composite structures and assist the Government to develop computational mechanics models and simulations. The contractor shall assist in the design, development, modeling and simulation for prototypes and EDMs.

**3.4 Prototyping, Preproduction, Model Making, and Fabrication Support.** The contractor shall provide prototyping, preproduction, and fabrication support in the following areas.

**3.4.1 Prototyping.** As identified in TI(s), the contractor shall support the design, development, fabrication, and testing, and provide supply support for prototypes and EDMs. The contractor shall support the development and design of engineering prototypes and support COTS redesign efforts. These efforts shall include module design, printed circuit board design, material identification and acquisition, and the support of hardware element design. Designs shall be verified through development, fabrication and assembly, and testing of engineering prototypes. The contractor shall develop, design and assist in the acquisition of upgrade prototypes to alleviate design problems and life-limiting deficiencies. The contractor shall support the acquisition and development efforts of prototype units for test and evaluation. The contractor shall develop, design and assist in the fabrication of the prototypes, and shall conduct design reviews on components to establish conformance with task order and mission requirements. The contractor shall develop and maintain a method of tracking the status of each prototyping effort, and submit this information to the Government.

**3.4.2 Preproduction.** As specified in TI(s), the contractor shall provide engineering and technical support in the area of preproduction for the rework of systems and components. This work will be accomplished in accordance with established procedures and processes and will consist of disassembly, repair or replacement of critical life components, reassembly, procurement, and inventory management. The contractor shall track the status of each fabrication effort, and submit this information to the Government.

**3.4.3 Model Making.** As required by TI(s), the contractor shall support the design and development of models for prototypes and engineering design models, develop and run models, and interpret the results. The contractor shall support modeling development of composite structures and assist the Government to develop computational mechanical models. Technical reports shall be submitted to the Government on the results.

**3.4.4 Fabrication.** The contractor shall provide engineering and technical support for the fabrication, re-fabrication, upgrading, and rework of systems and components. This work will be accomplished in accordance with established procedures and processes and will consist of fabrication, preproduction support, disassembly, repair or replacement of critical life components, reassembly, test, procurement support, and inventory management as specified in the TI(s). The contractor shall track the status of each fabrication effort, and submit this information to the

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Government.

**3.5 System Design Documentation and Technical Data Support.** As identified in TI(s), the contractor shall provide system design documentation and technical data support in the following areas.

**3.5.1 Technical Documentation.** The contractor shall provide support in the development, update, and revision of technical documentation, including Technical Manuals (TM), Technical Repair Standards (TRS), and Standard Operating Procedures (SOP). Revisions shall include identifying the changes to module configuration, piece part number changes, repair part identification, and other elements that contribute to a completed and updated document. The contractor shall prepare and review specifications ensuring correct format and content requirements using MIL-STD-961 as a guide. The contractor shall develop and update engineering drawings and associated documents, and review for accuracy. The contractor shall make recommendations for changes to these documents with supporting rationale, and, upon Government approval, incorporate the changes. All applicable technical data will be provided to the contractor as required as GFI. Engineering drawings and technical data packages shall be developed and updated in accordance with ASME-Y14.4, ASME-Y14.5, ASME-Y14.100, ASME-Y14.24, ASME-Y14.34, ASME-Y14.35, MIL-STD-31000, and DOD-STD-2101. The contractor shall provide meeting and in process review support (presentation materials and minutes) for technical documentation development and provide support and technical reports for the verification and validation of documents.

**3.5.2 Technical Data Package Preparation.** The contractor shall support the review technical data packages (TDP) for technical accuracy, assist in the preparation of changes for incorporation to the data package, make recommendations for changes with supporting rationale, and support the incorporation of the changes. The contractor shall assist in preparing TDPs for major systems, subsystems, or components acquisition which shall contain such items as technical data requirements, specifications, and management plans (e.g., Configuration Management Plans, Quality Assurance Plans, Statements of Work, Program Management Plans) in accordance with MIL-STD-31000. The Government has final approval of all TDPs, and all TDP documentation.

**3.5.3 Program Plans.** The contractor shall analyze, make recommendations and provide the rationale for these recommendations, and provide technical and administrative support in updating and preparing program plans as required by TI(s). These plans will normally be requested on a project basis, with the type of plan differing according to the project. Analyses and recommendations shall be submitted to the Government in report form. Updated and prepared program plans shall be submitted to the Government.

**3.5.4 Data Management.** The contractor shall provide data management support in the areas of data record entry, reproduction, distribution, reporting and verification as identified in TI(s). The contractor shall provide data management expertise in the development of information management systems. This will include the development, integration, maintenance, and monitoring of database systems, world-wide-web based information, including Integrated Product Data Management (IPDM), Product Data Management (PDM), Database Management Systems (DBMS), SharePoint, Enterprise Resource Planning (ERP), and COTS applications. The contractor shall provide data entry personnel to add, review, or edit data in information systems. The data shall consist of data field entry, text, and images gathered through digital means and conversion of data for use by the information systems. The contractor shall develop an active computer based database program that allows tracking of material through the entire acquisition process. Items to be monitored include procurement, lead-time tracking, delivery, receipt, labeling, packaging, inspection of material, and shipping. The contractor shall scan and digitize into electronic format various technical documents supplied as GFI. These documents include technical manuals,

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procedures, processes, drawings, and sketches. The contractor shall enter data and maintain various databases, including financial, action item tracking, training, facility trouble calls, and shipping information. Status reports on progress and problem areas shall be provided to the Government.

**3.6 Software Engineering, Development, Programming, and Network Support.** As identified in TI(s), the contractor shall provide support in the development of system software, and shall update and develop software documentation. The contractor shall identify embedded computer resource acquisition and life-cycle planning factors, establish specific guidelines for the acquisition planning process, promote effective design, development, and maintenance of the software throughout the life-cycle, and establish respective responsibilities for the life-cycle support of the system software. Status of software documentation and software updates shall be submitted to the Government.

**3.7 Reliability, Maintainability, and Availability (RM&A) Support.** The contractor shall perform RM&A engineering analyses and technical assessments, consistent with the overall mission requirements, of maintenance concepts, plans, and logistic support required at each maintenance level as specified in TI(s). The contractor shall develop and update maintenance plans, perform RM&A analyses, provide support for production and in-service reliability sustainment for systems and subsystems, and provide COTS management and obsolescence analyses. The contractor shall support the preparation and development of RM&A Program Management Plans and assist in their implementation. The contractor shall support the development of information data decision systems to optimize use of RM&A data in production, depot operations, operational availability and life cycle cost reduction. The contractor shall assist in the performance of detailed engineering analyses of potential Engineering Change Proposals (ECPs) and their impact on RM&A, and assist in the evaluation of test data resulting from RM&A development and production testing. RM&A tasks shall be performed in accordance with MIL-HDBK-470, MIL-HDBK-472, MIL-HDBK-217, and MIL-HDBK-781.

**3.7.1 Production and In-Service Reliability Sustainment.** In the area of support for production and in-service reliability sustainment, the contractor shall develop and update all reliability assessment plans, reports, summaries, and analyses to identify changes; review system and subsystem data, analyses and deliverables; coordinate and compile historical data from the Fleet, other contractors, and other outside activities; coordinate future testing and data requirements; develop reliability reporting requirements, data queries and algorithms; and provide Fleet liaison support for gathering, coordinating and compiling data for testing conducts and documentation updates as specified in TI(s). The contractor shall perform risk related analysis and management tasks such as Failure Mode and Effects Analysis (FMEA), Fault Tree Analysis (FTA), and Event Tree Analysis (ETA). The contractor shall review, investigate, and provide recommendations for solutions to Fleet-originated reliability/maintainability issues. Engineering and technical findings and reports shall be submitted to the Government.

**3.8 Human Factors, Performance, and Usability Engineering Support. N/A**

**3.9 System Safety Engineering Support.** The contractor shall apply engineering and analytical disciplines to ensure that safety is considered in all aspects of design, development, operation, maintenance, and modification of systems and platforms as identified by TI(s). The contractor shall prepare system safety program plans, safety site surveys and plans, tracking procedures, hazard lists, hazard analyses, safety evaluations and testing plans and procedures, reports, safety related ECPs, and other safety and hazard engineering documents in accordance with OPNAVINST 5100.23, OPNAVINST 5102.1, and MIL-STD-882. The contractor shall recommend changes to documents to more precisely define safety objectives and facilitate their translation into function hardware and software. The contractor shall perform safety analyses on systems, subsystems, equipment, and components to provide the Government with reports concerning their safety hazards, potential safety hazards, and possible solutions.

**3.10 Configuration Management (CM) Support.** As required by TI(s), the contractor shall provide

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Configuration Management (CM) support in the areas of configuration planning, identification, control, accounting, and audits in accordance with and using guidance from MIL-HDBK-61, NAVSEAINST 4130.12, ASME-Y100.14, MIL-STD-130, ANSI EIA-649, and MIL-HBK-1812.

**3.10.1 Configuration Management Plans.** The contractor shall develop, review, and update the CM Plans as required in TI(s). Plans shall be reviewed for editorial and technical compliance with the governing specifications. The contractor shall make recommendations with supporting rationale for change from source material and specific program requirements provided as Government Furnished Information (GFI).

**3.10.2 Configuration Identification.** As specified in TI(s), the contractor shall establish and record the approved technical description of all systems, equipments, and items designated to be configuration managed, providing a level of detail necessary for management of the acquisitions, tests and evaluations, logistics support, operations and competitive procurements of these systems and components.

**3.10.3 Configuration Control.** The contractor shall provide configuration control for all systems, equipments, and items designated to be configuration managed as identified in TI(s). This support consists of the systematic evaluation, recommendation, documentation, justification, coordination, and release implementation of all approved changes to a configured item after establishment of its product baseline. The contractor shall perform engineering analysis, technical reviews, program evaluations, logistic impact assessments and interface coordination, and assist in the development and submission of Preliminary Engineering Change Proposals (PECPs), ECPs, Requests for Deviations (RFDs), or Requests for Waivers (RFWs). The contractor shall provide data entry support to ensure updates are made to required and project specific tracking systems such as Integrated Product Data Management (iPDM).

**3.10.4 Configuration Status Accounting.** As required by TI(s), the contractor shall provide status accounting to ensure the accurate identification of each configuration item and delivered unit, so that necessary support elements (production, manufacture, inspection, delivery, operation, maintenance, repair, and refurbishment) can be correctly programmed and made available in time to support the items in a timely, efficient and economical manner. The contractor shall review existing configuration status accounting data systems and analyze their adequacy in meeting configuration status accounting requirements for equipments and programs specified by the Government. The contractor shall recommend alternative configuration status accounting system(s) to be used or developed to meet program requirements, and include appropriate supporting data. The contractor shall also analyze data recording requirements and provide recommendations with supporting rationale as to what data elements require accounting, as well as the most cost effective data set. The contractor shall adapt existing systems or create new systems to meet program requirements and record configuration changes through each life cycle phase of the system to assist in the Government's analysis of failures, development of product improvements, and considerations of retrofit actions or field maintenance actions.

**3.10.5 Configuration Audits.** As required in TI(s), the contractor shall provide support for configuration audits as part of a configuration audit team.

**3.11 Quality Assurance (QA) Support.** The contractor shall perform quality assurance analyses and prepare planning documentation as specified in TI(s). The contractor shall compile quality assurance data, and develop, prepare, and update quality assurance plans. The contractor shall support and follow the NSWC Crane ISO 9000 Quality System and the Continuous Improvement Program. All work shall be accomplished using these established quality processes, procedures, and instructions relative to the tasking specified herein. The contractor shall maintain ISO certification or industry equivalent.

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**3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support. N/A**

**3.13 Inactivation and Disposal Support. N/A**

**3.14 Interoperability, Test and Evaluation, and Trials Support.** The contractor shall ensure that systems, subsystems, and components have been properly developed, designed, and tested, and that interoperability requirements are met at all levels.

3.14.1 System Integration. The contractor shall ensure new design compatibility and that new designs conform within existing physical envelopes. The contractor shall evaluate new design operational reliability, maintainability, availability, and supportability, and perform engineering investigations to evaluate design, material, and maintenance deficiencies, and to explore the feasibility of the development of a new system or equipment as identified in TI(s). The contractor shall deliver technical reports for each investigation, including rationale, justification, assumptions, findings and recommendations in accordance with SECNAVINST 5233.1.

3.14.2 Test and Evaluation. The contractor shall test and evaluate system manufactures, repairs, redesigns, prototypes, peripheral equipment, and test instrumentation as required by TI(s). The contractor shall conduct Test and Evaluations (T&E) and Validations and Verifications (V&V) activities for specified systems in accordance with NAVSEAINST 3960.2 and DODD-5000.3. The contractor shall develop plans and procedures for qualification test and evaluation of redesigns and prototypes to ensure compliance with program objectives of technical performance. The contractor shall prepare and coordinate plans for associated harsh water testing, perform acoustic predictions reconciling with empirical results, and participate in testing, data analysis and reporting reconciling pertinent acoustic predictions with results of other related modeling efforts. The contractor shall review factory acceptance tests performed at production/installation facilities. Reviews and analyses reports shall identify problem areas and recommend solutions with rationale. Reports shall be submitted to the Government.

**3.15 Measurement, Facilities, Range, and Instrumentation Support. N/A**

**3.16 Logistics Support.** The contractor shall provide lead integrated logistics support (ILS), in accordance with MIL-HDBK-502, GEIA-STD-0007, and MIL-HDBK-259 in all elements of logistics as specified in TI(s). The contractor shall analyze program support requirements to ensure that all requirements for ILS planning and implementation have been adequately addressed, and that planning adequately reflects known operational, design, and support requirements. The contractor shall prepare presentations and presentation materials on the status of ILS for use by the Government at meetings. The contractor shall document the proceedings, and complete action items and assignments resulting from these meetings.

3.16.1 Acquisition Logistics. As specified in TI(s), the contractor shall review and assist with the preparation of technical specifications in support of procurements. The contractor shall analyze design data to determine defects detracting from system, subsystem, equipment, or component's capability to perform to its intended operation requirements and to satisfy all specification requirements. The contractor shall review system acquisition plans for complete ILS requirements. The contractor shall review engineering changes, waivers, and deviations for their impact on performance, reliability, maintainability, availability, quality, safety, and life cycle cost.

3.16.2 Logistics Management Information (LMI). As specified in TI(s), the contractor shall perform a systematic and comprehensive logistic support analysis through all phases of the system, subsystem, equipment, and component life cycle to satisfy supportability objectives. The analysis shall be tailored to each system, subsystem, equipment, and component and shall be responsive to program schedules and milestones. The LMI process shall conform to the requirements of MIL-HDBK-502.

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3.16.3 Technical Documentation. As required by TI(s), the contractor shall generate, implement, review, and maintain ILS documents, and review existing ILS documentation, identify problem areas, and provide recommended revisions to documentation relating to management and technical issues. The contractor shall develop and review technical manuals, operations and maintenance procedures, trouble failure reports and associated documents for compatibility with logistics data.

3.16.4 Fielded Systems Logistics Support. The contractor shall apply analytical and technical disciplines required to ensure that fielded system capabilities are sustained. The contractor shall ensure that operation and maintenance of these systems is available when required, and that proper sustainment of these systems is supported and documented.

3.16.5 Support Equipment, Tools, and Test and Measurement Equipment. The contractor shall support research of support equipment, special tools, and test and measurement equipment for use in the production, manufacture, remanufacture, repair and test of components. The contractor shall support the receipt, material handling, and inventory management and control of Government owned support equipment, special tools, and test and measurement equipment in the areas of shipping, verifying shipping manifests, physical inventory, handling, storage, and coordination of material transactions.

3.16.6 Design Interface. The contractor shall conduct technical assessments of the logistic requirements for systems, subsystems, equipment, and components specified in TI(s) to ensure completeness, accuracy, and conformance to MIL-HDBK-502 requirements. The assessment results shall include technical analyses of the total system logistic support, physical configuration, transportability, accessibility, maintainability, tests and test equipment, interchangeability, criticality, standardization, and human factors.

**3.17 Supply and Provisioning Support**. The contractor shall provide supply and provisioning support in the following areas.

3.17.1 Provisioning Support. As required by TI(s), the contractor shall review, analyze, prepare, and modify provisioning data, and provide guidance in the preparation of Provisioning Technical Documentation (PTD) and related data in accordance with MIL-HDBK-502. This provisioning data will be used to identify, select, catalog and determine support material requirements, and in the development of the following: Preliminary Allowance List (PAL), Allowance Parts Lists (APL), Allowance Equipage Lists (AEL), Operating Space/Allowance Equipage List, OS/AEL, Coordinated Shipboard Allowance List (COSAL), Provisioning Parts List (PPL), Interim Support Items List (ISIL), Master Repairable Items List (MRIL), and Allowance Change Requests (ACRs). The contractor shall also provide support for modifications, reviews, and updates to any of the above existing lists. The contractor shall attend and support provisioning meetings and conferences.

3.17.2 Support Equipment. The contractor shall review, analyze, and produce requirements and associated lists for test and support equipment in accordance with MIL-HDBK-502 as specified in TI(s). The reviews and analyses shall include reviews of the logistic information to ensure all requirements for support and test equipment have been minimized, that considerations for general or special purpose support equipment have been fully supported, that the selection process is based on cost effectiveness, and that reliability and maintainability features of the support equipment are compatible with the prime system, subsystem, equipment, or component. The contractor shall maintain and document inventory and calibration control of test and support equipment.

3.17.3 Packaging, Handling, Storage, and Transportation. As required in the TI(s), the contractor shall perform reviews, analyses, evaluations, and planning for packaging, handling, storage, and transportation considerations for systems, subsystems, equipment, and components in accordance with MIL-STD-129 and MIL-STD-2073. These analyses, reviews, evaluations, and plans shall consider adequacy of levels or protection, preservation, container design, functionality, reusability, and marking.



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The contractor shall conduct analyses in the areas of handling equipment, storage considerations, and transportability issues and make recommendations along with supporting rational for those recommendations.

3.17.5 **Depot Planning.** As specified in TI(s), the contractor shall assist in the development and updating of plans for the establishment and formal certification of maintenance depots and designated overhaul points. These plans will define how depot maintenance will be performed, and identify cognizant activities and their responsibilities. The contractor shall assist in the development and updating of a Plan of Action and Milestones (POA&M) for this effort. Upon formal certification, the contractor shall provide support in establishing the maintenance depot and designated overhaul point facilities.

**3.18 Training Support.** The contractor shall provide support for training requirements, in accordance with MIL-PRF-29612, as identified in TI(s). Training efforts encompass formal and informal training courses, follow-on training requirements, schoolhouse training, shore trainer requirements, and interactive courseware development on system installation, operation, maintenance, repair, and related activities. The contractor shall develop and update training materials. The contractor shall use applicable technical manuals, factory training course materials and any other documentation that is deemed technically accurate and in keeping with the guidelines set forth that would aid in the development of the end product. These documents will be provided as GFI as required.

3.18.1 **Navy Training Plans.** The contractor shall provide support in developing new and updating existing Navy Training Plans (NTP).

3.18.2 **Training Course Conducts.** The contractor shall conduct training using approved course material. This training includes formal and informal training courses, follow-on training requirements, schoolhouse training, and shore trainer requirements.

**3.19 In-Service Engineering, Fleet Introduction, and Installation and Checkout Support.** The contractor shall provide support for the following:

3.19.1 **In-Service Engineering Agent (ISEA) Support.** The contractor shall support ISEA functions to assigned systems. This support shall include tasks related to field service, planning, preparing, organizing, and reporting as identified in TI(s).

3.19.2 **Field Service.** The contractor shall provide field service to deployed systems as specified in TI(s). Field service support includes all peripheral equipment and test instrumentation that requires repair beyond the skill of the organizational maintenance personnel, and shall include inspections, problem analyses, alterations, repair and maintenance actions, engineering changes, and ship alterations as required per TI(s). The contractor shall provide support and assistance in the generation and finalization of Memorandums of Agreement (MOAs), SOWs, or other required documentation for field service actions. Following each field service, the contractor shall provide the Government with a report describing the action taken and the results of the action. This report shall also include recommendations, along with supporting rational, and problem related information.

**3.20 Program Support.** The contractor shall update development plans and schedules for GXP projects. These plans shall include the scope and purpose of the effort, an outline of recommended evaluations and analyses, testing requirements, a schedule for prototype development, production, testing and acquisition, and a Plan of Action and Milestones (POA&M). The contractor shall generate, prepare, and update program plans as required by TI(s). The contractor shall analyze, make recommendations and provide the rationale for these recommendations, and provide technical and administrative support for generation and updating of these program plans. These plans will differ according to the program, and will normally be requested on a project basis.

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Analyses and recommendations shall be submitted to the Government in report form. Updated and prepared program plans shall be submitted to the Government.

**3.20.1 Meeting Support.** The contractor shall provide program support for meetings or reviews associated with the GXP Projects. Meetings will be held at NSWC Crane, contractor and vendor facilities, and other Government activities. These meetings will consist of program reviews, technical interchange meetings, integrated product team meetings, working group meetings, ILS meetings, CM meetings, design reviews, and program assessment team meetings. The contractor shall prepare presentations for meetings consisting of viewgraphs, storyboards, or slide presentations (computer based viewgraphs), addressing selected topics. The contractor shall document the proceedings, and complete action items and assignments resulting from these meetings.

**3.21 Functional and Administrative Support.** N/A

**3.22 Public Affairs and Multimedia Support.** N/A

**4.0 GOVERNMENT FURNISHED PROPERTY.**

**4.1 Government Furnished Information (GFI).** The contractor will be provided project source documentation as GFI sufficient to allow accomplishment of assigned tasking as the requirement is identified by the Requiring Technical Activity (RTA) or the Government Lead Project Engineer, and specified by TI. All Information will be supplied and tracked using form NAVSEA 4340-02 by the Government RTA or Lead Project Engineer. GFI includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering, logistics, and technical support.

**4.2 Government Furnished Material (GFM).** The contractor will be provided GFM as the requirements are identified by the RTA or the Government Lead Project Engineer. All material will be supplied and tracked using form NAVSEA 9086-12 by the Government RTA or Lead Project Engineer. GFM will be identified in each specific TI.

**4.3 Government Furnished Equipment (GFE).** The contractor will be provided GFE as the requirements are identified by the RTA or the Government Lead Project Engineer. All equipment will be supplied and tracked using Form NAVSEA 4205-19 by the Government RTA or Lead Project Engineer. GFE will be identified per specific tasking and as specified by TIs.

**4.4 Government Furnished Facilities (GFF).** Contractor personnel at NSWC Crane will be authorized access to NMCI owned/Government owned equipment, which will be utilized during the performance of tasks stated in this TO. This will include lab space and office space, desk, personal computer/printer and appropriate software, and use of telephone with long distance/voice mail capability for official Government business, as required. Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the NSWC Crane Division or continuous improvement process changes to improve efficiency.

**4.5 Government Owned Vehicles.** The Government will provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW. All drivers must present proof of valid operator driver's license prior to operating a Government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most

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current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

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

**5.0 DELIVERABLES.** All deliverables shall be completed and submitted in accordance with Contract Data Requirements Lists (CDRLs), DD Form 1423, in conjunction with the appropriate Data Item Description (DID), DD Form 1664, and the requirements listed below. All data deliverables shall be made as specified and in contractor format unless otherwise directed.

CDRL: A001  
 DID Number: DI-MISC-80508B  
 DID Title: Technical Reports-Study/Services  
 Applicable SOW Paragraphs: 3.1.1, 3.1.2, 3.1.3, 3.2.1, 3.2.2, 3.2.3, 3.3, 3.4.1, 3.4.2, 3.4.3, 3.5.3, 3.5.4, 3.7, 3.7.1, 3.10, 3.14.1, 3.14.2, 3.16, 3.18, 3.19.2, and 3.20

CDRL: A002  
 DID Number: DI-ADMN-81250A  
 DID Title: Conference Minutes  
 Applicable SOW Paragraphs: 3.5.1, 3.16, 3.17.1, and 3.20.1

CDRL: A003  
 DID Number: DI-ADMN-81373  
 DID Title: Presentation Materials  
 Applicable SOW Paragraphs: 3.5.1, 3.16, and 3.20.1

CDRL: A004  
 DID Number: DI-ADMN-80925  
 DID Title: Revision to Existing Government Documents  
 Applicable SOW Paragraphs: 3.5.1, 3.5.3, 3.17.1, 3.18, and 3.20

CDRL: A005  
 DID Number: DI-CMAN-80776  
 DID Title: Technical Data Package  
 Applicable SOW Paragraph: 3.5.2

CDRL: A006  
 DID Number: DI-MCCR-80459  
 DID Title: software Development Status Report  
 Applicable SOW Paragraph: 3.6

CDRL: A007  
 DID Number: DI-RELI-80255  
 DID Title: Failure Summary and Analysis Report  
 Applicable SOW Paragraph: 3.7 and 3.7.1

CDRL: A008  
 DID Number: DI-CMAN-81253A  
 DID Title: Configuration Status Accounting  
 Applicable SOW Paragraph: 3.10

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CDRL: A009  
 DID Number: DI-NDTI-81284  
 DID Title: Test and Evaluation Program Plan  
 Applicable SOW Paragraph: 3.14.2

CDRL: A010  
 DID Number: DI-ALSS-81529  
 DID Title: Logistics Management Information (LMI) Data  
 Applicable SOW Paragraphs: 3.16.2

CDRL: A011  
 DID Number: DI-SESS-81521B  
 DID Title: Training Program Structure Guide  
 Applicable SOW Paragraph: 3.18

CDRL: A012  
 DID Number: DI-ADMN-81313A  
 DID Title: Progress Report (Monthly Status Report)  
 TASK ORDER LEVEL

CDRL: A013  
 DID Number: DI-FNCL-80331A  
 DID Title: Funds and Man-Hours Expenditure Report  
 TASK ORDER LEVEL

CDRL: A014  
 DID Number: DI-FNCL-80331A  
 DID Title: Funds and Man-Hours Expenditure Report (Funding Notification Letters)  
 TASK ORDER LEVEL

**6.0 SPECIAL CONDITIONS.** The following special conditions shall apply to the contractor in the performance of the tasks of this task order:

**6.1 Security Classification.** The contractor shall comply with security procedures and instructions as specified by the local Government Security Department and Section C of the SeaPort-e MAC. The nature of the work under this SOW is mostly unclassified. However, some tasks may require access to classified documents and secured lab areas and involves access to, handling of, and generation of classified material. All contractors performing these tasks are required to obtain up to and including a SECRET security clearance. U.S. citizenship is required for all contractor positions. Access to classified information will be limited by security clearance level and need to know, and all classified material shall be handled in accordance with approved security practices and procedures. Contractor personnel in contact with classified documentation and/or equipment shall have the proper level of clearance on file with the local Government Security Office. A Department of Defense Contract Security Classification Specification Form (DD Form 254) will be filed with the contract identifying the contractor's facility and safeguarding level of clearance requirements. Classified information may be received or generated by the contractor, in accordance with DOD-5220.22, to fulfill the requirements of this task order. The contractor shall appoint a Security Officer who shall be responsible for all security aspects of the work performed under this TO, assure compliance with all DOD regulations regarding security, and assure compliance with any written instructions from the Security Officer of each Government facility.

**6.2 Safety and Health.** The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions and materials. The contractor shall abide by all applicable Federal, local, and state occupational safety and health requirements. The Government will provide Standard Operating Procedures (SOP) when applicable. The contractor must have on

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record a corporate safety plan and shall provide a copy to the Contracting Officer's Representative (COR) when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

**6.3 Hazardous Materials.** Tasking under this TO may require contractors to handle hazardous materials. The contractor shall follow and show compliance with all Federal, State, and Local regulations including personnel exposure, handling, and disposal of any and all hazardous materials. The contractor shall provide personnel responsible for the handling of hazardous materials and the respective Material Safety Data Sheets (MSDS). This responsibility includes proper training in the handling and disposal of hazardous materials.

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

**6.5 License, Certifications, and Training.** The contractor is required to receive training and hold a valid license or certification for the operation of forklifts and other handling equipment (hoists, cranes, etc.), for performing soldering, and for any other specialized operations as required in support of the tasking set forth in this SOW. Training may be Government sponsored and conducted on-center, contractor sponsored and conducted at contractor's facilities, or vendor sponsored and conducted at vendor facilities.

**6.6 Control of Contractor Personnel.** The contractor shall comply with the requirements of NSWCCINST 5510.1 and NSWCCINST 5000.1. All persons engaged in work while on Government property will be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and will report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract/task order performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property will be subject to the Standards of Conduct contained in SECNAVINST 5370.2. Prior to conducting work under this TO, the contractor shall provide a list of employees who will be working on site. This list shall contain employee names, security clearance levels, and labor categories. This list shall be updated and submitted to the Government within forty-eight (48) hours after changes occur.

**6.7 Identification Badges.** The contractor is required to obtain identification badges from the Government for access to Government facilities. The identification badge shall be visible at all times while employees are on the requiring activity property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the COR within forty-eight (48) hours following the completion of the contract/task order, relocation, or termination of an employee issued an identification badge, and upon request by the PCO.

**6.7.1 Contractor Identification.** This TO is for non-personal services as defined by FAR Subpart 37.104. As such, contractor personnel shall identify themselves as contractor employees by

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introducing themselves or being introduced as contractors and displaying distinguishing badges of other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and all informal written correspondence.

**6.8 Accident Reporting.** The contractor shall maintain an accurate record of and shall report all accidents to the COR.

**6.9 Damage Reporting.** The contractor shall maintain an accurate record of and shall report to the COR all damages to Government furnished equipments and facilities as prescribed by OPNAVINST 5102.1.

**6.10 Smoking Regulations.** Smoking on NSWC Crane premises will be in approved areas only in accordance with NSACRANEINST 5100.13, NSA Crane Smoking and Tobacco Use Policy. Smoking in vehicles is prohibited.

**6.11 Investigations.** Contractor personnel located on Government property shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

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

**6.13 Work Area Cleanliness.** The contractor shall be responsible for the orderliness and cleanliness of all areas being used for the work being performed. The areas shall be clean, neat, and free from fire hazards, unsanitary conditions, and safety hazards.

**6.14 Key Control.** The contractor shall establish and implement methods of ensuring all keys issued to the contractor by the Government are not lost or misplaced and are not used by unauthorized persons. No keys issued to the contractor by the Government shall be duplicated. The contractor shall develop procedures covering key control.

**6.15 Data Rights.** All data and documentation created and delivered in support of this effort becomes the property of the Government and will be delivered without proprietary markings. The Government will have Government purpose rights for all data associated to this contract.

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

**6.17 Information Non-Disclosure.** The contractor shall not disclose any information provided or developed under this contract outside the Government without prior approval from the Government.

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

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

6.20 **Existing Conditions.** In the performance of work under this TO, the contractor is not responsible for any conditions that existed prior to or as of the effective date of this TO at the Government facility.

6.21 **Use of Government Vehicles/Material Handling Equipment.** The contractor may be required to drive Government owned/leased vehicles and material handling equipment (forklifts, hoists, and cranes) on-site at NSWC Crane in performance of their tasking (NSWCCINST 11240.1). Authorization to drive Government owned/leased vehicles and operate Government owned material handling equipment will be specifically authorized when applicable. All contractor personnel operating Government vehicles and equipment shall possess a valid driver's license and certification for the operation of forklifts and other handling equipment. Contractor personnel shall report any accidents involving motor vehicles or any other Government equipment immediately to the Government.

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

6.22.1 **Compressed Work Schedule.** The contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.22.2 **Flextime.** The contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.22.3 **Closed Days.** All closed days will be designated by the Commander, NSWC Crane. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The contractor will not be allowed to work on NSWC Crane during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by

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the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

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

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

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

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

**6.23 Travel.** The contractor may be required to travel CONUS and OCONUS. All travel requests for contractor's travel will be authorized by a COR approved Travel Authorization unless specified within the TI. The contractor shall submit a trip report to the technical points of contact for all travel performed no later than two weeks after completion of the trip. For trips made to OCONUS locations that are so designated per the Defense Base Act (DBA), the contractor is authorized to bill for DBA liability insurance.

6.23.1 Travel Authorization. Any travel undertaken by the contractor for performance of TO must have prior authorization by the COR.

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

6.24 **Incremental Funding**. This task order will be funded incrementally. Each project will be identified by a separate TI and/or CLIN/SLIN.

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

**6.26 Requiring Technical Activity (RTA)**. The RTA contacts are Functional Managers, Task Managers, and Project Leads which will be identified in individual TIs.



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**7.0 PLACE OF PERFORMANCE.** The place of performance will be at Government and contractor facilities. The majority of the work will be performed at NSWC Crane facilities; however, some tasking may be performed TDY at other Government and contractor facilities. Contractor personnel at NSWC Crane and other Government facilities will be authorized access to Government owned equipment, including a personal computer/printer with appropriate software, use of telephone, desk, and lab space. Work to be performed at contractor facilities requires that the contractor provide all necessary facilities, office space, lab space, testing facilities, storage facilities, and required auxiliary equipment to accomplish tasking. Contractor facilities shall be located within a 100 mile radius of NSWC Crane.

**8.0 PERFORMANCE STANDARDS INSTRUCTIONS.** As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP). Performance standards are required to be met for each of the identified Task Requirements.

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

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

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

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

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

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

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

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

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the

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proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

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

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

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

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

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

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

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

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

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

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

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

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

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as delivered, to the extent possible.

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

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in it's Proposal dated 1 NOV 2013 and 2 May 2014 in response to NAVSEA Solicitation N00024-13-R-3422.

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

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

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

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

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

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

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

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

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

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before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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

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

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

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

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

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

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

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

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

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

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

(1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006

(2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and; (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

(b) Publications and other printed or duplicated material which (1) are prepared and carried by

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

(c) The Contractor shall have the printing and binding of final approved technical manuals, publications, changes, revisions and amendments thereto, as required under this contract (whether prepared by the Contractor or a subcontractor), printed at Government expense by or through the Defense Automation and Production Service (DAPS) in the Naval District in which the Contractor is located, in accordance with the following general procedures:

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

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

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

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

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

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

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specifications, or otherwise, in which case the printed and bound publications will be returned to the Contractor for distribution.

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

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

Minimum number of working

Printing Days required by DAPS

Up to 200 copies per original 30

201 through 400 copies per original 40

401 through 600 copies per original 50

601 copies per original and over 60

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

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

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

## MANDATORY REQUIREMENTS

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

**Requirement 1 - Facility Security Clearance.** The prime contractor must have a facility security clearance of Secret.

**Requirement 2 - Safeguarding.** The prime contractor's facility must be cleared to the SECRET storage capability

**Requirement 3 - Facility/Workforce Location.** The contractor's primary facility for this effort shall be located within 100 miles commuting distance to NSA Crane. If the offeror does not currently possess facilities within 100 miles distance from NSWC, Crane, the ability to obtain such facilities upon contract award shall be addressed in offeror's transition plan.

**Requirement 4 - Organization Conflict of Interest (OCI) Certification/Mitigation Plan.** The contractor shall certify compliance with the OCI clause or present an acceptable plan to neutralize

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any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

**Requirement 5 - Small Business Subcontracting Plan** - Large Business Concerns shall submit a Small Business subcontracting Plan that demonstrates at least 30% of proposed labor dollars of the TO represent awards to Small Business Concerns. This plan shall be adhered to during TO execution.

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## **SECTION D PACKAGING AND MARKING**

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

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

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

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

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

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

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

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

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



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## **SECTION E INSPECTION AND ACCEPTANCE**

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

### **CLAUSES INCORPORATED BY REFERENCE:**

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

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

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

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

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

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

### **PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE**

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment 7 in Section J.

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

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	6/10/2014 - 6/9/2016
4001AA	6/10/2014 - 9/30/2014
4001AB	7/14/2014 - 6/9/2015
4001AC	7/14/2014 - 9/30/2014
4001AD	7/31/2014 - 5/7/2015
4001AE	8/8/2014 - 5/7/2015
4001AF	8/11/2014 - 12/30/2014
4001AG	8/11/2014 - 9/30/2014
4001AH	9/5/2014 - 12/30/2014
4001AJ	9/15/2014 - 5/7/2015
4001AK	9/29/2014 - 6/9/2015
4001AL	9/29/2014 - 6/9/2015
4001AM	9/29/2014 - 6/9/2015
4001AN	9/29/2014 - 6/9/2015
4001AP	9/29/2014 - 6/9/2015
4001AQ	10/1/2014 - 5/7/2015
4001AR	10/1/2014 - 5/7/2015
4001AS	10/1/2014 - 5/7/2015
4001AT	10/9/2014 - 5/7/2015
4001AU	10/20/2014 - 5/7/2015
4001AV	10/20/2014 - 5/7/2015
4001AW	11/18/2014 - 6/9/2015
4001AX	11/16/2014 - 5/7/2015
4001AY	11/16/2014 - 5/7/2015
4001AZ	12/22/2014 - 6/9/2015
4001BA	12/22/2014 - 6/9/2015
4001BB	12/22/2014 - 6/9/2015
4001BC	12/22/2014 - 6/9/2015
4001BD	2/11/2015 - 6/10/2015
4001BE	2/13/2015 - 6/9/2015
4001BF	2/13/2015 - 6/9/2015
4001BG	3/17/2015 - 6/9/2015
4001BH	3/17/2015 - 6/9/2015
4001BJ	3/17/2015 - 6/9/2015
4001BK	3/17/2015 - 6/9/2015
4001BL	3/17/2015 - 6/9/2015
4001BM	3/17/2015 - 6/9/2015
4001BN	3/17/2015 - 6/9/2015
4001BP	5/28/2015 - 6/9/2015
4001BQ	6/9/2015 - 6/9/2016
4001BR	6/9/2015 - 6/10/2016

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4001BS	6/9/2015 - 6/10/2016
4001BT	6/9/2015 - 6/10/2016
4001BU	6/9/2015 - 6/10/2016
4001BV	6/9/2015 - 6/10/2016
4001BW	6/9/2015 - 6/10/2016
4001BX	6/9/2015 - 6/10/2016
4001BY	6/9/2015 - 6/10/2016
4001BZ	6/9/2015 - 6/10/2016
4001CA	6/9/2015 - 6/9/2016
4001CB	6/9/2015 - 6/9/2016
4001CC	6/9/2015 - 6/9/2016
4001CD	6/9/2015 - 6/9/2016
4001CE	6/9/2015 - 9/30/2015
4001CF	6/9/2015 - 6/9/2016
4001CG	6/9/2015 - 6/9/2016
4001CH	6/9/2015 - 6/9/2016
4001CJ	6/9/2015 - 6/9/2016
4001CK	6/9/2015 - 6/9/2016
4001CL	6/9/2015 - 6/9/2016
4001CM	6/9/2015 - 6/9/2016
4001CN	6/25/2015 - 6/9/2016
4001CP	6/25/2015 - 6/6/2016
4001CQ	6/25/2015 - 6/9/2016
4001CR	6/25/2015 - 6/9/2016
4001CS	6/8/2015 - 6/9/2016
4001CT	7/8/2015 - 6/9/2016
4001CU	7/7/2015 - 6/9/2016
4001CV	7/29/2015 - 6/9/2016
4001CW	7/7/2015 - 6/9/2016
4001CX	7/29/2015 - 6/9/2016
4001CY	7/29/2015 - 6/9/2016
4001CZ	7/29/2015 - 6/9/2016
4001DA	7/29/2015 - 6/9/2016
4001DB	8/3/2015 - 6/9/2016
4001DC	8/3/2015 - 6/9/2016
4001DD	9/15/2015 - 6/9/2016
4001DE	9/15/2015 - 6/9/2016
4001DF	9/18/2015 - 6/9/2016
4001DG	9/18/2015 - 6/9/2016
4001DH	9/18/2015 - 6/9/2016
4001DJ	9/18/2015 - 6/9/2016
4001DK	9/18/2015 - 6/9/2016
4001DL	9/18/2015 - 6/9/2016
4001DM	9/18/2015 - 6/9/2016
4001DN	9/18/2015 - 6/9/2016
4001DP	9/18/2015 - 6/9/2016

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4001DQ	9/11/2015 - 6/9/2016
4001DR	9/2/2015 - 6/9/2016
4001DS	9/30/2015 - 6/9/2016
4001DT	9/30/2015 - 6/9/2016
4001DU	11/13/2015 - 6/9/2016
4001DV	11/20/2015 - 6/9/2016
4001DW	11/20/2015 - 6/9/2016
4001DX	11/20/2015 - 6/9/2016
4001DY	12/23/2015 - 6/9/2016
4001DZ	12/23/2015 - 6/9/2016
4001EA	12/23/2015 - 6/9/2016
4001EB	1/14/2016 - 6/9/2016
4001EC	2/5/2016 - 6/9/2016
4001ED	2/5/2016 - 6/9/2016
4001EE	2/5/2016 - 6/9/2016
4001EF	2/5/2016 - 6/9/2016
4001EG	2/5/2016 - 6/9/2016
4001EH	2/5/2016 - 6/9/2016
4001EJ	2/5/2016 - 6/9/2016
4001EK	2/5/2016 - 6/9/2016
4001EL	2/5/2016 - 6/9/2016
4001EM	2/5/2016 - 6/9/2016
4001EN	2/5/2016 - 6/9/2016
4001EP	2/5/2016 - 6/9/2016
4001EQ	2/5/2016 - 6/9/2016
4001ER	2/5/2016 - 6/9/2016
4001ES	2/5/2016 - 6/9/2016
4001ET	2/5/2016 - 6/9/2016
4001EU	2/5/2016 - 6/9/2016
4001EV	2/5/2016 - 6/9/2016
4001EW	2/5/2016 - 6/9/2016
4001EX	2/5/2016 - 6/9/2016
4001EY	2/5/2016 - 6/9/2016
4001EZ	2/5/2016 - 6/9/2016
4001FA	2/12/2016 - 6/9/2016
4001FB	2/12/2016 - 6/9/2016
4001FC	4/11/2016 - 6/9/2016
4001FD	4/11/2016 - 6/9/2016
4001FE	4/22/2016 - 6/9/2016
4001FF	4/22/2016 - 6/9/2016
4001FG	4/22/2016 - 6/9/2016
4001FH	4/22/2016 - 6/9/2016
4001FJ	5/26/2016 - 6/9/2016
4001FK	5/26/2016 - 6/9/2016
4001FL	5/16/2016 - 6/9/2016
4001FM	6/3/2016 - 6/9/2016

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4001FN	8/11/2014 - 12/30/2014
4100	6/10/2014 - 6/9/2016
6000	6/10/2014 - 6/9/2016
6001AA	7/14/2014 - 6/9/2015
6001AB	9/29/2014 - 6/9/2015
6001AC	9/29/2014 - 6/9/2015
6001AD	10/9/2014 - 6/9/2015
6001AE	12/22/2014 - 6/9/2015
6001AF	6/9/2015 - 6/9/2016
6001AG	6/9/2015 - 6/9/2016
6001AH	6/9/2015 - 6/9/2016
6001AJ	6/9/2015 - 6/9/2016
6001DB	7/29/2015 - 6/9/2016
6001DC	8/3/2015 - 6/9/2016
6001DD	8/3/2015 - 6/9/2016
6001DE	9/15/2015 - 6/9/2016
6001DF	9/15/2015 - 6/9/2016
6001DG	9/30/2015 - 6/9/2016
6001DH	10/22/2015 - 6/9/2016
6001DJ	11/20/2015 - 6/9/2016
6001DK	11/20/2015 - 6/9/2016
6001DL	12/23/2015 - 6/9/2016
6001DM	12/23/2015 - 6/9/2016
6001DN	4/11/2016 - 6/9/2016
7000	6/10/2016 - 6/9/2017
7001AA	6/10/2016 - 6/9/2017
7001AB	6/10/2016 - 6/9/2017
7001AC	6/10/2016 - 6/9/2017
7001AD	6/10/2016 - 6/9/2017
7001AE	6/10/2016 - 6/9/2017
7001AF	6/10/2016 - 6/9/2017
7001AG	6/10/2016 - 6/9/2017
7001AH	6/10/2016 - 6/9/2017
7001AJ	6/10/2016 - 9/30/2016
7001AK	6/10/2016 - 6/9/2017
7001AL	6/10/2016 - 6/9/2017
7001AM	6/10/2016 - 6/9/2017
7001AP	6/10/2016 - 6/9/2017
7001AQ	6/10/2016 - 9/30/2016
7001AR	6/29/2016 - 9/30/2016
7001AS	7/21/2016 - 6/9/2017
7001AT	8/1/2016 - 6/9/2017
7001AV	8/1/2016 - 6/9/2017
7001AW	8/1/2016 - 9/30/2016
7001AX	8/1/2016 - 9/30/2016
7001AY	8/1/2016 - 6/9/2017

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7001AZ	9/2/2016 - 6/9/2017
7001BA	9/2/2016 - 6/9/2017
7001BB	9/2/2016 - 6/9/2017
7001BC	9/22/2016 - 6/9/2017
7001BD	9/22/2016 - 9/30/2016
7001BE	9/22/2016 - 6/9/2017
7001BF	9/22/2016 - 6/9/2017
7001BG	6/10/2016 - 6/9/2017
7001BJ	9/29/2016 - 6/9/2017
7001BK	9/29/2016 - 6/9/2017
7001BL	9/29/2016 - 6/9/2017
7001BM	10/21/2016 - 6/9/2017
7001BN	10/21/2016 - 6/9/2017
7001BP	10/21/2016 - 6/9/2017
7400	6/10/2018 - 6/9/2019
9000	6/10/2016 - 6/9/2017
9001AA	6/10/2016 - 6/9/2017
9001AB	8/19/2016 - 6/9/2017
9001AC	9/8/2016 - 9/30/2016
9001AD	9/22/2016 - 6/9/2017
9001AE	10/21/2016 - 6/9/2017
9001AF	10/21/2016 - 6/9/2017
9001AG	11/28/2016 - 6/9/2017
9100	6/10/2016 - 6/9/2017
9300	6/10/2017 - 6/9/2018
9500	6/10/2018 - 6/9/2019

#### CLIN - DELIVERIES OR PERFORMANCE

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

4000	6/10/2014 - 6/9/2016
4001AA	6/10/2014 - 9/30/2014
4001AB	7/14/2014 - 6/9/2015
4001AC	7/14/2014 - 9/30/2014
4001AD	7/31/2014 - 5/7/2015
4001AE	8/8/2014 - 5/7/2015
4001AF	8/11/2014 - 12/30/2014
4001AG	8/11/2014 - 9/30/2014
4001AH	9/5/2014 - 12/30/2014
4001AJ	9/15/2014 - 5/7/2015
4001AK	9/29/2014 - 6/9/2015
4001AL	9/29/2014 - 6/9/2015
4001AM	9/29/2014 - 6/9/2015
4001AN	9/29/2014 - 6/9/2015

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4001AP	9/29/2014 - 6/9/2015
4001AQ	10/1/2014 - 5/7/2015
4001AR	10/1/2014 - 5/7/2015
4001AS	10/1/2014 - 5/7/2015
4001AT	10/9/2014 - 5/7/2015
4001AU	10/20/2014 - 5/7/2015
4001AV	10/20/2014 - 5/7/2015
4001AW	11/18/2014 - 6/9/2015
4001AX	11/16/2014 - 5/7/2015
4001AY	11/16/2014 - 5/7/2015
4001AZ	12/22/2014 - 6/9/2015
4001BA	12/22/2014 - 6/9/2015
4001BB	12/22/2014 - 6/9/2015
4001BC	12/22/2014 - 6/9/2015
4001BD	2/11/2015 - 6/10/2015
4001BE	2/13/2015 - 6/9/2015
4001BF	2/13/2015 - 6/9/2015
4001BG	3/17/2015 - 6/9/2015
4001BH	3/17/2015 - 6/9/2015
4001BJ	3/17/2015 - 6/9/2015
4001BK	3/17/2015 - 6/9/2015
4001BL	3/17/2015 - 6/9/2015
4001BM	3/17/2015 - 6/9/2015
4001BN	3/17/2015 - 6/9/2015
4001BP	5/28/2015 - 6/9/2015
4001BQ	6/9/2015 - 6/9/2016
4001BR	6/9/2015 - 6/10/2016
4001BS	6/9/2015 - 6/10/2016
4001BT	6/9/2015 - 6/10/2016
4001BU	6/9/2015 - 6/10/2016
4001BV	6/9/2015 - 6/10/2016
4001BW	6/9/2015 - 6/10/2016
4001BX	6/9/2015 - 6/10/2016
4001BY	6/9/2015 - 6/10/2016
4001BZ	6/9/2015 - 6/10/2016
4001CA	6/9/2015 - 6/9/2016
4001CB	6/9/2015 - 6/9/2016
4001CC	6/9/2015 - 6/9/2016
4001CD	6/9/2015 - 6/9/2016
4001CE	6/9/2015 - 9/30/2015
4001CF	6/9/2015 - 6/9/2016
4001CG	6/9/2015 - 6/9/2016
4001CH	6/9/2015 - 6/9/2016
4001CJ	6/9/2015 - 6/9/2016
4001CK	6/9/2015 - 6/9/2016
4001CL	6/9/2015 - 6/9/2016

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4001CM	6/9/2015 - 6/9/2016
4001CN	6/25/2015 - 6/9/2016
4001CP	6/25/2015 - 6/6/2016
4001CQ	6/25/2015 - 6/9/2016
4001CR	6/25/2015 - 6/9/2016
4001CS	6/8/2015 - 6/9/2016
4001CT	7/8/2015 - 6/9/2016
4001CU	7/7/2015 - 6/9/2016
4001CV	7/29/2015 - 6/9/2016
4001CW	7/7/2015 - 6/9/2016
4001CX	7/29/2015 - 6/9/2016
4001CY	7/29/2015 - 6/9/2016
4001CZ	7/29/2015 - 6/9/2016
4001DA	7/29/2015 - 6/9/2016
4001DB	8/3/2015 - 6/9/2016
4001DC	8/3/2015 - 6/9/2016
4001DD	9/15/2015 - 6/9/2016
4001DE	9/15/2015 - 6/9/2016
4001DF	9/18/2015 - 6/9/2016
4001DG	9/18/2015 - 6/9/2016
4001DH	9/18/2015 - 6/9/2016
4001DJ	9/18/2015 - 6/9/2016
4001DK	9/18/2015 - 6/9/2016
4001DL	9/18/2015 - 6/9/2016
4001DM	9/18/2015 - 6/9/2016
4001DN	9/18/2015 - 6/9/2016
4001DP	9/18/2015 - 6/9/2016
4001DQ	9/11/2015 - 6/9/2016
4001DR	9/2/2015 - 6/9/2016
4001DS	9/30/2015 - 6/9/2016
4001DT	9/30/2015 - 6/9/2016
4001DU	11/13/2015 - 6/9/2016
4001DV	11/20/2015 - 6/9/2016
4001DW	11/20/2015 - 6/9/2016
4001DX	11/20/2015 - 6/9/2016
4001DY	12/23/2015 - 6/9/2016
4001DZ	12/23/2015 - 6/9/2016
4001EA	12/23/2015 - 6/9/2016
4001EB	1/14/2016 - 6/9/2016
4001EC	2/5/2016 - 6/9/2016
4001ED	2/5/2016 - 6/9/2016
4001EE	2/5/2016 - 6/9/2016
4001EF	2/5/2016 - 6/9/2016
4001EG	2/5/2016 - 6/9/2016
4001EH	2/5/2016 - 6/9/2016
4001EJ	2/5/2016 - 6/9/2016



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4001EK	2/5/2016 - 6/9/2016
4001EL	2/5/2016 - 6/9/2016
4001EM	2/5/2016 - 6/9/2016
4001EN	2/5/2016 - 6/9/2016
4001EP	2/5/2016 - 6/9/2016
4001EQ	2/5/2016 - 6/9/2016
4001ER	2/5/2016 - 6/9/2016
4001ES	2/5/2016 - 6/9/2016
4001ET	2/5/2016 - 6/9/2016
4001EU	2/5/2016 - 6/9/2016
4001EV	2/5/2016 - 6/9/2016
4001EW	2/5/2016 - 6/9/2016
4001EX	2/5/2016 - 6/9/2016
4001EY	2/5/2016 - 6/9/2016
4001EZ	2/5/2016 - 6/9/2016
4001FA	2/12/2016 - 6/9/2016
4001FB	2/12/2016 - 6/9/2016
4001FC	4/11/2016 - 6/9/2016
4001FD	4/11/2016 - 6/9/2016
4001FE	4/22/2016 - 6/9/2016
4001FF	4/22/2016 - 6/9/2016
4001FG	4/22/2016 - 6/9/2016
4001FH	4/22/2016 - 6/9/2016
4001FJ	5/26/2016 - 6/9/2016
4001FK	5/26/2016 - 6/9/2016
4001FL	5/16/2016 - 6/9/2016
4001FM	6/3/2016 - 6/9/2016
4001FN	8/11/2014 - 12/30/2014
4100	6/10/2014 - 6/9/2016
6000	6/10/2014 - 6/9/2016
6001AA	7/14/2014 - 6/9/2015
6001AB	9/29/2014 - 6/9/2015
6001AC	9/29/2014 - 6/9/2015
6001AD	10/9/2014 - 6/9/2015
6001AE	12/22/2014 - 6/9/2015
6001AF	6/9/2015 - 6/9/2016
6001AG	6/9/2015 - 6/9/2016
6001AH	6/9/2015 - 6/9/2016
6001AJ	6/9/2015 - 6/9/2016
6001DB	7/29/2015 - 6/9/2016
6001DC	8/3/2015 - 6/9/2016
6001DD	8/3/2015 - 6/9/2016
6001DE	9/15/2015 - 6/9/2016
6001DF	9/15/2015 - 6/9/2016
6001DG	9/30/2015 - 6/9/2016
6001DH	10/22/2015 - 6/9/2016

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6001DJ	11/20/2015 - 6/9/2016
6001DK	11/20/2015 - 6/9/2016
6001DL	12/23/2015 - 6/9/2016
6001DM	12/23/2015 - 6/9/2016
6001DN	4/11/2016 - 6/9/2016
7000	6/10/2016 - 6/9/2017
7001AA	6/10/2016 - 6/9/2017
7001AB	6/10/2016 - 6/9/2017
7001AC	6/10/2016 - 6/9/2017
7001AD	6/10/2016 - 6/9/2017
7001AE	6/10/2016 - 6/9/2017
7001AF	6/10/2016 - 6/9/2017
7001AG	6/10/2016 - 6/9/2017
7001AH	6/10/2016 - 6/9/2017
7001AJ	6/10/2016 - 9/30/2016
7001AK	6/10/2016 - 6/9/2017
7001AL	6/10/2016 - 6/9/2017
7001AM	6/10/2016 - 6/9/2017
7001AP	6/10/2016 - 6/9/2017
7001AQ	6/10/2016 - 9/30/2016
7001AR	6/29/2016 - 9/30/2016
7001AS	7/21/2016 - 6/9/2017
7001AT	8/1/2016 - 6/9/2017
7001AV	8/1/2016 - 6/9/2017
7001AW	8/1/2016 - 9/30/2016
7001AX	8/1/2016 - 9/30/2016
7001AY	8/1/2016 - 6/9/2017
7001AZ	9/2/2016 - 6/9/2017
7001BA	9/2/2016 - 6/9/2017
7001BB	9/2/2016 - 6/9/2017
7001BC	9/22/2016 - 6/9/2017
7001BD	9/22/2016 - 9/30/2016
7001BE	9/22/2016 - 6/9/2017
7001BF	9/22/2016 - 6/9/2017
7001BG	6/10/2016 - 6/9/2017
7001BJ	9/29/2016 - 6/9/2017
7001BK	9/29/2016 - 6/9/2017
7001BL	9/29/2016 - 6/9/2017
7001BM	10/21/2016 - 6/9/2017
7001BN	10/21/2016 - 6/9/2017
7001BP	10/21/2016 - 6/9/2017
7400	6/10/2018 - 6/9/2019
9000	6/10/2016 - 6/9/2017
9001AA	6/10/2016 - 6/9/2017
9001AB	8/19/2016 - 6/9/2017
9001AC	9/8/2016 - 9/30/2016

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9001AD	9/22/2016 - 6/9/2017
9001AE	10/21/2016 - 6/9/2017
9001AF	10/21/2016 - 6/9/2017
9001AG	11/28/2016 - 6/9/2017
9100	6/10/2016 - 6/9/2017
9300	6/10/2017 - 6/9/2018
9500	6/10/2018 - 6/9/2019

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

6100	6/10/2014 - 6/9/2016
7100	6/10/2016 - 6/9/2017
7200	6/10/2017 - 6/9/2018
7300	6/10/2017 - 6/9/2018
7500	6/10/2018 - 6/9/2019
9200	6/10/2017 - 6/9/2018
9400	6/10/2018 - 6/9/2019

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## **SECTION G CONTRACT ADMINISTRATION DATA**

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

### **CLAUSES INCORPORATED BY REFERENCE:**

252.204-7006 Billing Instructions (OCT 2005)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (MAR 2008)

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

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

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

(End of clause)

*(Revised December 31, 2012)*

### **HQ G-2-0002 CONTRACT ADMINISTRATION DATA**

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

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

CONTRACTING OFFICER'S REPRESENTATIVE:

Mr. Travis Pope, CXLL  
300 Highway 361  
Bldg. 3287W  
Floor 1, Room 2  
Crane, IN 47522  
[steven.t.pope@navy.mil](mailto:steven.t.pope@navy.mil)  
812-854-8614

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

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

PURCHASING OFFICE REPRESENTATIVE:

Ms. Elizabeth Krzesniak  
300 Hwy 361  
Bldg 121

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Crane, IN 47522  
Elizabeth.krzesniak@navy.mil  
812-854-3513

## **HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

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

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

### **252.232-7006 Wide Area WorkFlow Payment Instructions.**

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

#### **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

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

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

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

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

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

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

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

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

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

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

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Interchange, or File Transfer Protocol.

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

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

Cost Voucher

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

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

N/A

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

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00164
Admin DoDAAC	S1403A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

COR (as stated above); Purchasing Office Representative: (as stated above)

(g) *WAWF point of contact.*

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

COR

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

**ACCOUNTING DATA**

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the Subline Item Number (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

**SPECIAL INVOICE INSTRUCTIONS:**

Each SLIN that provides funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLINs and ACRNs as identified in Sections B, F & G.

**In accordance with (DFARS) PGI 204.7108(d) (1) INVOICING AND PAYMENT INSTRUCTIONS**

**FOR LINE ITEM SPECIFIC: SINGLE FUNDING** the following payment instructions apply to this task order:

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

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

**TO ORDER RATES**

The following rates have been approved for this TO.

Annual Labor Escalation: [REDACTED]

Maximum Pass-Thru Rate: [REDACTED]

Maximum Fee: [REDACTED]

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

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

**CONSENT TO SUBCONTRACT**

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

The following subcontractors are approved on this TO:

Company Name
Advanced Automation Corp (AAC)
McKean Defense
Rite-Solutions
Claxton Logistic Services
Logis-Tech Inc.

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## SECURITY ADMINISTRATION

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

### Accounting Data

SLINID	PR Number	Amount
4001AA	130042935800001	5000.00

LLA :  
A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002319318  
Standard Number: N0010414WX03499

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

BASE Funding 5000.00  
Cumulative Funding 5000.00

### MOD 01

4001AB	130043757800001	1071413.50
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LLA :  
A2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002378537  
Standard Number: N0010414WX03499  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4001AC	130043768700001	44000.00
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LLA :  
A3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002378478  
Standard Number: N0003014WX00096  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6001AA	130043757800002	128586.50
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LLA :  
A2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002378537  
Standard Number: N0010414WX03499  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 01 Funding 1244000.00  
Cumulative Funding 1249000.00

### MOD 02

4001AD	130044349600001	60000.00
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LLA :  
A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002418758  
Standard Number: N0003014WX00104  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 02 Funding 60000.00



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Cumulative Funding 1309000.00

MOD 03

4001AE 130044283900001 38000.00

LLA :

A5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002414509

Standard Number: N0003014WX00116

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

MOD 03 Funding 38000.00

Cumulative Funding 1347000.00

MOD 04

4001AF 130044644600001 40000.00

LLA :

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002437537

Standard Number: N0003014WX00255

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

4001AG 130044328400001 23000.00

LLA :

A7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002417257

Standard Number: N0003014WX00061

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

MOD 04 Funding 63000.00

Cumulative Funding 1410000.00

MOD 05 Funding 0.00

Cumulative Funding 1410000.00

MOD 06

4001AH 130045271700001 8000.00

LLA :

A8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002488643

Standard Number: N0003014WX00255

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

MOD 06 Funding 8000.00

Cumulative Funding 1418000.00

MOD 07

4001AJ 130044716500001 38000.00

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002441925

Standard Number: N0003014WX00116

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

MOD 07 Funding 38000.00

Cumulative Funding 1456000.00

MOD 08

4001AK 130045334600001 45000.00

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LLA :

B1 1741810 88JC 251 V4F00 0 050120 2D 000000 A00002495152

Standard Number: N0002414WX05775

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

4001AL 130044099900001 490000.00

LLA :

B2 1741804 3D2D 251 00030 0 050120 2D 000000 A00002401401

Standard Number: N0003014WX00096

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

4001AM 130045682000001 8000.00

LLA :

B3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002530342

Standard Number: N0003014WX00226

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

4001AN 130044755800001 200000.00

LLA :

B4 1741804 3D2D 251 00030 0 050120 2D 000000 A00002445013

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

4001AP 130045001300001 15000.00

LLA :

B5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002462257

Standard Number: N0003014WX00054

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

6001AB 130044099900002 21350.00

LLA :

B2 1741804 3D2D 251 00030 0 050120 2D 000000 A00002401401

Standard Number: N0003014WX00096

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

6001AC 130044755800002 12000.00

LLA :

B4 1741804 3D2D 251 00030 0 050120 2D 000000 A00002445013

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

MOD 08 Funding 791350.00

Cumulative Funding 2247350.00

MOD 09

4001AQ 130045754600001 16000.00

LLA :

B6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002539382

Standard Number: N0003014WX00050

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

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4001AR 130045754600002 24000.00

LLA :

B7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002539382

Standard Number: N0003014WX00122

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

4001AS 130045765500001 100000.00

LLA :

B8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002540288

Standard Number: N0010414WX03499

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

MOD 09 Funding 140000.00

Cumulative Funding 2387350.00

MOD 10

4001AT 130045965700001 1200000.00

LLA :

B9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002565001

Standard Number: N0010415WX50709

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

4001AU 130045443900001 50000.00

LLA :

C2 1731611 H232 251 SB450 0 050120 2D 000000 A00002506038

Standard Number: N0002414WX07549

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

4001AV 130045443900002 43923.00

LLA :

C3 1731611 H232 251 SB450 0 050120 2D 000000 A10002506038

Standard Number: N0002414WX07551

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

6001AD 130045965700002 120000.00

LLA :

C1 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002565001

Standard Number: N0010415WX50709

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

MOD 10 Funding 1413923.00

Cumulative Funding 3801273.00

MOD 11

4001AW 130046342200001 1200000.00

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002604451

Standard Number: N0010415WX50709

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

4001AX 130046182000001 12500.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002589535

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Standard Number: N0003014WX00325

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

4001AY 130046343200001 10000.00

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002603781

Standard Number: N0003014WX00104

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

MOD 11 Funding 1222500.00

Cumulative Funding 5023773.00

MOD 12

4001AZ 130046496400001 80000.00

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002616856

Standard Number: N0003015WX00022

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

4001BA 130046648700001 40000.00

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002630302

Standard Number: N0003015WX00128

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

4001BB 130046634400001 13000.00

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002628243

Standard Number: N0003014WX00144

Only effort uniquely & specifically identifiable to FMS CASE UZ-P-BAR is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4001BC 130045987600001 247000.00

LLA :

D1 1741810 A2VM 251 WS050 0 050120 2D 000000 A00002567558

Standard Number: N0002414WX02879

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

6001AE 130045987600002 12000.00

LLA :

D1 1741810 A2VM 251 WS050 0 050120 2D 000000 A00002567558

Standard Number: N0002414WX02879

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

MOD 12 Funding 392000.00

Cumulative Funding 5415773.00

MOD 13

4001BD 130047850500001 24500.00

LLA :

D2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002728568

Standard Number: N0003015WX00137

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BE 130047970200001 25000.00

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002736470

Standard Number: N0003015WX00067

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BF 130047992500001 60000.00

LLA :

D4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002738048

Standard Number: N0003015WX00134

Contractor may NOT perform against this SLIN after POP date identified in Section

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

MOD 13 Funding 109500.00

Cumulative Funding 5525273.00

MOD 14

4001BG 130048237300001 200000.00

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002758580

Standard Number: N0002415WX04748

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BH 130048237300002 120000.00

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002758580

Standard Number: N0002415WX04660

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BJ 130048237600001 78000.00

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002758678

Standard Number: N0003015WX00116

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BK 130048289800001 11727.87

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002762625

Standard Number: N0003015WX00213

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BL 130048289800002 23825.46

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002762625

Standard Number: N0003014WS00144

Only effort uniquely & specifically identifiable to FMS CASE UZ-P-BAR is chargeable

to this SLIN. Common support costs which benefit other customers may not be charged

to this SLIN. Contractor may NOT perform against this SLIN after POP date

identified in Section F. Contractor may continue to invoice after this date, but

only for work performed through and including the aforementioned date.

4001BM 130048459400001 200000.00

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002773431

Standard Number: N0002415WX04223

Contractor may NOT perform against this SLIN after POP date identified in Section

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

4001BN 130048459400002 96000.00

LLA :

E2 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002773431

Standard Number: N6660415WX51248

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

MOD 14 Funding 729553.33

Cumulative Funding 6254826.33

MOD 15 Funding 0.00

Cumulative Funding 6254826.33

MOD 16

4001BP 130050160800001 75000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002897083

Standard Number: N0010415WX50709

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

MOD 16 Funding 75000.00

Cumulative Funding 6329826.33

MOD 17

4001BQ 130050279400001 12500.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002903967

Standard Number: N0003015WX00128

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

4001BR 130049134400001 4000.00

LLA :

E5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821751

Standard Number: N0010415WX50353

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

4001BS 130049134500001 10000.00

LLA :

E6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821784

Standard Number: N0010415WX40335

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

4001BT 130049134600001 2500.00

LLA :

E7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821787

Standard Number: N0010415WX40326

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

4001BU 130049134700001 8800.00

LLA :

E8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821788

Standard Number: N0010415WX40325

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

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through and including the aforementioned date.

4001BV 130049134800001 24000.00

LLA :

E9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821790

Standard Number: N0010415WX40322

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

4001BW 130049134900001 40000.00

LLA :

F1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821817

Standard Number: N0010415WX40320

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

4001BX 130049135000001 16000.00

LLA :

F2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821818

Standard Number: N0010415WX40327

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

4001BY 130048199600001 300000.00

LLA :

F3 1751810 88JC 251 V4F00 0 050120 2D 000000 A00002755775

Standard Number: N0002415WX05036

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

4001BZ 130050518800001 200000.00

LLA :

F4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919423

Standard Number: N0010415WX50709

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

4001CA 130050401200001 42000.00

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002910986

Standard Number: N0003015WX00116

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

4001CB 130050401200003 80000.00

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002910986

Standard Number: N0003015WX00116

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

4001CC 130050449800001 80000.00

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002914715

Standard Number: N0003015WX00134

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

4001CD 130050516900001 22500.00

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919333

Standard Number: N0003015WX00137

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

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through and including the aforementioned date.

4001CE 130050517000001 6200.00

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002919335

Standard Number: N0003015WX00022

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

4001CF 130048499000001 20000.00

LLA :

G3 1711611 1224 251 SH400 0 050120 2D 000000 A00002776381

Standard Number: N0002412WX07877

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

4001CG 130048499000002 16751.71

LLA :

G4 1721611 1224 251 SH400 0 050120 2D 000000 A10002776381

Standard Number: N0002412WX07877

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

4001CH 130048499000003 20000.00

LLA :

G5 1721611 1224 251 SH400 0 050120 2D 000000 A20002776381

Standard Number: N0002412WX07877

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

4001CJ 130048485900001 20000.00

LLA :

G6 1731611 1224 251 SH400 0 050120 2D 000000 A00002775391

Standard Number: N0002412WX03835

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

4001CK 130048485900002 15000.00

LLA :

G7 1731611 1224 251 SH400 0 050120 2D 000000 A10002775391

Standard Number: N0002414WX03835

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

4001CL 130048485900003 10000.00

LLA :

G8 1731611 1224 251 SH400 0 050120 2D 000000 A20002775391

Standard Number: N0002414WX03835

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

4001CM 130048507100001 166000.00

LLA :

G9 1741810 A2VM 251 WS050 0 050120 2D 000000 A00002776494

Standard Number: N0002415WX06621

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

6001AF 130050518800002 52005.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002919423

Standard Number: N0010415WX50709

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



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through and including the aforementioned date.

6001AG 130050518800003 20000.00

LLA :

F6 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002919423

Standard Number: N0010415WX50709

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

6001AH 130050401200002 2000.00

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002910986

Standard Number: N0003015WX00116

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

6001AJ 130050401200004 4000.00

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002910986

Standard Number: N0003015WX00116

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

MOD 17 Funding 1194256.71

Cumulative Funding 7524083.04

MOD 18

4001CN 130050756300001 7705.00

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935516

Standard Number: N0003015WX00137

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

4001CP 130050763200001 26000.00

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935852

Standard Number: N0003015WX00067

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

4001CQ 130050839100001 450000.00

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002940704

Standard Number: N0010415WX50709

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

4001CR 130050602700001 12500.00

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002925048

Standard Number: N0003015WX00128

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

MOD 18 Funding 496205.00

Cumulative Funding 8020288.04

MOD 19

4001AM 130045682000001 (7500.00)

LLA :

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B3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002530342

Standard Number: N0003014WX00226

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

4001AP 130045001300001 (5000.00)

LLA :

B5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002462257

Standard Number: N0003014WX00054

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

4001AZ 130046496400001 (32000.00)

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002616856

Standard Number: N0003015WX00022

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

4001BL 130048289800002 (6000.00)

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002762625

Standard Number: N0003014WS00144

Only effort uniquely & specifically identifiable to FMS CASE UZ-P-BAR is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4001CS 130050789900001 860476.00

LLA :

H5 1751810 88JC 251 V4F00 0 050120 2D 000000 A00002937903

Standard Number: N0002415WX05036

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

4001CT 130051182100001 15500.00

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002963210

Standard Number: N0003015WX00128

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

6001AD 130045965700002 (45000.00)

LLA :

C1 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002565001

Standard Number: N0010415WX50709

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

MOD 19 Funding 780476.00

Cumulative Funding 8800764.04

MOD 20

4001CU 130051203600001 22000.00

LLA :

H7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002964852

Standard Number: N0003015WX00116

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

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4001CV 130051203700001 50000.00

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002964854

Standard Number: N0003015WX00348

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

4001CW 130051587100001 38000.00

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002990156

Standard Number: N0003015WX00116

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

4001CX 130050741600001 20000.00

LLA :

J1 1721611 1224 251 SH400 0 050120 2D 000000 A00002935014

Standard Number: N0002412WX08049

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

4001CY 130050741600002 50000.00

LLA :

J2 1731611 1224 251 SH400 0 050120 2D 000000 A10002935014

Standard Number: N0002412WX08049

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

4001CZ 130050741600003 50000.00

LLA :

J3 1731611 1224 251 SH400 0 050120 2D 000000 A20002935014

Standard Number: N0002412WX08049

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

4001DA 130050741600004 50000.00

LLA :

J4 1741611 1224 251 SH400 0 050120 2D 000000 A30002935014

Standard Number: N0002412WX08049

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

6001DB 130050741600005 15000.00

LLA :

J1 1721611 1224 251 SH400 0 050120 2D 000000 A00002935014

Standard Number: N0002412WX08049

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

MOD 20 Funding 295000.00

Cumulative Funding 9095764.04

MOD 21

4001DB 130050435300001 127000.00

LLA :

J5 1751804 3D2D 251 00030 0 050120 2D 000000 A00002913623

Standard Number: N0003015PR00556

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

4001DC 130050435300003 158000.00

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LLA :

J5 1751804 3D2D 251 00030 0 050120 2D 000000 A00002913623

Standard Number: N0003015PR00556

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

6001DC 130050435300002 3000.00

LLA :

J5 1751804 3D2D 251 00030 0 050120 2D 000000 A00002913623

Standard Number: N0003015PR00556

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

6001DD 130050435300004 4000.00

LLA :

J5 1751804 3D2D 251 00030 0 050120 2D 000000 A00002913623

Standard Number: N0003015PR00556

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 21 Funding 292000.00

Cumulative Funding 9387764.04

MOD 22

4001AR 130045754600002 (299.54)

LLA :

B7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002539382

Standard Number: N0003014WX00122

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

4001DD 130052786700001 250000.00

LLA :

J6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003077311

Standard Number: N0010415WX50709

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

4001DE 130052666800001 32946.38

LLA :

J8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003065286

Standard Number: N0003015WX00134

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

6001DE 130052786700002 29000.00

LLA :

J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003077311

Standard Number: N0010415WX50709

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

6001DF 130052786700003 30000.00

LLA :

J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003077311

Standard Number: N0010415WX50709

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

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MOD 22 Funding 341646.84  
Cumulative Funding 9729410.88

MOD 23

4001DF 130048407200001 59750.00

LLA :

J9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002769826

Standard Number: N0010415WX40305

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

4001DG 130048407200002 7800.00

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002769826

Standard Number: N0010415WX40306

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

4001DH 130048407200003 193700.00

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002769826

Standard Number: N0010415WX40307

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

4001DJ 130048407200004 6600.00

LLA :

K2 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002769826

Standard Number: N0010415WX40308

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

4001DK 130048407200005 6600.00

LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002769826

Standard Number: N0010415WX40309

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

4001DL 130048407200006 7400.00

LLA :

K4 97X4930 NH1J 251 77777 0 050120 2F 000000 A40002769826

Standard Number: N0010415WX40310

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

4001DM 130048407200007 7400.00

LLA :

K4 97X4930 NH1J 251 77777 0 050120 2F 000000 A40002769826

Standard Number: N0010415WX40311

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

4001DN 130048407200008 12600.00

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A50002769826

Standard Number: N0010415WX40312

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

4001DP 130046496200001 19000.00

LLA :

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K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002616852  
Standard Number: N0010414WX01992  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4001DQ 130052816100001 28000.00

LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003079024

Standard Number: N0003015WX00137

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

MOD 23 Funding 348850.00  
Cumulative Funding 10078260.88

MOD 24

4001DR 130052821100001 96000.00

LLA :

K8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003079341

Standard Number: N0003015WX00067

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

4001DS 130052651200001 132209.00

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003063576

Standard Number: N0003015WX00348

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

4001DT 130051118000001 150000.00

LLA :

L2 1751804 3D2D 251 00030 0 050120 2D 000000 A00002958382

Standard Number: N0003015WX00348

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

6001DG 130052043400001 1900.00

LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003020572

Standard Number: N0003015WX00348

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 24 Funding 380109.00  
Cumulative Funding 10458369.88

MOD 25

6001DH 130053255400001 89198.50

LLA :

L3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003126643

Standard Number: N0010415WX50709

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

MOD 25 Funding 89198.50

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Cumulative Funding 10547568.38

MOD 26

4001DU 130053667000001 70000.00

LLA :

L4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003166969

Standard Number: N0003016WX00067

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

MOD 26 Funding 70000.00

Cumulative Funding 10617568.38

MOD 27

4001DV 130053606900001 5000.00

LLA :

L5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003161702

Standard Number: N0003015WX00137

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

4001DW 130053537600001 18000.00

LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003155016

Standard Number: N0003015WX00308

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

4001DX 130053648300004 500000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003164727

Standard Number: N0010416WX41719

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

6001DJ 130053537600002 3000.00

LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003155016

Standard Number: N0003015WX00308

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

6001DK 130053648300003 205913.64

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003164727

Standard Number: N0010416WX41719

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

MOD 27 Funding 731913.64

Cumulative Funding 11349482.02

MOD 28

4001DY 130054185400001 24000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003210895

Standard Number: N0003016WX00099

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

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4001DZ 130054145500001 18000.00

LLA :

M1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003207628

Standard Number: N0003016WX00025

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

4001EA 130054272000003 45000.00

LLA :

M2 97X4930 NH1J 260 77777 0 050120 2F 000000 A10003218168

Standard Number: N0003016WX00067

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

6001DL 130054145500002 2000.00

LLA :

M1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003207628

Standard Number: N0003016WX00025

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

6001DM 130054272000004 10000.00

LLA :

M2 97X4930 NH1J 260 77777 0 050120 2F 000000 A10003218168

Standard Number: N0003016WX00067

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

MOD 28 Funding 99000.00

Cumulative Funding 11448482.02

MOD 29

4001DX 130053648300004 500000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003164727

Standard Number: N0010416WX41719

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

4001EB 130054538200001 10000.00

LLA :

M3 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003240222

Standard Number: N0003016WX00177

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

MOD 29 Funding 510000.00

Cumulative Funding 11958482.02

MOD 30

4001EC 130054759400001 8000.00

LLA :

M4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003258660

Standard Number: N0010416WX41282

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

4001ED 130054759400002 8000.00

LLA :

M5 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003258660

Standard Number: N0010416WX41282



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

4001EE 130054305900001 56619.79

LLA :

M6 1761507 31DM 251 00030 0 050120 2D 000000 A00003221924

Standard Number: N0003016WX00177

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

4001EF 130053666400001 50000.00

LLA :

M7 1731611 1224 251 SH400 0 050120 2D 000000 A00003166800

Standard Number: N0002414WX03835

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

4001EG 130053666400002 30000.00

LLA :

M8 1741611 1224 251 SH400 0 050120 2D 000000 A10003166800

Standard Number: N0002414WX03835

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

4001EH 130054759200001 60000.00

LLA :

M9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003258401

Standard Number: N0010416WX40122

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

4001EJ 130054759200002 63000.00

LLA :

N1 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003258401

Standard Number: N0010416WX40123

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

4001EK 130054759200003 13000.00

LLA :

N2 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003258401

Standard Number: N0010416WX40124

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

4001EL 130054759200004 7500.00

LLA :

N3 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003258401

Standard Number: N0010416WX40125

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

4001EM 130054759200005 13000.00

LLA :

N4 97X4930 NH1J 257 77777 0 050120 2F 000000 A40003258401

Standard Number: N0010416WX40126

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

4001EN 130054759200006 62400.00

LLA :

N5 97X4930 NH1J 257 77777 0 050120 2F 000000 A50003258401

Standard Number: N0010416WX40127

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

4001EP 130054759200007 34000.00

LLA :

N6 97X4930 NH1J 257 77777 0 050120 2F 000000 A60003258401

Standard Number: N0010416WX40128

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

4001EQ 130054759200008 30500.00

LLA :

N7 97X4930 NH1J 257 77777 0 050120 2F 000000 A70003258401

Standard Number: N0010416WX40129

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

4001ER 130054759200009 30000.00

LLA :

N8 97X4930 NH1J 257 77777 0 050120 2F 000000 A80003258401

Standard Number: N0010416WX40106

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

4001ES 130054759200010 25500.00

LLA :

N9 97X4930 NH1J 257 77777 0 050120 2F 000000 A90003258401

Standard Number: N0010416WX40130

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

4001ET 130054760000001 12000.00

LLA :

P1 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003259050

Standard Number: N0010416WX41257

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

4001EU 130054760000002 2200.00

LLA :

P2 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003259050

Standard Number: N0010416WX40121

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

4001EV 130054760000003 2200.00

LLA :

P3 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003259050

Standard Number: N0010416WX40120

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

4001EW 130054760000004 23000.00

LLA :

P4 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003259050

Standard Number: N0010416WX40119

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

4001EX 130054760000005 9000.00

LLA :

P5 97X4930 NH1J 257 77777 0 050120 2F 000000 A40003259050

Standard Number: N0010416WX40118

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

4001EY 130054760000006 13000.00

LLA :

P6 97X4930 NH1J 257 77777 0 050120 2F 000000 A50003259050

Standard Number: N001416WX40117

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

4001EZ 130054760000007 9000.00

LLA :

P7 97X4930 NH1J 257 77777 0 050120 2F 000000 A60003259050

Standard Number: N0010416WX40116

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

MOD 30 Funding 561919.79

Cumulative Funding 12520401.81

MOD 31

4001FA 130055186100001 172000.00

LLA :

P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003292634

Standard Number: N0003016WX00067

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

4001FB 130055186200001 63000.00

LLA :

P9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003292783

Standard Number: N0003016WX00067

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

MOD 31 Funding 235000.00

Cumulative Funding 12755401.81

MOD 32

4001DX 130053648300005 500000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003164727

Standard Number: N0010416WX41719

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

MOD 32 Funding 500000.00

Cumulative Funding 13255401.81

MOD 33

4001DX 130053648300006 335000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003164727

Standard Number: N0010416WX41719

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

4001FC 130056019200001 55000.00

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LLA :

Q1 1761810 A2VM 251 WS050 0 050120 2D 000000 A00003354924  
Standard Number: N0002416WX02078

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

4001FD 130056306800001 78000.00

LLA :

Q2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003375003  
Standard Number: N0003016WX00025

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

4001FE 130056306800002 53000.00

LLA :

Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003375003  
Standard Number: N0003016WX00025

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

4001FF 130056388800001 27000.00

LLA :

Q4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003382098  
Standard Number: N0003016WX00061

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

4001FG 130056368900001 95000.00

LLA :

Q5 1761810 A2VM 251 WS050 0 050120 2D 000000 A00003380000  
Standard Number: N0002413WX02078

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

4001FH 130054484300002 60000.00

LLA :

Q6 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003235536  
Standard Number: N0002415WX05036

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

6001DN 130056218400001 2400.00

LLA :

Q2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003368909  
Standard Number: N0003016WX00273

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

MOD 33 Funding 705400.00  
Cumulative Funding 13960801.81

MOD 34

4001FG 130056368900001 (95000.00)

LLA :

Q5 1761810 A2VM 251 WS050 0 050120 2D 000000 A00003380000  
Standard Number: N0002413WX02078

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

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4001FJ 130057216600001 165000.00

LLA :

Q7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003449430

Standard Number: N0010416WX41719

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

4001FK 130057216300001 150000.00

LLA :

Q8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003449424

Standard Number: N0002416W06361

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

4001FL 130057147100001 38296.00

LLA :

Q9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003443964

Standard Number: N0003016WX00067

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

MOD 34 Funding 258296.00

Cumulative Funding 14219097.81

MOD 35

4001FM 130057469300001 3000.00

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003468262

Standard Number: N0003016WX00067

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

7001AA 130057210600001 25000.00

LLA :

R2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003451342

Standard Number: N0010416WX40127

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

7001AB 130057343700001 10000.00

LLA :

R3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003459468

Standard Number: N0010416WX40128

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

7001AC 130057230000001 325000.00

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003451126

Standard Number: N0010416WX41719

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

7001AD 130057236300001 20000.00

LLA :

R6 1751810 H2PU 251 SB401 0 050120 2D 000000 A00003451130

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

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7001AE 130057450000001 1200000.00

LLA :  
R7 1761810 88JC 251 240V6 0 050120 2D 000000 A00003467910  
Standard Number: N0002416WX06361

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

7001AF 130056602800001 67500.00

LLA :  
R8 97-11X8242 3080 251 00030 0 050120 2D 000000 A00003400624  
Standard Number: N0003016WS00273

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

7001AG 130056999000003 76500.00

LLA :  
R9 1761804 3D2D 251 00030 0 050120 2D 000000 A10003433943  
Standard Number: 1400507882

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

7001AH 130056999000004 157500.00

LLA :  
R9 1761804 3D2D 251 00030 0 050120 2D 000000 A10003433943  
Standard Number: 1400507882

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

7001AJ 130057360300001 8000.00

LLA :  
S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003460291  
Standard Number: N0003016WX00047

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

7001AK 130057243600001 4000.00

LLA :  
S2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003451813  
Standard Number: N0003016WX00110

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

7001AL 130056822300001 98500.00

LLA :  
S3 97-11X8242 3080 251 00030 0 050120 2D 000000 A00003418131  
Standard Number: 1400538849

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

7001AM 130056822300002 14000.00

LLA :  
S4 97-11X8242 3080 251 00030 0 050120 2D 000000 A10003418131  
Standard Number: 1400538849

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

7001AP 130057621900001 10000.00

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LLA :

S5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003477782

Standard Number: N0003016WX00177

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

7001AQ 130057728800001 89000.00

LLA :

S6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003485054

Standard Number: N0003016WX00072

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

9001AA 130057230000002 30000.00

LLA :

R5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003451126

Standard Number: N0010416WX41719

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

MOD 35 Funding 2138000.00  
Cumulative Funding 16357097.81

MOD 36

7001AP 130057621900002 10000.00

LLA :

S5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003477782

Standard Number: N0003016WX00177

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

7001AR 130057729800001 89000.00

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003485198

Standard Number: N0003016WS00061

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

9001AA 130057230000003 60000.00

LLA :

R5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003451126

Standard Number: N0010416WX41719

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

MOD 36 Funding 159000.00  
Cumulative Funding 16516097.81

MOD 37

7001AS 130057086200001 123380.21

LLA :

S8 1761507 31DM 251 00030 0 050120 2D 000000 A00003439762

Standard Number: BS-300161.A16QCNS6D73376

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

MOD 37 Funding 123380.21  
Cumulative Funding 16639478.02

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MOD 38

7001AT 130058817300001 10000.00

LLA :

S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003557375

Standard Number: N0003016WX00047 (AA)

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

7001AV 130058862300001 35000.00

LLA :

T1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003560183

Standard Number: N0003016WX00110 (AA)

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

7001AW 130057793900001 50000.00

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003488742

Standard Number: N0003016WX00025 (AA)

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

7001AX 130057793900002 50000.00

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003488742

Standard Number: N0003016WX00025 (AA)

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

7001AY 130058688800001 18000.00

LLA :

T3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003549606

Standard Number: N4175616WX50063 (AA)

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

MOD 38 Funding 163000.00

Cumulative Funding 16802478.02

MOD 39

9001AB 130059121100001 90000.00

LLA :

T4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003575287

Standard Number: N0010416WX41719

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

MOD 39 Funding 90000.00

Cumulative Funding 16892478.02

MOD 40

7001AZ 130059604500001 21000.00

LLA :

T5 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003606955

Standard Number: N0010412WX09522

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

7001BA 130059604500002 93000.00

LLA :



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T6 97X4930 NH1J 310 77777 0 050120 2F 000000 A10003606955

Standard Number: N0010412WX09522

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

7001BB 130059604500003 84000.00

LLA :

T7 97X4930 NH1J 310 77777 0 050120 2F 000000 A20003606955

Standard Number: N0010412WX09522

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

9001AC 130059564300001 2500.00

LLA :

T8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003604652

Standard Number: N0003016WX00067

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

MOD 40 Funding 200500.00

Cumulative Funding 17092978.02

MOD 41

7001AR 130057729800001 (44500.00)

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003485198

Standard Number: N0003016WS00061

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

7001BC 130059725200001 361934.00

LLA :

T9 1731611 1224 251 SH400 0 050120 2D 000000 A00003615631

Standard Number: N0002415WX04662

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

7001BD 130059415200001 17250.00

LLA :

U1 1741810 A2VM 251 WS050 0 050120 2D 000000 A00003593507

Standard Number: N0002415WX06621

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

7001BE 130059965300001 200000.00

LLA :

U2 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003633098

Standard Number: N0010415WX50709

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

7001BF 130058990800001 150000.00

LLA :

U3 1721611 1224 251 SH400 0 050120 2D 000000 A00003568203

Standard Number: 16WX04380

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

7001BG 130056368900002 95000.00

LLA :

U4 1761810 A2VM 251 WS050 0 050120 2D 000000 A10003380000

Standard Number: N0002416WX02078

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

9001AD 130058990800002 16000.00

LLA :

U3 1721611 1224 251 SH400 0 050120 2D 000000 A00003568203

Standard Number: 16WX04380

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

MOD 41 Funding 795684.00  
Cumulative Funding 17888662.02

MOD 42

7001AT 130058817300002 13000.00

LLA :

S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003557375

Standard Number: N0003016WX00047

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BJ 130059186800001 85000.00

LLA :

U5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003579552

Standard Number: N0003016WX00025

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BK 130059821800001 12250.00

LLA :

U6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003622647

Standard Number: N0003016WX00258

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BL 130059333000001 81750.00

LLA :

U7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003588291

Standard Number: N0003016WX00207

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 9 June 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 42 Funding 192000.00  
Cumulative Funding 18080662.02

MOD 43

7001BM 130060310000001 50000.00

LLA :

U8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003664647

Standard Number: N0010416WX41719

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

7001BN 130060410900001 2900000.00

LLA :

U9 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003675748

Standard Number: N0010417WX40755

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

7001BP 130060449600001 44000.00

LLA :

V2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003680037

Standard Number: SC04001600229

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

9001AE 130060410900002 239372.42

LLA :

V1 97X4930 NH1J 310 77777 0 050120 2F 000000 A10003675748

Standard Number: N0010417WX40755

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

9001AF 130060449600002 20000.00

LLA :

V2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003680037

Standard Number: SC04001600229

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

MOD 43 Funding 3253372.42  
Cumulative Funding 21334034.44

MOD 44

4001FN 130060825200001 14759.16

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003711508

Standard Number: N0003014WX00255

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

9001AG 130060740000001 4766.38

LLA :

V4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003706751

Standard Number: N0003017WS00047

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

MOD 44 Funding 19525.54  
Cumulative Funding 21353559.98

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

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

### NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

### NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
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\*SEE SECTION B & G OF CURRENT MOD

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

(c) CLINs/SLINs \*SEE SECTION B & G OF CURRENT MOD are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

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### **NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)**

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

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

### **NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)**

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

Also identified upon issuance of each Technical Instruction (TI).

### **CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM**

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water

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treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

**RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS (May 2012)**

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at [Jon.M.Thomas@Navy.mil](mailto:Jon.M.Thomas@Navy.mil) or at 812-854-5624. NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is Larry Patterson, and can be reached at [Larry.Patterson@Navy.mil](mailto:Larry.Patterson@Navy.mil) or 812-854-5642.

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually

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Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

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] for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] 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 [REDACTED] hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

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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 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.



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## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE

**52.222-17 – Nondisplacement of Qualified Workers (JAN 2013)**  
**252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (Deviation 2016-O0001) (Oct 2015)**

### **52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

### **FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)**

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

#### ITEM(S) LATEST OPTION EXERCISE DATE

CLIN 7000/9000 No later than 24 months after the TO Award date.  
 CLIN 7200/9200 No later than 36 months after the TO Award date.  
 CLIN 7400/9400 No later than 48 months after the TO Award date.

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

### **52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed [REDACTED] (authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime) or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated

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overtime for contract completion and shall --

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

#### **52.244-2 SUBCONTRACTS (OCT 2010)**

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract 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 WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER’S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.

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- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting -
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason certified cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (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: N/A

**252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2016-O0001) (Oct 2015)**

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

“Controlled technical information,” “covered contractor information system,” and “covered defense information” are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016- 00001)(OCT 2015).

(b) The security requirements required by contract clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-00001)(OCT 2015) shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) If the Offeror anticipates that additional time will be necessary to implement derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts” within National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), the Offeror shall notify the Contracting Officer that they will implement the requirement within 9months of contract award.

(d) If the Offeror proposes to deviate from any of the security requirements in NIST SP 800-171that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(1) Why a particular security requirement is not applicable; or

(2) How an alternative, but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(e) An authorized representative of the DoD CIO will approve or disapprove offeror requests to deviate from NIST SP 800-171 requirements in writing prior to contract award. Any approved deviation from NIST SP 800-171 shall be incorporated into the resulting contract.

**252.215-7008 Only One Offer (JUN 2012)**

(a) The provision at FAR 52.215-20, Requirements for Certified Cost or Pricing Data and Data other Than Certified Cost or Pricing Data, with any alternate included in this solicitation, does not take effect unless the Contracting Officer notifies the offeror that—

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Upon such notification, the offeror agrees, by submission of its offer, to provide any data requested by the Contracting Officer in accordance with FAR 52.215-20.

(c) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

**CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <http://www.farsite.hill.af.mil/>

- 52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)
- 52.222-29 Notification of Visa Denial (Jun 2003) IF OCONUS travel
- 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
- 52.223-10 Waste Reduction Program (May 2011)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)

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252.242-7004 Material Management and Accounting System (May 2011)  
252.242-7006 Accounting System Administration (Feb 2012)  
252.244-7001 Contractor Purchasing System Administration (May 2011)  
252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (Feb 2011)  
252.245-7002 Reporting Loss of Government Property (Feb 2011)  
252.245-7003 Contractor Property Management System Administration (Feb 2012)  
252.204-7009 Limitations on the Use of Disclosure of Third-Party Contractor Reported Cyber Incident  
Information  
(Aug 2015)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Contract Data Requirements List, DD Form 1423

Attachment 2 - Contract Security Classification Specification, DD Form 254

Attachment 3 – DOL WD 15-2183 (Rev.-1)

Attachment 4 - Quality Assurance Surveillance Plan (QASP)

Attachment 5 - ROM Template