

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE 26-Jun-2009	4. REQUISITION/PURCHASE REQ. NO. N63394-09-MR-60878		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307 [REDACTED]	CODE N63394	7. ADMINISTERED BY (If other than Item 6) DCMA TACTICAL WHEELED VEHICLES CHICAGO 1523 WEST CENTRAL ROAD, BLDG. 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Alion - IPS Corporation 10 West 35th Street Chicago IL 60616	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4066-L601
	10B. DATED (SEE ITEM 13) 14-Feb-2006
CAGE CODE 3UWB7	FACILITY CODE 035274158

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)

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED], Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/ [REDACTED] (Signature of Contracting Officer)	26-Jun-2009

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

THE PURPOSE OF THIS MODIFICATION 44 IS TO PROVIDE INCREMENTAL FUNDING. THIS ORDER IS SUBJECT TO THE PROVISIONS OF FAR 52.232-22, LIMITATION OF FUNDS. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by [REDACTED] from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1300BB	OTHER	0.00	[REDACTED]	
3300BB	OTHER	0.00	[REDACTED]	
1300BC	OPN	0.00	[REDACTED]	
1300BD	OPN	0.00	[REDACTED]	
1300BE	OTHER	0.00	[REDACTED]	
1300BF	OPN	0.00	[REDACTED]	
3300BC	OTHER	0.00	[REDACTED]	
3300BD	OPN	0.00	[REDACTED]	
1300AG	OTHER	0.00	[REDACTED]	
3300AE	OTHER	0.00	[REDACTED]	
3300AF	SCN	0.00	[REDACTED]	

The total value of the order is hereby increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1300BB	OTHER	0.00	[REDACTED]	
3300BB	OTHER	0.00	[REDACTED]	
1300BC	OPN	0.00	[REDACTED]	
1300BD	OPN	0.00	[REDACTED]	
1300BE	OTHER	0.00	[REDACTED]	
1300BF	OPN	0.00	[REDACTED]	
3300BC	OTHER	0.00	[REDACTED]	
3300BD	OPN	0.00	[REDACTED]	
1300AG	OTHER	0.00	[REDACTED]	
3300AE	OTHER	0.00	[REDACTED]	
3300AF	SCN	0.00	[REDACTED]	

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 1 of 46	FINAL
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Base Period: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department				
1000AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (TBD)	1.0 Lot			
1000AB	FUNDING N63394-60390892 FOR INFORMATIONAL USE ONLY (OPN)	1.0 Lot			
1000AC	FUNDING N63394-60613416 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot			
1000AD	FUNDING N63394-60613424 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot			
1000AE	FUNDING N63394-60613493 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot			
1000AF	FUNDING N63394-60653835 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot			
1000AG	FUNDING N63394-60664015 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot			

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	2 of 46	

1000AH FUNDING N63394-60664022 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot	[REDACTED]
1000AJ FUNDING N63394-61775440 FOR INFORMATION USE ONLY (OTHER)	1.0 Lot	[REDACTED]
1000AK FUNDING DOCUMENT N63394-61775441 FOR INFORMATION USE ONLY (OTHER)	1.0 Lot	[REDACTED]
1000AL FUNDING DOCUMENT N63394-62292921 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
1000AM FUNDING DOCUMENT N63394-62302976 FOR INFORMATION ONLY (OTHER)	1.0 Lot	[REDACTED]
1000AN FUNDING DOCUMENT N63394-62302978 FOR INFORMATION ONLY (OTHER)	1.0 Lot	[REDACTED]
1000AP FUNDING DOCUMENT N63394-62658900 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
1000AQ FUNDING N63394-62700989 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
1000AR FUNDING N63394-62701015 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
1000BA Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD)	1.0 Lot	[REDACTED]
1000BB FUNDING DOCUMENT N63394-60896711 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
1000BC FUNDING DOCUMENT N63394-61583774 FOR INFORMATION USE ONLY (O&MN,N)	1.0 Lot	[REDACTED]
1000BD FUNDING N63394-62090486 (DCGS-N) FOR INFORMATIONAL USE	1.0 Lot	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	3 of 46	

ONLY (OTHER)

1000BE	DCGS-N FUNDING N63394-63124752 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
1000CA	Holding SLIN: Naval Fires Control System (NFCS) (TBD)	1.0 Lot	[REDACTED]
1100	Option Year One: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department		[REDACTED]
1100AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (TBD)	1.0 Lot	[REDACTED]
1100AB	FUNDING DOCUMENT N63394-70392910 FOR INFORMATION ONLY (SCN)	1.0 Lot	[REDACTED]
1100AC	FUNDING DOCUMENT N63394-70392918 FOR INFORMATION ONLY (OPN)	1.0 Lot	[REDACTED]
1100AD	FUNDING DOCUMENT N63394-70403070 FOR INFORMATION ONLY (SCN)	1.0 Lot	[REDACTED]
1100AE	Funding Document 7075-6364 (OPN)	1.0 Lot	[REDACTED]
1100AF	FUNDING DOCUMENT N63394-70938441 (VSR-SWEF SITE SURVEY) (OTHER)	1.0 Lot	[REDACTED]
1100AG	FUNDING DOCUMENT N63394-72328504 FOR VSR SWEF SITE SURVEY & DWGS (OTHER)	1.0 Lot	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	4 of 46	

1100AH	FUNDING DOCUMENT N63394-72643577 TO SUPPORT EMI/EMC SERVICES (SCN)	1.0 Lot	[REDACTED]
1100AJ	FUNDING DOCUMENT N63394-72673629 FOR DSA SERVICES (OPN)	1.0 Lot	[REDACTED]
1100AK	FUNDING DOCUMENT N63394-72673630 FOR KITTING SERVICES (OPN)	1.0 Lot	[REDACTED]
1100AL	FUNDING DOCUMENT N63394-72673631 FOR DSA SERVICES (SCN)	1.0 Lot	[REDACTED]
1100BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD)	1.0 Lot	[REDACTED]
1100BB	FUNDING DOCUMENT N63394-70574419 FOR INFORMATIONAL USE ONLY (OPN)	1.0 Lot	[REDACTED]
1100BC	FUNDING DOCUMENT N63394-71384515 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
1100BD	FUNDING N63394-71384552 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
1100BE	FUNDING DOCUMENT N63394-72975738 FOR DCGS-N (OPN)	1.0 Lot	[REDACTED]
1100BF	FUNDING DOCUMENT N63394-72985851 FOR DCGS-N (OPN)	1.0 Lot	[REDACTED]
1100CA	Holding SLIN: Naval Fires Control System (NFCS) (TBD)	1.0 Lot	[REDACTED]
1100CB	FUNDING DOCUMENT N63394-70291916 FOR INFORMATION ONLY (O&MN,N)	1.0 Lot	[REDACTED]
1200	Option Year Two: Installation Design Services Allocation (DSA)		[REDACTED]

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 5 of 46	FINAL
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and Kitting
Support Services
for NSWC PHD Land
Attack Department

1200AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (TBD)	1.0 Lot	[REDACTED]
1200AB	FUNDING DOCUMENT N63394-80720183 FOR KITTING SERVICES (SCN)	1.0 Lot	[REDACTED]
1200AC	FUNDING DOCUMENT N63394-80720223 FOR EMI/EMC SERVICES (SCN)	1.0 Lot	[REDACTED]
1200AD	FUNDING DOCUMENT N63394-80801325 FOR V4 RETROFIT (OPN)	1.0 Lot	[REDACTED]
1200AE	FUNDING DOCUMENT N63394-81236304 FOR THAWK V5 UPGRADES DSA (O&MN,N)	1.0 Lot	[REDACTED]
1200AF	FUNDING DOCUMENT N63394-81236220 IAW SOW DSA - VSR (OTHER)	1.0 Lot	[REDACTED]
1200AG	FUNDING DOCUMENT N63394-81236279 THAWK TO SUPPORT KITTING SERVICES (OPN)	1.0 Lot	[REDACTED]
1200AH	FUNDING DOCUMENT N63394-81236260 FOR INFORMATIONAL USE ONLY. TRANSFERRED FROM 1200BE ON 7/28/2008 DUE TO ADMIN ERROR. (OPN)	1.0 Lot	[REDACTED]
1200AJ	FUNDING DOCUMENT N63394-82138933	1.0 Lot	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	6 of 46	

IAW SOW FOR THAWK
TO SUPPORT DSA
SERVICES. (OPN)

1200AK FUNDING DOCUMENT 1.0 Lot [REDACTED]
N63394-82138939
IAW SOW TO
SUPPORT KITTING
SERVICES FOR
THAWK. (OPN)

1200BA Holding SLIN: 1.0 Lot [REDACTED]
Distributed
Common Grounds
Station - Navy
(DCGS-N) (TBD)

1200BB FUNDING 1.0 Lot [REDACTED]
N63394-80526986
DCGS-N LABOR FOR
INFORMATIONAL USE
ONLY (OTHER)

1200BC FUNDING 1.0 Lot [REDACTED]
N63394-80811507
DCGS-N LABOR FOR
INFORMATIONAL USE
ONLY. (OTHER)

1200BD FUNDING 1.0 Lot [REDACTED]
N63394-81307144
IAW SOW SEC C
PARA 2 DCGS-N
LABOR SLIN 1200BD
FOR INFORMATIONAL
USE ONLY. (OTHER)

1200BE FUNDING 1.0 Lot [REDACTED]
N63394-81236260
FOR LABOR SLIN
1200BE TO SUPPORT
DSA SERVICES FOR
INFORMATIONAL USE
ONLY.
ADMINISTRATIVE
CORRECTION:
FUNDING
TRANSFERRED TO
1200AH ON
7/28/2008 AS
ORIGINALLY
DESIGNATED. (OPN)

1200BF FUNDING 1.0 Lot [REDACTED]
N63394-81438345
FOR LABOR SLIN
1200BF TO SUPPORT
DCGS-N FOR
INFORMATIONAL USE
ONLY (O&MN,N)

1200BG FUNDING 1.0 Lot [REDACTED]
N63394-81834097
FOR INFORMATIONAL
USE ONLY. (RDT&E)

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 7 of 46	FINAL
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1200BH FUNDING N63394-81834107 FOR INFORMATIONAL USE ONLY (OPN)	1.0 Lot	[REDACTED]
1200BJ FUNDING N63394-82107965 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 LH	[REDACTED]
1200BK FUNDING N63394-82128483 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 LH	[REDACTED]
1200BL FUNDING N63394-81834107 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
1200BM FUNDING DOCUMENT N63394-82405721 IAW SOW SECTION C PARA 3. (OTHER)	1.0 Lot	[REDACTED]
1200BN FUNDING FOR LABOR CLIN 1200BA, DCGS-N IN ACCORDANCE WITH SOW. (OPN)	1.0 Lot	[REDACTED]
1200CA Holding SLIN: Naval Fires Control System (NFCS) (TBD)	1.0 Lot	[REDACTED]
1200CB FUNDING DOCUMENT N63394-80791154 FOR SACC-A EQUIPMENT ONBOARD LHD8 (OPN)	1.0 Lot	[REDACTED]
1200CC Funding Document - 90150761 for DCGS-N IAW SOW (OPN)	1.0 Lot	[REDACTED]
1200CD Funding Document - 90282199 Install SACC-A equipment on board new construction ship LHD 8. (O&MN,N)	1.0 Lot	[REDACTED]
1300 Option Year Three: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department		[REDACTED]

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 8 of 46	FINAL
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1300AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (OPN)	1.0 Lot	[REDACTED]
1300AB	FUNDING DOCUMENT - 90444377 IAW SOW SECTION C, PARAGRAPH 2 (OPN)	1.0 Lot	[REDACTED]
1300AC	FUNDING DOCUMENT - 90626413 IAW SOW SECTION C, PARAGRAPH 2 (OPN)	1.0 Lot	[REDACTED]
1300AD	FUNDING DOCUMENT - 90757896 (THAWK) TO SUPPORT RETROFIT DSA SERVICES (OPN)	1.0 Lot	[REDACTED]
1300AE	FUNDING DOCUMENT - 90757900 (THAWK) TO SUPPORT V5 DSA SERVICES (O&MN,N)	1.0 Lot	[REDACTED]
1300AF	FUNDING DOCUMENT - 90757903 (THAWK) TO SUPPORT RETROFIT KITTING SERVICES (OPN)	1.0 Lot	[REDACTED]
1300AG	FUNDING DOCUMENT 90757899 - LABOR SLIN 1300AA (OTHER)	1.0 Lot	[REDACTED]
1300BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD)	1.0 Lot	[REDACTED]
1300BB	FUNDING DOCUMENT 91325940 - LABOR SLIN 1300 (OTHER)	1.0 Lot	[REDACTED]
1300BC	FUNDING DOCUMENT	1.0 Lot	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	10 of 46	

3000AE	FUNDING N63394-60613474 FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot	[REDACTED]
3000AF	FUNDING DOCUMENT N63394-62302980 FOR INFORMATION ONLY (OTHER)	1.0 Lot	[REDACTED]
3000AG	FUNDING N63394-62701009 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
3000BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD)	1.0 Lot	[REDACTED]
3000BB	FUNDING DOCUMENT N63394-60896725 FOR INFORMATIONAL USE ONLY (SCN)	1.0 Lot	[REDACTED]
3000BC	FUNDING DOCUMENT N63394-61583777 FOR INFORMATION USE ONLY (O&MN,N)	1.0 Lot	[REDACTED]
3000BD	FUNDING N63394-62090483 (DCGS-N) FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
3000BE	DCGS-N ODC FUNDING N63394-63124759 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
3000BF	FUNDING DOCUMENT N63394-70090057 FOR INFORMATIONAL USE ONLY (OPN)	1.0 Lot	[REDACTED]
3000CA	Holding SLIN: Naval Fires Control System (NFCS) (TBD)	1.0 Lot	[REDACTED]
3100	Option Year One: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department		[REDACTED]
3100AA	Holding SLIN: Advance Tomahawk	1.0 Lot	[REDACTED]

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 11 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

Weapon Control
System (ATWCS),
Tactical Tomahawk
Weapon Control
System (TTWCS)
Tomahawk Command
& Control System
(TC2S)
Communication
System (TCOMMS)
and the All-Up
Rounds System
(AUR) (TBD)

3100AB	FUNDING DOCUMENT N63394-70392913 FOR INFORMATION ONLY (SCN)	1.0 Lot	[REDACTED]
3100AC	FUNDING DOCUMENT N63394-70392922 FOR INFORMATION ONLY (OPN)	1.0 Lot	[REDACTED]
3100AD	FUNDING DOCUMENT N63394-70392931 FOR INFORMATION ONLY (SCN)	1.0 Lot	[REDACTED]
3100AE	FUNDING DOCUMENT N63394-70938438 (VSR-SWEF SITE SURVEY) (OTHER)	1.0 Lot	[REDACTED]
3100AF	FUNDING DOCUMENT N63394-72328499 FOR VSR SWEF SITE SURVEY & DRAWINGS (OTHER)	1.0 Lot	[REDACTED]
3100AG	FUNDING DOCUMENT N63394-72673633 FOR KITTING ODC (SCN)	1.0 Lot	[REDACTED]
3100BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD)	1.0 Lot	[REDACTED]
3100BB	FUNDING DOCUMENT N63394-70453491 FOR INFORMATIONAL USE ONLY (OPN)	1.0 Lot	[REDACTED]
3100BC	FUNDING DOCUMENT N63394-72975730 FOR DCGS-N (OPN)	1.0 Lot	[REDACTED]
3100BD	FUNDING DOCUMENT N63394-72985852 FOR DCGS-N (OPN)	1.0 Lot	[REDACTED]
3100CA	Holding SLIN:	1.0 Lot	[REDACTED]

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 12 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

Naval Fires
Control System
(NFCS) (TBD)

3100CB	FUNDING DOCUMENT N63394-70261843 FOR INFORMATION ONLY (O&MN,N)	1.0 Lot	[REDACTED]
3200	Option Year Two: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department		[REDACTED]
3200AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (TBD)	1.0 Lot	[REDACTED]
3200AB	FUNDING DOCUMENT N63394-80720201 FOR KITTING SUPPORT (SCN)	1.0 Lot	[REDACTED]
3200AC	FUNDING DOCUMENT N63394-81236270 FOR THAWK DSA (OPN)	1.0 Lot	[REDACTED]
3200AD	FUNDING DOCUMENT N63394-81236314 THAWK TO SUPPORT KITTING ODCs (OPN)	1.0 Lot	[REDACTED]
3200BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD)	1.0 Lot	[REDACTED]
3200BB	FUNDING N63394-80526983 DCGS-N FOR INFORMATIONAL USE ONLY. (OTHER)	1.0 Lot	[REDACTED]
3200BC	FUNDING N63394-80811509 DCGS-N FOR	1.0 Lot	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	13 of 46	

INFORMATIONAL USE
ONLY. (OTHER)

3200BD FUNDING N63394-81307129 IAW SOW SEC C PARA 3 DCGS-N ODC SLIN 3200BD FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
3200BE FUNDING N63394-81438344 DCGS-N ODC SLIN 3200BA FOR INFORMATIONAL USE ONLY (O&MN,N)	1.0 Lot	[REDACTED]
3200BF FUNDING N63394-81854422 FOR INFORMATIONAL USE ONLY (RDT&E)	1.0 Lot	[REDACTED]
3200BG FUNDING DOCUMENT N63394-81834109 FOR INFORMATIONAL USE ONLY (OPN)	1.0 Lot	[REDACTED]
3200BH FUNDING DOCUMENT N63394-81834101 FOR INFORMATIONAL USE ONLY (RDT&E)	1.0 Lot	[REDACTED]
3200BJ FUNDING DOCUMENT N63394-81985928 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
3200BK FUNDING DOCUMENT N63394-82107793 FOR INFORMATIONAL USE ONLY (OTHER)	1.0 Lot	[REDACTED]
3200BL FUNDING DOCUMENT 82601549 FOR DCGS-N (OPN)	1.0 Lot	[REDACTED]
3200BM Funding Document - 83395810 SOW SECT C, PARA 3, ODCs. (OTHER)	1.0 Lot	[REDACTED]
3200BN Funding Document - 90150748 DCGS-N IAW SOW (OPN)	1.0 Lot	[REDACTED]
3200CA Holding SLIN: Naval Fires Control System (NFCS) (TBD)	1.0 Lot	[REDACTED]
3200CB FUNDING DOCUMENT N63394-80791179 FOR SACC-A	1.0 Lot	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	14 of 46	

ONBOARD LHD8
(OPN)

3200CC TRANSFERRED TO 1.0 Lot [REDACTED]
3200BM - MOD 43
(OPN)

3200CD TRANSFERRED TO 1.0 Lot [REDACTED]
3200BN - MOD 43
(OPN)

3300 Option Year [REDACTED]
Three:
Installation
Design Services
Allocation (DSA)
and Kitting
Support Services
for NSWC PHD Land
Attack Department

3300AA Holding SLIN: 1.0 Lot [REDACTED]
Advance Tomahawk
Weapon Control
System (ATWCS),
Tactical Tomahawk
Weapon Control
System (TTWCS)
Tomahawk Command
& Control System
(TC2S)
Communication
System (TCOMMS)
and the All-Up
Rounds System
(AUR) (TBD)

3300AB FUNDING DOCUMENT 1.0 Lot [REDACTED]
- 90444361
IAW SOW SECTION
C, PARAGRAPH 3
(OPN)

3300AC FUNDING DOCUMENT 1.0 Lot [REDACTED]
- 90626429
IAW SOW SECTION
C, PARAGRAPH 3
(THAWK) (OPN)

3300AD FUNDING DOCUMENT 1.0 Lot [REDACTED]
- 90757901
(THAWK) (OPN)

3300AE FUNDING DOCUMENT 1.0 Lot [REDACTED]
90757906 - ODC
SLIN 3300 (OTHER)

3300AF FUNDING DOCUMENT 1.0 Lot [REDACTED]
91660650 - ODC
SLIN 3300 (SCN)

3300BA Holding SLIN: 1.0 Lot [REDACTED]
Distributed
Common Grounds
Station - Navy

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 15 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

(DCGS-N) (TBD)

3300BB	FUNDING DOCUMENT 91346190 - ODC SLIN 3300 (OTHER)	1.0 Lot	[REDACTED]
3300BC	FUNDING DOCUMENT 91620343 - ODC CLIN 3300 (OTHER)	1.0 Lot	[REDACTED]
3300BD	FUNDING DOCUMENT 91620345 - ODC SLIN 3300 (OPN)	1.0 Lot	[REDACTED]
3300CA	Holding SLIN: Naval Fires Control System (NFCS) (TBD)	1.0 Lot	[REDACTED]

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Option Year Four: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department					[REDACTED]
4000AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (TBD) Option	1.0 Lot		[REDACTED]		
4000BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD) Option	1.0 Lot		[REDACTED]		
4000CA	Holding SLIN: Naval Fires Control System (NFCS) (TBD) Option	1.0 Lot		[REDACTED]		

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 16 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

6000	Option Year Four: Installation Design Services Allocation (DSA) and Kitting Support Services for NSWC PHD Land Attack Department		[REDACTED]
6000AA	Holding SLIN: Advance Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS) Tomahawk Command & Control System (TC2S) Communication System (TCOMMS) and the All-Up Rounds System (AUR) (TBD) Option	1.0 Lot	[REDACTED]
6000BA	Holding SLIN: Distributed Common Grounds Station - Navy (DCGS-N) (TBD) Option	1.0 Lot	[REDACTED]
6000CA	Holding SLIN: Naval Fires Control System (NFCS) (TBD) Option	1.0 Lot	[REDACTED]

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

CLINs 1000 and 4000 and all SLINs referenced under CLINs 1000 and 4000 of this task order are Cost Plus Fixed Fee (CPFF).

CLINs 3000 and 6000 and all SLINs referenced under CLINs 3000 and 6000 of this task order are Other than Direct Cost (ODC) (Fee is not authorized)

The base period of the task order will be Cost Plus Fixed Fee and (If Options are Exercised) the Option periods will be Cost Plus Fixed Fee (CPFF).

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this task order, 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 task order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the task order, 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.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 17 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

(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.

Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Basic Contract.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 18 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS)

1.0 INTRODUCTION:

1.1 Purpose. This Task Order shall provide contractor support to the Land Attack Department, Code L00 at the Port Hueneme Division, Naval Surface Warfare Center in the support of present and prospective Land Attack Department systems to include the Advanced Tomahawk Weapon Control System (ATWCS), Tactical Tomahawk Weapon Control System (TTWCS), Tomahawk Command and Control System (TC2S) Communications System (TCOMMS), the Mission Distribution System (MDS), the Distributed Common Grounds Station- Navy (DCGS-N), the Naval Fires Control System (NFCS), and the All-Up Rounds (AUR) System.

1.2 Scope. This is a Performance-Based Cost Plus Fixed Fee task order. The contractor shall provide installation design services allocation and kitting support of Fleet Modernization Program plans in support of the Land Attack Department, Code L00.

2.0 REQUIREMENTS:

2.1 Develop system/equipment input to life cycle change documentation required (Ship Change Documents (SCD's), Ship Alteration Record's (SARs), etc) relative to upgrades. Provide reports of findings 30 calendar days after completion of task.

2.2 Conduct ship checks and site surveys for planned system/equipment installations as designated to support development of documentation. Provide site survey reports 7 calendar days after completion of task.

2.3 Based on information collected in section 2.2, develop system/installation design products (Shipalt Installation Drawings (SIDs); Foundation, Electrical, HVAC and Piping Design, Structural Engineering, material requirement summaries, etc.) for planned installations as designated using computer-aided design/computer aided engineering support. Provide copies of all design products 60-calendar days after completion of task.

2.4 Provide installation technical support for documentation developed under section 2.3, preparing responses to resolve system/equipment installation documentation discrepancies submitted in the form of Liaison Action Record (LAR). Provide copies of responses 3 workdays after completion of task.

2.5 Develop system/equipment as-built installation engineering drawings for completed installation drawing packages developed under section 2.3. Provide updated copies of all design documentation.

2.6 Develop software upgrade or non- Ship Alteration (ShipAlt) modification system/equipment as-built installation engineering drawings for drawing packages developed under section 2.3 as designated. Provide updated copies of all design documentation 30-calendar days after completion of task.

2.7 Develop specifications as designated for the support of system/equipment product development including system components, fiber-optic cable assemblies and other equipment. Provide copies of all specifications developed 30 calendar days after completion of task.

2.8 Provide repository level organization of all system installation documentation developed in sections 2.2 through 2.7, and include all other ShipAlt documentation developed during the fleet modernization programs including legacy data.

2.9 Maintain a Liaison Action Record (LAR) database as part of a Fleet Service Support Home Page. Provide support services to address user requirements. Effort shall include hosting of web server, coordination with existing security infrastructure, and dedicated 128kbps service (for two hosted databases).

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 19 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

2.10 Maintain an Installation Check-Out (INCO) Anomaly Report (IAR) database as part of a Fleet Service Support Home Page. Provide support services to address user requirements. Effort shall include hosting of web server, coordination with existing security infrastructure, and dedicated 128kbps service (for two hosted databases).

2.11 Provide signal/power EMI/EMC consulting services regarding system issues. Provide reports of findings 14 calendar days after completion of task.

2.12 Support weekly meetings at PHD NSWC concerning system design issues, installation feedback and status. Support meeting and inspections at off-site locations.

2.13 Provide monthly financial reports for individual ship/land based sites to include cost accounting for ship/site checks, ShipAlt Installation Drawings (SIDs) development, kitting, and shipping in Earned Value Management System (EVMS) metrics and chart format.

2.14 Logistically support the procurement, receipt, and storage of all system/equipment installation material in documentation developed in section 2.3. All technical issues will be resolved within the contractor organization. Provide database reports of material inventory and movement status for each installation 7 calendar days after completion of task.

2.15 Assemble/kit system/equipment installation material procured under section 2.14 to support site installations.

2.16 Provide shipping of system/equipment installation materials to designed installation sites to support installations for material assembled/kitted under section 2.15.

2.17 Provide system/equipment installation material identification, packaging and shipment for replacement, emergent, newly identified and special material for ongoing site installations based on engineering dispositions provided in section 2.4.

2.18 Provide necessary packing material for shipments designated in sections 2.16 and 2.17.

2.19 Develop logistics solutions to refine the material identification, acquisition, and delivery process for the system/equipment upgrades. Provide reports of findings 7 calendar days after completion of task.

2.20 Provide an appropriate secured 3,600 square foot minimum kitting facility including appropriate storage racks, packing equipment and forklift service for the handling of systems/installation material. Average inventory should be considered 137,085 boot kit components, 785,486 connector components, 136,275 electrical power components, 47,775 miscellaneous components, 5,292 tools, 1,566,331 feet of cable, and 34 DTD Security Containers.

2.21 Maintain and update a material management and inventory database. Provide database material status reports.

2.22 Provide documented quality assurance of system/equipment installation material deliveries using mutually agreed upon procedures and processes.

2.23 Provide Tomahawk Data Transfer Device Security Containers and miscellaneous installation material as designated to support ongoing installations. For estimating purposes assume the complete restoration of locking components and repainting.

3.0 OTHER DIRECT COSTS (Fee is not authorized for ODC):

3.1 Travel. Travel expenses and Per Diem will be in accordance with the federal Joint Travel Regulations.

3.2 Materials and Services. Materials and services purchased under this task order shall be approved by the client and shall be documented in a Materials Request and Delivery Form or document to be signed by the Client and Contractor. The aforementioned document shall be mutually agreed upon by the Client and Contractor in terms of content and format.

4.0 CONTRACTOR FURNISHED RESOURCES:

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 20 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

All resources deemed necessary by the Contractor to accomplish this task order shall be included in their proposal.

5.0 DELIVERABLES:

5.1 Contractor shall deliver to NSWC PHD all deliverable items in accordance with Contract Data Requirements List (CDRL), DD Form 1423, Attachment J.1.

6.0 PLACE OF PERFORMANCE: All work performed within the requirements of this task order, other than site surveys, shall be accomplished at a contractor-furnished facility. The Government is not obligated to furnish on-base working facilities. Temporary government space may be made available, on a case-by-case basis to the contractor in order to successfully complete requisite installations, training sessions, onsite document reviews, attend meetings, make site visits and collect information that can not normally be transported from the government site to the contractors facilities. All other resources deemed necessary by the Contractor to accomplish this task order shall be included in their proposal.

ADDITIONAL INFORMATION

DIRECT LABOR RATES

The contractor is required to submit, as part of its cost proposal, indirect rates and unburdened direct labor rates for the labor categories listed below.

In addition, the Contractor is to certify that all rates proposed for this effort are the same as the rates proposed for their Seaport-e Contract. If rates are different, an explanation is required.

Level of Effort

The level of effort for the performance of this task order is based upon an anticipated total estimated level of effort of 48,615 direct labor man-hours for each 12-month period. It is anticipated that each option period (if exercised) will have the same equivalent number of direct labor man-hours. The estimated compositions of the 48,615 man-hours of direct labor are as follows:

PWS Major Work Areas	Direct Labor (man-hours)
ATWCS/TTWCS/TCOMMS/MDS	[REDACTED]
DCGS-N	[REDACTED]
NFCS	[REDACTED]

The estimated composition of the [REDACTED] man-hours of direct labor by Labor Category is as follows:

Labor Category	Hours				
	Base Year	OY1	OY2	OY3	OY4
Program Manager	[REDACTED]				
Senior Naval Architect	[REDACTED]				
Senior Engineer	[REDACTED]				
Senior Design Engineer	[REDACTED]				
Designer	[REDACTED]				
Logistics	[REDACTED]				

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 21 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

Support [REDACTED]
Specialist [REDACTED]
Material Clerk [REDACTED]
Total [REDACTED]

* If Seaport-e MAC option and Task Order options are exercised.

Cost of Asset Relocation

If relocation of an asset from an existing contract storage facility to a new facility is required, include in the proposal the cost of relocation of asset. The cost of relocation will be analyzed separately from all other cost for reasonableness and planning purposes only. Relocation cost will not be considered as a factor/criteria and will not affect the task order award, however, the Government reserves the right to discuss/negotiate the terms and conditions of asset relocation prior to award of the task order.

Other Direct Costs (Fee is not authorized for ODC) See Section L for instruction and information on ODC.

Key Personnel Qualifications and Experience – The specific qualifications are provided below by labor category.

By submitting an offer, the contractor certifies that all required key personnel identified in its proposal meet the required personnel qualifications listed below and hold current SECRET clearances. The offeror must submit information that all personnel proposed by the offeror participating in ship checks have a current Secret security clearance.

Program Manager – One (1) resume required (Limited to 2 pages).

Education: A minimum of a Bachelor’s Degree from an accredited college or university in either Engineering or Business Administration.

And

Background/Experience: A minimum of five (5) years program experience in fleet introduction of Navy missile systems and associated equipment including a minimum of three (3) years of experience within the last five years in program/project management with Major Navy Combat Systems. Experience shall include: Demonstrated quality of leadership and responsibility, ability in managing multiple projects and multidisciplinary teams related to installation design and material kitting in support of fleet introduction of new combat systems.

Senior Naval Architect – One (1) resume required (Limited to 2 pages).

Education: A minimum of a Bachelor’s Degree in Naval Architecture from an accredited college or university.

And

Background/Experience: A minimum of ten (10) years engineering experience in Navy missiles, gun systems and associated equipment, along with demonstrated experience in these fields including a minimum of six (6) years of recent experience within the last ten years in program/project management with Navy Surface Ship Weapon/Combat Systems Design Services Allocation (DSA) and installation kitting support. Experience shall include: Installation design for fleet introduction of combat systems focused on ship structure, foundations, HVAC, electrical distribution systems, shipboard LANs, etc.

Senior Engineer – One (1) resume required (Limited to 2 pages).

Education: A minimum of a Bachelor’s Degree from an accredited institution in Engineering, Physics, or Mathematics or similar physical science.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 22 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

And

Background/Experience: A minimum of eight (8) years experience in engineering, design or technical support of a major Navy combat system installations or development programs including at least four years at a supervisory level directing design, installation, installation efforts, system modifications and upgrades. Experience shall include demonstrated familiarity with Navy Weapon Control Systems and Warfare Systems configurations, as well as experience with technical support of Naval combat weapons and shipboard systems including design, integration, testing, and installation and associated NAVSEA standards, specifications, and documentation requirements. Shipboard design and integration to be focused on ship structure, foundations, HVAC, electrical distribution systems, shipboard LANs, etc.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 23 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Marking clauses shall be in accordance with Section D of the Seaport-e Multiple Award Contract (MAC).

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 24 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

CLINs 1000, 3000 and (If Options are Exercised) CLINs 1100, 1200, 1300, 3100, 3200, 3300, 4000 and 6000 - Inspection and acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award contract and supplemented by the following performance assessment standard.

Task Order Performance Standard:

Required Reports and other Status Reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating	Rating Description
5	Exceptional	Significantly Exceeds Expectation
4	Very Good	Exceeds Expectation
3	Satisfactory	Meets Expectation
2	Marginal	Barely Meets Expectation
1	Unsatisfactory	Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Satisfactory/Meets Expectation" or better.

Rating Definitions:

Exceptional - Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Very Good - Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Satisfactory - Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Marginal - Barely Meets Expectation: Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

Unsatisfactory - Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 25 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

The period of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

CLIN 1000 - 14 February 2006 through 13 February 2007

CLIN 3000 - 14 February 2006 through 13 February 2007

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

Option Year One:

CLIN 1100 - 14 February 2007 through 21 March 2008

CLIN 3100 - 14 February 2007 through 21 March 2008

Option Year Two:

CLIN 1200 - 28 February 2008 through 13 February 2009

**Note: 1200AA extend through 31 May 2009 to complete non-severable task.
1200BA extend through 31 May 2009 to complete non-severable task.**

CLIN 3200 - 28 February 2008 through 13 February 2009

**Note: 3200AA extend through 31 May 2009 to complete non-severable task.
3200BA extend through 31 May 2009 to complete non-severable task.
3200CA extend through 31 May 2009 to complete non-severable task.**

Option Year Three:

CLIN 1300 - 14 February 2009 through 13 February 2010

CLIN 3300 - 14 February 2009 through 13 February 2010

Option Year Four:

CLIN 4000 - 14 February 2010 through 13 February 2011

CLIN 6000 - 14 February 2010 through 13 February 2011

Clauses to be incorporated in accordance with Section F of the Multiple Award basic contract.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 26 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

POINTS OF CONTACT FOR THIS ORDER

Contract Specialist

[REDACTED]
4363 Missile Way, Bldg. 1215
Port Hueneme, CA 93043

[REDACTED]
805-228-0606
Task Order Manager (TOM)

[REDACTED]
Land Attack Department, Code L32
4363 Missile Way
Port Hueneme, CA 93043

[REDACTED]
805-228-5141
Contracting Officer

[REDACTED]
4363 Missile Way, Bldg. 1215
Port Hueneme, CA 93043

[REDACTED]
805-228-0617
Defense Contract Audit Agency (DCAA)- Chicago Branch
635 Butterfield Road #210A
Oak Brook Terrace, IL 60181-4041
Attn: [REDACTED] Supervisory Auditor

[REDACTED]
312-567-4035
Defense Contract Management Activity (DCMA) Chicago
1523 West Central Road, Bldg 203
Arlington Heights, IL 60005-2451
DoDAAC:S1403A
Attn: [REDACTED]

[REDACTED]
DFAS-CO/West Entitlement Operations
P.O. Box 182381
Columbus, OH 43218-2381
DoDAAC: HQ0339

Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Contract.

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 task order. The total level of effort for the performance of this task order shall be 48,615 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that _____ (Offerors to fill-in) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 27 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

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 task order.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this task order 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 task order shall be expended at an average rate of approximately 40 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 task order 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 task order 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:

$$\text{Fee Reduction} = \text{Fee (Required LOE - Expended LOE)} / \text{Required LOE}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work 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

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 28 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

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 task order. 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.

INVOICE INSTRUCTIONS (NAVSEA) (JUN 2007)

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

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

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

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

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 29 of 46	FINAL
----------------------------------	----------------------------	------------------	-------

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

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

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

Issue DODAAC	<u>N63394</u>
Admin DODAAC	<u>S1403A</u>
Pay Office DODAAC	<u>HQ0339</u>
Inspector DODAAC	<u>N63394</u>
Service Acceptor DODAAC	<u>N63394</u>
Service Approver DODAAC	<u>N63394</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>HAA643</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 30 of 46	FINAL
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Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

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

Send Additional Email Notification To:
[REDACTED]

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact [REDACTED]
[REDACTED]

Accounting Data		
SLINID	PR Number	Amount
1000AB	N63394-60390892	[REDACTED]
LLA :		

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	31 of 46	

AA 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3132B8M
FS: OPN
FUNDS EXPIRATION: 11/30/2006

MOD 1

3000AB N63394-60532271 [REDACTED]
LLA :
AB: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103J
FS: SCN - DDG103
FUNDS EXPIRATION: 9/30/2006

MOD 2

1000AC N63394-60613416 [REDACTED]
LLA :
AC 97X4930 NH1K 000 77777 063394 2F 000000 C1Q6L3133EBM
FUNDS EXPIRATION: 11/30/2006

1000AD N63394-60613424 [REDACTED]
LLA :
AA 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3132B8M
FUNDS EXPIRATION: 11/30/2006

1000AE N63394-60613493 [REDACTED]
LLA :
AB: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103J
FUNDS EXPIRATION: 9/30/2006

1000AF N63394-60653835 [REDACTED]
LLA :
AD 97X4930 NH1K 000 77777 063394 2F 000000 BCN6L3113BRM
FUNDS EXPIRATION: 11/30/2007

1000AG N63394-60664015 [REDACTED]
LLA :
AE 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3133CAM
FUNDS EXPIRATION: 11/30/2006

1000AH N63394-60664022 [REDACTED]
LLA :
AF 97X4930 NH1K 000 77777 063394 2F 000000 C1Q6L3133EEM
FUNDS EXPIRATION: 11/30/2006

3000AC N63394-60664025 [REDACTED]
LLA :
AF 97X4930 NH1K 000 77777 063394 2F 000000 C1Q6L3133EEM
FUNDS EXPIRATION: 11/30/2006

3000AD N63394-60664021 [REDACTED]
LLA :
AE 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3133CAM
FUNDS EXPIRATION: 11/30/2006

3000AE N63394-60613474 [REDACTED]
LLA :
AA 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3132B8M
FUNDS EXPIRATION: 11/30/2006

MOD 3

1000BB N63394-60896711 [REDACTED]
LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 G4D6L3149EWP
FUNDS EXPIRATION: 9/30/2006
FS: SCN - CVN77

3000BB N63394-60896725 [REDACTED]
LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 G4D6L3149EWP
FUNDS EXPIRATION: 9/30/2006
FS: SCN - CVN77

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 32 of 46	FINAL
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MOD 4

1000BC N63394-61583774 [REDACTED]
LLA :
AH 97X4930 NH1K 000 77777 063394 2F 000000 M6R6L3149E2F
FS: OMN
FUNDS EXPIRATION: 9/30/2006

3000BC N63394-61583777 [REDACTED]
LLA :
AJ 97X4930 NH1K 000 77777 063394 2F 000000 M6R6L3149E26
FS: OMN
FUNDS EXPIRATION: 9/30/2006

MOD 6

1000AJ N63394-61775440 [REDACTED]
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 F1Q6L3132B8M
FUNDS EXPIRATION: 9/30/2006

1000AK N63394-61775441 [REDACTED]
LLA :
AC 97X4930 NH1K 000 77777 063394 2F 000000 C1Q6L3133EBM
FUNDS EXPIRATION: 11/30/2006

MOD 7

1000BD N63394-62090486 [REDACTED]
LLA :
AL 97X4930 NH1K 000 77777 063394 2F 000000 YT66L42DSE12
FUNDS EXPIRATION: 9/30/2006

3000BD N63394-62090483 [REDACTED]
LLA :
AL 97X4930 NH1K 000 77777 063394 2F 000000 YT66L42DSE12
FUNDS EXPIRATION: 9/30/2006

MOD 8

1000AL N63394-62292921 [REDACTED]
LLA :
AM 97X4930 NH1K 000 77777 063394 2F 000000 M6F6L8VSRDES
FUNDS EXPIRATION: 9/30/2006

MOD 9

1000AM N63394-62302976 [REDACTED]
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 F1Q6L3132B8M
FUNDS EXPIRATION: 9/30/2006

1000AN N63394-62302978 [REDACTED]
LLA :
AN 97X4930 NH1K 000 77777 063394 2F 000000 L2T6L30AURCM
FUNDS EXPIRATION: 3/31/2007

3000AF N63394-62302980 [REDACTED]
LLA :
AN 97X4930 NH1K 000 77777 063394 2F 000000 L2T6L30AURCM
FUNDS EXPIRATION: 3/31/2007

MOD 10

1000AP N63394-62658900 [REDACTED]
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 F1Q6L3132B8M
FUNDS EXPIRATION: 9/30/2006

MOD 11

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	33 of 46	

1000AQ N63394-62700989 [REDACTED]
LLA :
AP 97X4930 NH1K 000 77777 063394 2F 000000 BCN6L3114BTM
FS: SCN DDG 99-101
FUNDS EXPIRATION: 11/30/2007

3000AG N63394-62701009 [REDACTED]
LLA :
AP 97X4930 NH1K 000 77777 063394 2F 000000 BCN6L3114BTM
FS: SCN DDG 99-101
FUNDS EXPIRATION: 11/30/2007

MOD 12

1000AR N63394-62701015 [REDACTED]
LLA :
AA 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3132B8M
FS: SCN DDG 99-101
FUNDS EXPIRATION: 11/30/2006

MOD 13

1000BE N63394-63124752 [REDACTED]
LLA :
AQ 97X4930 NH1K 000 77777 063394 2F 000000 P6G7L4221DSC
FOR DCGS-N
FUNDS EXPIRATION 9/30/2007

3000BE N63394-63124759 [REDACTED]
LLA :
AQ 97X4930 NH1K 000 77777 063394 2F 000000 P6G7L4221DSC
FOR DCGS-N ODC
FUNDS EXPIRATION: 9/30/2007

MOD 14

3000BF N63394-70090057 [REDACTED]
LLA :
AR 97X4930 NH1K 000 77777 063394 2F 000000 C7P7L42DECP1
FS: OPN
FUNDS EXPIRATION: 9/30/2007

MOD 15

1000AR N63394-62701015 [REDACTED]
LLA :
AA 97X4930 NH1K 000 77777 063394 2F 000000 BKD6L3132B8M
FS: SCN DDG 99-101
FUNDS EXPIRATION: 11/30/2006
Funding was decreased by \$55,000.00 from \$214,851.00 to \$159,851.00

MOD 16

1100AB N63394-70392910 [REDACTED]
LLA :
AS: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103U
FS: SCN
JON: 3L77L3113AJM
FUNDS EXPIRATION: 12/31/2007

1100AC N63394-70392918 [REDACTED]
LLA :
AU 97X4930 NH1K 000 77777 063394 2F 000000 Q4Y7L3132B8M
FS: OPN
FUNDS EXPIRATION: 11/30/2007

1100AD N63394-70403070 [REDACTED]
LLA :
AS: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103U
FS: SCN
JON: 3L77L3133CAM
FUNDS EXPIRATION: 12/31/2007

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	34 of 46	

1100CB N63394-70291916 [REDACTED]
LLA :
AT 97X4930 NH1K 000 77777 063394 2F 000000 W2J7L1138X1N
FS: OMN
FUNDS EXPIRATION: 9/30/2007

3100AB N63394-70392913 [REDACTED]
LLA :
AS: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103U
FS: SCN
JON: 3L77L3113AJM
FUNDS EXPIRATION: 12/31/2007

3100AC N63394-70392922 [REDACTED]
LLA :
AU 97X4930 NH1K 000 77777 063394 2F 000000 Q4Y7L3132B8M
FS: OPN
FUNDS EXPIRATION: 11/30/2007

3100AD N63394-70392931 [REDACTED]
LLA :
AS: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103U
FS: SCN
JON: 3L77L3133CAM
FUNDS EXPIRATION: 12/31/2007

3100CB N63394-70261843 [REDACTED]
LLA :
AT 97X4930 NH1K 000 77777 063394 2F 000000 W2J7L1138X1N
FS: OMN
FUNDS EXPIRATION: 9/30/2007

MOD 17

1100BB N63394-70574419 [REDACTED]
LLA :
AV 97X4930 NH1K 000 77777 063394 2F 000000 Y3E7L4221DSC
FS: OPN
FUNDS EXPIRATION: 9/30/2007

3100BB N63394-70453491 [REDACTED]
LLA :
AV 97X4930 NH1K 000 77777 063394 2F 000000 Y3E7L4221DSC
FS: OPN
FUNDS EXPIRATION: 9/30/2007

MOD 18

1100AE 7075-6364 [REDACTED]
LLA :
AW 97X4930 NH1K 000 77777 063394 2F 000000 BKD7L3132B8M
FS: OPN
FUNDS EXP. DATE: 31 MAR 07

MOD 19

1100AF N63394-70938441 [REDACTED]
LLA :
AX 97X4930 NH1K 000 77777 063394 2F 000000 J3Y7L31SWDGC
FUNDS EXPIRATION: 9/30/2007

3100AE N63394-70938438 [REDACTED]
LLA :
AX 97X4930 NH1K 000 77777 063394 2F 000000 J3Y7L31SWDGC
FUNDS EXPIRATION: 9/30/2007

MOD 20

1100BC N63394-71384515 [REDACTED]
LLA :
AY 97X4930 NH1K 000 77777 063394 2F 000000 K6L7T60ASDTS
FS: SCN

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	35 of 46	

FUNDS EXPIRATION: 5/31/2007
 FUNDING FOR DCGS-N

1100BD N63394-71384552 [REDACTED]
 LLA :
 AY 97X4930 NH1K 000 77777 063394 2F 000000 K6L7T60ASDTS
 FS: SCN
 FUNDS EXPIRATION: 5/31/2007
 FOR DCGS-N

MOD 22

1100AG N63394-72328504 [REDACTED]
 LLA :
 AX 97X4930 NH1K 000 77777 063394 2F 000000 J3Y7L31SWDGC
 FS: RDN
 FUNDS EXPIRATION: 9/30/2007
 FOR VSR SWEF SITE SURVEY & DWGS

3100AF N63394-72328499 [REDACTED]
 LLA :
 AX 97X4930 NH1K 000 77777 063394 2F 000000 J3Y7L31SWDGC
 FS: RDN
 FUNDS EXPIRATION: 9/30/2007
 FOR VSR SWEF SITE SURVEY & DWGS

MOD 23

1100AH N63394-72643577 [REDACTED]
 LLA :
 AS: 1721711 A224 253 SUWMW 0 068342 2D 000000 23166900103U
 FS: SCN/ HULL# DDG51
 JON: 3L77L3115BDM
 SON: N0002407WX20795 SAN: AD
 FUNDS EXPIRATION: 12/31/2007
 FOR EMI/EMC SERVICES

1100AJ N63394-72673629 [REDACTED]
 LLA :
 AU 97X4930 NH1K 000 77777 063394 2F 000000 Q4Y7L3132B8M
 FS: OPN
 FUNDS EXPIRATION: 12/31/2007
 FOR DSA SERVICES

1100AK N63394-72673630 [REDACTED]
 LLA :
 AZ 97X4930 NH1K 000 77777 063394 2F 000000 Q4Y7L3133CAM
 FS: OPN
 FUNDS EXPIRATION: 12/31/2007
 FOR KITTING SERVICES

1100AL N63394-72673631 [REDACTED]
 LLA :
 BA 97X4930 NH1K 000 77777 063394 2F 000000 R8F7L3111CAM
 FS: SCN
 FUNDS EXPIRATION: 12/31/2007
 FOR DSA SERVICES

3100AG N63394-72673633 [REDACTED]
 LLA :
 BB 97X4930 NH1K 000 77777 063394 2F 000000 D3C7L3113AJM
 FS: SCN
 FUNDS EXPIRATION: 12/31/2007
 FOR KITTING ODC

MOD 24

1100BE N63394-72975738 [REDACTED]
 LLA :
 BC 97X4930 NH1K 000 77777 063394 2F 000000 Y3E8L4221DSC
 FS: OPN
 FUNDS EXPIRATION: 9/30/2008
 FOR DCGS-N

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	36 of 46	

1100BF N63394-72985851 [REDACTED]
 LLA :
 BD 97X4930 NH1K 000 77777 063394 2F 000000 Y3K8L32SSCTR
 FS: OPN
 FUNDS EXPIRATION: 9/30/2008
 FOR DCGS-N

3100BC N63394-72975730 [REDACTED]
 LLA :
 BC 97X4930 NH1K 000 77777 063394 2F 000000 Y3E8L4221DSC
 FS: OPN
 FUNDS EXPIRATION: 9/30/2008
 FOR DCGS-N

3100BD N63394-72985852 [REDACTED]
 LLA :
 BD 97X4930 NH1K 000 77777 063394 2F 000000 Y3K8L32SSCTR
 FS: OPN
 FUNDS EXPIRATION: 9/30/2008
 FOR DCGS-N

MOD 28

1200AB N63394-80720183 [REDACTED]
 LLA :
 BF 1741711 1224 253 SUWMW 0 068342 2D 000000 55685900103K
 FS: SCN
 JON: 8T18L3113AJM
 SON: N0002408WX20670 SAN: AC
 FUNDS EXPIRATION: 9/30/2008

1200AC N63394-80720223 [REDACTED]
 LLA :
 BF 1741711 1224 253 SUWMW 0 068342 2D 000000 55685900103K
 FS: SCN
 JON: 8T18L3115BDM
 SON: N0002408WX20670 SAN: AC
 FUNDS EXPIRATION: 9/30/2008

1200AD N63394-80801325 [REDACTED]
 LLA :
 BG 97X4930 NH1K 000 77777 063394 2F 000000 QA78L3132B8M
 FS: OPN
 FUNDS EXPIRATION: 9/30/2010

1200CB N63394-80791154 [REDACTED]
 LLA :
 BH 97X4930 NH1K 000 77777 063394 2F 000000 XT18L2412H1N
 FS: OPN
 FUNDS EXPIRATION: 9/30/2010

3200AB N63394-80720201 [REDACTED]
 LLA :
 BF 1741711 1224 253 SUWMW 0 068342 2D 000000 55685900103K
 FS: SCN
 JON: 8T18L3113AJM
 SON: N0002408WX20670 SAN: AC
 FUNDS EXPIRATION: 9/30/2008

3200CB N63394-80791179 [REDACTED]
 LLA :
 BH 97X4930 NH1K 000 77777 063394 2F 000000 XT18L2412H1N
 FS: OPN
 FUNDS EXPIRATION: 9/30/2010

MOD 29

1200BC N63394-80811507 [REDACTED]
 LLA :
 BJ 1781319 A683 253 SASWS 0 068342 2D 175060 K31860000010
 CON: 8W58DAT000, APPN: 1781319, FUNDS EXP: 9/30/09, WAW: #000884, UIC: N00024, JON:
 8W58L31SDTSE, SON: N000248WX10140, SAN: AA

3200BC N63394-80811509 [REDACTED]
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	37 of 46	

BJ 1781319 A683 253 SASWS 0 068342 2D 175060 K31860000010
CON: 8W58DAT000, APPN: 1781319, FUNDS EXP: 9/30/09, WAW: 000884, UIC: N00024
FS: RDN, JON: 8W58L31SDTSE, SON: N0002408WX10140, SAN: AA

MOD 30

1200AE N63394-81236304 [REDACTED]
LLA :
BK 97X4930 NH1K 000 77777 063394 2F 000000 NH78L3145DBM
FS: OMN
FUNDS EXP: 9/30/2008
JON: NH78L3145DBM

1200AF N63394-81236220 [REDACTED]
LLA :
BL 97X4930 NH1K 000 77777 063394 2F 000000 CHH8L31DBRES
FS: RDN
FUNDS EXP: 9/30/2009
JON: CHH8L31DBRES

1200AG N63394-81236279 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FS: OPN, FUNDS EXP: 9/30/2010
JON: 17K8L3133CAM, SON: N0001908WX8T38T SAN: AB, CON: 178KEBL000, APPN: 1781810,
WAW: 002276

3200AC N63394-81236270 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FS: OPN
FUNDS EXP: 9/30/2010
JON: 17K8L3132B8M
SON: N0001908WX8T38T
SAN: AB

3200AD N63394-81236314 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FS: OPN, FUNDS EXP: 9/30/2010
JON: 17K8L3133CAM, SON: N0001908WX8T38T, SAN: AB, CON: 17K8EBL000, APPN: 1781810,
WAW: 002276

MOD 31

1200BD N63394-81307144 [REDACTED]
LLA :
BE: 1781319 5707 252 EA12W 068342 2D 17506Q 02174000VBX0
FS: RDN 67, FUNDS EXP: 9/30/2009
JON: 8X18L42DCGSE
SON: N0003908WXFH111
SAN: AB

1200BE N63394-81236260 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FS: OPN
FUNDS EXP: 9/30/2010
JON: 17K8L3132B8M
SON: N0001908WX8T38T
SAN: AB

3200BD N63394-81307129 [REDACTED]
LLA :
BE: 1781319 5707 252 EA12W 068342 2D 17506Q 02174000VBX0
FS: RDN 67, FUNDS EXP: 9/30/2009
JON: 8X18L42DCGSE
SON: N0003908WXFH111
SAN: AB

MOD 32

1200BF N63394-81438345 [REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	38 of 46	

LLA :
BN 97X4930 NH1K 000 77777 063394 2F 000000 S4F8L32SSCTR
FS: OMN
FUNDS EXP: 9/30/2008

1200BG 81834097 [REDACTED]
LLA :
BP 97X4930 NH1K 000 77777 063394 2F 000000 SPV8L32CLHD4
FS:RDN
Funds Expiration:9/30/2009

1200BH 81834107 [REDACTED]
LLA :
BQ 97X4930 NH1K 000 77777 063394 2F 000000 M5W8L32JNMTC
FS:OPN
FUNDS EXPIRATION:9/30/08

3200BE N63394-81438344 [REDACTED]
LLA :
BN 97X4930 NH1K 000 77777 063394 2F 000000 S4F8L32SSCTR
FS: OMN
FUNDS EXP: 9/30/2008

3200BF 81854422 [REDACTED]
LLA :
BU: 1771319 5707 252 EA12W 068342 2D17506Q 02174000VBX0
FS:RDN
SON:N0003908WXFH136
SAN:AB JON:28B8L42DCGSE
FUNDS EXPIRATION: 9/30/08

3200BG 81834109 [REDACTED]
LLA :
BQ 97X4930 NH1K 000 77777 063394 2F 000000 M5W8L32JNMTC
FS:OPN
FUNDS EXPIRATION: 9/30/08

3200BH 81834101 [REDACTED]
LLA :
BP 97X4930 NH1K 000 77777 063394 2F 000000 SPV8L32CLHD4
FS: RDN
FUNDS EXPIRATION: 9/30/09

MOD 33

1200AH 81236260 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FS: OPN
SON: N0001908WX8T38T SAN: AB
JON: 17K8L3132B8M
FUNDS EXPIRATION: 9/30/2010

1200BE N63394-81236260 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FS: OPN
FUNDS EXP: 9/30/2010
JON: 17K8L3132B8M
SON: N0001908WX8T38T
SAN: AB
FUNDING TRANSFERRED TO 1200AH.

3200BJ 81985928 [REDACTED]
LLA :
BU: 1771319 5707 252 EA12W 068342 2D17506Q 02174000VBX0
FS: RDN
SON: N0003908WXFH136 SAN: AB
JON: 28B8L42DCGSE
FUNDS EXPIRATION: 9/30/2008

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 39 of 46	FINAL
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MOD 34

1200BJ 82107965 [REDACTED]
LLA :
BR 97X4930 NH1K 000 77777 063394 2F 000000 AT98L42DCGSE
FUNDS TYPE: RDN
FUNDS EXPIRATION: 9/30/2009
JON: AT98L42DCGSE

1200BK 82128483 [REDACTED]
LLA :
BJ 1781319 A683 253 SASWS 0 068342 2D 175060 K31860000010
FUNDS EXPIRATION: 9/30/2009
FUNDS TYPE: RDN
SON: N0002408WX10140
SAN: AA
JON: 8W858L31SDTSE

3200BK 82107793 [REDACTED]
LLA :
BE: 1781319 5707 252 EA12W 068342 2D17506Q 02174000VBX0
FUNDS EXPIRATION: 9/30/2009
FUNDS TYPE: RDN
SON: N0003908WXFH111
SAN: AB
JON: 8X18142DCGSE

MOD 35

1200BL 82211594 [REDACTED]
LLA :
BJ 1781319 A683 253 SASWS 0 068342 2D 175060 K31860000010
FS: RDN
JON: 8W58L31SDTSE
SON: N0002408WX10140
SAN: AA
FUNDS EXPIRATION: 9/30/2009

MOD 36

1200AJ 82138933 [REDACTED]
LLA :
BS 1771810 J45C 252 00019 050119 2D 000000 PMA280AI1110
FUNDING DOCUMENT N63394-82138933 IAW SOW TO SUPPORT DSA SERVICES FOR THAWK, ACRN BS
MUST BE COMPLETED PRIOR TO WORK COMPL DATE OF 9/30/2008, FS: OPN, FUNDS EXP:
9/30/2009, JON: 5L28L3132B8M, SON: N0001907WX01055, SAN: AA

1200AK 82138939 [REDACTED]
LLA :
BM 1781810 J45C 252 00019 050120 2D 000000 HQ018WX8T38T
FUNDING DOCUMENT N63394-82138939 IAW SOW TO SUPPORT KITTING SERVICES FOR THAWK,
ACRN BM MUST BE COMPLETED PRIOR TO WORK COMPL DATE OF 11/30/2008, FS: OPN, FUNDS
EXP: 9/30/2010, JON: 17K8L3132B8M, SON: N0001908WX8T38T, SAN: AB

1200BM 82405721 [REDACTED]
LLA :
BR 97X4930 NH1K 000 77777 063394 2F 000000 AT98L42DCGSE
FUNDING DOCUMENT N63394-82405721 IAW SOW SECTION C PARA 3, ACRN BR MUST BE
COMPLETED PRIOR TO WORK COMPL DATE OF 9/30/2008, FS: RDN, FUNDS EXP: 9/30/2008.

MOD 37

3200BL 82601549 [REDACTED]
LLA :
BT 97X4930 NH1K 000 77777 063394 2F 000000 DN18L42ECPSE
FS: OPN
FUNDS EXPIRATION: 9/30/2009
FOR DCGS-N

MOD 39

1200BN 83010956 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 40 of 46	FINAL
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BV 97X4930 NH1K 000 77777 063394 2F 000000 YN49L31DNDWG
FS: OPN
FUNDS EXPIRATION: 09-30-2010
WORK COMPLETION DATE: 09-30-2009
FUNDING FOR LABOR CLIN 1200BA

MOD 40

1200CC 90150761 [REDACTED]
LLA :
BW 97X4930 NH1K 000 77777 063394 2F 000000 YN49L32CLHD8
FS: OPN
FED: 9/30/2010
WCD: 9/30/2009
DCGS-N IN ACCORDANCE WITH SOW

1200CD 90282199 [REDACTED]
LLA :
BX 97X4930 NH1K 000 77777 063394 2F 000000 VPQ9L2411X1L
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
Install of SACC-A equipment on board LHD 8.

3200CC 83395810 [REDACTED]
LLA :
BY 97X4930 NH1K 000 77777 063394 2F 000000 SPV9L42DCGSE
FS: RDN
FED: 9/30/2009
WCD: 6/30/2009
IAW SOW SECTION C, PARAGRAPH 3
APPLY TO DCGS-N ODC

3200CD 90150748 [REDACTED]
LLA :
BW 97X4930 NH1K 000 77777 063394 2F 000000 YN49L32CLHD8
FS: OPN
FED: 9/30/2010
WCD: 9/30/2009
DCGS-N IAW SOW

MOD 42

1300AB 90444377 [REDACTED]
LLA :
CA 97X4930 NH1K 000 77777 063394 2F 000000 UNE9L4235ABD
FS: OPN
FED: 9/30/2009
WCD: 3/31/2009
(TOMAHAWK)

1300AC 90626413 [REDACTED]
LLA :
CB 1791810 J45C 252 00019 0 050120 2D 000000 A00000094348
FS: OPN
FED: 9/30/2011
WCD: 11/30/2009
SON: N0001909RX00451
JON: 32R9L4165CLR
(THAWK)

1300AD 90757896 [REDACTED]
LLA :
CB 1791810 J45C 252 00019 0 050120 2D 000000 A00000094348
FS: OPN
FED: 9/30/2011
WCD: 11/30/2009
SON: N0001909RX00451
JON: 32R9L3113B8M
(THAWK) To support retrofit DSA services

1300AE 90757900 [REDACTED]
LLA :
CC 97X4930 NH1K 000 77777 063394 2F 000000 VWQ9L3145CVM
FS: OMN

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 41 of 46	FINAL
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FED: 9/30/2009
WCD: 9/30/2009
(THAWK) To support V5 DSA services

1300AF 90757903 [REDACTED]
LLA :
CB 1791810 J45C 252 00019 0 050120 2D 000000 A00000094348
FS: OPN
FED: 9/30/2011
WCD: 11/30/2009
SON: N0001909RX00451
(THAWK) To support retrofit kitting services

3300AB 90444361 [REDACTED]
LLA :
CB 1791810 J45C 252 00019 0 050120 2D 000000 A00000094348
FS: OPN
FED: 9/30/2011
WCD: 11/30/2009
SON: N0001909RX00451
JON: 32R9L4222AAD
(TOMAHAWK)

3300AC 90626429 [REDACTED]
LLA :
CB 1791810 J45C 252 00019 0 050120 2D 000000 A00000094348
FS: OPN
FED: 9/30/2011
WCD: 11/30/2009
SON: N0001909RX00451
JON: 32R9L4165CLR
(THAWK)

3300AD 90757901 [REDACTED]
LLA :
CB 1791810 J45C 252 00019 0 050120 2D 000000 A00000094348
FS: OPN
FED: 9/30/2011
WCD: 11/30/2009
SON: N0001909RX00451
JON: 32R9L3113B8M
(THAWK)

MOD 43

3200BM 83395810 [REDACTED]
LLA :
BY 97X4930 NH1K 000 77777 063394 2F 000000 SPV9L42DCGSE
FS: RDN
FED: 9/30/2009
WCD: 6/30/2009
IAW SOW SECTION C, PARA 3 APPLY TO DCGS-N ODC

3200BN 90150748 [REDACTED]
LLA :
BW 97X4930 NH1K 000 77777 063394 2F 000000 YN49L32CLHD8
FS: OPN
FED: 9/30/2010
WCD: 9/30/2009
DCGS-N IAW SOW

3200CC 83395810 [REDACTED]
LLA :
BY 97X4930 NH1K 000 77777 063394 2F 000000 SPV9L42DCGSE
FS: RDN
FED: 9/30/2009
WCD: 6/30/2009
IAW SOW SECTION C, PARAGRAPH 3
APPLY TO DCGS-N ODC

3200CD 90150748 [REDACTED]
LLA :
BW 97X4930 NH1K 000 77777 063394 2F 000000 YN49L32CLHD8
FS: OPN
FED: 9/30/2010

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4066	L601	42 of 46	

WCD: 9/30/2009
DCGS-N IAW SOW

MOD 44

1300AG 90757899 [REDACTED]
LLA :
CJ 97X4930 NH1K 000 77777 063394 2F 000000 VWQ9L3113BFM
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
LABOR FUNDING SLIN 1300

1300BB 91325940 [REDACTED]
LLA :
CD 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FUNDING DOC# N0002409WX10481
FED: 9/30/2010
WCD: 9/30/2009
LABOR FUNDING FOR SLIN 1300

1300BC 91620341 [REDACTED]
LLA :
CE 97X4930 NH1K 000 77777 063394 2F 000000 ZN19L32JLHD4
FS: OPN
FED: 9/30/2010
WCD: 4/30/2010
FUNDING FOR LABOR SLIN 1300

1300BD 91620342 [REDACTED]
LLA :
CF 97X4930 NH1K 000 77777 063394 2F 000000 YN49L32ANCDC
FS: OPN
FED: 9/30/2010
WCD: 4/30/2010
LABOR FUNDING SLIN 1300

1300BE 91620344 [REDACTED]
LLA :
CG 97X4930 NH1K 000 77777 063394 2F 000000 PA19L32JBDSC
FS: DWCF
FED: 2/28/2010
WCD: 2/28/2010
LABOR SLIN 1300

1300BF 91620346 [REDACTED]
LLA :
CH 97X4930 NH1K 000 77777 063394 2F 000000 ZN19L31JNMTC
FS: OPN
FED: 9/30/2010
WCD: 4/30/2010
LABOR SLIN 1300

3300AE 90757906 [REDACTED]
LLA :
CK 97X4930 NH1K 000 77777 063394 2F 000000 VWQ9L3145DBM
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
ODC FUNDING CLIN 3300

3300AF 91660650 [REDACTED]
LLA :
CL 97X4930 NH1K 000 77777 063394 2F 000000 ZND9L4251JDD
FS: SCN (HULL# DDG 112)
FED: 9/30/2009
WCD: 9/30/2009
ODC FUNDING, SEC C, PARA 3

3300BB 91346190 [REDACTED]
LLA :
CD 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FUNDING DOC# N0002409WX10481
FED: 9/30/2010

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 43 of 46	FINAL
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WCD: 9/30/2009
ODC FUNDING SLIN 3300

3300BC 91620343 [REDACTED]
LLA :
CG 97X4930 NH1K 000 77777 063394 2F 000000 PA19L32JBDS
FS: DWCF
FED: 2/28/2010
WCD: 2/28/2010
ODC FUNDING CLIN 3300

3300BD 91620345 [REDACTED]
LLA :
CH 97X4930 NH1K 000 77777 063394 2F 000000 ZN19L31JNMTC
FS: OPN
FED: 9/30/2010
WCD: 4/30/2010
ODC FUNDING SLIN 3300

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 44 of 46	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

Special contract requirements (Section H Clauses) shall be in accordance with Section H of Seaport-e Multiple Award IDIQ contracts and as describe below.

In accordance with the terms and conditions of the Multiple Award basic contract.

5252.237-9106 SUBSTITUTIONS OF PERSONNEL (SEP 1990)

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

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

INFORMATION ON DIGITAL FORMAT

The Contractor shall populate Livelink, the standard document management system for NAVSEA, with invoices, status reports, and data deliverables. Immediately after contract award, Livelink accounts will be created for specified contractor accounts, a Livelink project will be created for the contract, and the contractor specified will receive Livelink training. The Contractor shall provide on-line access to and delivery of programmatic and technical data in digital form.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD

Monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and Land Attack Department branch-level organizational code supported.

CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non Disclosure Statements (Attachment J.2) from all contractor personnel working on-site at NSWC PHD immediately upon start of work in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and Land Attack Department branch-level organizational code supported.

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 45 of 46	FINAL
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SECTION I CONTRACT CLAUSES

In accordance with the SeaPort-e Multiple Award basic contract for Cost Plus Award Fee Task Orders:

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE DELIVERY ORDER (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options. The exercise of any option past the ending date of the basic IDIQ contract is subject to the exercise of option 1 of the basic IDIQ contract.

CLIN	Option Exercise Dates
1100	- 14 February 2007 through 13 February 2008
1200	- 14 February 2008 through 13 February 2009
1300	- 14 February 2009 through 13 February 2010
4000	- 14 February 2010 through 13 February 2011
3100	- 14 February 2007 through 13 February 2008
3200	- 14 February 2008 through 13 February 2009
3300	- 14 February 2009 through 13 February 2010
6000	- 14 February 2010 through 13 February 2011

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

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

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52.222-41 Service Contract Act (1965)

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. L601	PAGE 46 of 46	FINAL
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SECTION J LIST OF ATTACHMENTS

J.1 Contract Data Requirements List, DD1423 (A001 thru A004)

J.2 Certificate of Non-Disclosure