

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 32. AMENDMENT/MODIFICATION NO.
393. EFFECTIVE DATE
17-Sep-20184. REQUISITION/PURCHASE REQ. NO.
13007452355. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N64498

7. ADMINISTERED BY (If other than Item 6) CODE

S0701A

NAVAL SURFACE WARFARE CENTER PHILA
NSWCPD
Philadelphia PA 19112-1403DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-EHQ7

10B. DATED (SEE ITEM 13)

10-Sep-2015

CAGE CODE
6XWA8

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 CLAUSE 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor [X] 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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

17-Sep-2018

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-EHQ7	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

1. The purpose of this modification is to (1) provide incremental funding in the amount of \$280,000 for work associated with Technical Instructions (TI's) 48 by establishing CLIN/SLINs 7419; (2) make applicable additions to Section G; (3) note revisions to "SEA clause 5252.232-9104, Allotment of Funds-Alternate I (Jan 2008)"; and (4) cite 2410a authority Contracts for periods crossing fiscal years.

(1) The total amount of funds obligated to the task is hereby increased from \$19,013,712.37 by \$280,000.00 to \$19,293,712.37.

CLIN/SLIN From (\$) By (\$) To (\$)
7400 506,434 (280,000) 226,434

As a result of this action, the total amount of funding obligated and available for payment under this order is \$19,293,712.37. It is estimated the funding order will cover the cost of performance in association with the work under TI's 48 through 30 September 2019.

In accordance with contract clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of \$19,293,712.37 unless additional funds are made available and obligated under this order in a subsequent modification.

Note: The contractor is not authorized to start performance associated with the funding cited in an applicable Technical Instruction (TI) until the TI is signed by the Contracting Officer, the Contracting Officer's Representative, and the Contractor.

(2) The Accounting and Appropriation Data added to Section G is as follows:

MOD 39

7419 130074523500001 280000.00

LLA :

DP 1781804 60CD 251 53825 S 060951 2D C0057K 465818BU004Q

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 48 2410a AUTHORITY IS
HEREBY INVOKED

MOD 39 Funding 280000.00

Cumulative Funding 19293712.37

(3) Section G clause entitled "SEA clause 5252.232-9104, Allotment of Funds -Alternate I (Jan 2008)" has been revised to read as follows:

ITEM	ALLOTTED TO COST	ALLOTTED TO FEE
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7419			(Labor)
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(4) 10 U.S.C. 20410a- Contracts for periods crossing fiscal years: severable contracts; leases of real or personal property is hereby cited.

2. The end of this task order performance remains unchanged at 03 April 2020, if all options exercised.

3. All other terms and conditions of this task order remain unchanged.

*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
7000	R425	Programmatic and Engineering Services for SISCAL in accordance with the attached Statement of Work. (Fund Type - TBD)	1.0	LO			\$3,505,780.00
700001	R425	Incremental Funding for CLIN 7000 in the amount of \$36,000 for TI#1 (O&MN,N)					
700002	R425	Incremental Funding for CLIN 7000 in the amount of \$950,000.00 for TI#2 (O&MN,N)					
700003	R425	Incremental Funding for CLIN 7000 in the amount of \$389,000.00 for TI#2 (O&MN,N)					
700004	R425	Incremental Funding for CLIN 7000 in the amount of \$383,530.00 for TI#3 (O&MN,N)					
700005	R425	Incremental Funding for CLIN 7000 in the amount of \$25,000.00 for TI#4 (O&MN,N)					
700006	R425	Incremental Funding for CLIN 7000 in the amount of \$205,000.00 for TI#5 (O&MN,N)					
700007	R425	Incremental Funding for CLIN 7000 in the amount of \$280,000.00 for TI#6 (O&MN,N)					
700008	R425	Incremental Funding for CLIN 7000 in the amount of \$133,320.00 for TI#7 (O&MN,N)					
700009	R425	Incremental Funding for CLIN 7000 in the amount of \$205,000.00 for TI#8 (O&MN,N)					
700010	R425	Incremental Funding for CLIN 7000 in the amount of \$21,000.00 for TI#9 (WCF)					
700011	R425	Incremental Funding for CLIN 7000 in the amount of \$55,000 for TI# 2 Rev 1 (O&MN,N)					
700012	R425	Incremental Funding for CLIN 7000 in the amount of \$70,000 for TI# 10 (OPN)					
700013	R425	Incremental Funding for CLIN 7000 in the amount of \$213,700.00 for TI# 2 Rev 2 (O&MN,N)					
700014	R425	Incremental Funding for CLIN 7000 in the amount of \$80,000.00 for TI# 11 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700015	R425	Incremental Funding for CLIN 7000 in the amount of \$125,000.00 for TI# 2 Rev 2 (O&MN,N)					
700016	R425	Incremental Funding for CLIN 7000 in the amount of \$250,500.00 for TI# 2 Rev 2 (O&MN,N)					
700017	R425	Incremental Funding for CLIN 7000 in the amount of \$70,000.00 for TI# 10 Rev 1 (O&MN,N)					
700018	R425	Incremental Funding for CLIN 7000 in the amount of \$13,730.00 for TI# 12 (O&MN,N)					
7100	R425	HOLDING CLIN Same as CLIN 7000 - Option Year 1 (Fund Type - OTHER)	1.0	LO			\$449,370.00
710001	R425	Incremental Funding for CLIN 7100 in the amount of \$278,370.00 for TI #12 (O&MN,N)					
710002	R425	Incremental Funding for CLIN 7100 in the amount of \$91,000.00 for TI #13 (O&MN,N)					
710003	R425	Incremental Funding for CLIN 7100 in the amount of \$80,000.00 for TI #2, Rev 3 (O&MN,N)					
7101	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO			\$75,000.00
7102	R425	FUNDING FOR LABOR (RDT&E)	1.0	LO			\$40,900.00
7103	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO			\$70,000.00
7104	R425	FUNDING FOR LABOR (SCN)	1.0	LO			\$36,000.00
7105	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO			\$70,000.00
7106	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO			\$180,000.00
7107	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO			\$70,000.00
7108	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO			\$214,564.00
7109	R425	FUNDING FOR LABOR (OPN)	1.0	LO			\$70,000.00
7110	R425	Funding for labor (O&MN,N)	1.0	LO			\$40,670.00
7111	R425	Funding for Labor (O&MN,N)	1.0	LO			\$234,000.00
7112	R425	Funding for Labor (O&MN,N)	1.0	LO			\$164,000.00
7113	R425	Funding for Labor (SCN)	1.0	LO			\$136,493.00
7114	R425	Funding for Labor (SCN)	1.0	LO			\$50,000.00
7115	R425	Funding for Labor (SCN)	1.0	LO			\$120,000.00
7116	R425	Funding for Labor (O&MN,N)	1.0	LO			\$1,068,760.00
7117	R425	Funding for Labor (O&MN,N)	1.0	LO			\$254,846.00
7118	R425	Funding for Labor (O&MN,N)	1.0	LO			\$183,072.00
7200	R425	HOLDING CLIN Same as CLIN 7000 - Option Year 2 (Fund Type -	1.0	LO	\$0.00	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
7201	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$104,928.00
7202	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$40,000.00
7203	R425	Funding for Labor (RDT&E)	1.0	LO	██████████	██████████	\$105,000.00
7204	R425	FUNDING FOR LABOR (OPN)	1.0	LO	██████████	██████████	\$36,400.00
7205	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$373,128.00
7206	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$70,000.00
7207	R425	FUNDING FOR LABOR (OPN)	1.0	LO	██████████	██████████	\$50,000.00
7208	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$836,464.00
7209	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$86,880.00
7210	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$240,000.00
7211	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$48,000.00
7212	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$50,000.00
7213	R425	Funding for labor (O&MN,N)	1.0	LO	██████████	██████████	\$14,915.00
7214	R425	Funding for Labor (SCN)	1.0	LO	██████████	██████████	\$130,000.00
7215	R425	Funding for Labor (OPN)	1.0	LO	██████████	██████████	\$27,500.00
7216	R425	Funding for Labor IAW TI #21 Rev 2. (O&MN,N)	1.0	LO	██████████	██████████	\$162,000.00
7217	R425	Funding for Labor (SCN)	1.0	LO	██████████	██████████	\$15,000.00
7218	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$40,000.00
7219	R425	Funding for Labor (OPN)	1.0	LO	██████████	██████████	\$148,735.37
7220	R425	Funding for Labor (OPN)	1.0	LO	██████████	██████████	\$45,000.00
7221	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$60,000.00
7222	R425	Funding for Labor (OPN)	1.0	LO	██████████	██████████	\$149,787.00
7223	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$13,500.00
7224	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$83,700.00
7225	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$621,436.66
7300	R425	HOLDING CLIN Same as CLIN 7000 - Option Year 3 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7301	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$278,563.34
7302	R425	Funding For Labor (O&MN,N)	1.0	LO	██████████	██████████	\$1,162,764.00
7303	R425	Funding For Labor (O&MN,N)	1.0	LO	██████████	██████████	\$255,000.00
7304	R425	Funding For Labor (OPN)	1.0	LO	██████████	██████████	\$202,500.00
7305	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$212,000.00
7306	R425	Funding for Labor (SCN)	1.0	LO	██████████	██████████	\$250,000.00
7307	R425	Funding for Labor (SCN)	1.0	LO	██████████	██████████	\$68,000.00
7308	R425	Funding for ODC's (O&MN,N)	1.0	LO	██████████	██████████	\$95,925.00
7309	R425	Funding For Labor (O&MN,N)	1.0	LO	██████████	██████████	\$97,000.00
7310	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$70,000.00
7311	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$70,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7312	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$580,776.00
7313	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$70,000.00
7314	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$67,637.63
7400	R425	HOLDING CLIN Same as CLIN 7000 - Option Year 4 (Fund Type - OTHER) Option	1.0	LO	██████████	██████████	\$226,434.00
7401	R425	Funding for Labor (O&MN,N)	1.0	LO	██████████	██████████	\$29,462.37
7402	R425	Funding for Labor (RDT&E)	1.0	LO	██████████	██████████	\$90,280.00
7403	R425	Funding for Labor (SCN)	1.0	LO	██████████	██████████	\$50,000.00
7404	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$140,000.00
7405	R425	FUNDING FOR LABOR (SCN)	1.0	LO	██████████	██████████	\$136,400.00
7406	R425	FUNDING FOR LABOR (SCN)	1.0	LO	██████████	██████████	\$80,950.00
7407	R425	FUNDING FOR LABOR (SCN)	1.0	LO	██████████	██████████	\$136,400.00
7408	R425	FUNDING FOR LABOR (SCN)	1.0	LO	██████████	██████████	\$190,185.00
7409	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$105,000.00
7410	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$100,000.00
7411	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$106,000.00
7412	R425	FUNDING FOR LABOR (OPN)	1.0	LO	██████████	██████████	\$136,400.00
7413	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$6,550.00
7414	R425	FUNDING FOR LABOR (SCN)	1.0	LO	██████████	██████████	\$166,437.00
7415	R425	Funding For Labor (O&MN,N)	1.0	LO	██████████	██████████	\$50,000.00
7416	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$850,000.00
7417	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$35,100.00
7418	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$700,000.00
7419	R425	FUNDING FOR LABOR (O&MN,N)	1.0	LO	██████████	██████████	\$280,000.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Support Costs for CLIN 7000 including Travel and Materials NTE \$252,000.00 plus any applicable burden rates. (Fund Type - OTHER)	1.0	LO	\$268,480.80
900001	R425	Incremental Funding for CLIN 9000 in the amount of \$90,000 for TI#2 (O&MN,N)			
900002	R425	Incremental Funding for CLIN 9000 in the amount of \$37,000 for TI#3 (O&MN,N)			
900003	R425	Incremental Funding for CLIN 9000 in the amount of \$20,000 for TI#8 (O&MN,N)			
900004	R425	Incremental Funding for CLIN 9000 in the amount of \$9,000 for TI#9 (WCF)			
900005	R425	Incremental Funding for CLIN 9000 in the amount of \$40,000 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900006	R425	Incremental Funding for CLIN 9000 in the amount of \$20,000.00 for TI#2, Rev 2 (O&MN,N)			
900007	R425	Incremental Funding for CLIN 9000 in the amount of \$20,000.00 for TI#11 (SCN)			
900008	R425	Incremental Funding for CLIN 9000 in the amount of \$32,480.80 for TI#2, Rev 2 (O&MN,N)			
9100	R425	HOLDING CLIN Option Year 1: Support Costs for CLIN 7000 including Travel and Materials NTE \$252,000.00 plus any applicable burden rates. (Fund Type - OTHER)	1.0	LO	\$191,519.20
910001	R425	Incremental Funding for CLIN 9100 in the amount of \$42,519.20 for TI #2, Revision 2 (O&MN,N)			
910002	R425	Incremental Funding for CLIN 9100 in the amount of \$100,000.00 for TI #2, Revision 2 (O&MN,N)			
910003	R425	Incremental Funding for CLIN 9100 in the amount of \$9,000.00 for TI #13 (O&MN,N)			
910004	R425	Incremental Funding for CLIN 9100 in the amount of \$40,000.00 for TI #2, Rev 3 (O&MN,N)			
9101	R425	FUNDING FOR ODC'S (RDT&E)	1.0	LO	\$4,100.00
9102	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$20,000.00
9103	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$20,000.00
9104	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$23,000.00
9105	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$9,609.60
9200	R425	HOLDING CLIN Option Year 2: Support Costs for CLIN 7000 including Travel and Materials NTE \$252,000.00 plus any applicable burden rates. (Fund Type - OTHER)	1.0	LO	\$0.00
		Option			
9201	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$29,720.40
9202	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$55,000.00
9203	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$20,000.00
9204	R425	Funding for ODC's (SCN)	1.0	LO	\$10,000.00
9205	R425	Funding for ODC's (SCN)	1.0	LO	\$20,000.00
9206	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$133,256.40
9300	R425	HOLDING CLIN Option Year 3: Support Costs for CLIN 7000 including Travel and Materials NTE \$252,000.00 plus any applicable burden rates. (Fund Type - OTHER)	1.0	LO	\$0.00
9301	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$41,743.60
9302	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$25,000.00
9303	R425	Funding for ODC's (RDT&E)	1.0	LO	\$40,000.00
9304	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$87,192.00
9305	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$9,120.00
9306	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$10,000.00
9307	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$1,585.00
9308	R425	Funding for ODC'S (SCN)	1.0	LO	\$20,000.00
9309	R425	Funding for ODC's (OPN)	1.0	LO	\$2,500.00
9310	R425	Funding for ODC's (OPN)	1.0	LO	\$30,584.20

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9400	R425	HOLDING CLIN Option Year 4: Support Costs for CLIN 7000 including Travel and Materials NTE \$414,932.20 plus any applicable burden rates. (Fund Type - OTHER)	1.0	LO	\$351,482.20
9401	R425	Funding for ODC's (OPN)	1.0	LO	\$9,415.80
9402	R425	Funding for ODC's (OPN)	1.0	LO	\$15,000.00
9403	R425	Funding for ODC's (OPN)	1.0	LO	\$50,000.00
9404	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$1,500.00
9405	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$6,000.00
9406	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$100,000.00
9407	R425	Funding For ODC's (O&MN,N)	1.0	LO	\$116,276.00
9408	R425	Funding For ODC's (O&MN,N)	1.0	LO	\$25,000.00
9409	R425	Funding For ODC's (OPN)	1.0	LO	\$22,500.00
9410	R425	Funding for ODC's (SCN)	1.0	LO	\$7,000.00
9411	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$7,000.00
9412	R425	Funding for ODC's (O&MN,N)	1.0	LO	\$50,000.00
9413	R425	Funding for ODC's (RDT&E)	1.0	LO	\$4,000.00
9414	R425	Funding for ODC's (SCN)	1.0	LO	\$5,000.00
9415	R425	FUNDING FOR ODC'S (SCN)	1.0	LO	\$13,600.00
9416	R425	FUNDING FOR ODC'S (SCN)	1.0	LO	\$4,050.00
9417	R425	FUNDING FOR ODC'S (SCN)	1.0	LO	\$13,600.00
9418	R425	FUNDING FOR ODC'S (SCN)	1.0	LO	\$19,000.00
9419	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$8,000.00
9420	R425	FUNDING FOR ODC'S (OPN)	1.0	LO	\$13,600.00
9421	R425	FUDNING FOR ODC'S (O&MN,N)	1.0	LO	\$5,000.00
9422	R425	FUNDING FOR ODC'S (SCN)	1.0	LO	\$16,600.00
9423	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$150,000.00
9424	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$4,000.00
9425	R425	FUNDING FOR ODC'S (O&MN,N)	1.0	LO	\$100,000.00

"This is a competitive procurement. If the solicitation should result in a single offer, the Government reserves the right to re-solicit this procurement in order to enhance competition."

Pass Through/Subcontractor Labor Costs

Note: If fee is included in the pass through rate for subcontractor labor costs, the prime contractor is requested to identify what percentage of the pass through costs is considered fee in their cost proposal. The maximum labor pass through rate (which includes all adders and any prime contractor fee applied to subcontractor labor costs) shall not exceed [REDACTED]

LEVEL OF EFFORT:

The level of effort for the performance of this contract is based upon an anticipated total estimated level of effort of [REDACTED] manhours, hours of direct labor. The estimated composition man-hours of direct labor can be found in the chart below.

On-Site Labor refers to labor performed at the Contractor's Facility and Off Site Labor refers to labor performed at NSWCCD in Philadelphia, PA. and other Fleet concentrations.

Labor Category	YEAR 1		YEAR 2		YEAR 3		YEAR 4		YEAR 5	
	Reg. Hours	OT Hours	Reg. Hours	OT Hours	Reg. Hours	OT Hours	Reg. Hours	OT Hours	Reg. Hours	OT Hours
PROGRAM MGR **	■		■		■		■		■	
Project Engineer	■		■		■		■		■	
LOGISTICIAN**	■		■		■		■		■	
SR ENGRG TECH**	■	■	■	■	■	■	■	■	■	■
JR ENGRG TECH	■	■	■	■	■	■	■	■	■	■
TOTAL Labor/Year	■	■	■	■	■	■	■	■	■	■
TOTAL HOURS	431150									

**KEY PERSONNEL

It is noted that your proposal submission shall include a completed "Direct Labor Rate Substantiation" Table with attached supporting documentation as applicable. A sample table has been included as attachment 4 to the RFP.

Offerors are to propose on the labor categories and hour estimates provided as the Level of Effort. Offerors who propose other than what is specified may be considered nonresponsive.

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(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 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, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

(End of Text)

CLIN/SLIN STRUCTURE

For proposal purposes, the CLINS 7000 (Services) and 9000 (Other Direct Costs) will represent the Parent CLINs for the resultant order. For administrative purposes, ceiling amounts under the parent CLINs will be subsequently re-allocated to new CLINs associated with various technical instructions issued and/or Appropriation types.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

SUPPORT FOR US NAVY CALIBRATION PROGRAMS

1. OBJECTIVE

1.1 The objective of this Task Order (TO) is to obtain engineering and technical services to support NSWCCD-SSES code 317, the US Navy's Engineering Agent (EA) for calibration of shipboard instrumentation.

2. BACKGROUND

2.1 Naval Surface Warfare Center Carderock Division, Ship Systems Engineering Station Code 317 is responsible for the programmatic and technical execution of the Shipboard Installed Instrumentation System Calibration (SISCAL) Program and the Shipboard Gauges Calibration Program (SGCP).

2.2 SISCAL responsibilities include the generation and maintenance of Calibration Requirements Lists (CRL) for all surface ships, aircraft carriers, and submarines in the US Navy.

2.3 SISCAL is also responsible for the establishment of System Calibration Procedures (SCP) which are utilized by SISCAL teams to perform various calibrations onboard Navy ships and the periodic scheduling of ship visits to accomplish these calibrations.

2.4 SISCAL is also responsible for performing all system level calibrations in Norfolk VA, San Diego CA, Mayport FL, Everett WA, Bahrain, Yokosuka Japan, and other temporary duty locations as required.

3. TASKS AND/OR SERVICES TO BE PERFORMED

The contractor shall assist NSWCCD-SSES 317 with the scheduling and accomplishment of tasks associated with SISCAL Program core efforts. Core efforts include, but are not limited to, supporting the calibration requirement for all installed instrumentation as delineated in NAVSEA 4734.1B for SISCAL. Installed instrumentation includes, but is not limited to, gauges, switches, thermometers, transducers, meters, resistance temperature device (RTD), signal conditioners, and all system instrumentation associated with machinery control and any other complex systems installed on US Navy ships and submarines. These services will be required on all naval vessels including: LHA, LCS, LHD, LPH, LSD, CG, DDG, LCC, SSN, SSGN/SSBN and CVNs.

3.1 The contractor shall provide for follow-on SISCAL support such as System Calibration Procedures (SCP) development for new construction and backfit alterations onboard surface ships and submarines.

3.2 The contractor shall provide an interface to support SISCAL-related entities including NAVSEA, TYCOMs, ships, NAVSSES 317 and other contractors.

3.3 The contractor shall provide recommended draft messages, letters and mail responses.

3.4 The contractor shall attend calibration related meetings (e.g., transition study team gatherings, Pre-SISCAL visit meetings, etc.) and provide results of meeting discussions to Code 317 representatives.

3.5 The contractor shall assist with CRL/MCMS inventory validation for new construction ships.

3.6 The contractor shall assist with initial SISCAL visits for new construction ships providing both Installed Instrumentation Configuration Review (IICR) and initial CRL and the initial onboard system calibrations.

3.7 The contractor shall provide support for the evaluation, and deployment of new calibration standards.

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- 3.8 The contractor shall support the government in executing Navy calibration policies and procedures in the performance of system calibrations.
- 3.9 The contractor shall assist the calibration personnel at NAVSSES to ensure that uniform, mutually supportive, and common calibration processes are implemented, executed and maintained across the Navy.
- 3.10 The Contractor shall support the Navy in various Machinery Control software tasks for CG Integrated Ship Control (ISC) as required.
- 3.11 The contractor shall provide onsite SISCAL qualified personnel located in Norfolk VA, San Diego CA, and Mayport FL.
- 3.12 N/A

3.13 Calibration Programmatic Services

- 3.13.1 The Contractor shall support Code 317 with accomplishment of assigned core SISCAL functions.
- 3.13.2 The Contractor shall support Code 317 with accomplishment of assigned Direct Fleet Support Tasks on all ships, aircraft carriers, and submarines located in Norfolk VA, San Diego CA, Mayport FL and other locations as assigned.
- 3.13.3 The Contractor shall analyze data associated with Code 317 programs and provide recommendations on process improvements.
- 3.13.4 The Contractor shall provide programmatic recommendations for procedure development (SCP, MRC) in support of shipboard and shore based calibration requirements.

3.14 Calibration Engineering Services

- 3.14.1 The Contractor shall provide on-site technical and logistics support to validate CRL/MCMS inventory.
- 3.14.2 The Contractor shall provide on-site technical and logistics support for SISCAL efforts at the locations identified in Para 3.13.2.
- 3.14.3 The Contractor shall provide logistics support and technical investigations relating to potentially new calibration standards.
- 3.14.4 The Contractor shall use the latest version of the Decision Logic Model (DLM), REV 12, to determine calibration requirements for all Navy platforms when required.
- 3.14.5 The Contractor shall assist SSES 317 personnel in the execution of onboard SISCAL calibration services provided to the Fleet.
- 3.14.6 The Contractor shall provide onboard SISCAL calibration services for all calibration activity level 2, Hull Mechanical and Electrical (HM&E) Systems.
- 3.14.7 The Contractor in conjunction with SSES 317 personnel shall support all scheduling, planning, logistics, data management, and actual performance of SISCAL procedures (SCP) on an estimated 25 ships/year in Norfolk VA, 10 ships/year in Mayport Fl, and 23 ships/year in San Diego CA. in addition to one visit to Bahrain per year and multiple visits to Japan per year.

3.15 Deliverables

- a. The Burn Rate Analysis Report is a summary report that captures the rate at which the money is expended. This report shall be attached in Wide Area Workflow Receipts and Acceptance

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(WAWF-RA), beginning 30 days after award and every 30 days thereafter. A template of this report is provided as Attachment 1.

b. The Incurred Costs Report is a report that captures a summary of all costs incurred to date. This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA), beginning 30 days after award and every 30 days thereafter. A template of this report is provided as Attachment 2.

3.15.1 Monthly status reports due on the 20th of each month, detailing prior month tasking status, anticipated future scheduled tasks, emergent tasks, and funds expended monthly and cumulatively. IAW CDRL A0001

3.15.2 Preliminary Calibration Requirements List for any new ship construction tasks, CRL and IICR. [Due 15 days after initial ship visit]

3.15.3 SISCAL final report for new ship construction tasks (MCMC/MIQ). [Due 30 days after initial ship visit] IAW CDRL A0002

3.15.4 SISCAL final report for in-service ships' tasks (MCMS/MIQ). [Due 15 days after initial ship visit] IAW CDRL A0002

4. GOVERNMENT FURNISHED EQUIPMENT

4.1 N/A

5. GOVERNMENT FURNISHED SERVICES

5.1 The government shall provide audit teams for accreditation as outlined in 7.6/7.7.

5.2 The government shall provide support in the form of administrative services to the Contractor(s) in issuing DOD Common Access Cards (CAC) to personnel working on this Contract who require access to Government and private activities where their duties will be performed.

GOVERNMENT FURNISHED INFORMATION

6.1 To be provided with technical instructions during task order performance.

6.2 NSWCCD-SSES will provide technical information not readily accessible from the contractor technical library or outside sources for the accomplishment of the task

7. SPECIAL PROVISIONS-GENERAL

7.1 Normal Place of Performance- Work will be performed at various locations: Norfolk, VA; Philadelphia, PA; Bath, ME; Pascagoula, MS; San Diego, CA; Mayport, FL

7.2 Additional Place of Performance- work will be performed wherever Fleet assets are located and require calibration services.

7.3 Hours of Work- Whenever feasible the Contractor shall perform work during regularly scheduled hours. However, due to the emergent nature of some of the tasks of this contract, unscheduled and/or overtime hours will be required. Overtime must be approved by COR.

7.4 The Contractor shall provide fully trained personnel and provide periodic continuing training to keep employees current with state of the art techniques and practices.

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- 7.5 The Contractor shall comply with all Navy occupational health and safety regulations.
- 7.6 The contractor, or agent of the contractor, shall demonstrate adherence and expertise pertinent to all SISCAL functions delineated in ST700-EH-GYD-010/SISCAL and be able to be certified to perform onboard system calibrations for all classes of US Navy ships, aircraft carriers, and submarines as defined in ST700-EH-GYD-010/SISCAL.
- 7.7 The Contractor shall maintain current qualified personnel in accordance with ST700-EH-GYD-010/SISCAL as approved/audited by the SISCAL Engineering Agent (EA), SSES Code 317.

8. SPECIAL PROVISIONS-US NAVY CALIBRATION PROGRAM SUPPORT

- 8.1 The Contractor shall perform this work in accordance with the following documents:
 - 8.1.1 NAVSEAINST 4734.1B (METROLOGY AND CALIBRATION PROGRAM)
NAVSEA ST700-EH-GYD-010/SISCAL
 - 8.1.2 NAVSEA ST700-AM-PRO-010/TAMS JFFM (JOINT FLEET MAINTENANCE MANUAL)
 - 8.1.3 NAVSEA ST700-AB-CAL-010/TR-5

9. CONTRACTING OFFICER REPRESENTATIVE(COR)

- 9.1 The COR for this task order will be identified in the resultant order at time of award.

The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR-H09 in Section H.

PERSONNEL QUALIFICATIONS

The contractor shall be responsible for the employment of trained and technically qualified personnel to perform technical efforts. In addition, the contractor is responsible for organizational and administrative controls necessary to ensure that performance meets or exceeds all contract specification requirements and those set forth in the task order. The Government reserves the right, during the life of this contract, to request work histories on any contractor employee for purposes of verifying compliance with this requirement. Personnel assigned to or utilized by the contractor in the performance of this contract shall meet the experience, educational, or other background requirements set forth herein, and be fully capable of performing the contemplated functions of the respective labor categories in an efficient, reliable, and professional manner. If the contracting officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the contractor. All contractor personnel are required to comply with computer security requirements applicable to the Government's computer systems being used or accessed by them during the performance of this task order. When a decision is made known to a contractor employee that the employee will no longer need access to a Government computer system (due to dismissal, reassignment or resignation), it is the responsibility of the contractor to immediately notify the CONTRACTING OFFICER REPRESENTATIVE (COR) that the individual will not be permitted access to the computer system, and its data files. The appropriate level of clearance will be required in order to access specific compartments onboard ship in addition to government facilities. The contractor shall ensure compliance as per the DD Form 254 requirement.

Personnel Identification

In the performance of this contract, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with Government personnel. Contract personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence.

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10.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION

10.1 The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this task order for the Naval Surface Warfare Center Carderock Division via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>. 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 anytime 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>."

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

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 Carderock Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

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

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>.

KEY PERSONNEL TARGET QUALIFICATIONS

PROGRAM MANAGER (1 RESUME)

TARGET EXPERIENCE: Five (5) years' experience managing US Navy technical programs.

TARGET EDUCATION: A 4-year degree from an accredited university in an engineering field, physics, computer science, applied mathematics, or engineering technology.

LOGISTICIAN (1 RESUME)

TARGET EXPERIENCE: Three (3) years' experience in the last ten (10) years utilizing existing US Navy calibration recall programs (e.g. MCMS, MICRO-PMR, etc.). Three (3) years' experience in the last ten (10) years

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involving development and use of Calibration Requirements List (CRL) for US Navy ships and submarines.

SENIOR ENGINEERING TECHNICIAN (6 RESUMES)

TARGET EXPERIENCE: Successfully completed Shipboard Gauges Calibration Program training or relevant work experience within the last five (5) years. Two (2) years' experience in the last ten years utilizing existing US Navy calibration recall programs (e.g. MCMS, MICRO-PMR, etc.), CRL and SCP implementation. Two (2) years' experience in the last ten (10) years participating in calibration teams doing shipboard calibrations using SCP and dealing with calibration related issues for US Navy ships and submarines.

It is the Contractor's responsibility to provide information and evidence that clearly demonstrates the ability of proposed personnel to satisfactorily fulfill the Task Order requirements.

NON-KEY PERSONNEL

Non-Key Personnel- Firm Requirements. The following represent the Government's minimum requirements for non-Key Personnel.

The following represents the Government's minimum education and technical experience for non-key personnel required to support the Statement of Work. The offeror shall certify that all employees proposed for non-key personnel labor categories meet or exceed the minimum education and technical requirements specified for each non-key category. Resumes are not required for the non-key personnel categories listed below:

PROJECT ENGINEER

Bachelor's degree from an accredited college/university and a minimum of three (3) years related work experience.

JUNIOR ENGINEERING TECHNICIAN

EXPERIENCE: Successfully completed Shipboard Gauges Calibration Program (SGCP) training. Minimum of two (2) years of experience performing shipboard calibrations.

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

Clause HQ C-2-0037 "Organizational Conflict of Interest" (NAVSEA) (JUL 2000) is hereby invoked in accordance with the Basic Contract.

11. NSWCPD Electronic Cost Reporting and Financial Tracking (eCRAFT) System

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System. The eCRAFT Reports must use the standardized labor categories identified in Section C - Statement of Work. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b)The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges. (c) The Contracting Officer may require supporting accounting system reports based on the review of the invoice documentation submitted to eCRAFT such as the Job Summary Report (or equivalent), Labor Distribution Report (or equivalent), and General Ledger Detail Report (or equivalent).

(d) The contractor shall submit its reports on the same day it submits an invoice in iRAPT. The costs reflected in eCRAFT shall be the same as those in iRAPT. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

(e) The eCRAFT Periodic Report Utility (ePRU) is an Excel tool used to facilitate generating reports of

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expenditures-against-cost contracts. The generated XML files will then be submitted by the ePRU tool via email to NUWC_NPT_eCRAFT.FCT@navy.mil for submission into the eCRAFT Database Management System.

The ePRU spreadsheet and user manual can be obtained from the NUWC Division Newport Contracts Home Page under eCRAFT information at: [http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC Newport/Partnerships /Commercial-Contracts/Information-eCraft](http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC%20Newport/Partnerships/Commercial-Contracts/Information-eCraft).

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SECTION D PACKAGING AND MARKING

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) task order number
- (4) sponsor: (To be specified on each individual Technical Instruction)

(Name of Individual Sponsor)

(To be specified on each individual Technical Instruction)

(Name of Requiring Activity)

(To be specified on each individual Technical Instruction)

(City and State)

Ship all Report/Data to the following address:

██
██
██
██

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed by the Contracting Officer Representative (COR) identified in Section G, unless otherwise specified in the Technical Instruction (TIs) issued under this Task Order.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	9/10/2015 - 9/9/2016
7100	3/15/2016 - 3/14/2017
7101	5/19/2016 - 5/18/2017
7102	5/19/2016 - 5/18/2017
7103	5/19/2016 - 5/18/2017
7104	5/19/2016 - 5/18/2017
7105	5/18/2016 - 5/17/2017
7106	6/16/2016 - 6/15/2017
7107	6/16/2016 - 6/15/2017
7108	6/16/2016 - 6/16/2017
7109	6/16/2016 - 6/15/2019
7110	7/5/2016 - 7/4/2017
7111	8/11/2016 - 9/30/2016
7112	8/11/2016 - 9/30/2016
7113	8/11/2016 - 9/9/2016
7114	8/11/2016 - 9/30/2016
7115	8/25/2016 - 8/24/2017
7116	8/25/2016 - 8/24/2017
7117	8/25/2016 - 8/24/2017
7118	8/25/2016 - 8/24/2017
7200	8/25/2016 - 9/9/2018
7201	8/25/2016 - 8/24/2017
7202	8/25/2016 - 8/24/2017
7203	8/25/2016 - 8/24/2017
7204	9/12/2016 - 9/11/2021
7205	9/26/2016 - 9/25/2017
7206	11/8/2016 - 11/7/2017
7207	12/22/2016 - 5/30/2017
7208	3/3/2017 - 3/2/2018
7209	3/3/2017 - 3/2/2018
7210	3/3/2017 - 3/2/2018
7211	3/3/2017 - 3/2/2018
7212	3/3/2017 - 3/2/2018
7213	3/21/2017 - 3/20/2018
7214	3/21/2017 - 3/20/2020
7215	3/21/2017 - 3/20/2020
7216	4/28/2017 - 11/7/2017
7217	6/14/2017 - 6/13/2018
7218	6/22/2017 - 9/30/2017

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7219	7/11/2017 - 7/10/2018
7220	7/11/2017 - 7/10/2018
7221	8/3/2017 - 8/2/2018
7222	8/3/2017 - 8/2/2018
7223	8/3/2017 - 8/2/2018
7224	8/3/2017 - 8/2/2018
7225	8/3/2017 - 8/2/2018
7300	8/3/2017 - 8/2/2018
7301	8/3/2017 - 8/2/2018
7302	8/18/2017 - 8/17/2018
7303	8/18/2017 - 8/17/2018
7304	8/18/2017 - 8/17/2018
7305	9/21/2017 - 9/20/2018
7306	9/21/2017 - 9/20/2020
7307	9/21/2017 - 9/20/2020
7308	9/27/2017 - 9/26/2018
7309	9/28/2017 - 9/27/2018
7310	11/21/2017 - 11/20/2018
7311	11/21/2017 - 11/20/2018
7312	11/21/2017 - 11/20/2018
7313	2/23/2018 - 2/22/2019
7314	2/23/2018 - 2/22/2019
7401	2/23/2018 - 2/22/2019
7402	2/23/2018 - 2/22/2019
7403	2/23/2018 - 2/22/2022
7404	4/19/2018 - 4/18/2019
7405	4/19/2018 - 9/30/2018
7406	4/19/2018 - 9/30/2018
7407	4/19/2018 - 9/30/2018
7408	4/19/2018 - 9/30/2018
7409	4/19/2018 - 4/18/2019
7410	4/19/2018 - 4/18/2019
7411	4/19/2018 - 4/18/2019
7412	5/22/2018 - 5/21/2019
7413	5/22/2018 - 5/21/2019
7414	6/28/2018 - 9/30/2018
7415	9/13/2018 - 9/12/2019
7416	9/13/2018 - 9/12/2019
7417	9/13/2018 - 9/12/2019
7418	9/13/2018 - 9/12/2019
7419	9/17/2018 - 9/16/2019
9000	9/10/2015 - 9/9/2016
9100	2/29/2016 - 2/28/2017

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9101	5/19/2016 - 5/18/2017
9102	5/19/2016 - 5/18/2017
9103	6/16/2016 - 6/15/2017
9104	6/16/2016 - 6/15/2017
9105	7/6/2016 - 7/5/2017
9201	7/6/2016 - 7/5/2017
9202	8/11/2016 - 9/30/2016
9203	8/11/2016 - 9/30/2016
9204	8/11/2016 - 9/9/2016
9205	8/25/2016 - 8/24/2017
9206	8/25/2016 - 8/24/2017
9300	8/25/2016 - 9/9/2019
9301	8/25/2016 - 8/24/2017
9302	8/25/2016 - 8/24/2017
9303	8/25/2016 - 8/24/2017
9304	3/3/2017 - 3/2/2018
9305	3/3/2017 - 3/2/2018
9306	3/3/2017 - 3/2/2018
9307	3/21/2017 - 3/20/2018
9308	3/21/2017 - 3/20/2020
9309	3/21/2017 - 3/20/2020
9310	7/11/2017 - 7/10/2018
9400	7/11/2017 - 4/3/2020
9401	7/11/2017 - 7/10/2018
9402	7/11/2017 - 7/10/2018
9403	8/3/2017 - 8/2/2018
9404	8/3/2017 - 8/2/2018
9405	8/3/2017 - 8/2/2018
9406	8/3/2017 - 8/2/2018
9407	9/1/2017 - 8/31/2018
9408	9/1/2017 - 8/31/2018
9409	9/1/2017 - 8/31/2020
9410	9/21/2017 - 9/20/2020
9411	11/22/2017 - 11/21/2018
9412	11/21/2017 - 11/20/2018
9413	2/23/2018 - 2/22/2019
9414	2/23/2018 - 2/22/2020
9415	4/19/2018 - 9/30/2018
9416	4/19/2018 - 9/30/2018
9417	4/19/2018 - 9/30/2018
9418	4/19/2018 - 9/30/2018
9419	4/19/2018 - 4/18/2019
9420	5/22/2018 - 5/21/2019

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9421	5/21/2018 - 5/22/2019
9422	6/29/2018 - 9/30/2018
9423	9/14/2018 - 9/13/2019
9424	9/14/2018 - 9/13/2019
9425	9/14/2018 - 9/13/2019

CLIN - DELIVERIES OR PERFORMANCE

For proposal purposes, the estimated date of Task Order Award is 10 September 2015. The Government reserves the right to award sooner or later than this date if necessary. The start and end dates will be updated accordingly upon Task Order Award.

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

7000	9/10/2015 - 9/9/2016
7100	3/15/2016 - 3/14/2017
7101	5/19/2016 - 5/18/2017
7102	5/19/2016 - 5/18/2017
7103	5/19/2016 - 5/18/2017
7104	5/19/2016 - 5/18/2017
7105	5/18/2016 - 5/17/2017
7106	6/16/2016 - 6/15/2017
7107	6/16/2016 - 6/15/2017
7108	6/16/2016 - 6/16/2017
7109	6/16/2016 - 6/15/2019
7110	7/5/2016 - 7/4/2017
7111	8/11/2016 - 9/30/2016
7112	8/11/2016 - 9/30/2016
7113	8/11/2016 - 9/9/2016
7114	8/11/2016 - 9/30/2016
7115	8/25/2016 - 8/24/2017
7116	8/25/2016 - 8/24/2017
7117	8/25/2016 - 8/24/2017
7118	8/25/2016 - 8/24/2017
7200	8/25/2016 - 9/9/2018
7201	8/25/2016 - 8/24/2017
7202	8/25/2016 - 8/24/2017
7203	8/25/2016 - 8/24/2017
7204	9/12/2016 - 9/11/2021
7205	9/26/2016 - 9/25/2017
7206	11/8/2016 - 11/7/2017
7207	12/22/2016 - 5/30/2017

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7208	3/3/2017 - 3/2/2018
7209	3/3/2017 - 3/2/2018
7210	3/3/2017 - 3/2/2018
7211	3/3/2017 - 3/2/2018
7212	3/3/2017 - 3/2/2018
7213	3/21/2017 - 3/20/2018
7214	3/21/2017 - 3/20/2020
7215	3/21/2017 - 3/20/2020
7216	4/28/2017 - 11/7/2017
7217	6/14/2017 - 6/13/2018
7218	6/22/2017 - 9/30/2017
7219	7/11/2017 - 7/10/2018
7220	7/11/2017 - 7/10/2018
7221	8/3/2017 - 8/2/2018
7222	8/3/2017 - 8/2/2018
7223	8/3/2017 - 8/2/2018
7224	8/3/2017 - 8/2/2018
7225	8/3/2017 - 8/2/2018
7300	8/3/2017 - 8/2/2018
7301	8/3/2017 - 8/2/2018
7302	8/18/2017 - 8/17/2018
7303	8/18/2017 - 8/17/2018
7304	8/18/2017 - 8/17/2018
7305	9/21/2017 - 9/20/2018
7306	9/21/2017 - 9/20/2020
7307	9/21/2017 - 9/20/2020
7308	9/27/2017 - 9/26/2018
7309	9/28/2017 - 9/27/2018
7310	11/21/2017 - 11/20/2018
7311	11/21/2017 - 11/20/2018
7312	11/21/2017 - 11/20/2018
7313	2/23/2018 - 2/22/2019
7314	2/23/2018 - 2/22/2019
7401	2/23/2018 - 2/22/2019
7402	2/23/2018 - 2/22/2019
7403	2/23/2018 - 2/22/2022
7404	4/19/2018 - 4/18/2019
7405	4/19/2018 - 9/30/2018
7406	4/19/2018 - 9/30/2018
7407	4/19/2018 - 9/30/2018
7408	4/19/2018 - 9/30/2018
7409	4/19/2018 - 4/18/2019
7410	4/19/2018 - 4/18/2019

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7411	4/19/2018 - 4/18/2019
7412	5/22/2018 - 5/21/2019
7413	5/22/2018 - 5/21/2019
7414	6/28/2018 - 9/30/2018
7415	9/13/2018 - 9/12/2019
7416	9/13/2018 - 9/12/2019
7417	9/13/2018 - 9/12/2019
7418	9/13/2018 - 9/12/2019
7419	9/17/2018 - 9/16/2019
9000	9/10/2015 - 9/9/2016
9100	2/29/2016 - 2/28/2017
9101	5/19/2016 - 5/18/2017
9102	5/19/2016 - 5/18/2017
9103	6/16/2016 - 6/15/2017
9104	6/16/2016 - 6/15/2017
9105	7/6/2016 - 7/5/2017
9201	7/6/2016 - 7/5/2017
9202	8/11/2016 - 9/30/2016
9203	8/11/2016 - 9/30/2016
9204	8/11/2016 - 9/9/2016
9205	8/25/2016 - 8/24/2017
9206	8/25/2016 - 8/24/2017
9300	8/25/2016 - 9/9/2019
9301	8/25/2016 - 8/24/2017
9302	8/25/2016 - 8/24/2017
9303	8/25/2016 - 8/24/2017
9304	3/3/2017 - 3/2/2018
9305	3/3/2017 - 3/2/2018
9306	3/3/2017 - 3/2/2018
9307	3/21/2017 - 3/20/2018
9308	3/21/2017 - 3/20/2020
9309	3/21/2017 - 3/20/2020
9310	7/11/2017 - 7/10/2018
9400	7/11/2017 - 4/3/2020
9401	7/11/2017 - 7/10/2018
9402	7/11/2017 - 7/10/2018
9403	8/3/2017 - 8/2/2018
9404	8/3/2017 - 8/2/2018
9405	8/3/2017 - 8/2/2018
9406	8/3/2017 - 8/2/2018
9407	9/1/2017 - 8/31/2018
9408	9/1/2017 - 8/31/2018
9409	9/1/2017 - 8/31/2020

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9410	9/21/2017 - 9/20/2020
9411	11/22/2017 - 11/21/2018
9412	11/21/2017 - 11/20/2018
9413	2/23/2018 - 2/22/2019
9414	2/23/2018 - 2/22/2020
9415	4/19/2018 - 9/30/2018
9416	4/19/2018 - 9/30/2018
9417	4/19/2018 - 9/30/2018
9418	4/19/2018 - 9/30/2018
9419	4/19/2018 - 4/18/2019
9420	5/22/2018 - 5/21/2019
9421	5/21/2018 - 5/22/2019
9422	6/29/2018 - 9/30/2018
9423	9/14/2018 - 9/13/2019
9424	9/14/2018 - 9/13/2019
9425	9/14/2018 - 9/13/2019

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

7400	9/10/2019 - 4/3/2020
9200	7/5/2016 - 9/9/2018

SHIP TO ADDRESS:

Ship all data item deliverables to the Contracting Officer's Representative (COR) as specified in the Task Order.

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

252.232-7006 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 Central Contractor Registration at <https://www.acquisition.gov>; and

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

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

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

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

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

COST VOUCHER (COST REIMBURSABLE)

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

SEE SECTION E

(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*

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<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N65540
Admin DoDAAC	S2404A
Inspect By DoDAAC	N65540
Ship To Code	N65540
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N65540
Service Acceptor (DoDAAC)	N65540
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA47B
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.

COLLEEN.MCKILLIPS@NAVY.MIL

(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.

N65540 - Jameal Hollis; email: Jameal.Hollis@Navy.mil; 215.897-7718
N00167 - Christian Taye; email: christian.t.taye@navy.mil; (301) 227-1910
Both UICs - Richard Ford; email: richard.a.ford@navy.mil; (301) 227-1116

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

(End of clause)

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

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(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.

DFARS PGI 204.7108(b)

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATIONCITATIONS

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

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

Accounting Data

SLINID	PR Number	Amount
700001	130052684300001	36000.00
LLA :		
AA 1751804 70BA 252 55262 0 068688 2D C00538 55262500H21Q		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 1 2410a Authority is hereby invoked.		
700002	130052684300001	950000.00
LLA :		
AB 1751804 70BA 252 55262 0 068688 2D C00538 55262500H21Q		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 2410a Authority is hereby invoked.		
700003	130052745500001	389000.00
LLA :		
AC 1751804 60BA 257 50054 068732 2D CMSG01 50054500C43P		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 2410a Authority is hereby invoked.		
700004	130052684400001	383530.00
LLA :		
AD 1751804 70BA 257 00070 R 045924 2D CK1869 0007051869KP		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 2410a Authority is hereby invoked.		
700005	130052684300001	25000.00
LLA :		
AE 1751804 70BA 252 55262 0 068688 2D C00538 55262500H21Q		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 4 2410a Authority is hereby invoked.		
700006	130052684300001	205000.00
LLA :		
AF 1751804 70BA 252 55262 0 068688 2D C00538 55262500H21Q		
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 5 2410a Authority is hereby invoked.		

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900001 130052684300002 90000.00

LLA :

AG 1751804 70BA 252 55262 0 068688 2D C00538 55262500H21Q
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 2410a Authority hereby invoked

900002 130052684400001 37000.00

LLA :

AH 1751804 70BA 257 00070 R 045924 2D CK1869 0007051869KP
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 2410a Authority is hereby invoked

BASE Funding 2115530.00
Cumulative Funding 2115530.00

MOD 01

700007 130052927800001 280000.00

LLA :

AJ 1751804 60BA 253 50054 068732 2D CCA132 500545004MFQ
Standard Number: N5005415RCCA132
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6 2410a AUTHORITY IS HEREBY INVOKED

700008 130051857900002 133320.00

LLA :

AK 1751804 8B5B 251 VU021 0 050120 2D 000000 A10003007842
Standard Number: N0002415WX02764
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 7 2410a AUTHORITY IS HEREBY INVOKED.

700009 130052914800001 205000.00

LLA :

AL 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003088822
Standard Number: N0002415W02764
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 8 2410a AUTHORITY IS HEREBY INVOKED

900003 130052914800001 20000.00

LLA :

AL 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003088822
Standard Number: N0002415W02764
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 8 2410a AUTHORITY IS HEREBY INVOKED

MOD 01 Funding 638320.00
Cumulative Funding 2753850.00

MOD 02

700010 130053178400001 21000.00

LLA :

AM 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003118900
TI#9

900004 130053178400002 9000.00

LLA :

AM 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003118900
TI#9

MOD 02 Funding 30000.00
Cumulative Funding 2783850.00

MOD 03

700011 130053789000001 55000.00

LLA :

AN 1761804 70BE 257 57025 R 068688 2D XS1370 5702561370SD
In accordance with technical instruction 2, revision 1

700012 130054231000001 70000.00

LLA :

AP 1761804 60CD 000 53825 S 060951 2D V45472 005274ZA10BU

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 10

900005 130053789000002 40000.00

LLA :

AN 1761804 70BE 257 57025 R 068688 2D XS1370 5702561370SD

In accordance with technical instruction 2, revision 1

MOD 03 Funding 165000.00

Cumulative Funding 2948850.00

MOD 04

700013 130055090900001 213700.00

LLA :

AQ 1761804 60BA 253 67562 068732 2D CNNA03 675626NCTR1Q

Standard Number: N6756216RCNNA03

In accordance with TI #2, Rev 2

700014 130055090700010 80000.00

LLA :

AR 1701811 1224 253 X8WMW 0 068342 2D 000000 20010900121D

Standard Number: N0002416WX20206

In accordance with TI #11

700015 130054782400001 125000.00

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P

Standard Number: N5005416RCMSG03

In accordance with TI #2, Rev 2

700016 130054782300001 250500.00

LLA :

AT 1761804 60BA 257 4002A 068732 2D CSE007 4002A6N3PFLP

Standard Number: N4002A16RCSE007

In accordance with TI #2, Rev 2

700017 130055104200001 70000.00

LLA :

AP 1761804 60CD 000 53825 S 060951 2D V45472 005274ZA10BU

Standard Number: V454725274ZA10

In accordance with TI #10, Revision 1

900006 130055090900002 20000.00

LLA :

AQ 1761804 60BA 253 67562 068732 2D CNNA03 675626NCTR1Q

Standard Number: N6756216RCNNA03

In accordance with TI #2, Rev 2

900007 130055090700011 20000.00

LLA :

AR 1701811 1224 253 X8WMW 0 068342 2D 000000 20010900121D

Standard Number: N0002416WX20206

In accordance with TI #11

900008 130054782400002 32480.80

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P

Standard Number: N5005416RCMSG03

In accordance with TI #2, Rev 2

910001 130054782400002 42519.20

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P

Standard Number: N5005416RCMSG03

In accordance with TI #2, Rev 2

910002 130054782300002 100000.00

LLA :

AT 1761804 60BA 257 4002A 068732 2D CSE007 4002A6N3PFLP

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Standard Number: N4002A16RCSE007
In accordance with TI #2, Rev 2

MOD 04 Funding 954200.00
Cumulative Funding 3903050.00

MOD 05 Funding 0.00
Cumulative Funding 3903050.00

MOD 06

700018 130055552900001 13730.00
LLA :
AU 1761804 60BA 253 00060 R 068732 2D C4ABWC 636776S1CP4Q
Standard Number: N0006016RC4ABWC
In accordance with TI #12

710001 130055552900001 278370.00
LLA :
AU 1761804 60BA 253 00060 R 068732 2D C4ABWC 636776S1CP4Q
Standard Number: N0006016RC4ABWC
In accordance with TI #12

710002 130055558200001 91000.00
LLA :
AV 1761804 8B2B 251 VU021 0 050120 2D 000000 A00003321427
Standard Number: N0002416WX02686
In accordance with TI #13

910003 130055558200001 9000.00
LLA :
AV 1761804 8B2B 251 VU021 0 050120 2D 000000 A00003321427
Standard Number: N0002416WX02686
In accordance with TI #13

MOD 06 Funding 392100.00
Cumulative Funding 4295150.00

MOD 07

710003 130055981500001 80000.00
LLA :
AW 1761804 70BD 257 53824 R 060957 2D CK2213 538246VUK01Q
Standard Number: R5382416RCK2213
In accordance with TI #2, Revision 3

910004 130055981500001 40000.00
LLA :
AW 1761804 70BD 257 53824 R 060957 2D CK2213 538246VUK01Q
Standard Number: R5382416RCK2213
In accordance with TI #2, Revision 3

MOD 07 Funding 120000.00
Cumulative Funding 4415150.00

MOD 08

7101 130056499200001 75000.00
LLA :
AX 1761804 70BE 257 57025 R 068688 2D XE1389 5702561389ED
Standard Number: V45472-5274-ZA08
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REV 4 2410a AUTHORITY IS HEREBY INVOKED

7102 130056405100001 40900.00
LLA :
AY 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 253 04 000 40604880C0 044411
Standard Number: HQ0147650076

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 14 2410a AUTHORITY IS HEREBY INVOKED

7103 130057086000001 70000.00

LLA :

AP 1761804 60CD 000 53825 S 060951 2D V45472 005274ZA10BU

Standard Number: V45472-5274-ZA08

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 10 REV 2 2410a AUTHORITY IS HEREBY INVOKED

7104 130055028400001 36000.00

LLA :

BA 1761611 1227 251 SH500 0 050120 2D 000000 A00003279197

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REV 5 2410a AUTHORITY IS HEREBY INVOKED

7105 130055091000001 70000.00

LLA :

BB 1761804 8B2B 251 V7200 0 050120 2D 000000 A00003285283

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 15 2410a AUTHORITY IS INVOKED

9101 130056405100001 4100.00

LLA :

AY 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 253 04 000 40604880C0 044411

Standard Number: HQ0147650076

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 14 2410a AUTHORITY IS HEREBY INVOKED

9102 130055028400002 20000.00

LLA :

BA 1761611 1227 251 SH500 0 050120 2D 000000 A00003279197

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REV 5 2410a AUTHORITY IS HEREBY INVOKED

MOD 08 Funding 316000.00

Cumulative Funding 4731150.00

MOD 09

7106 130057746000001 180000.00

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P

Standard Number: N5005416RCMSG03

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 6 2410a AUTHORITY IS HEREBY INVOKED

7107 130057744300001 70000.00

LLA :

BD 1761804 60CD 000 53825 S 060951 2D V45472 005274ZA10BU

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 7 2410a AUTHORITY IS HEREBY INVOKED

7108 130057751100001 214564.00

LLA :

BE 1761804 70BA 257 00070 R 045924 2D CK7108 0007067108KP

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 REVISION 1 2410a AUTHORITY IS HEREBY INVOKED

7109 130057744200001 70000.00

LLA :

BF 1761804 60BA 257 00060 R 068732 2D C34DWC 231706E1DR4P

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 16 2410a AUTHORITY IS HEREBY INVOKED

9103 130057746000001 20000.00

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P

Standard Number: N5005416RCMSG03

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 6 2410a AUTHORITY IS HEREBY INVOKED

9104 130057751100001 23000.00

LLA :

BE 1761804 70BA 257 00070 R 045924 2D CK7108 0007067108KP

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 REVISION 1 2410a AUTHORITY IS HEREBY INVOKED

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INVOKED

MOD 09 Funding 577564.00
Cumulative Funding 5308714.00

MOD 10 Funding 0.00
Cumulative Funding 5308714.00

MOD 11

7110 130058100900001 40670.00

LLA :

BG 1761804 70BD 257 53824 R 060957 2D CK2276 538246VUN01D
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 8 2410a AUTHORITY IS HEREBY
INVOKED

9105 130058100900001 9609.60

LLA :

BG 1761804 70BD 257 53824 R 060957 2D CK2276 538246VUN01D
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 8 2410a AUTHORITY IS HEREBY
INVOKED.

9201 130058100900001 29720.40

LLA :

BG 1761804 70BD 257 53824 R 060957 2D CK2276 538246VUN01D
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 8 2410a AUTHORITY IS HEREBY
INVOKED

MOD 11 Funding 80000.00
Cumulative Funding 5388714.00

MOD 12 Funding 0.00
Cumulative Funding 5388714.00

MOD 13

7111 130058820600001 234000.00

LLA :

BH 1761804 60BA 257 50054 068732 2D CMSG04 50054600C44P
In accordance with Technical Instruction 2, Revision 9.

7112 130058820500001 164000.00

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P
In accordance with Technical Instruction 2, Revision 10.

7113 130057010700001 136493.00

LLA :

BK 1711611 1281 251 SH501 0 050120 2D 000000 A00003434686
In accordance with Technical Instruction 18.

7114 130058686300001 50000.00

LLA :

BL 1751611 1227 251 SH500 0 050120 2D 000000 A00003549552
In accordance with Technical Instruction 17.

9202 130058820600001 55000.00

LLA :

BH 1761804 60BA 257 50054 068732 2D CMSG04 50054600C44P
In accordance with Technical Instruction 2, Revision 9.

9203 130058820500001 20000.00

LLA :

AS 1761804 60BA 257 50054 068732 2D CMSG03 50054600C44P
In accordance with Technical Instruction 2, Revision 10.

9204 130057010700002 10000.00

LLA :

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BK 1711611 1281 251 SH501 0 050120 2D 000000 A00003434686
In accordance with Technical Instruction 18.

MOD 13 Funding 669493.00
Cumulative Funding 6058207.00

MOD 14

7115 130059261300001 120000.00

LLA :
BM 1741611 6218 251 CV312 0 050120 2D 000000 A00003584445
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 19.

7116 130059375100001 1068760.00

LLA :
BN 1761804 70BA 251 55262 0 068688 2D C00450 55262600XDRQ
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 11. 2410a AUTHORITY IS HEREBY
INVOKED.

7117 130059375200001 254846.00

LLA :
BP 1761804 60BA 252 67562 068732 2D CNNA26 675626NCTR1Q
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 12. 2410a AUTHORITY IS HEREBY
INVOKED.

7118 130059261400001 183072.00

LLA :
BQ 1761804 60BA 253 50054 068732 2D CMCA98 50054600K7TQ
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6 REVISION 1. 2410a AUTHORITY IS HEREBY
INVOKED.

7201 130059261400001 104928.00

LLA :
BQ 1761804 60BA 253 50054 068732 2D CMCA98 50054600K7TQ
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 6 REVISION 1. 2410a AUTHORITY IS HEREBY
INVOKED.

7202 130058686200001 40000.00

LLA :
BB 1761804 8B2B 251 V7200 0 050120 2D 000000 A00003549314
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 15 REVISION 1. 2410a AUTHORITY IS HEREBY
INVOKED.

7203 130058820400001 105000.00

LLA :
BR 1761319 64PF 251 CV378 0 050120 2D 000000 A00003558133
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 13. 2410a AUTHORITY IS HEREBY
INVOKED.

9205 130059261300001 20000.00

LLA :
BM 1741611 6218 251 CV312 0 050120 2D 000000 A00003584445
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 19.

9206 130059375100001 133256.40

LLA :
BN 1761804 70BA 251 55262 0 068688 2D C00450 55262600XDRQ
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 11. 2410a AUTHORITY IS HEREBY
INVOKED.

9301 130059375100001 41743.60

LLA :
BN 1761804 70BA 251 55262 0 068688 2D C00450 55262600XDRQ
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 11. 2410a AUTHORITY IS HEREBY
INVOKED.

9302 130059375200001 25000.00

LLA :
BP 1761804 60BA 252 67562 068732 2D CNNA26 675626NCTR1Q

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 12. 2410a AUTHORITY IS HEREBY INVOKED.

9303 130058820400001 40000.00

LLA :

BR 1761319 64PF 251 CV378 0 050120 2D 000000 A00003558133

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 13. 2410a AUTHORITY IS HEREBY INVOKED.

MOD 14 Funding 2136606.00
Cumulative Funding 8194813.00

MOD 15 Funding 0.00
Cumulative Funding 8194813.00

MOD 16

7204 130059404200001 36400.00

LLA :

BS 1761810 81DM 251 VU021 0 050120 2D 000000 A00003593004

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20 2410a AUTHORITY IS HEREBY INVOKED.

MOD 16 Funding 36400.00
Cumulative Funding 8231213.00

MOD 17

7205 130060197200001 373128.00

LLA :

BT 1761804 60BA 257 4002A 068732 2D CSE024 4002A6N3PFLP

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 14 2410a AUTHORITY IS HEREBY INVOKED

MOD 17 Funding 373128.00
Cumulative Funding 8604341.00

MOD 18

7206 130060725500001 70000.00

LLA :

BU 1771804 60CD 000 53825 S 060951 2D V45472 006275ZA10BU

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 21 2410a AUTHORITY IS HEREBY INVOKED

MOD 18 Funding 70000.00
Cumulative Funding 8674341.00

MOD 19

7207 130061012900001 50000.00

LLA :

BV 1761810 81CC 251 VU021 0 050120 2D 000000 A00003728984

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 22

MOD 19 Funding 50000.00
Cumulative Funding 8724341.00

MOD 20

7208 130062615400001 836464.00

LLA :

BW 1771804 60BA 257 4002A 068732 2D CSE009 4002A7N3PFLP

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 15 2410a AUTHORITY IS HEREBY INVOKED

7209 130062506600001 86880.00

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LLA :
 BX 1771804 70BE 257 57025 R 068688 2D CE2032 5702572032EP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 17 2410a AUTHORITY IS HEREBY
 INVOKED

7210 130062615200001 240000.00

LLA :
 BY 1771804 70BB 257 57020 0 060957 2D C08R49 570207MUR26P
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 REVISION 2 2410a AUTHORITY IS HEREBY
 INVOKED

7211 130062615500001 48000.00

LLA :
 BU 1771804 60CD 000 53825 S 060951 2D V45472 006275ZA10BU
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 21 REVISION 1 2410a AUTHORITY IS HEREBY
 INVOKED

7212 130062612600001 50000.00

LLA :
 BZ 1771804 8B2B 251 V7200 0 050120 2D 000000 A00003856594
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 15 REVISION 2 2410a AUTHORITY IS HEREBY
 INVOKED

9304 130062615400001 87192.00

LLA :
 BW 1771804 60BA 257 4002A 068732 2D CSE009 4002A7N3PFLP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 15 2410a AUTHORITY IS HEREBY
 INVOKED

9305 130062506600001 9120.00

LLA :
 BX 1771804 70BE 257 57025 R 068688 2D CE2032 5702572032EP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 17 2410a AUTHORITY IS HEREBY
 INVOKED

9306 130062615200001 10000.00

LLA :
 BY 1771804 70BB 257 57020 0 060957 2D C08R49 570207MUR26P
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 3 REVISION 2 2410a AUTHORITY IS HEREBY
 INVOKED

MOD 20 Funding 1367656.00
 Cumulative Funding 10091997.00

MOD 21

7213 130062625100001 14915.00

LLA :
 CA 1771804 70BD 257 53824 R 060957 2D CK7109 538247VUK01Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 16. 2410a AUTHORITY IS HEREBY
 INVOKED

7214 130061100400001 130000.00

LLA :
 BK 1711611 1281 251 SH501 0 050120 2D 000000 A00003733826
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 23. 2410a AUTHORITY IS HEREBY INVOKED

7215 130062620800002 27500.00

LLA :
 CB 1761611 8560 251 SH317 0 050120 2D 000000 A10003856969
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20 REVISION 1. 2410a AUTHORITY IS HEREBY
 INVOKED

9307 130062625100001 1585.00

LLA :
 CA 1771804 70BD 257 53824 R 060957 2D CK7109 538247VUK01Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 2 REVISION 16. 2410a AUTHORITY IS HEREBY
 INVOKED

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9308 130061100400001 20000.00

LLA :

BK 1711611 1281 251 SH501 0 050120 2D 000000 A00003733826
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 23. 2410a AUTHORITY IS HEREBY INVOKED.

9309 130062620800002 2500.00

LLA :

CB 1761611 8560 251 SH317 0 050120 2D 000000 A10003856969
IN ACCORDANCE WITH TECHNICAL INSTRUCTION 20 REVISION 1. 2410a AUTHORITY IS HEREBY INVOKED.

MOD 21 Funding 196500.00
Cumulative Funding 10288497.00

MOD 22

7216 130062615500002 162000.00

LLA :

BU 1771804 60CD 000 53825 S 060951 2D V45472 006275ZA10BU
IAW TI #21 Revision 2. 2410(a) Authority is hereby invoked.

MOD 22 Funding 162000.00
Cumulative Funding 10450497.00

MOD 23

7217 130064786500001 15000.00

LLA :

CC 1761611 8560 251 CV378 0 050120 2D 000000 A00004028250
IAW TI #19, Revision 1.

MOD 23 Funding 15000.00
Cumulative Funding 10465497.00

MOD 24

7218 130062612600002 40000.00

LLA :

BZ 1771804 8B2B 251 V7200 0 050120 2D 000000 A00003856594
IAW TI #015 Rev 3.

MOD 24 Funding 40000.00
Cumulative Funding 10505497.00

MOD 25

7219 130064786800001 148735.37

LLA :

CD 1751810 81CC 251 VU021 0 050120 2D 000000 A00004028703
IAW TI #024.

7220 130063335800001 45000.00

LLA :

CE 1771810 81DM 251 VU021 0 050120 2D 000000 A00003916177
IAW TI #020 REV 2.

9310 130064786800002 30584.20

LLA :

CD 1751810 81CC 251 VU021 0 050120 2D 000000 A00004028703
IAW TI #024.

9401 130064786800002 9415.80

LLA :

CD 1751810 81CC 251 VU021 0 050120 2D 000000 A00004028703
IAW TI #024.

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9402 130063335800001 15000.00
 LLA :
 CE 1771810 81DM 251 VU021 0 050120 2D 000000 A00003916177
 IAW TI #020 REV 2.

MOD 25 Funding 248735.37
 Cumulative Funding 10754232.37

MOD 26

7221 130065888500001 60000.00
 LLA :
 CF 1771804 8B2B 251 V7200 0 050120 2D 000000 A00004098397
 IAW TI #15 Rev 4. 2410(a) Authority is hereby invoked.

7222 130065480100001 149787.00
 LLA :
 CG 1741611 1224 251 SH400 0 050120 2D 000000 A00004073183
 IAW TI #20 Rev 3. 2410(a) authority is hereby invoked.

7223 130065888700001 13500.00
 LLA :
 CH 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00004098718
 IAW TI #25. 2410(a) Authority is hereby invoked.

7224 130063991600001 83700.00
 LLA :
 CJ 1771804 70BE 257 57025 R 068688 2D CE2056 5702572056EP
 IAW TI #25. 2410(a) Authority is hereby invoked.

7225 130065948100001 621436.66
 LLA :
 CK 1771804 60BA 257 4002A 068732 2D CSE024 4002A7N3PFLP
 IAW TI #25. 2410(a) Authority is hereby invoked.

7301 130065948100001 278563.34
 LLA :
 CK 1771804 60BA 257 4002A 068732 2D CSE024 4002A7N3PFLP
 IAW TI #25. 2410(a) Authority is hereby invoked.

9403 130065480100002 50000.00
 LLA :
 CG 1741611 1224 251 SH400 0 050120 2D 000000 A00004073183
 IAW TI #20 Rev 3. 2410(a) authority is hereby invoked.

9404 130065888700002 1500.00
 LLA :
 CH 97X4930 NH1Q 251 77777 0 050120 2F 000000 A00004098718
 IAW TI #25. 2410(a) Authority is hereby invoked.

9405 130063991600002 6000.00
 LLA :
 CJ 1771804 70BE 257 57025 R 068688 2D CE2056 5702572056EP
 IAW TI #25. 2410(a) Authority is hereby invoked.

9406 130065948100002 100000.00
 LLA :
 CK 1771804 60BA 257 4002A 068732 2D CSE024 4002A7N3PFLP
 IAW TI #25. 2410(a) Authority is hereby invoked.

MOD 26 Funding 1364487.00
 Cumulative Funding 12118719.37

MOD 27

7302 130066257400001 1162764.00
 LLA :
 CL 1771804 70BA 251 55262 0 068688 2D C00592 55262700XDRQ

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25 REV 2 2410a AUTHORITY IS HEREBY INVOKED

7303 130066257500001 255000.00

LLA :

CM 1771804 60BA 252 67562 068732 2D CNAP11 675627FDCALQ

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25 REV 3 2410a AUTHORITY IS HEREBY INVOKED.

7304 130065509000001 202500.00

LLA :

CN 1761810 81ST 251 VU021 0 050120 2D 000000 A00004075585

IN ACCORDANCE WITH TECHNICAL 26 2410a AUTHORITY IS HEREBY INVOKED

9407 130066257400002 116276.00

LLA :

CL 1771804 70BA 251 55262 0 068688 2D C00592 55262700XDRQ

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25 REVISION 2 2410a AUTHORITY IS HEREBY INVOKED

9408 130066257500002 25000.00

LLA :

CM 1771804 60BA 252 67562 068732 2D CNAP11 675627FDCALQ

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 25 REVISION 3 2410a AUTHORITY IS HEREBY INVOKED

9409 130065509000002 22500.00

LLA :

CN 1761810 81ST 251 VU021 0 050120 2D 000000 A00004075585

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 26 2410a AUTHORITY IS HEREBY INVOKED

MOD 27 Funding 1784040.00

Cumulative Funding 13902759.37

MOD 28

7305 130066756400002 212000.00

LLA :

CP 1771804 8B5B 251 VU021 0 050120 2D 000000 A10004154483

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 24 REVISION 1 2410a AUTHORITY IS HEREBY INVOKED

7306 130066796300001 250000.00

LLA :

CQ 1721611 C281 251 24VCS 0 050120 2D 000000 A00004157337

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 2410a AUTHORITY IS HEREBY INVOKED

7307 130064794600001 68000.00

LLA :

BK 1711611 1281 251 SH501 0 050120 2D 000000 A00004029310

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 2410a AUTHORITY IS HEREBY INVOKED

9410 130064794600002 7000.00

LLA :

BK 1711611 1281 251 SH501 0 050120 2D 000000 A00004029310

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 27 2410a AUTHORITY IS HEREBY INVOKED

MOD 28 Funding 537000.00

Cumulative Funding 14439759.37

MOD 29

7308 130067460200001 95925.00

LLA :

CR 1771804 70BE 257 57025 R 068688 2D CA2513 5702572513AP

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 28 2410a AUTHORITY IS HEREBY INVOKED

MOD 29 Funding 95925.00

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Cumulative Funding 14535684.37

MOD 30

7309 130067481900001 97000.00
 LLA :
 CS 1771804 60BA 257 00060 R 068732 2D C4CCWC 636777S1CP4Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 29 2410a AUTHORITY IS HEREBY INVOKED

MOD 30 Funding 97000.00
 Cumulative Funding 14632684.37

MOD 31 Funding 0.00
 Cumulative Funding 14632684.37

MOD 32

7310 130067806600001 70000.00
 LLA :
 CT 1781804 60BA 257 00060 R 068732 2D C331WC 218538E1LR4P
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 30 2410a AUTHORITY IS HEREBY INVOKED

7311 130067924400001 70000.00
 LLA :
 CU 1781804 60CD 000 53825 S 060951 2D V45472 007274ZA09BU
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 31 2410a AUTHORITY IS HEREBY INVOKED

7312 130067973000001 580776.00
 LLA :
 CV 1781804 60BA 257 4002A 068732 2D CSE006 4002A8N3PFLP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 32 2410a AUTHORITY IS HEREBY INVOKED

9411 130067806600002 7000.00
 LLA :
 CT 1781804 60BA 257 00060 R 068732 2D C331WC 218538E1LR4P
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 30 2410a AUTHORITY IS HEREBY INVOKED

9412 130067973000002 50000.00
 LLA :
 CV 1781804 60BA 257 4002A 068732 2D CSE006 4002A8N3PFLP
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 32 2410a AUTHORITY IS HEREBY INVOKED

MOD 32 Funding 777776.00
 Cumulative Funding 15410460.37

MOD 33

7313 130067924400002 70000.00
 LLA :
 CU 1781804 60CD 000 53825 S 060951 2D V45472 007274ZA09BU
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 31 REVISION 1 2410a AUTHORITY IS HEREBY INVOKED

7314 130068920800001 67637.63
 LLA :
 CW 1781804 60BA 257 00060 R 068732 2D C4CCWC 636778S1CP4Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 35 2410a AUTHORITY IS HEREBY INVOKED

7401 130068920800001 29462.37
 LLA :
 CW 1781804 60BA 257 00060 R 068732 2D C4CCWC 636778S1CP4Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 35 2410a AUTHORITY IS HEREBY INVOKED

7402 130068699100001 90280.00
 LLA :
 CX 1781319 64PF 251 CV378 0 050120 2D 000000 A00004323568
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 36 2410a AUTHORITY IS HEREBY INVOKED

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7403 130068751000001 50000.00
 LLA :
 CY 1771611 8560 251 SH317 0 050120 2D 000000 A00004328229
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 37 2410a AUTHORITY IS HEREBY INVOKED

9413 130068699100002 4000.00
 LLA :
 CX 1781319 64PF 251 CV378 0 050120 2D 000000 A00004323568
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 36 2410a AUTHORITY IS HEREBY INVOKED

9414 130068751000002 5000.00
 LLA :
 CY 1771611 8560 251 SH317 0 050120 2D 000000 A00004328229
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 37 2410a AUTHORITY IS HEREBY INVOKED

MOD 33 Funding 316380.00
 Cumulative Funding 15726840.37

MOD 34

7404 130067924400003 140000.00
 LLA :
 CU 1781804 60CD 000 53825 S 060951 2D V45472 007274ZA09BU
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 31 REVISION 1 2410a AUTHORITY IS HEREBY INVOKED

7405 130068772700001 136400.00
 LLA :
 CZ 1721611 C281 251 24VCS 0 050120 2D 000000 A10004330012
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

7406 130069359600001 80950.00
 LLA :
 DA 1731611 C281 251 24VCS 0 050120 2D 000000 A00004372770
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 34

7407 130068920900001 136400.00
 LLA :
 DB 1721611 C281 251 24VCS 0 050120 2D 000000 A10004340436
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38

7408 130069399300001 190185.00
 LLA :
 DC 1731611 1224 251 SH400 0 050120 2D 000000 A00004375508
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 39

7409 130069957200001 105000.00
 LLA :
 DD 1781804 8B2B 251 V7200 0 050120 2D 000000 A10004418948
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 40 2410a AUTHORITY IS HEREBY INVOKED

7410 130069957100001 100000.00
 LLA :
 DE 1781804 8B2B 251 V7200 0 050120 2D 000000 A00004418943
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 41 2410a AUTHORITY IS HEREBY INVOKED

7411 130070805600001 106000.00
 LLA :
 DF 1781804 8B4B 251 VU021 0 050120 2D 000000 A00004484982
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 42 2410 a AUTHORITY IS HEREBY INVOKED

9415 130068772700002 13600.00
 LLA :
 CZ 1721611 C281 251 24VCS 0 050120 2D 000000 A10004330012
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 33

9416 130069359600002 4050.00
 LLA :
 DA 1731611 C281 251 24VCS 0 050120 2D 000000 A00004372770

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IN ACCORDANCE WITH TECHNICAL INSTRUCTION 34

9417 130068920900002 13600.00

LLA :

DB 1721611 C281 251 24VCS 0 050120 2D 000000 A10004340436

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 38

9418 130069399300002 19000.00

LLA :

DC 1731611 1224 251 SH400 0 050120 2D 000000 A00004375508

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 39

9419 130069957200002 8000.00

LLA :

DD 1781804 8B2B 251 V7200 0 050120 2D 000000 A10004418948

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 40 2410a AUTHORITY IS HEREBY INVOKED

MOD 34 Funding 1053185.00

Cumulative Funding 16780025.37

MOD 35

7412 130071040200001 136400.00

LLA :

DG 1771810 81CC 251 VU021 0 050120 2D 000000 A00004501359

7413 130071165800001 6550.00

LLA :

DH 1781804 70BA 257 62758 0 062649 2D CUS830 6275880DVCUP

9420 130071040200002 13600.00

LLA :

DG 1771810 81CC 251 VU021 0 050120 2D 000000 A00004501359

9421 130071165800002 5000.00

LLA :

DH 1781804 70BA 257 62758 0 062649 2D CUS830 6275880DVCUP

MOD 35 Funding 161550.00

Cumulative Funding 16941575.37

MOD 36

7414 130071862100001 166437.00

LLA :

DJ 1731611 1224 233 SH400 0 050120 2D 000000 A00004554313

IAW TI 39 REV 1

9422 130071862100002 16600.00

LLA :

DJ 1731611 1224 233 SH400 0 050120 2D 000000 A00004554313

IAW TI 39 REV 1

MOD 36 Funding 183037.00

Cumulative Funding 17124612.37

MOD 37 Funding 0.00

Cumulative Funding 17124612.37

MOD 38

7415 130069957100002 50000.00

LLA :

DE 1781804 8B2B 251 V7200 0 050120 2D 000000 A00004418943

IN ACCORDANCE WITH TECHNICAL INSTRUCTION 41 REVISION 1 2410a AUTHORITY IS HEREBY INVOKED.

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7416 130073660900001 850000.00
 LLA :
 DL 1781804 60BA 257 4002A 068732 2D CSE020 4002A8N3PFLQ
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 45 2410a AUTHORITY IS HEREBY INVOKED

7417 130073690100001 35100.00
 LLA :
 DM 1781804 60BD 251 53825 S 060951 2D C0037K 504608MU001Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 46 2410a AUTHORITY IS HEREBY INVOKED

7418 130073800500001 700000.00
 LLA :
 DN 1781804 70BA 251 55262 0 068688 2D C00471 55262800XDRQ
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 47 2410a AUTHORITY IS HEREBY INVOKED

9423 130073660900002 150000.00
 LLA :
 DL 1781804 60BA 257 4002A 068732 2D CSE020 4002A8N3PFLQ
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 45 2410a AUTHORITY IS HEREBY INVOKED

9424 130073690100002 4000.00
 LLA :
 DM 1781804 60BD 251 53825 S 060951 2D C0037K 504608MU001Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 46 2410a AUTHORITY IS HEREBY INVOKED

9425 130073800500002 100000.00
 LLA :
 DN 1781804 70BA 251 55262 0 068688 2D C00471 55262800XDRQ
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 47 2410a AUTHORITY IS HEREBY INVOKED

MOD 38 Funding 1889100.00
 Cumulative Funding 19013712.37

MOD 39

7419 130074523500001 280000.00
 LLA :
 DP 1781804 60CD 251 53825 S 060951 2D C0057K 465818BU004Q
 IN ACCORDANCE WITH TECHNICAL INSTRUCTION 48 2410a AUTHORITY IS HEREBY INVOKED

MOD 39 Funding 280000.00
 Cumulative Funding 19293712.37

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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 sub-line 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:

ESTIMATED

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
	\$	\$	

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

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is 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.

(End of Text)

H-5 Task Order Process.

Ombudsman Description.

The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NSWCCD Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NSWCCD Ombudsman must be forwarded to:

Ms. Irene Katakinski

Email: irene.katakinski@navy.mil

Telephone: 215-897-7596

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (JUL 2012) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns

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an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory

(4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

(d) Performance Evaluation Criteria: The contractor's performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Contracting Officer's Representative (COR).

(1) Contracting Officer's Representative (COR): The COR will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The COR will maintain the written records of the contractor's performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall

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performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the COR will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the COR. The decision will be based upon the COR's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the COR's recommendations and the contractor's comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor's Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor's submission and respond as appropriate. Although the PCO will consider the contractor's comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.

Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's

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submitted. recommendations and/or corrective plans are implemented and effective.

See Attachment CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JAN 2010)

a. In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions, which require an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Common Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will be terminated.

b. Within 30 days after contract award, the Contractor shall submit a list of all Contractor personnel, including subcontractor employees, who will have access to DON information systems and/or work on-site at one of the NSWCCD sites. The Contractor shall e-mail acquisition.nswccd.fct@navy.mil to obtain the excel file that outlines the required format and content of the list. The Contractor will provide each employee's first name, last name, contract number, the NSWCCD technical code, work location, whether or not the employee has a CAC card and/or swipe card, the systems the employee can access (i.e., NMCI, RDT&E), and the name of the Contractor's local point of contact, phone number and email address. The excel file shall be submitted via email to acquisition.nswccd.fct@navy.mil and the Contracting Officer's Representative (COR). Throughout the period of performance of the contract, the Contractor shall immediately provide an updated spreadsheet to acquisition.nswccd.fct@navy.mil and the COR when any Contractor personnel changes occur.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

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

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

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(End of Text)

5252.227-9114 UNLIMITED RIGHTS IN TECHNICAL DATA-NUCLEAR PROPULSION PLANT SYSTEMS (NOV 1996)

(a) Pursuant to subparagraph (b)(1) of the clauses entitled "RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS" (DFARS 252.227 7013) and "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), it is agreed that all technical data pertaining to nuclear propulsion plant systems under the technical cognizance of the Deputy Commander, Nuclear Propulsion Directorate, Naval Sea Systems Command (SEA 08), which is specified to be delivered pursuant to this contract, shall be delivered with unlimited rights, provided, however, that nothing in the clause shall be deemed to require any subcontractor of any tier under this contract to deliver or furnish with unlimited rights any technical data which he is entitled to deliver with other than unlimited rights pursuant to said "RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS" or "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" clauses.

(b) It is further agreed that promptly after delivery of the vessel, or after any termination of all work under this contract, the Contractor shall submit a letter report to the Nuclear Propulsion Directorate, Naval Sea Systems Command (SEA 08) listing and providing a brief description of all items of technical data pertaining to the reactor plant(s) of the vessel(s) developed or prepared under this contract which were not specified to be delivered pursuant to this contract. The Contractor shall furnish in the Contractor's format and at the cost of reproduction, with unlimited rights, copies of items of technical data so reported or which should have been reported, as the Government may require in writing from time to time and at any time. However, nothing in this requirement shall require the Contractor to retain any item of such technical data beyond the period provided for in this contract, including the specifications, and other documents incorporated by reference, applicable to the item or type of technical data involved. Security classification guides (OPNAVINST 5513 series) and controlled unclassified information

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(e.g., FOUO, distribution statement controlled) are not authorized for public release; therefore, they cannot be posted on a publicly accessible web-server or transmitted over the internet unless appropriately encrypted. Request for public release cannot be transmitted via the internet until the contractor receives final approval from NAVSEA (SEA 00D).

Security guidance for this contract is provided in the DoD 5220.22-M, "National Security Program Operating Manual" (NISPOM), DoD 5200.1-R, SECNA V M-55 10.36, "Information Security Program" and the OPNA V 5530. 14D, "Navy Physical Security Program". Upon completion of the contract, the contractor may be authorized to retain classified material until such time as the final contract audit is conducted and/or final payment is received. Any classified material is then returned to the Government Contracting Agency (GCA)(A TIN: Security Officer). All classified material that was received or generated under this contract must be returned to the Government Agency, destroyed, or retention/transfer authority by request per DoD 5220.22-M.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

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

5252.237-9106 (A) SUBSTITUTION OF PERSONNEL-KEY AND NON-KEY (PD-H05) (JAN 2018) (NSWCPD)

a. In accordance with "5252.237-9106 Substitution of Personnel (SEP 1990)", the list of Key Personnel for this award is as follows:

Labor Categories	Name
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1. Program Manager Richard Strickland

2. Logistician Eric Jeaneret

3. Senior Engineering Technician Matthew Meadows, Rohan Simmons, Michael Florio, Noel Filio, Randy

Brito, Amie Bollmann

b. In accordance with Clause 5252.237-9106, no substitution shall be made without prior notification to, and concurrence of, the Contracting Officer in accordance with this requirement for the key personnel identified in Paragraph (a) above. Contractors shall also obtain approval for personnel to perform hours associated with key labor categories prior to contract performance. Contractors shall submit requests for review at least two weeks prior to the intended start date of the proposed substitute/addition.

The following information shall be submitted for any proposed substitutions of key personnel or personnel who will be performing hours associated with key labor categories:

(1) Explanation of the circumstances necessitating the substitution/addition; (2) Explanation as to why the proposed substitute/addition is considered to have equal or better qualifications than the person being replaced; (3) Resume of the proposed substitute/addition; (4) Payroll record of the proposed replacement; and (5) Any other information substantiating the difference in cost.

c. In addition, contractors shall notify the Contracting Officer for substitutions of non-key personnel where the proposed substitution has a direct labor rate greater than 10% of the original employee proposed or the rate proposed for that labor category.

The following information shall be submitted for any proposed substitutions of any non-key personnel proposed, where the labor rate is greater than 10% of the proposed rate:

(1) Explanation of the circumstances necessitating the substitution; (2) Payroll record of the proposed replacement; and (3) Any other information substantiating the difference in cost.

(End of Text)

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SECTION I CONTRACT CLAUSES

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (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 options under this clause, shall not exceed five years.

252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010)

(a) Definitions. As used in this clause—

“Covered subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

“Subcontract” means any contract, as defined in Federal Acquisition Regulations subpart 2.1, to furnish supplies or services for performance of this contractor a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractor that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor’s or subcontractor’s

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agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition

Regulation Supplement 222.7404.

(End of clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$779,683.78 or the overtime premium is paid for work --

1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall—

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

*Insert either “zero” or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of Clause)

SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

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“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through the Operations Security

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process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapid(ly) report(ing)” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS [252.227-7013](#), Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and

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computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause [252.239-7010](#), Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations,” <http://dx.doi.org/10.6028/NIST.SP.800-171> that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

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(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

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(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or
- (5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at [252.204-7009](#), Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government’s use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor’s responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a

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result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts*. The Contractor shall—

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and

(2) When this clause is included in a subcontract, require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Exhibit A: DD Form 254 - Contract Security Classification Specification

Exhibit B: DD Form 1423 A0001

Exhibit C: DD Form 1423 A0002

Exhibit D: DD Form 1423 A0003

Attachment 1: Burn Rate Analysis Template

Attachment 2: Incurred Cost Report Template

Attachment 3: Cost Summary Format

Attachment 4: Labor Rate Substantiation Table

Attachment 5: SeaPort-E Standard Ratings Definitions