

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
21

3. EFFECTIVE DATE
01-May-2015

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
NSWC, CRANE DIVISION
300 Highway 361 - Building 64
Crane IN 47522-5001
donna.reynolds@navy.mil 812-854-6104

7. ADMINISTERED BY (If other than Item 6) CODE
DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORP
1710 SAIC Drive
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
N00178-04-D-4119-FC05

10B. DATED (SEE ITEM 13)
03-Apr-2007

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:

D. OTHER (Specify type of modification and authority)
FAR 43.103(a)(3) Mutual agreement

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Janet G. Gilbert, Contract Representative

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Donna J Reynolds, Contracting Officer

15B. CONTRACTOR/OFFEROR
/s/Janet G. Gilbert
(Signature of person authorized to sign)

15C. DATE SIGNED
01-May-2015

16B. UNITED STATES OF AMERICA
BY /s/Donna J Reynolds
(Signature of Contracting Officer)

16C. DATE SIGNED
01-May-2015

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GENERAL INFORMATION

The purpose of this modification is to deobligate excess Lapsing Funds prior to Task Order close-out. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$1,203,708.86 by \$10,000.00 to \$1,193,708.86.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100071	Fund Type - OTHER	10,000.00	(10,000.00)	0.00

The total value of the order is hereby increased from \$1,268,143.00 by \$0.00 to \$1,268,143.00.

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
1000	R425	Electro-Optics Special Missions Support - Base Year One (1) and Option Year One (1) (Fund Type - OTHER)	1.0	LO			\$1,172,128.00
100001	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$40,000. ACRN A1, Requisition # 70882324 (Fund Type - OTHER)					
100002	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$40,000. ACRN A2, Requisition # 70882328 (Fund Type - OTHER)					
100003	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$12,500. ACRN A3, Requisition # 70882330 (Fund Type - OTHER)					
100004	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$10,120. ACRN A4, Requisition # 70943900 (Fund Type - OTHER)					
100005	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$17,000. ACRN A5, Requisition # 70943919 (Fund Type - OTHER)					
100006	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$18,600. ACRN A9, Requisition # 71628415 (Fund Type - OTHER)					
100007	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$54,000. ACRN A7, Requisition # 71628421 (Fund Type - OTHER)					
100008	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$20,000. ACRN B3, Requisition # 71801845 (Fund Type - OTHER)					
100009	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$30,395. ACRN A2, Requisition # 72410094 (Fund Type - OTHER)					
100010	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$42,520. ACRN B3, Requisition # 72612614 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
100011	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$10,000. ACRN B4, Requisition # 73090951 (Fund Type - OTHER)					
100012	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$12,000. ACRN B5, Requisition # 73090953 (Fund Type - OTHER)					
100013	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$15,000. ACRN B6, Requisition # 73112112 (Fund Type - OTHER)					
100014	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$15,000. ACRN B7, Requisition # 73112118 (Fund Type - OTHER)					
100015	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$10,000. ACRN C1, Requisition # 73405061 (Fund Type - OTHER)					
100016	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$15,000. ACRN C2, Requisition # 73407961 (Fund Type - OTHER)					
100017	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$15,000. ACRN C3, Requisition # 73407982 (Fund Type - OTHER)					
100018	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$24,960. ACRN C4, Requisition # 73460098 (Fund Type - OTHER)					
100019	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$30,000. ACRN B7, Requisition # 80107759 (Fund Type - OTHER)					
100020	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$24,960. ACRN C5, Requisition # 80107774 (Fund Type - OTHER)					
100021	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$10,000. ACRN C6, Requisition # 80107778 (Fund Type - OTHER)					
100022	R425	Incremental funding for CLIN 1000, Base Year, in the amount of \$25,000. ACRN C8, Requisition # 80450988 (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
100050	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$50,000. ACRN C7, Requisition # 80450983 (Fund Type - OTHER)					
100051	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$50,000. ACRN C9, Requisition # 80451321 (Fund Type - OTHER)					
100052	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$25,000. ACRN D1, Requisition # 80451341 (Fund Type - OTHER)					
100053	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$35,000. ACRN B8, Requisition # 80452926 (Fund Type - OTHER)					
100054	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$37,000. ACRN B6, Requisition #81569911 (Fund Type - OTHER)					
100055	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$104,000. ACRN B7, Requisition # 81569928 (Fund Type - OTHER)					
100056	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$28,000. ACRN D3, Requisition # 81569936 (Fund Type - OTHER)					
100057	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$13,208. ACRN C5, Requisition # 82241693 (Fund Type - OTHER)					
100058	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$25,000. ACRN D5, Requisition # 82241882 (Fund Type - OTHER)					
100059	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$60,000. ACRN D6, Requisition # 82348652 (Fund Type - OTHER)					
100060	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$12,976. ACRN B5, Requisition # 82401522 (Fund Type - OTHER)					
100061	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$78,000. ACRN D8, Requisition # 82412068 (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
100062	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$10,000. ACRN B8, Requisition # 82463096 (Fund Type - OTHER)					
100063	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$3,008. ACRN E3, Requisition # 82613367 (Fund Type - OTHER)					
100064	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$4,000. ACRN E4, Requisition # 83189804 (Fund Type - OTHER)					
100065	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$10,000. ACRN E5, Requisition # 83189806 (Fund Type - OTHER)					
100066	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$10,000. ACRN E6, Requisition # 83189825 (Fund Type - OTHER)					
100067	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$10,000. ACRN E7, Requisition # 83189841 (Fund Type - OTHER)					
100068	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$13,000. ACRN E8, Requisition # 83189849 (Fund Type - OTHER)					
100069	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$13,000. ACRN E9, Requisition # 83189856 (Fund Type - OTHER)					
100070	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$30,000. ACRN F2, Requisition # 83190302 less deob of \$15,553.14 on Mod # 20 (Fund Type - OTHER)					
100071	R425	Incremental funding for CLIN 1000, Option Year, in the amount of \$10,000. ACRN F1, Requisition # 83220678 less deob of \$10,000 on Mod # 21 (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	ODC's in support of Electro-Optics Special Missions Support - Base Year One (1) and Option Year (1) (Fund Type - OTHER)	1.0	LO	\$96,015.00
300001	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN A6, Requisition # 71081544 (Fund Type - OTHER)			
300002	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN A7, Requisition # 71102308 (Fund Type - OTHER)			
300003	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$6,000. ACRN A7 INCREASE, Requisition # 71155186 (Fund Type - OTHER)			
300004	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN A8, Requisition # 71307203 (Fund Type - OTHER)			
300005	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN A7, Requisition # 71642451 (Fund Type - OTHER)			
300006	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN B1, Requisition # 71642460 (Fund Type - OTHER)			
300007	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,500. ACRN B2, Requisition # 71789403 (Fund Type - OTHER)			
300008	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$4,000. ACRN B3, Requisition # 71843689 (Fund Type - OTHER)			
300009	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$3,975. ACRN B8, Requisition # 73240150 (Fund Type - OTHER)			
300010	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN B9, Requisition # 73240177 (Fund Type - OTHER)			
300011	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$8,000. ACRN D2, Requisition # 81067744 (Fund Type - OTHER)			
300012	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$10,000. ACRN B8, Requisition # 81485686 (Fund Type - OTHER)			
300013	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$5,000. ACRN D4, Requisition # 81569940 (Fund Type - OTHER)			
300014	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$6,000. ACRN B4, Requisition # 82390703 (Fund Type - OTHER)			
300015	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$10,000. ACRN D7, Requisition # 82412067 (Fund Type - OTHER)			
300016	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN D9, Requisition # 82422582 (Fund Type - OTHER)			
300017	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$6,000. ACRN E1, Requisition # 82463049 (Fund Type - OTHER)			
300018	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$2,000. ACRN E2, Requisition # 82463358 (Fund Type - OTHER)			
300019	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$1,401. ACRN E3, Requisition # 82613341 (Fund Type - OTHER)			
300020	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$3,000. ACRN E6, Requisition # 83189836 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300021	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$3,000. ACRN E7, Requisition # 83189840 (Fund Type - OTHER)			
300022	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$5,500. ACRN F1, Requisition # 83190252 (Fund Type - OTHER)			
300023	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$4,500. ACRN F2, Requisition # 83190301 (Fund Type - OTHER)			
300024	R425	Incremental funding for CLIN 3000, Base Year, in the amount of \$1,139. ACRN E5, Requisition # 83220708 (Fund Type - OTHER)			

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SECTION D PACKAGING AND MARKING

All Applicable Clauses in accordance with Section D of Basic Contract

SECTION D PACKAGING AND MARKING

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise specified in this task order.

DATA PACKAGING LANGUAGE (5503)

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

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

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: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

Government Furnished Material: When material is furnished by the Government, the contractor's procedures shall include at least the following:

- (a) Examination upon receipt, consistent with practicality, to detect damage in transit;
- (b) Inspection for completeness and proper type;
- (c) Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage;
- (d) Functional testing, either prior to or after installation, or both, as required by contract to determine satisfactory operation;
- (e) Identification and protection from improper use or disposition; and
- (f) Verification of quantity.

Damaged Government Furnished Material: The contractor shall report to the Government representative any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use.

Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative.

[As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

NOTE: Government representative means Contracting Officer

CLAUSES INCORPORATED BY REFERENCE

- 52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001
- 52.246-5 Inspection of Services-Cost Reimbursement APR 1984
- 252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	4/3/2007 - 4/2/2009
3000	4/3/2007 - 4/2/2009

DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5703)

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified in paragraph 4.0 in the Statement of Work.

PERFORMANCE LANGUAGE FOR LOE SERVICES (5706)

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

ITEM(S)	FROM	TO
1000 (base year and option year)	3 April 2007	02 April 2009
3000 ODC's (base year and option year)	3 April 2007	02 April 2009

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SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

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

TASK ORDER MANAGER (TOM)
Task Order Manager
Roger Maryfield
NSWC Crane Division
Crane, IN 47522
roger.maryfield@navy.mil
812-854-4898

SECURITY ADMINISTRATION (5806)
The highest level of security required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Midwest Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher.

Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding Naval Surface Warfare Center, Crane, Indiana is provided for completion of the invoice in WAWF:

PAY DODAAC:	HQ0338	
WAWF Invoice Type:		Cost Voucher
Issue by DODAAC:		N00164
Admin DODAAC:	S5111A	
DCAA DODAAC (if applicable):	HAA47B	
OF AWARD Service Approver:		N00164
Inspect by DODAAC:		N/A
Service Acceptor DODAAC:		N00164
LPO DODAAC:	N/A	

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The contractor shall submit invoices for payment per contract terms. The contractor shall invoice per ACRN by SLIN (sub-contract line item number).

The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACRNs. ACRNs are to be paid in accordance with contractor's invoice.

After clicking the submit button a Notice or successful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send More E-mail Notifications" link and add the e-mail address listed below for submittal of the acceptor:

Or e-mail the invoice to the following address:

TOM Information:
Task Order Manager
Roger Maryfield
NSWC Crane Division
300 HWY 361 B-64
Crane, IN 47522
roger.maryfield@navy.mil
812-854-4898

Additional WAWF Information:

On the Miscellaneous Tab of the invoice in WAWF attach the cost breakdown for the cost voucher amount being submitted IAW the invoicing instructions.

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)
Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address: _____
Street & number _____
City & State _____
County _____
Zip Code _____

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)
(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment

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on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS. Name Phone E-mail Address (optional)

PURCHASING OFFICE REPRESENTATIVE LANGUAGE (5804)

PURCHASING OFFICE REPRESENTATIVE:

Donna J. Reynolds
CODE 0561, Bldg 64
NAVSURFWARCENDIV
300 Highway 361
Crane, IN 47522-5011
Telephone (812) 854-6104
e-mail: donna.reynolds@navy.mil

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (5810)

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

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

Accounting Data

SLINID	PR Number	Amount
100001		40000.00

LLA :		
A1 9770100 8MPJ 253 SASWS 0 068342 2D 000000 3PJDEL000DE0		
Standard Number: N0002407WX01138 (AA)		
FUNDING SPONSOR:		
NAVAL SEA SYSTEMS COMMAND		

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1333 ISAAC HULL AVENUE SE STOP 1310
WASHINGTON NAVY YD, DC 20376-1310

100002 40000.00
LLA :
A2 9770100 74D7 253 00074 0 068688 2D P43C06 000747NVNC1Q
Standard Number: N0007407MP43C06 (AA)
FUNDING SPONSOR:
COMMANDER, NAVAL SPECIAL WARFARE COMMAND
2000 TRIDENT WAY, BLDG 624
SAN DIEGO, CA 92155-5599

100003 12500.00
LLA :
A3 9770100.56SA SG-SJ50 P012415-252G MIPR7ANAVC0385/K3W4 OA:SG ASN:SJ50 DSSN (ALC) 000
05570 APC:K3W4 DPI:69 S31129
Standard Number: MIPR 7ANAVC0385
FUNDING SPONSOR:
COMPTROLLER, ATTN: MICHAEL HOLCOMB
PO BOX 70660
FORT BRAGG, NC 28307-5000

100004 10120.00
LLA :
A4 9760300 8CQX 253 SA340 0 068342 2D 000000 QX8040000000
Standard Number: N0002406WX31430 (AA)
FUNDING SPONSOR:
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE SE STOP 1290
WASHINGTON NAVY YD, DC 20376-1290

100005 17000.00
LLA :
A5 9760300 8CQX 253 SA340 0 068342 2D 000000 QX8030000000
Standard Number: N0002406WX31421 (AA)
FUNDING SPONSOR:
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE SE STOP 1290
WASHINGTON NAVY YD, DC 20376-1290

300001 2000.00
LLA :
A6 97X4930.NH1J 000 77777 0 000164 2F 000000 85853 B85H233

300002 2000.00
LLA :
A7 97X4930.NH1J 000 77777 0 000164 2F 000000 85853 B85E100

BASE Funding 123620.00
Cumulative Funding 123620.00

MOD 01

300003 6000.00
LLA :
A7 97X4930.NH1J 000 77777 0 000164 2F 000000 85853 B85E100

MOD 01 Funding 6000.00
Cumulative Funding 129620.00

MOD 02

100006 18600.00
LLA :
A9 97X4930.NH1J 000 77777 0 000164 2F 000000 85853 B85E092

100007 54000.00
LLA :
A7 97X4930.NH1J 000 77777 0 000164 2F 000000 85853 B85E100

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MOD 06 Funding 52000.00
Cumulative Funding 359635.00

MOD 07

100015 Requisition # 73405061 10000.00
LLA :
C1 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 097B0BD

100016 Requisition # 73407961 15000.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E181

100017 Requisition # 73407982 15000.00
LLA :
C3 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E180

100018 Requisition # 73460098 24960.00
LLA :
C4 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E184

300009 Requisition # 73240150 3975.00
LLA :
B8 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E004

300010 Requisition # 73240177 2000.00
LLA :
B9 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E094

MOD 07 Funding 70935.00
Cumulative Funding 430570.00

MOD 09

100019 Requisition # 80107759 30000.00
LLA :
B7 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E161

100020 Requisition # 80107774 24960.00
LLA :
C5 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E203

100021 Requisition # 80107778 10000.00
LLA :
C6 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E199

MOD 09 Funding 64960.00
Cumulative Funding 495530.00

MOD 10

100022 Requisition # 80450988 25000.00
LLA :
C8 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E237

MOD 10 Funding 25000.00
Cumulative Funding 520530.00

MOD 11

100050 Requisition # 80450983 50000.00
LLA :
C7 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E234

100051 Requisition # 80451321 50000.00
LLA :
C9 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E240

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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100052 Requisition # 80451341 25000.00
 LLA :
 D1 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E238

100053 Requisition # 80452926 35000.00
 LLA :
 B8 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E004

MOD 11 Funding 160000.00
 Cumulative Funding 680530.00

MOD 12

300011 Requisition # 81067744 8000.00
 LLA :
 D2 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E060

MOD 12 Funding 8000.00
 Cumulative Funding 688530.00

MOD 14

100054 Requisition # 81569911 37000.00
 LLA :
 B6 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E162

100055 Requisition # 81569928 104000.00
 LLA :
 B7 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E161

100056 Requisition # 81569936 28000.00
 LLA :
 D3 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E298

300012 Requisition # 81485686 10000.00
 LLA :
 B8 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E004

300013 Requisition # 81569940 5000.00
 LLA :
 D4 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E289

MOD 14 Funding 184000.00
 Cumulative Funding 872530.00

MOD 15

100057 Requisition # 82241693 13208.00
 LLA :
 C5 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E203

100058 Requisition # 82241882 25000.00
 LLA :
 D5 9780100 74D7 253 00074 0 068688 2D P43C05 000748NVNC1Q
 Standard Number: N0007408MP43C05 (AA)
 FUNDING SPONSOR:
 NAVAL SPECIAL WARFARE COMMAND
 2000 TRIDENT WAY, BLDG 624
 SAN DIEGO, CA 92155-5599
 SECTION 801 AUTHORITY APPLIES

100059 Requisition # 82348652 60000.00
 LLA :
 D6 9780100 8MPK 253 SA9D4 0 068342 2D 000000 3PK06L000060
 Standard Number: N0002408WX01347 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1310

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WASHINGTON NAVY YD, DC 20376-1310
SECTION 801 AUTHORITY APPLIES
STAMPED ON FUNDING DOCUMENT

100060 Requisition # 82401522 12976.00
LLA :
B5 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E054

100061 Requisition # 82412068 78000.00
LLA :
D8 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E286

100062 Requisition # 82463096 10000.00
LLA :
B8 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E004

300014 Requisition # 82390703 6000.00
LLA :
B4 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E053

300015 Requisition # 82412067 10000.00
LLA :
D7 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E143

300016 Requisition # 82422582 2000.00
LLA :
D9 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E071

300017 Requisition # 82463049 6000.00
LLA :
E1 97X4930.NH1J 000 77777 0 000164 2F 000000 J5000 CJ5E215

300018 Requisition # 82463358 2000.00
LLA :
E2 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E344

MOD 15 Funding 225184.00
Cumulative Funding 1097714.00

MOD 16

100063 82613367 3008.00
LLA :
E3 5783400 308 3061 FS71B0 010000 5920D 48011F 667100 F67100 FSR: 022781 PSR: 779071 D
SR: 426763
Standard Number: MIPR # F2FT138197G001 (AA)
FUNDING SPONSOR:
720 OSS/FM DARLENE SINISCALCHI
223 CODY AVENUE
HURLBURT FLD, FL 32544

300019 82613341 1401.00
LLA :
E3 5783400 308 3061 FS71B0 010000 5920D 48011F 667100 F67100 FSR: 022781 PSR: 779071 D
SR: 426763
Standard Number: MIPR # F2FT138197G001 (AA)
FUNDING SPONSOR:
720 OSS/FM DARLENE SINISCALCHI
223 CODY AVENUE
HURLBURT FLD, FL 32544

MOD 16 Funding 4409.00
Cumulative Funding 1102123.00

MOD 17

100064 83189804 4000.00
LLA :
E4 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 DJ5E161

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100065 83189806 10000.00
 LLA :
 E5 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 DJ5E005

100066 83189825 10000.00
 LLA :
 E6 9790100 8MSP 253 SA9D4 0 068342 2D 000000 3WL4SL0004S0
 Standard Number: N0002409WX01410 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1310
 WASHINGTON NAVY YD, DC 20376-1310

100067 83189841 10000.00
 LLA :
 E7 9790100 8MSP 253 SA9D4 0 068342 2D 000000 3VH4SL0004S0
 Standard Number: N0002409WX01394 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1310
 WASHINGTON NAVY YD, DC 20376-1310

100068 83189849 13000.00
 LLA :
 E8 9790100 8MSP 253 SA9D4 0 068342 2D 000000 3WE4SL0004S0
 Standard Number: N0002409WX01409 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1310
 WASHINGTON NAVY YD, DC 20376-1310

100069 83189856 13000.00
 LLA :
 E9 9790100 8MSP 253 SA9D4 0 068342 2D 000000 3534SL0004S0
 Standard Number: N0002409WX01418 (AA)
 FUNDING SPONSOR:
 1333 ISAAC HULL AVENUE SE STOP 1310
 WASHINGTON NAVY YD, DC 20376-1310

100070 83190302 30000.00
 LLA :
 F2 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 DJ5E326

300020 83189836 3000.00
 LLA :
 E6 9790100 8MSP 253 SA9D4 0 068342 2D 000000 3WL4SL0004S0
 Standard Number: N0002409WX01410 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1310
 WASHINGTON NAVY YD, DC 20376-1310

300021 83189840 3000.00
 LLA :
 E7 9790100 8MSP 253 SA9D4 0 068342 2D 000000 3VH4SL0004S0
 Standard Number: N0002409WX01394 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1310
 WASHINGTON NAVY YD, DC 20376-1310

300022 83190252 5500.00
 LLA :
 F1 Attachment J.51
 Standard Number: N0002408WX31342 (AA)
 FUNDING SPONSOR:
 NAVAL SEA SYSTEMS COMMAND
 1333 ISAAC HULL AVENUE SE STOP 1290
 WASHINGTON NAVY YD, DC 20376-1290

300023 83190301 4500.00
 LLA :

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F2 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 DJ5E326

MOD 17 Funding 106000.00
Cumulative Funding 1208123.00

MOD 18

100071 83220678 10000.00
LLA :
F1 9780300 8CPQ 310 SA9D4 0 068342 2D 000000 0634B0000000
Standard Number: N0002408WX31342 (AA)
FUNDING SPONSOR:
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE SE STOP 1290
WASHINGTON NAVY YD, DC 20376-1290

300024 83220708 1139.00
LLA :
E5 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 DJ5E005

MOD 18 Funding 11139.00
Cumulative Funding 1219262.00

MOD 19 Funding 0.00
Cumulative Funding 1219262.00

MOD 20

100070 83190302 (15553.14)
LLA :
F2 97X4930.NH1J 000 77777 0 000164 2F 000000 J5600 DJ5E326

MOD 20 Funding -15553.14
Cumulative Funding 1203708.86

MOD 21

100071 83220678 (10000.00)
LLA :
F1 9780300 8CPQ 310 SA9D4 0 068342 2D 000000 0634B0000000
Standard Number: N0002408WX31342 (AA)
FUNDING SPONSOR:
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE SE STOP 1290
WASHINGTON NAVY YD, DC 20376-1290

MOD 21 Funding -10000.00
Cumulative Funding 1193708.86

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H SPECIAL CONTRACT REQUIREMENTS

GOVERNMENT FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)(NAVSEA 5252.245-9108)

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

*To be identified upon issuance of Technical Instruction (TI).

TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions/technical direction letters signed by the Task Order Manager specified in Section G of this contract. As used herein, technical instructions/technical direction letters 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/technical direction letters calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Procuring Contracting Officer (NSWC Crane) 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/technical direction letter unless and until the Contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction/technical direction letter is within the scope of this contract.

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(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/technical direction letter.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

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

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
1000			03 April 2007 to 02 April 2009
3000	\$ 96,015		

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H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to \$1,203,708.86 inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

* To be completed at time of award and upon execution of each incremental funding modification.

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided as attachments in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall bear personal protective equipment in designated areas.

All contractor equipment shall be conspicuously marked for identification.

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The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

WORK WEEK

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefrom, shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual delivery orders.

For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe Federal Government holidays. The contractor is further advised that access to the Government installation may be restricted on these holidays:

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

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(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER

This task order is renewable at the prices stated in Section B of the Contractor's proposal, at the option of the Government. The Contracting Officer shall give written notice, to the Contractor, of Option Year I renewal within 365 days from effective date of task order award. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises these options for renewal, the task order as renewed shall be deemed to include this option provision however, the total duration of this task order, including the exercise of any options under this clause, shall not exceed 24 months.

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SECTION I CONTRACT CLAUSES

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Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified.

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

DOL Wage Determination

DD254 DoD Contract Security Classification Specification

Cost Summary Format

Contract Data Requirements List (CDRL) A001