

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
VPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
613. EFFECTIVE DATE
08-Jul-20194. REQUISITION/PURCHASE REQ. NO.
13005548925. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NSWC, CRANE DIVISION
300 Highway 361 - Building 3373
Crane IN 47522-5001DCMA 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-FC40

10B. DATED (SEE ITEM 13)

15-Aug-2013

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)
Deobligation - 52.232-22; 5252.232-9104E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

08-Jul-2019

BY

(Signature of Contracting Officer)

08-Jul-2019

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-FC40	AMENDMENT/MODIFICATION NO. 61	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to deobligate excess funding 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 \$24,864,569.32 by \$63,191.33 to \$24,801,377.99.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7201BL	WPN	370,000.00	(63,191.33)	306,808.67

The total value of the order is hereby increased from \$30,258,504.00 by \$0.00 to \$30,258,504.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7200	2,128,737.86	63,191.33	2,191,929.19
7201BL	370,000.00	(63,191.33)	306,808.67

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	Target Cost	Target Fee	CPIF
4000	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Base Year 1 - Labor. See Note A. (Fund Type - TBD)					\$4,986,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
400001	R425	Incremental funding in the amount of \$182,000 in support of TI-009 (ACRN A1). (RDT&E)					
400002	R425	Incremental funding in the amount of \$431,500 in support of TI-001 (ACRN A2). (O&MN,N)					
400003	R425	Incremental funding in the amount of					

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
		\$700,000 in support of TI-002 (ACRN A2). (O&MN,N)				
400004	R425	Incremental funding in the amount of \$155,000 in support of TI-003 (ACRN A2). (O&MN,N)				
400005	R425	Incremental funding in the amount of \$121,000 in support of TI-004 (ACRN A2). (O&MN,N)				
400006	R425	Incremental funding in the amount of \$90,000 in support of TI-008 (ACRN A2). (O&MN,N)				
400007	R425	Incremental funding in the amount of \$172,000 in support of TI-005 (ACRN A3). (O&MN,N)				
400008	R425	Incremental funding in the amount of \$28,500 in support of TI-006 (ACRN A4). (Fund Type - OTHER)				
400009	R425	Incremental funding in the amount of \$500,000 in support of TI-001 (ACRN A5). (O&MN,N)				
400010	R425	Incremental funding in the amount of \$605,000 in support of TI-002 (ACRN A5). (O&MN,N)				
400011	R425	Incremental funding in the amount of				

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
		\$100,000 in support of TI-003 (ACRN A5). (O&MN,N)				
400012	R425	Incremental funding in the amount of \$29,000 in support of TI-004 (ACRN A5). (O&MN,N)				
400013	R425	Incremental funding in the amount of \$70,000 in support of TI-008 (ACRN A5). (O&MN,N)				
400014	R425	Funding in support of (TI-001, (SSP/ORP; UK Successor Program). (RDT&E)				
400015	R425	Funding in support of (TI-003, (SSP/ORP; UK Successor Program). (RDT&E)				
400016	R425	Funding in support of (TI-004, (SSP/ORP; UK Successor Program/SWS Ashore; ACE). (RDT&E)				
400017	R425	Funding in support of (TI-008, (SSP/ORP; UK Successor Program/SWS Ashore; ACE). Obligated at \$90,000, de-obligated \$30,000 on MOD 37 leaving a balance of \$60,000. (RDT&E)				
400018	R425	Funding in support of (TI-002, (SSP/SWS Ashore; ORP). Obligated \$240,000,				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		de-obligated \$1,670 on MOD 37 leaving a balance of \$238,329.30. (RDT&E)					
400019	R425	Funding in support of (TI-009, (MDA Aegis Ashore/ Strategic Missions). (RDT&E)					
400020	R425	Funding in support of (TI-006, (OSD/DSPO/RAM). (MDA)					
400021	R425	Funding in support of (TI-009, (MDA Aegis Ashore/Strategic Missions). (RDT&E)					
4001	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Base Year 1 - Labor. See Note A. (Fund Type - TBD)	1.0	LO	██████████	██████████	\$1,426,610.39
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line					60.0%
		Government Underrun Share Line					60.0%

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4002		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G					\$1,373,382.61
4002AA	R425	Funding in support of TI-005, (SSP/SP22 /Trident). (O&MN,N)	1.0	LO	██████████	██████████	\$58,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AB	R425	Funding in support of TI-009 (MDA/SWS/Aegis Ashore) (RDT&E)	1.0	LO	██████████	██████████	\$180,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AC	R425	Funding in support of TI-004, (SSP/SP2012 /SWS/CPS). (RDT&E)	1.0	LO	██████████	██████████	\$48,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AD	R425	Funding in support of	1.0	LO	██████████	██████████	\$31,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		TI-006, (OSD/DSPO/PIN D00). (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AE	R425	Funding in support of TI-001, (SPS/SP20122 /Common Missile Compartment TDG). Obligated \$750,000, de-obligated \$6,759.21 on MOD 37 leaving a balance of \$743,240.79. De-obligation of \$22,358.18 in fee funding only via MOD 59 to leave a balance of \$720,882.61. (RDT&E)	1.0	LO			\$720,882.61
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AF	R425	Funding in support of TI-009 (MDA/Aegis Ashore/Strategic Missions) (RDT&E)	1.0	LO			\$4,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	60.0%				
4002AG	R425	Funding in support of TI-012 (SSP,SBC,BTF) (O&MN,N)	1.0	LO	██████████	██████████	\$244,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AH	R425	Funding in support of TI-005, (SSP/SP22 /Trident). (WCF)	1.0	LO	██████████	██████████	\$40,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
4002AJ	R425	Funding in support of TI-009 (MDA/SWS/Aegis Ashore) (RDT&E)	1.0	LO	██████████	██████████	\$47,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and	██████████	█	██████████	██████████	\$800,515.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Base Year 1 - Labor Surge. See Notes B and C. (Fund Type - TBD)					
		Option					

For Cost Type / NSP Items

4999		Labor CLIN(s) 4000 thru 4100 and 7000 thru 7300; In Accordance With (IAW) the Statement Of Work (SOW), and CDRL(s) A001 thru A005, and applicable DID(s). The Government shall have unlimited rights to all Data/Tech Data generated under this effort IAW DFARS 252.227-7013., unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. The price/costs for all data/tech data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLIN(s) 4000 thru 7300.	1.0	LO			NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Base Year 1 - ODC. See Note D. (Fund Type - TBD)	1.0	LO	\$219,500.00
600001	R425	Incremental funding in the amount of \$18,000 in support of TI-009 (ACRN A1). (RDT&E)			
600002	R425	Incremental funding in the amount of \$30,000 in support of TI-001 (ACRN A2). (O&MN,N)			
600003	R425	Incremental funding in the amount of \$50,000 in support of TI-002 (ACRN A2). (O&MN,N)			
600004	R425	Incremental funding in the amount of \$5,000 in support of TI-003 (ACRN A2). (O&MN,N)			
600005	R425	Incremental funding in the amount of \$7,500 in support of TI-004 (ACRN A2). (O&MN,N)			
600006	R425	Incremental funding in the amount of \$3,000 in support of TI-008 (ACRN A2). (O&MN,N)			
600007	R425	Incremental funding in the amount of \$15,000 in support of TI-005 (ACRN A3). (O&MN,N)			
600008	R425	Incremental funding in the amount of \$43,000 in support of TI-001 (ACRN A5). (O&MN,N)			
600009	R425	Incremental funding in the amount of \$10,000 in support of TI-002 (ACRN A5). (O&MN,N)			
600010	R425	Incremental funding in the amount of \$10,000 in support of TI-003 (ACRN A5). Obligated \$10,000, de-obligated \$4,283.17 on MOD 37 leaving a balance of \$5,716.83. (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600011	R425	Incremental funding in the amount of \$2,000 in support of TI-004 (ACRN A5). (O&MN,N)			
600012	R425	Incremental funding in the amount of \$6,000 in support of TI-008 (ACRN A5). (O&MN,N)			
600013	R425	Funding in support of (TI-009, (MDA Aegis Ashore/Strategic Missions). (RDT&E)			
600014	R425	Funding in support of (TI-002, (SSP/SWS Ashore). (O&MN,N)			
6001	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Base Year 1 - ODC. See Note D. (Fund Type - TBD)	1.0	LO	\$56,892.17
6002		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.			\$127,530.83
6002AA	R425	Funding in support of TI-004, (SSP/SP2012/SWS/CPS). (RDT&E)	1.0	LO	\$2,000.00
6002AB	R425	Funding in support of TI-001 (SSP/SP 2012/SWS Ashore) Obligated at \$35,000, de-obligated \$6,663.09 on MOD 38 leaving a balance of \$28,336.91. (O&MN,N)	1.0	LO	\$28,336.91
6002AC	R425	Funding in support of TI-002 (SSP/SP 2012/SWS Ashore) (O&MN,N)	1.0	LO	\$5,000.00
6002AD	R425	Funding in support of TI-003 (SSP/SP 2012/ ORP). Obligated at \$5,000, de-obligated \$5,000 on MOD 38 leaving a balance of \$ 0. (O&MN,N)	1.0	LO	\$0.00
6002AE	R425	Funding in support of TI-004 (SSP/SP 2012/ ACE,ORP, SWS Ashore). Obligated at \$11,500, de-obligated \$5,257.65 on MOD 38 leaving a balance of \$6,242.35 (O&MN,N)	1.0	LO	\$6,242.35
6002AF	R425	Funding in support of TI-008 (SSP/SP 2012/ SWS Ashore, ACE, ORP) (O&MN,N)	1.0	LO	\$3,500.00
6002AG	R425	Funding in support of TI-001, (SPS/SP20122/Common Missile Compartment TDG). Obligated \$130,000, de-obligated \$68,537.45 on MOD 37 leaving a balance of \$61,462.55. (RDT&E)	1.0	LO	\$61,462.55
6002AH	R425	Funding in support of TI-003, (SPS/SP20122/Common Missile Compartment TDG). Obligated \$10,000, de-obligated \$5,010.98 on MOD 37 leaving a balance of \$4,989.02. (RDT&E)	1.0	LO	\$4,989.02
6002AJ	R425	Funding in support of TI-008, (SPS/SP20122/Common Missile Compartment TDG). Obligated \$7,000, de-obligated \$7,000 on MOD 37 leaving a balance of \$ 0. (RDT&E)	1.0	LO	\$0.00
6002AK	R425	ODC in support of TI-009 (MDA/Aegis Ashore/Strategic Missions) (RDT&E)	1.0	LO	\$16,000.00
6100	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Base Year 1 - ODC Surge. See Notes B, C and D. (Fund Type - TBD)	1.0	LO	\$56,041.00

Option

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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7000	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 1 - Labor. See Notes A and B. (Fund Type - TBD)	1.0	LH	██████████	██████████	\$1,483,381.53
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$7,192,259.47
7001AA	R425	Funding in support of TI-023 (NSWC/MDA Aegis Ashore) (RDT&E)	1.0	LO	██████████	██████████	\$51,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AB	R425	Funding in support of TI-024 (SSP/SWS Ashore/ACE/D5LE) (WPN)	1.0	LO	██████████	██████████	\$1,785,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7001AC	R425	Funding in support of TI-020 (SSP/SP22/ALDP) (RDT&E)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AD	R425	Funding in support of TI-021 (NSWC/OSD/DSPO) 10 U.S.C. 2410a Authority is applicable. (RDT&E)	1.0	LO	██████████	██████████	\$63,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AE	R425	Funding in support of TI-022 (PCB/EA/RAM) (RDT&E)	1.0	LO	██████████	██████████	\$8,500.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AF	R425	Funding in support of TI-023 (MDA/Aegis Ashore/Strategic Mission) (RDT&E)	1.0	LO	██████████	██████████	\$25,168.50
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001AG	R425	Funding in support of TI-025 (SSP/SWS Ashore/SWS Requirements MGMT) 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)	1.0	LO	██████████	██████████	\$576,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AH	R425	Funding in support of TI-023 (MDA/Aegis Ashore/Strategic Mission) (RDT&E)	1.0	LO	██████████	██████████	\$69,227.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AJ	R425	Funding in support of TI-020 (SSP,Trident,LEEP, RAM) (RDT&E)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AK	R425	Funding in support of TI-022 (PCB/EA/RAM) (RDT&E)	1.0	LO	██████████	██████████	\$54,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001AL	R425	Funding in support of TI-023 (MDA/Aegis Ashore/Strategic Mission/Romania)Deobligating \$230,000 on Mod 27 and remaining balance is \$505,000. Balance of \$505,000, is de-obligated by \$58,525 on MOD 38 leaving a balance of \$446,475. Balance of \$446,475, is de-obligated by \$17,798 on MOD 57 leaving a balance of \$428,677. (RDT&E)	1.0	LO	██████████	██████████	\$428,677.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AM	R425	Funding in support of TI-023(MDA/Aegis Ashore/Strategic Mission/Poland). Deobligating \$387,000 on Mod 27 and remaining balance is \$348,000. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$348,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AN	R425	Funding in support of TI-020 (SSP, RAM, Trident, LEEPP, ORP, SSBN) (O&MN,N)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001AP	R425	Funding in support of TI-026 (SSP/SWS Ashore/ORP /UKS/SITP) (RDT&E)	1.0	LO	██████████	██████████	\$215,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AQ	R425	Funding in support of TI-024(SSP/SWS Ashore/ACE /D5LE) (WPN)	1.0	LO	██████████	██████████	\$830,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AR	R425	Funding in support of TI-027 (USSOCOM/TALOS) (RDT&E)	1.0	LO	██████████	██████████	\$340,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AS	R425	Funding in support of TI-020 (SSP, RAM, Trident, LEEPP, ORP, SSBN) (O&MN,N)	1.0	LO	██████████	██████████	\$60,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AT	R425	Funding in support of TI-026 (SSP/SWS Ashore/ORP /UKS/SITP) (RDT&E)	1.0	LO	██████████	██████████	\$300,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AU	R425	Funding in support of TI-026 (SSP/SWS Ashore/ORP /UKS/SITP). De-obligated \$9,935.72 on Mod 56. (RDT&E)	1.0	LO			\$450,064.28
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AV	R425	Funding in support of TI-021 (NSWC/OSD/DSPO). Obligated at \$44,000, de-obligated \$30,000 on MOD 38 leaving a balance of \$14,000. (Fund Type - OTHER)	1.0	LO			\$14,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AW	R425	Funding in support of TI-023 (MDA/Aegis Ashore/Strategic Mission). Obligated \$37,475, de-obligated \$30,000 on MOD 38 leaving a balance of \$7,475. De-obligation of \$352.31 in fee on MOD 58 leaving a balance of \$7,122.69 in cost. (Fund Type - OTHER)	1.0	LO			\$7,122.69
		Max Fee	\$0.00				
		Min Fee	\$0.00				
		Government Overrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	60.0%				
7001AX	R425	Funding in support of TI-028 (ORP/UKS) (RDT&E)	1.0	LO	██████████	██████████	\$365,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AY	R425	Funding in support of TI-020 (SSP, RAM, Trident, LEEPP, ORP, SSBN) (RDT&E)	1.0	LO	██████████	██████████	\$14,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001AZ	R425	Funding in support of TI-020 (SSP, RAM, Trident, LEEPP, ORP, SSBN) (O&MN,N)	1.0	LO	██████████	██████████	\$34,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BA	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	██████████	██████████	\$200,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7001BB	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	██████████	██████████	\$200,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BC	R425	Funding in support of TI-020 (SSP, RAM, Trident, LEEPP, ORP, SBN). Obligated at \$25,500, de-obligated \$15,000 on MOD 38 leaving a balance of \$10,500. (O&MN,N)	1.0	LO	██████████	██████████	\$10,500.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BD	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	██████████	██████████	\$323,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BE	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	██████████	██████████	\$125,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BF	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	██████████	██████████	\$75,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BG	R425	Funding in support of TI-028, for Subtask D to provide OHIO Replacement Program (ORP) engineering, technical, logistics, and program management support services. (RDT&E)	1.0	LO			\$80,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7001BH	R425	Funding in support of TI-028, to provide ERO system level test planning, engineering, Ballast Program support, and systems integration. (O&MN,N)	1.0	LO			\$66,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 1					\$891,944.00

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Item PSC Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

- Labor Surge. See Notes B and C.
(Fund Type - TBD)

Option

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7200	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 2 - Labor. See Notes A and B. (Fund Type - TBD)	1.0	LH	██████████	██████████	\$2,191,929.19
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line			60.0%		
		Government Underrun Share Line			60.0%		

7201		Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering					\$9,849,759.81
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Assurance Division (GXT), at NSWC Crane. Option Year 2 - Labor. See Notes A and B.					
7201AA	R425	Funding in support of TI-038 (ORP/UKS/CMC/TB2) (RDT&E)	1.0	LO	██████████	██████████	\$70,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AB	R425	Funding in support of TI-038 (ORP/UKS /CMC/SITP) (RDT&E)	1.0	LO	██████████	██████████	\$390,000.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AC	R425	Funding in support of TI-033, to provide system integration support for the MDA Aegis Ashore Program. (RDT&E)	1.0	LO	██████████	██████████	\$38,708.50
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AD	R425	10 USC 2410(a) Authority is	1.0	LO	██████████	██████████	\$360,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		hereby invoked. Funding in support of TI-038 Subtask B, to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics, and program management support services. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AE	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-038 Subtask E, to provide ERO system level test planning, test conduct, ballast program engineering support, documentation, configuration management, and working group support. (O&MN,N)	1.0	LO			\$735,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AF	R425	10 USC 2410(a) Authority is hereby invoked. Funding in	1.0	LO			\$52,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		support of TI-031, to provide reliability engineering support of DSPO tasking. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AG	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-030, to provide reliability engineering support of ongoing SP22 DSS tasking. (O&MN,N)	1.0	LO			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AH	R425	Funding in support of TI-033, to provide MDA Aegis Ashore Romania efforts. (RDT&E)	1.0	LO			\$58,525.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AJ	R425	Funding in support of TI-033, to provide MDA Aegis Ashore support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AK	R425	Funding is support of TI-033, to provide MDA Aegis Ashore support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$402,875.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AL	R425	Funding in support of TI-033, to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO	██████████	██████████	\$24,500.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AM	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-030, to	1.0	LO	██████████	██████████	\$15,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		provide Reliability Engineering support of ongoing SP22 tasking. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AN	R425	Funding in support of TI-038 Subtask D, to provide OHIO Replacement Program (ORP) and United Kingdom Successor (UKS) engineering, technical, logistics, and program management support services. (RDT&E)	1.0	LO			\$117,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AP	R425	Funding is support of TI-050, to provide systems engineering support for the Model Based Engineering (MBE) process. (RDT&E)	1.0	LO			\$60,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	60.0%				
7201AQ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-031, to provide reliability engineering support of DSPO tasking. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AR	R425	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications including CPGS Flight Experiments in support of SP202. (RDT&E)	1.0	LO	██████████	██████████	\$50,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AS	R425	Funding in support of TI-032 to provide	1.0	LO	██████████	██████████	\$30,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		reliability engineering support of PrCB EA tasking. (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AT	R425	Funding in support of TI-39, to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications. (Fund Type - OTHER)	1.0	LO			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AU	R425	Funding in support of TI-038 Subtask D to provide OHIO Replacement Program (ORP) and United Kingdom Successor (UKS) engineering, technical, logistics and program management support services. (RDT&E)	1.0	LO			\$670,000.00
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AV	R425	Funding in support of TI-038 Subtask E to provide ERO system level test planning, test conduct, ballast program engineering support, documentation, configuration management, and working group support services. (O&MN,N)	1.0	LO			\$200,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AW	R425	Funding is support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO			\$15,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AX	R425	Funding is support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO			\$11,400.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AY	R425	Funding in support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO			\$47,600.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201AZ	R425	Funding in support of TI-038 Subtask B to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics and program management support services. (O&MN,N)	1.0	LO			\$391,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BA	R425	Funding in support of TI-030 to provide reliability engineering support of ongoing SP22	1.0	LO			\$40,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		tasking. (O&MN,N)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BB	R425	Funding in support of TI-050 to provide for Model Based Systems Engineering support. (RDT&E)	1.0	LO			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BC	R425	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications. (RDT&E)	1.0	LO			\$30,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BD	R425	Funding in support of TI-038 Subtask D to	1.0	LO			\$160,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		provide Subtask D to provide OHIO Replacement Program (ORP) and United Kingdom Successor (UKS) engineering, technical, logistics and program management support services (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BE	R425	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications. (RDT&E)	1.0	LO			\$200,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BF	R425	Funding in support of TI-033 to provide MDA Aegis Ashore support. (Fund Type - OTHER)	1.0	LO			\$600,000.00
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BG	H914	Funding in support of TI-038 Subtask A. (WPN)	1.0	LO	██████████	██████████	\$350,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BH	R425	Funding in support of TI-038 to provide Division Training Coordination and Documentation Management. (RDT&E)	1.0	LO	██████████	██████████	\$43,126.57
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BJ	B544	Funding in support of TI-030 to provide Reliability Engineering support. (OPN)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BK	AC66	Funding in support of TI-033 to provide MDA Aegis Ashore support. Obligated at \$2,000,000.00 and de-obligated by \$498,681.93 on MOD 60 leaving a balance of \$1,501,318.07. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,501,318.07
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BL	K014	Funding in support of TI-038 Subtask A. Obligated at \$370,000.00 and de-obligated by \$63,191.33 on MOD 61 leaving a balance of \$306,808.67. (WPN)	1.0	LO	██████████	██████████	\$306,808.67
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BM	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems	1.0	LO	██████████	██████████	\$47,780.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		within SWS Ashore test facility. TI is non-severable (WPN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BN	K014	Funding in support of TI-038 Subtask A. (WPN)	1.0	LO			\$200,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BP	AC66	Funding in support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO			\$178,100.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BQ	AC25	Funding in support of TI-038 Subtask C. (RDT&E)	1.0	LO			\$109,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	60.0%				
7201BR	R425	Funding in support of TI-038 Subtask B to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics and program management support services. (O&MN,N)	1.0	LO	██████████	██████████	\$970,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BS	AD21	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications (RDT&E)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee	██████████				
		Min Fee	██████████				
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BT	AC56	Funding in support of TI-039 to provide program management and	1.0	LO	██████████	██████████	\$161,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		engineering support services for developing advanced hypersonic technology for potential war fighter support applications. (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BU	J014	Funding in support of TI-038 Subtask E to ERO system level test planning, test conduct, ballast program engineering support, documentation, configuration management, and working group support. (O&MN,N)	1.0	LO			\$580,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BV	AZ14	Funding in support of TI-050 to provide Model Based System Engineering support. De-obligation of \$20,000.00 via MOD 57 leaving a funded balance of \$19,200.00. (RDT&E)	1.0	LO			\$19,200.00
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BW	AC25	Funding in support of TI-038 Subtask B to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics and program management support services. (O&MN,N)	1.0	LO			\$300,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BX	K014	Labor funding for TI-042 provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is Non-severable. (WCF)	1.0	LO			\$15,056.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BY	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is non-severable. (WCF)	1.0	LO	██████████	██████████	\$23,954.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				
7201BZ	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is non-severable (WCF)	1.0	LO	██████████	██████████	\$35,808.00
		Max Fee			██████████		
		Min Fee			██████████		
		Government Overrun Share Line	60.0%				
		Government Underrun Share Line	60.0%				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 2 - Labor Surge. See Notes B and C. (Fund Type - TBD)					\$1,238,031.00
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 1 - ODC. See Notes B and D. (Fund Type - TBD)	1.0	LO	\$93,389.55
9001		Contractor shall invoice the following priced SLINS in accordance with invoicing instructions in Section G.			\$489,376.45
9001AA	R425	Funding in support of TI-023 (NSWC/MDA Aegis Ashore) (RDT&E)	1.0	LO	\$10,800.00
9001AB	R425	ODC Funding in support of TI-024 (SSP/SWS Ashore/ACE/D5LE) (WPN)	1.0	LO	\$115,000.00
9001AC	R425	Funding in support of TI-022 (PCB/EA/RAM) (RDT&E)	1.0	LO	\$1,500.00
9001AD	R425	Funding in support of TI-025 (SSP/SWS Ashore/SWS Requirements MGMT) 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)	1.0	LO	\$40,000.00
9001AE	R425	Funding in support of TI-022 (PCB/EA/RAM) (RDT&E)	1.0	LO	\$6,000.00
9001AF	R425	Funding in support of TI-023 (MDA/Aegis Ashore/Strategic Mission/Romania) (RDT&E)	1.0	LO	\$39,170.00
9001AG	R425	Funding in support of TI-023 (MDA/Aegis Ashore/Strategic Mission/Poland) (Fund Type - OTHER)	1.0	LO	\$14,500.00
9001AH	R425	Funding in support of TI-026 (SSP/SWS Ashore/ORP/UKS/SITP) (RDT&E)	1.0	LO	\$10,000.00
9001AJ	R425	Funding in support of TI-024(SSP/SWS Ashore/ACE/D5LE) (WPN)	1.0	LO	\$70,000.00
9001AK	R425	Funding in support of TI-027 (USSOCOM/TALOS) (RDT&E)	1.0	LO	\$30,000.00
9001AL	R425	Funding in support of TI-020 (SSP/TRIDENT/RAM Engineering Support for SSP, TRIDENT MK6LE and D5LE Programs, LEEPP, ORP, and SSBN(R)). (O&MN,N)	1.0	LO	\$2,200.00
9001AM	R425	Funding in support of TI-026 (SSP/SWS Ashore/ORP/UKS/SITP). De-obligated \$2,565.75 on mod 56. (RDT&E)	1.0	LO	\$37,434.25

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AN	R425	Funding in support of TI-021 (NSWC/OSD/DSPO) (Fund Type - OTHER)	1.0	LO	\$6,000.00
9001AP	R425	Funding in support of TI-023 (NSWC/MDA Aegis Ashore. Obligated at \$85,860, de-obligated \$42,000 on MOD 38 leaving a balance of \$43,860. De-obligation of \$12,085.60 on MOD 58 leaving a balance of \$31,774.40. De-obligation of \$2.20 on MOD 60 leaving a balance of \$31,772.20. (RDT&E)	1.0	LO	\$31,772.20
9001AQ	R425	Funding in support of TI-028 (ORP/UKS) (RDT&E)	1.0	LO	\$35,000.00
9001AR	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	\$20,000.00
9001AS	R425	Funding in support of TI-028 (SSP/M&S/ERO) (O&MN,N)	1.0	LO	\$20,000.00
9001AT	R425	Funding in support of TI-028 (SSP/M&S/ERO) Obligated \$30,000, de-obligated \$30,000 on MOD 37 leaving a balance of \$ 0. (O&MN,N)	1.0	LO	\$0.00
9100	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 1 - ODC Surge. See Notes B, C and D. (Fund Type - TBD) Option	1.0	LO	\$58,905.00
9200	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 2 - ODC. See Notes B and D. (Fund Type - TBD)	1.0	LO	\$152,020.99
9201		Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 2 - ODC. See Notes B and D.			\$616,471.01
9201AA	R425	Funding in support of TI-038 (ORP/UKS/CMC/TB2) (RDT&E)	1.0	LO	\$5,000.00
9201AB	R425	Funding in support of TI-038 (ORP/UKS/CMC/SITP) (RDT&E)	1.0	LO	\$35,000.00
9201AC	R425	Funding in support of TI-033, in support of MDA Aegis Ashore Program (travel). (RDT&E)	1.0	LO	\$11,840.00
9201AD	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-038 Subtask B, to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics, and program management support services. (O&MN,N)	1.0	LO	\$10,000.00
9201AE	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-038 Subtask E, to provide ERO system level test planning, test conduct, ballast program engineering support, documentation, configuration management, and working group support. (O&MN,N)	1.0	LO	\$80,000.00
9201AF	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-031, to provide reliability engineering support of DSPO tasking. (Fund Type - OTHER)	1.0	LO	\$7,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201AG	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-30, to provide reliability engineering support of ongoing SP22 DSS tasking. (O&MN,N)	1.0	LO	\$4,000.00
9201AH	R425	Funding in support of TI-033, to provide MDA Aegis Ashore Romania efforts. (RDT&E)	1.0	LO	\$16,000.00
9201AJ	R425	Funding is support of TI-050, to provide systems engineering support for the Model Based Engineering (MBE) process. (RDT&E)	1.0	LO	\$33,000.00
9201AK	R425	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications including CPGS Flight Experiments in support of SP202. (RDT&E)	1.0	LO	\$5,000.00
9201AL	R425	Funding in support of TI-39, to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications. (Fund Type - OTHER)	1.0	LO	\$5,000.00
9201AM	R425	Funding in support of TI-038 Subtask D to provide OHIO Replacement Program (ORP) and United Kingdom Successor (UKS) engineering, technical, logistics and program management support services. (RDT&E)	1.0	LO	\$30,000.00
9201AN	R425	Funding is support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO	\$3,100.00
9201AP	R425	Funding is support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO	\$3,100.00
9201AQ	R425	Funding in support of TI-033 to provide MDA Aegis Ashore Romania support. (RDT&E)	1.0	LO	\$12,900.00
9201AR	R425	Funding in support of TI-050 to provide for Model Based Systems Engineering support. (RDT&E)	1.0	LO	\$5,000.00
9201AS	R425	Funding in support of TI-033 to provide MDA Aegis Ashore support. (Travel) (Fund Type - OTHER)	1.0	LO	\$50,632.00
9201AT	R425	Funding in support of TI-033 to provide MDA Aegis Ashore support. Obligated at \$26,078.00 and de-obligated by \$24,619.99 on MOD 60 leaving a balance of \$1,458.01. (Fund Type - OTHER)	1.0	LO	\$1,458.01
9201AU	H914	Funding in support of TI-038 Subtask A. (WPN)	1.0	LO	\$10,000.00
9201AV	K014	Funding in support of TI-038 Subtask A. (WPN)	1.0	LO	\$30,000.00
9201AW	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is non-severable (WPN)	1.0	LO	\$44,210.00
9201AX	K014	Funding in support of TI-038 Subtask A. (WPN)	1.0	LO	\$7,000.00
9201AY	AZ16	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications (RDT&E)	1.0	LO	\$30,000.00
9201AZ	AC66	Funding in support of TI-033 to provide MDA Aegis Ashore Romania support. Obligated at \$95,530 and de-obligated by \$95,530.00 on MOD 58 leaving a balance of \$0.00. (RDT&E)	1.0	LO	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201BA	AC25	Funding in support of TI-038 Subtask C. (RDT&E)	1.0	LO	\$11,000.00
9201BB	R425	Funding in support of TI-038 Subtask B to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics and program management support services. (O&MN,N)	1.0	LO	\$30,000.00
9201BC	AC56	Funding in support of TI-039 to provide program management and engineering support services for developing advanced hypersonic technology for potential war fighter support applications. (RDT&E)	1.0	LO	\$39,000.00
9201BD	J014	Funding in support of TI-038 Subtask E to ERO system level test planning, test conduct, ballast program engineering support, documentation, configuration management, and working group support. (O&MN,N)	1.0	LO	\$20,000.00
9201BE	AZ14	Funding in support of TI-050 to provide Model Based System Engineering support. De-obligation of \$2,500.00 via MOD 57 leaving a funded balance of \$2,500.00. (RDT&E)	1.0	LO	\$2,500.00
9201BF	AC25	Funding in support of TI-038 Subtask B to provide OHIO Class Submarine Strategic Weapon System (SWS) engineering, technical, logistics and program management support services. (O&MN,N)	1.0	LO	\$22,000.00
9201BG	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is non-severable (WCF)	1.0	LO	\$11,601.00
9201BH	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is non-severable (WCF)	1.0	LO	\$18,455.00
9201BJ	K014	Funding in support of TI-042, to provide system integration support with electrical interfaces for operational critical ship power to energize all ship systems within SWS Ashore test facility. TI is non-severable (WCF)	1.0	LO	\$22,675.00
9300	R425	Non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Option Year 2 - ODC Surge. See Notes B, C and D. (Fund Type - TBD)	1.0	LO	\$62,518.00
		Option			

NOTE A: LEVEL OF EFFORT

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is an average of 109,651 man-hours per year, with the mix recommended in Attachment 9 in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

NOTE B: OPTION

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Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

NOTE C: SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is [REDACTED] Surge Base year 1 man-hours, [REDACTED] Surge option year 2 man hours, and [REDACTED] Surge option year 3 man hours (10% of yearly labor hours) for labor surge option items. Offerors should propose surge options using a weighted average loaded labor rate (WALLR) applied to the surge CLIN hours. All surge labor CLINs should be proposed as CPFF, and is not to exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

Note: WALLR is calculated by dividing total proposed labor costs by total proposed hours (including subcontractors. An example can be found as attachment 10 in section J.)

NOTE D: OTHER DIRECT COSTS

The Government estimates total ODCs for this TO to be \$1,680,427. ODCs should be proposed as prescribed in Section L, paragraph 4.4.4.

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

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

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

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

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

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - 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 fee 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.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated

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thresholds, will be incorporated in the below clause and in FAR clause 52.216-10 INCENTIVE FEE in Section I. Offeror shall fill in the below table wherever "\$TBD" is indicated.

The first incentive fee calculation will be at the end of the first year of the TO.

The min fee shall be [REDACTED] Target fee shall be [REDACTED] Offerors shall propose target fee. Offerors can propose their own max fee.

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

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

This entire contract is cost type.

OFFEROR TO FILL IN ALL TBD's BELOW

LABOR ITEMS	LABOR HOURS	TARGET COST	TARGET FEE [REDACTED]
4000, 4001, 4002	[REDACTED]	[REDACTED]	[REDACTED]
Rate/Hr	BLANK	[REDACTED]	[REDACTED]
7000, 7001	[REDACTED]	[REDACTED]	[REDACTED]
	BLANK	[REDACTED]	[REDACTED]
7200, 7201	[REDACTED]	[REDACTED]	[REDACTED]
	BLANK	[REDACTED]	[REDACTED]

(i) The CPIF target cost rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by dividing proposed target costs (including proposed subcontractor cost) by proposed hours (including proposed subcontractor hours), under each CLIN.

(ii) The CPIF target fee rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000, and 7200 shall be determined by dividing proposed target fee (including proposed subcontractor target fee) by proposed hours (including proposed subcontractor hours), under each CLIN.

(iii) The final CPIF actual cost rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by dividing actual allowable costs (included subcontractor actual allowable costs) by actual allowable hours worked (including subcontractor actual hours worked), under each CLIN.

(iii) The final CPIF actual fee rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by subtracting actual cost rate from target cost rate and multiplying by contractor share ratio. The actual fee amount is determined by multiplying the actual allowable hours worked by the CPIC actual fee rate.

(iv) The share ratio for the CPIF portion of the fee structure is 60/40 (60% Government and 40% Contractor) for both underruns and overruns. See the Incentive Fee clause (FAR 52.216-10) in Section I of this TO for further information on how the target cost and target fee are determined and the fee earned is calculated.

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

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

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

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worksite, and from the worksite to the Contractor's facility.

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

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

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

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

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 Scope

This Statement of Work (SOW) sets forth the requirements for non-personal professional, engineering, technical, systems safety and industrial safety analysis, assessments and special studies, logistics support and management support services required by the Quality and Systems Engineering Assurance Division (GXT), at NSWC Crane. Support may be required for System Integration, Interface Management, Configuration Management, Test Engineering, Requirements Management, Information Technology Management, Reliability Availability and Maintainability (RAM) Engineering, Quality Assurance Engineering and System Engineering.

The contractor performing this SOW shall provide these services to the Quality and Systems Engineering Assurance Division at NSWC Crane in support of the US Navy, Strategic Systems Program (SSP), Missile Defense Agency (MDA), National Aeronautics Space Administration (NASA), Office of Undersecretary of Defense/Defense Standardization Program Office (OSD/DSPO), United States Air Force (USAF), and US Army Space and Missile Defense Command (SMDC). The contractor shall provide engineering support pertaining to TRIDENT Missile Program, the TRIDENT MK6LE and D5LE Programs, the SSP Life Extension Electronic Parts Program (LEEPP), Missile Defense Agency (MDA) including the Ground-Based Midcourse Defense (GMD) Program and the Ground-Based Interceptor (GBI) Program, and National Aeronautics Space Administration (NASA).

1.1 Background

NSWC Crane Quality and Systems Engineering Assurance Division (GXT) is providing systems integration technical support and engineering design and life cycle support, materials, and logistics support for the OHIO Class and Ohio Replacement Program (ORP) Strategic Weapon System (SWS) and other Government programs. Major tasks being performed by NSWC Crane include Systems Engineering support to the SSP Systems Integration and Compatibility Branch (SP2012), Systems Engineering and Program Management for the Advanced Launcher Development Program (ALDP) for ORP and establishment of life-cycle support and design engineering capabilities for SWS support equipment for SSP Launcher Branch (SP22), advanced engineering management, materials and logistics support for SWS and other Government program integration. NSWC Crane Quality and Systems Engineering Assurance Division is also providing program management, systems integration technical support and life cycle support for the SWS Ashore Integrated Test Facility. SWS Ashore is a facility which will house a near-tactical Ohio and ORP SWS at Cape Canaveral Air Force Station (CCAFS) to be utilized as a test facility to develop and proof processes and procedures, execute integration tests, and develop and execute SWS experiments. This tasking requires managers, engineers, and technicians with extensive and hands on experience in operations of the SWS on board OHIO Class Ballistic Missile Submarines (SSBNs), at SWS Facilities in the United States, and the United Kingdom for the TRIDENT II D5 SWS. Additional subsystems include SP23 (Fire Control) and SP23 (Guidance), SP24 (Navigation) and SP27 (Missile). Extensive depth of experience in operations involving the SWS and SWS support equipment, processes for troubleshooting technical issues, engineering change processes, nuclear weapon system safety, shipyard and weapons facility operations, and ordnance safety rules and processes is required. Additionally, extensive experience in developing, approving, and implementing technical operating procedures related to TRIDENT II D5 SWS is required.

The contractor shall provide engineering, technical, and program management support services to the Quality and Systems Engineering Assurance Division at NSWC Crane in support of the Missile Defense Agency (MDA) for the Ground-Based Midcourse Defense (GMD) Ground-Based Interceptor (GBI) Program and OSD/DSPO in the areas of Service Life Extension (SLE), Reliability/Availability/Maintainability (RAM) support, testing, and analyses.

1.2 Applicable Paragraphs

The following paragraphs of Seaport Enhanced (Seaport-e) Contract N00178-07-R-4000 are applicable to this Task Order (TO):

3.1 Research and Development Support

3.2 Engineering, System Engineering, and Process Engineering Support

3.3 Modeling, Simulation, Stimulation, and Analysis Support

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- 3.4 Prototyping, Pre-Production, Model Making, and Fabrication Support
- 3.5 System Design Documentation and Technical Data Support
- 3.6. Software Engineering, Development, Programming, and Network Support
- 3.7 Reliability, Maintainability, and Availability Support
- 3.8. Human Factors, Performance, and Usability Engineering Support
- 3.9 System Safety Engineering Support
- 3.10. Configuration Management (CM) Support
- 3.11 Quality Assurance Support
- 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT)
- 3.13 Inactivation and Disposal Support
- 3.14 Interoperability, Test and Evaluation, and Trials Support
- 3.15 Measurement Facilities, Range, and Instrumentation Support
- 3.16 Logistics Support
- 3.17 Supply and Provisioning Support
- 3.18 Training Support
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support
- 3.20 Program Support
- 3.21 Functional and Administrative Support – N/A
- 3.22 Public Affairs and Multimedia Support – N/A

2.0 Applicable Documents

Applicable military specifications and standards that are listed in the issue of the Department of Defense Index of Specifications and Standards (DODISS), and current on the date of contract award, plus applicable industry standards, or any other program documents will be specified in Technical Instructions (TIs) that will be issued for performing specific tasks under this contract.

2.1 Instructions and Directives

DoD Directive 3150.2-M DoD Nuclear Weapon System Safety Program Manual
DoD 5200.1-R Information Security Program Regulation
DoD 5220.22-M National Industrial Security Program Operating Manual
NSWCCRANEINST 5510.1 Information, Personnel, and Industrial Security Manual
NSWCCRANEINST 11240.1 Transportation Services Policy
OPNAVINST 5102.1 Navy and Marine Corps Mishap and Safety Investigation Reporting and Record Keeping Manual
SECNAVINST 5370.2J Navy Fraternalization Policy

3.0 Requirements

Work and required data deliverables shall be specifically described in TIs placed against the TO by the COR or KO. Contractor shall furnish labor, facilities, material, travel, and equipment necessary for the task. The Government may, as necessary, provide material, facilities, and equipment as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Facilities (GFF), and Government Furnished Equipment (GFE) which will be specified in each TI. The contractor shall have plans and procedures in place to manage GFM In Accordance With (IAW) applicable laws and regulations.

Processes and technical information based on specific Naval and SWS experience for strategic nuclear weapons, SSBN, weapons facility operations, nuclear safety and security, TRIDENT testing requirements, SWS shipyard integration, logistics, delivery, strategic missile and ordnance handling are required to be developed. Functional areas to be supported under this TO are described in the sections below.

3.1 Research and Development Support

Contractor shall provide R&D Engineering support consisting of development, design, bread-board model development, initiation and completion of original designs, modification of existing designs, and validation testing or design of systems to perform validation testing. Contractor shall prepare and provide technical data, analytical reports, technical presentations, configuration product baselines, and establish maintenance systems associated

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with new technologies being developed to achieve the fielding of a relevant, effective, and sustainable SWS. (CDRL A001)

3.2 Engineering, System Engineering and Process Engineering Support

The contractor shall provide engineering, system engineering and process engineering support in the development of new and existing capabilities and systems. The contractor shall technically support development and sustainment of significant alterations to existing systems, support integration and interface of existing equipment or software.

3.2.1 Engineering Support

The contractor shall provide engineering/technical support to the Quality and Systems Engineering Assurance Division's mission consisting of development, design, reverse engineering, obsolescence engineering and modifying Weapon Systems, components, support equipment and associated systems. The contractor shall be capable of design validation and verification, including testing and design of testing methodologies and equipment. Contractor shall prepare engineering/technical documentation IAW applicable rules, regulations, specifications, and industry standards associated with tasking including system, testing, engineering change processes, waiver and deviation analysis, safety, product assurance, and configuration management.

3.2.2 System Engineering Support

The contractor shall provide systems engineering, advanced system engineering, systems integration engineering, and project planning support for the Quality and Systems Engineering Assurance Division. The contractor shall provide systems engineering for SWS Ashore project on-site or with local access to SSP Headquarters, Washington Navy Yard. The contractor shall support the Government in defining, verifying, and validating engineering performance requirements for SWS subsystem components, interfaces, and related support equipment. The contractor shall provide advanced systems engineering analysis and management support to analyze and manage components and coordinated interfaces between all SWS subsystems, Strategic Weapon Support System (SWSS) and Missile Control Center Module (MCCM). The contractor shall provide support of the Government in developing Concept of Operations (CONOPS) for a SWS Ashore facility at Cape Canaveral, FL. The contractor shall provide systems integration with facility project planning to include engineering and technical assessment of the weapons systems, subsystems and components. This includes concept design development and definition, demonstration, validation and testing, engineering processes, and life cycle assessment for the integration of SWS subsystems with the facility planning process. Contractor shall prepare engineering/technical documentation IAW applicable rules, regulations, specifications, and industry standards associated with tasking including system, testing, engineering change processes, waiver and deviation analysis, safety, product assurance, and configuration management.

3.2.3 Process Engineering Support

The contractor shall provide process engineering support for the development and refinement of NSWC Crane, SSP, MDA, USAF, and SMDC Systems Engineering processes. Processes include, Risk Management, Configuration and Data Management, Technical and Programmatic Reviews, Requirements Management, Interface Management, Quality Assurance, Safety Engineering Management and Reliability, Availability, and Maintainability (RAM). These processes will be based on new design activities, material restrictions, environmental impact, and United States (US) and United Kingdom (UK) regulatory constraints. The contractor shall leverage SWS operations and engineering expertise to develop, modify and use Navy SSP Ordinance Documents (OD) and SSP Instructions (SSPINST).

3.3 Modeling, Simulation, Stimulation, and Analysis Support

The contractor shall provide integration and validation support of Mechanical, Electrical, Protocol, and Algorithm Modeling, currently being developed by NSWC Crane using simulation and modeling products. The contractor shall apply a standardized, rigorous, structured methodology to create and validate models and 3-D representations of designs and arrangements for systems and subsystems. Models, emulators, prototypes, simulators, and stimulators shall be used to develop data for making management, technical and engineering decisions. The contractor shall perform prototype development, testing, verification of design, develop plans to transition prototypes to production, provide necessary fabrication support, including process documentation, safety and

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environmental documentation, cost analyses, and process improvement projects. (CDRL A001)

3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support

The contractor shall provide support services for prototyping, pre-production, model-making, and fabrication efforts to evaluate test developmental designs and aid in component, subsystem and system visualization. The contractor shall support the development of processes and technical information associated with strategic nuclear weapons, SSBN, weapons facility operations, nuclear safety and security, TRIDENT testing requirements, shipyard operations, Government Furnished Property logistics and delivery, strategic missile and ordnance handling to aid in the evaluation. (CDRL A001)

3.5 System Design Documentation and Technical Data Support

The contractor shall provide support of technical writing and program analysis for the development and update of strategic systems technical documentation. The contractor shall support the development and update of Government approved Standard Operating Procedures (SOPs). The contractor shall review existing Technical Data Packages (TDP) for technical accuracy, preparation of changes for incorporation to the data package, making recommendations for changes with supporting rationale, and incorporating these changes upon Government approval. The contractor shall support the development and review of technical manuals, operations and maintenance procedures, and test procedures. The contractor shall support verification and validation of technical manuals through on-site reviews. The contractor shall provide design documentation and technical data support in order to effectively manage processes and deliverables. (CDRL A001, A002, A003, and A004)

3.6 Software Engineering, Development, Programming, and Network Support

The contractor shall provide support for specialized computer systems for system, subsystem and component models. The contractor shall provide support of data systems for maintaining and sharing program documentation for the Quality and Systems Engineering Assurance Division at NSWC Crane in support of the Systems Integration Branch (SP2012), as well as 3-D modeling engineering for the SWS Ashore project. These applications and programs are associated with specific systems and are not associated with the NMCI base wide computer systems or R&D networks. The programs and applications are for specific needs and not general use. (CDRL A001)

3.7 Reliability, Availability, and Maintainability (RAM) Support

The contractor shall provide RAM support in the areas of engineering analyses and technical assessments for the Quality and Systems Engineering Assurance Division. This functional area consists of applying engineering, scientific, and analytical disciplines to ensure that systems and platforms RAM requirements are integrated with the system design, development, and life cycle sustainment. (CDRL A001)

3.8 Human Factors, Performance, and Usability Engineering Support

The contractor shall provide effective Human Systems Integration (HSI) engineering principles to products developed, produced or maintained on which NSWC Crane is designated as the Design Agent. These disciplines will be applied to ensure that design of interactive systems are safer, more secure, and easier to use thereby reducing accidents due to human error, increasing system integrity, and enabling more efficient operations. The contractor shall assure that the proper operators, maintainers, and support personnel with the required skills and knowledge are identified early in the system design phase.

3.9 System Safety Engineering Support

The contractor shall provide qualified personnel to support NSWC Crane in the performance of system safety engineering in order to ensure a safe environment is maintained throughout the product life cycle. The contractor shall support the development of processes and technical information associated with strategic nuclear weapons, SSBN, weapons facility operations, nuclear safety and security, TRIDENT testing requirements, shipyard operations, logistics and delivery, strategic missile and ordnance handling.

The contractor shall provide support services for systems safety, industrial safety, and environmental programs in support of Naval Ordnance Test Unit (NOTU), Cape Canaveral, FL. Specific tasks are: Safety Plans and analysis for SWS Ashore at Complex 25, Safety and Facility Engineering coordination at NOTU, and project analysis for

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systems safety, industrial safety, and environmental planning. The contractor shall evaluate SOP's and witness the execution of the SOP's as a representative of the Quality and Systems Engineering Assurance Division. The contractor shall also represent and provide direction to the Quality and Systems Engineering Assurance Division in the Voluntary Protection Program (VPP). (CDRL A001)

3.10 Configuration Management (CM) Support

The contractor shall identify, document, and verify the functional, performance, and physical characteristics of systems, to control changes and non-conformances, and to track actual configurations of systems and platforms. The contractor shall assist in the preparation of Engineering Change Proposals, Engineering Change Orders, and Specification Change Notices using guidance in the approved SSP Configuration Management Plan. The contractor shall provide engineering and technical assistance in determining whether requests for deviations or waivers and Class II Engineering Changes are correctly categorized as defined in the approved SSP Configuration Management Plan. Contractor shall submit reports to the Government on all such reviews, documenting the results with any change recommendations and supporting rationale. (CDRL A001)

3.11 Quality Assurance (QA) Support

The contractor shall provide QA analyses and planning documentation that will support the Quality and Systems Engineering Assurance Division. The contractor shall ensure the quality of test plans, procedures, reports, and participate in test operations. The contractor shall ensure appropriate quality requirements are identified. The contractor shall perform quality verifications and inspections to assure conformance to product or process specifications; and perform independent auditing, reporting, and Root Cause Analysis. (CDRL A001)

3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support

The contractor shall provide information system software analysis, requirements definition, design, development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the requirements in support of the Quality and Systems Engineering Assurance Division. The contractor shall install requirements management, interface management and product development software on the NSWC Crane server and provide System Admin/User Admin support. The contractor shall analyze existing IT and IS databases, web sites, and applications and recommend new or improved interfaces and management tools. The contractor shall provide support that meets the following objectives as it pertains to the PTC software product Windchill. (CDRL A001)

3.13 Inactivation and Disposal Support

The contractor shall support the deactivation, inactivation, and disposal support of systems and equipments under the cognizance of, and developed or delivered by NSWC Crane as part of this TO.

3.14 Interoperability, Test and Evaluation, Trials Support

The contractor shall provide support of interoperability test development and conduct, test and evaluation, and trials in order to achieve assurance that systems and its subsystems operate correctly with all interfacing systems and subsystems. The contractor shall support engineering, scientific, and analytical disciplines necessary to ensure that developed platforms, systems, and war-fighting capabilities have been properly tested and joint interoperability requirements have been fully met at all levels of their life cycle. Contractor shall provide engineering analyses of marketplace, systems, and platforms including market research and analyses, performance characterizations, measurements, testing, analyses and as required engineering of test equipment and/or procedures to support these efforts. (CDRL A001)

3.15 Measurement Facilities, Range, and Instrumentation Support

The contractor shall support engineering, analytical and technician disciplines in the operation and support of measurement facilities, ranges and instrumentation used for testing, evaluating, experimenting and exercising platforms, systems and subsystem integration and installation testing. (CDRL A001)

3.16 Logistics Support

The contractor shall implement acquisition logistics with engineering and analytical disciplines required as a multifunctional technical management discipline associated with the design, development, test, production,

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fielding, sustainment and improvement modifications of cost effective systems. The objectives of acquisition logistics are to ensure support considerations are an integral part of the system's design requirements, the system can be cost effectively supported through its life cycle, and the infrastructure elements necessary to the initial fielding, operation, and maintenance support of the system are identified, developed and acquired. (CDRL A001)

3.17 Supply and Provisioning Support

The contractor shall support the analytical and technical disciplines required to ensure that fielded systems identified by the Quality and Systems Engineering Assurance Division are materially sustained, ensure that material for operation and maintenance of systems is available when required, that materials are properly stored and transported, and inventories are managed in a cost effective manner to sustain supported systems.

3.18 Training Support

The contractor shall provide engineering and analytical discipline assistance to ensure that the Quality and Systems Engineering Assurance Division and their technical support community is provided with adequate instruction including applied exercises, resulting in the attainment and retention of knowledge, skills and attitudes regarding the platforms, systems and subsystems they operate and maintain. Training support can include development of training manuals, tools, simulators, testing practices and other educational materials IAW best practices and functional transfer of knowledge. Training and knowledge transfer subject areas will be related to Top Down Design Modeling, Product Data Management and use, and requirement tracking tools, Systems Engineering Processes, Reliability, Quality Assurance, Safety Management, and Risk Management. (CDRL A001)

3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support

The contractor shall provide engineering, analytical, and technical disciplines and skills to establish and maintain long-term engineering, operation, and maintenance support for the Quality and Systems Engineering Assurance Division supported capabilities, as well as the capability to modernize or introduce transformational technologies into those capabilities. This shall include field engineering applications, level of repair analyses, engineering support to new and upgrade installation processes, engineering oversight and support to on-site alterations of deployed equipment. (CDRL A001)

3.20 Program Support

The contractor shall provide engineering and technical support to the Quality and Systems Engineering Assurance Division in establishing and maintaining sound, documented program management practices meeting program requirements while optimizing performance and minimizing costs. The contractor shall provide a single Point of Contact (POC) for all efforts related to the planning, organizing, budgeting, and direction of the execution of the tasking set forth in this SOW. The contractor shall develop plans and schedules that include the scope and purpose of the effort, an outline of recommended evaluations and analyses, testing requirements, prototype development, and testing. (CDRLs A005, A006)

3.21 Functional and Administrative Support

Not Applicable

3.22 Public Affairs and Multimedia Support

Not Applicable

4.0 Government Furnished Items

4.1 Government Furnished Information (GFI)

The Government will provide all applicable program technical documentation and information to the contractor as GFI. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering, logistics, and technical support. Additional GFI will be provided as required or at the request of the contractor or as specified by TI.

4.2 Government Furnished Material (GFM)

The GFM will be provided when the Contractor has a requirement for special or specific Government material in the performance of specific tasking. GFM will be identified in each specific TI.

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4.3 Government Furnished Equipment (GFE)

The Government Furnished Equipment (GFE) will be provided when the Contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI.

4.4 Government Furnished Facilities (GFF)

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

4.5 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW. All drivers must present proof of valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state drivers license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

4.6 Return of Government Furnished Items

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

5.0 Data Deliverables

All data deliverables shall be made as specified and in Contractor format unless otherwise directed. All deliverables shall be submitted the COR referenced in Section G.

CDRL: A001

DID Number: DI-MISC-80508B

DID Title: Technical Reports-Study/Services

Applicable SOW Para: 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.9, 3.10, 3.12, 3.13, 3.14, 3.15, 3.16, 3.18, 3.19, 3.20

CDRL: A002

DID Number: DI-ADMN-81505

DID Title: Report, Record of Meeting/Minutes

Applicable SOW Para: 3.2, 3.5

CDRL: A003

DID Number: DI-ADMN-81373

DID Title: Presentation Materials

Applicable SOW Para: 3.2, 3.5

CDRL: A004

DID Number: DI-ADMN-80925

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DID Title: Revision to Existing Government Documents

Applicable SOW Para: 3.5

CDRL: A005

DID Number: DI-MGMT-80227

DID Title: Contractor's Progress, Status, and Management Report

Applicable SOW Para: 3.20

CDRL: A006

DID Number: DI-FNCL-80331

DID Title: TO Funding Notification Letter

Applicable SOW Para: 3.20

6.0 Special Conditions

6.1 Security

Performance on this TO will require contractor employees to have access to classified information up to and including the Secret level. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions.

6.2 Travel

6.2.1 Travel Requirements

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

6.2.2 Travel Authorization

Any travel undertaken by the Contractor for performance of TO must have prior authorization by the COR (as stated in each TI).

6.2.3 Need-to-Know Certification

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

6.3 Contracting Officer's Representative (COR)

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

6.4 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers, and project leads which will be identified in individual TIs.

6.5 Funding

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This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN.

6.6 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

6.7 Hazardous Materials

The contractor will provide personnel responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of the hazardous materials.

6.8 Control of Contractor Personnel

The Contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

6.9 Identification Badges

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on the requiring activities property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the Crane Division Security Department within forty eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

6.10 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the COR immediately after incident occurs.

6.11 Smoking Regulations

Smoking on Government property shall be in approved areas only IAW NAVFAC P 1021. Smoking in vehicles is prohibited.

6.12 Release of Information

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer (KO) Dissemination or public disclosure includes but is not limited to permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The

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Contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.13 Privacy Act

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

6.14 Damage Reporting

The Contractor shall maintain an accurate record of and shall immediately report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

6.15 Non-Personal Services

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

6.16 Investigations

Contractor employees shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.17 Government Observations

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

6.18 Work Area Cleanliness

The Contractor shall be responsible for the orderliness and cleanliness of all Government controlled areas being used by the contractor for office and storage. The space shall be clean, neat and free from fire hazards, unsanitary conditions and safety hazards.

6.19 Key Control

The Contractor shall establish and implement methods of ensuring that all keys issued to the Contractor by the government are not lost or misplaced and are not used by unauthorized persons. No keys issued to the Contractor by the government shall be duplicated. The Contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.20 Hours of Operation

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

6.20.1 Compressed Work Schedule

The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of

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hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.2 Flextime

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

6.20.3 Closed Days

All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

6.20.3.1 Inclement Weather

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

6.20.3.2 Holidays

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

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

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

6.21 Continuous Improvement

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

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documentation.

6.22 Information Non-Disclosure

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

6.23 Licenses, Certifications, and Training

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

6.24 Existing Conditions

In the performance of work under this TO, the contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the contractor for any costs or liability the contractor might incur as a result of these existing conditions. The Government and the contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

6.25 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

6.26 Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

6.27 Contractor Identification

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.28 Skills and Training

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. Information assurance functions require certifications specified in DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is

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the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

6.29 Post Award Meetings

- (a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at (to be identified at Task Order award).
- (b) The contractor will be given at least five working days notice prior to the date of the meeting by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.
- (d) A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, in accordance with HQ G-2-0007. The contractor will be given at least five working days notice prior to the date of the meeting by the Contract Specialist.

6.30 Accounting System Adequacy

- (a) FAR 16.301-3(a)(1) requires that a contractor's accounting system be adequate for determining costs applicable to the contract in order to be eligible for a cost reimbursement type contract. This is understood to mean that the accounting system must have been reviewed and approved by the Defense Contract Audit Agency (DCAA).
- (b) This requirement applies equally to the prime contractor as well as their subcontractors who are proposed for cost-reimbursement or time and materials (T&M) contracts. T&M contracts are considered to be a form of cost reimbursement contracting because of the manner in which materials and ODCs are priced (actual cost plus indirect burdens). Subcontractors without approved accounting systems should be contracted using firm fixed price or labor hour contracts.
- (c) The prime contractor is solely responsible for verifying that subcontractors proposed for cost reimbursement contracts (including T&M), have DCAA-approved accounting systems. They shall require subcontractors to include a copy of DCAA's most recent review/approval letter as part of their proposal detail. Proposal statements that the accounting system "has been approved" will not be accepted; a copy of DCAA's letter is required.
- (d) The prime contractor shall also provide a copy of DCAA's most recent review/approval of their accounting system. The status of actions taken as a result of DCAA recommendations shall be addressed. Any unresolved issues shall be identified and their impact on this requirement shall be discussed.

6.31 Enterprise-wide Contractor Manpower Reporting Application

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] 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>.

7.0 Place of Performance

The work in support of this effort will be performed at Contractor and Government facilities at NSWC Crane, IN and Cape Canaveral, FL.

8.0 Performance Standards

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as Attachment 6 to the RFP. Performance standards are required to be met for each of the identified Task Requirements.

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

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

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

- (a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).
- (b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.
- (c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.
- (d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.
- (e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.
- (f) Compliance with this requirement is a material requirement of this contract.

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

- (a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.
- (b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.
- (c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.
- (d) No copy protection devices or systems shall be used in any computer software or computer database delivered

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under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

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

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

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal dated 19 February 2013 and Final Proposal Revision dated 01 July 2013 in response to NAVSEA Solicitation N00024-13-R-3116.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and

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remedies provided by law or elsewhere included in this contract.

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

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

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

(1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006
(2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and; (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

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

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

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

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

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

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

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

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

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

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

<u>Printing</u>	<u>Minimum number of working Days required by DAPS</u>
Up to 200 copies per original	30
201 through 400 copies per original	40
401 through 600 copies per original	50
601 copies per original and over	60

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

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

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

MANDATORY REQUIREMENTS

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

Requirement 1 - Security Clearance:

All personnel to be assigned under this Task Order must have at least a SECRET Security Clearance Level. Interim clearances are acceptable.

Requirement 2 - Facility Security Clearance:

The prime contractor's facility must be cleared to the SECRET storage capability.

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Requirement 3 - Organization Conflict of Interest (OCI) Certification/Mitigation Plan:

The contractor shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

Requirement 4 - Small Business Subcontracting Plan:

Large Business Concerns shall submit a Small Business subcontracting Plan that demonstrates at least 30% of proposed labor dollars of the TO represent awards to Small Business Concerns.

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SECTION D PACKAGING AND MARKING

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

HQ D-1-0001 DATA PACKAGING LANGUAGE

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

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

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

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

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

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

(Name of Requiring Activity)

(City and State)

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

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SECTION E INSPECTION AND ACCEPTANCE

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

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

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

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

Item(s) 4999 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment 6 in Section J.

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	8/15/2013 - 8/14/2014
4001	4/9/2014 - 8/14/2014
4002AA	4/9/2014 - 8/14/2014
4002AB	4/9/2014 - 8/14/2014
4002AC	4/9/2014 - 8/14/2014
4002AD	4/16/2014 - 8/14/2014
4002AE	5/9/2014 - 8/14/2014
4002AF	6/10/2014 - 8/14/2014
4002AG	7/9/2014 - 8/14/2014
4002AH	7/9/2014 - 8/14/2014
4002AJ	7/9/2014 - 8/14/2014
6000	8/15/2013 - 8/14/2014
6001	4/9/2014 - 8/14/2014
6002AA	4/9/2014 - 8/14/2014
6002AB	4/17/2014 - 8/14/2014
6002AC	4/17/2014 - 8/14/2014
6002AD	4/17/2014 - 8/14/2014
6002AE	4/17/2014 - 8/14/2014
6002AF	4/17/2014 - 8/14/2014
6002AG	5/7/2014 - 8/14/2014
6002AH	5/9/2014 - 8/14/2014
6002AJ	5/9/2014 - 8/14/2014
6002AK	6/10/2014 - 8/14/2014
7000	8/15/2014 - 8/14/2015
7001AA	8/15/2014 - 10/31/2014
7001AB	8/15/2014 - 8/14/2015
7001AC	8/15/2014 - 8/14/2015
7001AD	9/3/2014 - 8/14/2015
7001AE	9/3/2014 - 9/30/2014
7001AF	9/17/2014 - 10/31/2014
7001AG	9/25/2014 - 8/14/2015
7001AH	9/25/2014 - 10/31/2014
7001AJ	10/30/2014 - 8/14/2015
7001AK	10/30/2014 - 8/14/2015
7001AL	10/30/2014 - 8/14/2015
7001AM	12/8/2014 - 8/14/2015
7001AN	12/8/2014 - 8/14/2015
7001AP	12/12/2014 - 8/14/2015
7001AQ	1/9/2015 - 8/14/2015

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7001AR	1/21/2015 - 8/14/2015
7001AS	1/28/2015 - 8/14/2015
7001AT	2/23/2015 - 8/14/2015
7001AU	3/17/2015 - 8/14/2015
7001AV	3/20/2015 - 8/14/2015
7001AW	4/16/2015 - 8/14/2015
7001AX	4/16/2015 - 8/14/2015
7001AY	5/14/2015 - 8/14/2015
7001AZ	5/14/2015 - 8/14/2015
7001BA	5/14/2015 - 8/14/2015
7001BB	6/3/2015 - 8/14/2015
7001BC	6/8/2015 - 8/14/2015
7001BD	6/17/2015 - 8/14/2015
7001BE	7/17/2015 - 8/14/2015
7001BF	7/17/2015 - 8/14/2015
7001BG	8/4/2015 - 8/14/2015
7001BH	8/4/2015 - 8/14/2015
7200	8/15/2015 - 8/14/2016
7201AA	8/15/2015 - 8/14/2016
7201AB	8/15/2015 - 8/14/2016
7201AC	8/15/2015 - 10/31/2015
7201AD	8/15/2015 - 8/14/2016
7201AE	8/20/2015 - 8/14/2016
7201AF	8/21/2015 - 8/14/2016
7201AG	8/25/2015 - 8/14/2016
7201AH	8/25/2015 - 10/31/2015
7201AJ	8/25/2015 - 12/31/2015
7201AK	9/8/2015 - 12/31/2015
7201AL	9/9/2015 - 10/31/2015
7201AM	9/9/2015 - 8/14/2016
7201AN	9/9/2015 - 8/14/2016
7201AP	9/9/2015 - 8/14/2016
7201AQ	9/9/2015 - 8/14/2016
7201AR	9/24/2015 - 8/14/2016
7201AS	11/4/2015 - 8/14/2016
7201AT	10/27/2015 - 8/14/2016
7201AU	11/4/2015 - 8/14/2016
7201AV	11/4/2015 - 8/14/2016
7201AW	11/5/2015 - 1/31/2016
7201AX	11/16/2015 - 1/31/2016
7201AY	11/30/2015 - 12/31/2015
7201AZ	12/4/2015 - 8/14/2016
7201BA	12/4/2015 - 8/14/2016

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7201BB	12/4/2015 - 8/14/2016
7201BC	12/4/2015 - 8/14/2016
7201BD	12/4/2015 - 8/14/2016
7201BE	12/30/2015 - 8/14/2016
7201BF	1/11/2016 - 8/14/2016
7201BG	1/28/2016 - 8/14/2016
7201BH	1/28/2016 - 8/14/2016
7201BJ	2/26/2016 - 8/14/2016
7201BK	2/26/2016 - 8/14/2016
7201BL	2/26/2016 - 8/14/2016
7201BM	2/26/2016 - 8/14/2017
7201BN	3/31/2016 - 8/14/2016
7201BP	4/8/2016 - 8/14/2016
7201BQ	4/14/2016 - 8/14/2016
7201BR	4/22/2016 - 8/14/2016
7201BS	5/13/2016 - 8/14/2016
7201BT	5/31/2016 - 8/14/2016
7201BU	6/9/2016 - 8/14/2016
7201BV	6/9/2016 - 8/14/2016
7201BW	7/7/2016 - 8/14/2016
7201BX	7/22/2016 - 8/14/2017
7201BY	7/22/2016 - 8/14/2017
7201BZ	7/22/2016 - 8/14/2017
9000	8/15/2014 - 8/14/2015
9001AA	8/15/2014 - 10/31/2014
9001AB	8/15/2014 - 8/14/2015
9001AC	9/3/2014 - 9/30/2014
9001AD	9/25/2014 - 8/14/2015
9001AE	10/30/2014 - 8/14/2015
9001AF	10/30/2014 - 8/14/2015
9001AG	12/8/2014 - 8/14/2015
9001AH	12/12/2014 - 8/14/2015
9001AJ	1/9/2015 - 8/14/2015
9001AK	1/21/2015 - 8/14/2015
9001AL	3/17/2015 - 8/14/2015
9001AM	3/17/2015 - 8/14/2015
9001AN	3/20/2015 - 8/14/2015
9001AP	4/16/2015 - 8/14/2015
9001AQ	4/16/2015 - 8/14/2015
9001AR	5/14/2015 - 8/14/2015
9001AS	6/3/2015 - 8/14/2015
9001AT	6/17/2015 - 8/14/2015
9200	8/15/2015 - 8/14/2016

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9201AA	8/15/2015 - 8/14/2016
9201AB	8/15/2015 - 8/14/2016
9201AC	8/15/2015 - 10/31/2015
9201AD	8/15/2015 - 8/14/2016
9201AE	8/20/2015 - 8/14/2016
9201AF	8/21/2015 - 8/14/2016
9201AG	8/25/2015 - 8/14/2016
9201AH	8/25/2015 - 10/31/2015
9201AJ	9/9/2015 - 8/14/2016
9201AK	9/24/2015 - 8/14/2016
9201AL	10/27/2015 - 8/14/2016
9201AM	11/4/2015 - 8/14/2016
9201AN	11/5/2015 - 12/31/2015
9201AP	11/16/2015 - 12/31/2015
9201AQ	11/30/2015 - 12/31/2015
9201AR	12/4/2015 - 8/14/2016
9201AS	1/11/2016 - 8/14/2016
9201AT	1/11/2016 - 8/14/2016
9201AU	1/28/2016 - 8/14/2016
9201AV	2/26/2016 - 8/14/2016
9201AW	2/26/2016 - 8/14/2017
9201AX	3/31/2016 - 8/14/2016
9201AY	3/31/2016 - 8/14/2016
9201AZ	4/8/2016 - 8/14/2016
9201BA	4/14/2016 - 8/14/2016
9201BB	4/22/2016 - 8/14/2016
9201BC	5/31/2016 - 8/14/2016
9201BD	6/9/2016 - 8/14/2016
9201BE	6/9/2016 - 8/14/2016
9201BF	7/7/2016 - 8/14/2016
9201BG	7/22/2016 - 8/14/2017
9201BH	7/22/2016 - 8/14/2017
9201BJ	7/22/2016 - 8/14/2017

CLIN - DELIVERABLES OR PERFORMANCE

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

4000	8/15/2013 - 8/14/2014
6000	8/15/2013 - 8/14/2014

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

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

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

4000	8/15/2013 - 8/14/2014
4001	4/9/2014 - 8/14/2014
4002AA	4/9/2014 - 8/14/2014
4002AB	4/9/2014 - 8/14/2014
4002AC	4/9/2014 - 8/14/2014
4002AD	4/16/2014 - 8/14/2014
4002AE	5/9/2014 - 8/14/2014
4002AF	6/10/2014 - 8/14/2014
4002AG	7/9/2014 - 8/14/2014
4002AH	7/9/2014 - 8/14/2014
4002AJ	7/9/2014 - 8/14/2014
6000	8/15/2013 - 8/14/2014
6001	4/9/2014 - 8/14/2014
6002AA	4/9/2014 - 8/14/2014
6002AB	4/17/2014 - 8/14/2014
6002AC	4/17/2014 - 8/14/2014
6002AD	4/17/2014 - 8/14/2014
6002AE	4/17/2014 - 8/14/2014
6002AF	4/17/2014 - 8/14/2014
6002AG	5/7/2014 - 8/14/2014
6002AH	5/9/2014 - 8/14/2014
6002AJ	5/9/2014 - 8/14/2014
6002AK	6/10/2014 - 8/14/2014
7000	8/15/2014 - 8/14/2015
7001AA	8/15/2014 - 10/31/2014
7001AB	8/15/2014 - 8/14/2015
7001AC	8/15/2014 - 8/14/2015
7001AD	9/3/2014 - 8/14/2015
7001AE	9/3/2014 - 9/30/2014
7001AF	9/17/2014 - 10/31/2014
7001AG	9/25/2014 - 8/14/2015
7001AH	9/25/2014 - 10/31/2014
7001AJ	10/30/2014 - 8/14/2015
7001AK	10/30/2014 - 8/14/2015
7001AL	10/30/2014 - 8/14/2015
7001AM	12/8/2014 - 8/14/2015
7001AN	12/8/2014 - 8/14/2015
7001AP	12/12/2014 - 8/14/2015
7001AQ	1/9/2015 - 8/14/2015

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7001AR	1/21/2015 - 8/14/2015
7001AS	1/28/2015 - 8/14/2015
7001AT	2/23/2015 - 8/14/2015
7001AU	3/17/2015 - 8/14/2015
7001AV	3/20/2015 - 8/14/2015
7001AW	4/16/2015 - 8/14/2015
7001AX	4/16/2015 - 8/14/2015
7001AY	5/14/2015 - 8/14/2015
7001AZ	5/14/2015 - 8/14/2015
7001BA	5/14/2015 - 8/14/2015
7001BB	6/3/2015 - 8/14/2015
7001BC	6/8/2015 - 8/14/2015
7001BD	6/17/2015 - 8/14/2015
7001BE	7/17/2015 - 8/14/2015
7001BF	7/17/2015 - 8/14/2015
7001BG	8/4/2015 - 8/14/2015
7001BH	8/4/2015 - 8/14/2015
7200	8/15/2015 - 8/14/2016
7201AA	8/15/2015 - 8/14/2016
7201AB	8/15/2015 - 8/14/2016
7201AC	8/15/2015 - 10/31/2015
7201AD	8/15/2015 - 8/14/2016
7201AE	8/20/2015 - 8/14/2016
7201AF	8/21/2015 - 8/14/2016
7201AG	8/25/2015 - 8/14/2016
7201AH	8/25/2015 - 10/31/2015
7201AJ	8/25/2015 - 12/31/2015
7201AK	9/8/2015 - 12/31/2015
7201AL	9/9/2015 - 10/31/2015
7201AM	9/9/2015 - 8/14/2016
7201AN	9/9/2015 - 8/14/2016
7201AP	9/9/2015 - 8/14/2016
7201AQ	9/9/2015 - 8/14/2016
7201AR	9/24/2015 - 8/14/2016
7201AS	11/4/2015 - 8/14/2016
7201AT	10/27/2015 - 8/14/2016
7201AU	11/4/2015 - 8/14/2016
7201AV	11/4/2015 - 8/14/2016
7201AW	11/5/2015 - 1/31/2016
7201AX	11/16/2015 - 1/31/2016
7201AY	11/30/2015 - 12/31/2015
7201AZ	12/4/2015 - 8/14/2016
7201BA	12/4/2015 - 8/14/2016

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7201BB	12/4/2015 - 8/14/2016
7201BC	12/4/2015 - 8/14/2016
7201BD	12/4/2015 - 8/14/2016
7201BE	12/30/2015 - 8/14/2016
7201BF	1/11/2016 - 8/14/2016
7201BG	1/28/2016 - 8/14/2016
7201BH	1/28/2016 - 8/14/2016
7201BJ	2/26/2016 - 8/14/2016
7201BK	2/26/2016 - 8/14/2016
7201BL	2/26/2016 - 8/14/2016
7201BM	2/26/2016 - 8/14/2017
7201BN	3/31/2016 - 8/14/2016
7201BP	4/8/2016 - 8/14/2016
7201BQ	4/14/2016 - 8/14/2016
7201BR	4/22/2016 - 8/14/2016
7201BS	5/13/2016 - 8/14/2016
7201BT	5/31/2016 - 8/14/2016
7201BU	6/9/2016 - 8/14/2016
7201BV	6/9/2016 - 8/14/2016
7201BW	7/7/2016 - 8/14/2016
7201BX	7/22/2016 - 8/14/2017
7201BY	7/22/2016 - 8/14/2017
7201BZ	7/22/2016 - 8/14/2017
9000	8/15/2014 - 8/14/2015
9001AA	8/15/2014 - 10/31/2014
9001AB	8/15/2014 - 8/14/2015
9001AC	9/3/2014 - 9/30/2014
9001AD	9/25/2014 - 8/14/2015
9001AE	10/30/2014 - 8/14/2015
9001AF	10/30/2014 - 8/14/2015
9001AG	12/8/2014 - 8/14/2015
9001AH	12/12/2014 - 8/14/2015
9001AJ	1/9/2015 - 8/14/2015
9001AK	1/21/2015 - 8/14/2015
9001AL	3/17/2015 - 8/14/2015
9001AM	3/17/2015 - 8/14/2015
9001AN	3/20/2015 - 8/14/2015
9001AP	4/16/2015 - 8/14/2015
9001AQ	4/16/2015 - 8/14/2015
9001AR	5/14/2015 - 8/14/2015
9001AS	6/3/2015 - 8/14/2015
9001AT	6/17/2015 - 8/14/2015
9200	8/15/2015 - 8/14/2016

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9201AA	8/15/2015 - 8/14/2016
9201AB	8/15/2015 - 8/14/2016
9201AC	8/15/2015 - 10/31/2015
9201AD	8/15/2015 - 8/14/2016
9201AE	8/20/2015 - 8/14/2016
9201AF	8/21/2015 - 8/14/2016
9201AG	8/25/2015 - 8/14/2016
9201AH	8/25/2015 - 10/31/2015
9201AJ	9/9/2015 - 8/14/2016
9201AK	9/24/2015 - 8/14/2016
9201AL	10/27/2015 - 8/14/2016
9201AM	11/4/2015 - 8/14/2016
9201AN	11/5/2015 - 12/31/2015
9201AP	11/16/2015 - 12/31/2015
9201AQ	11/30/2015 - 12/31/2015
9201AR	12/4/2015 - 8/14/2016
9201AS	1/11/2016 - 8/14/2016
9201AT	1/11/2016 - 8/14/2016
9201AU	1/28/2016 - 8/14/2016
9201AV	2/26/2016 - 8/14/2016
9201AW	2/26/2016 - 8/14/2017
9201AX	3/31/2016 - 8/14/2016
9201AY	3/31/2016 - 8/14/2016
9201AZ	4/8/2016 - 8/14/2016
9201BA	4/14/2016 - 8/14/2016
9201BB	4/22/2016 - 8/14/2016
9201BC	5/31/2016 - 8/14/2016
9201BD	6/9/2016 - 8/14/2016
9201BE	6/9/2016 - 8/14/2016
9201BF	7/7/2016 - 8/14/2016
9201BG	7/22/2016 - 8/14/2017
9201BH	7/22/2016 - 8/14/2017
9201BJ	7/22/2016 - 8/14/2017

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

4100	8/15/2013 - 8/14/2014
6100	8/15/2013 - 8/14/2014
7100	8/15/2014 - 8/14/2015
7300	8/15/2015 - 8/14/2016

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC40	AMENDMENT/MODIFICATION NO. 61	PAGE 74 of 141	FINAL
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9100

8/15/2014 - 8/14/2015

9300

8/15/2015 - 8/14/2016

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

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

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

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

CNIN-G-0001 Invoicing Documentation for Cost Vouchers (JULY 2015)

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	

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Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(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:

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

(Contracting Officer: Insert applicable document type(s).)

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

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

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

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

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC:	HQ0338
Issue By DoDAAC:	N00164
Admin DoDAAC:	S2404A
Inspect By DoDAAC:	N/A
Ship To Code:	N/A
Ship From Code:	N/A
Mark For Code:	N/A
Service Approver (DoDAAC):	N00164
Service Acceptor (DoDAAC):	N00164
Accept at Other DoDAAC:	N/A
LPO DoDAAC:	N/A
DCAA Auditor DoDAAC:	HAA50W
Other DoDAAC(s):	N/A

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

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

COR:

Karla Beasley, GXTL

Telephone No: 812-854-3575

Email Address: karla.beasley@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.

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

SPECIAL INVOICE INSTRUCTIONS

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

PAYMENT INSTRUCTIONS (PGI 204.7108(d)(1))

SLINs 4002AA - 4002ZZ and 6002AA - 6002ZZ
252.204-0001 Line Item Specific : Single Funding. (SEP 2009)

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

CLINs 4000 and 6000

In accordance with (DFARS) PGI 204.7108 "Other"(d)(12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instuctions apply to this task order:

- a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.
- b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers show in each individual invoice, including attached data.

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: [REDACTED]

Maximum Pass-Thru Rate: [REDACTED] Fixed Fee on Subcontractor Costs, Total Pass-Thru amount not to exceed [REDACTED]

Maximum Fee: [REDACTED] on Prime Costs

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

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

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CONSENT TO SUBCONTRACT

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

The following subcontractors are approved on this TO:

Carlson Technology, Inc.

Earley Electric, Inc.

Gibbs and Cox, Inc.

Systems Planning and Analysis, Inc.

Applied Logistics Services, Inc.

CACI, INC.-FEDERAL

The Charles Stark Draper Laboratory

EMCUBE, Inc.

JRC Integrated Systems, Inc.

Stimulus Engineering Services, Inc.

Strategic Technical Services LLC

Tri-County Steel, Inc.

URS Federal Services, Inc.

Accounting Data

SLINID	PR Number	Amount
400001	1300371495	182000.00
LLA :		
A1 9730400 2520 XWS PA68_ F Y13-A2 -F Y1314- 710000-253-H Q0006327365 044411		
Standard Number: HQ0006327365		
Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 15 January 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.		
600001	1300371495	18000.00
LLA :		
A1 9730400 2520 XWS PA68_ F Y13-A2 -F Y1314- 710000-253-H Q0006327365 044411		
Standard Number: HQ0006327365		
Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 15 January 2014, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.		
BASE Funding 200000.00		
Cumulative Funding 200000.00		
MOD 01		
400002	1300372717	431500.00
LLA :		
A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156		
Standard Number: N0003013PR00902		
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.		

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400003 1300372717 700000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400004 1300372717 155000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400005 1300372717 121000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400006 1300372717 90000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-008. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600002 1300372717 30000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600003 1300372717 50000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600004 1300372717 5000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

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Standard Number: N0003013PR00902

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600005 1300372717 7500.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600006 1300372717 3000.00

LLA :

A2 1731804 3D2D 251 00030 0 050120 2D 000000 A00001864156

Standard Number: N0003013PR00902

Funding in support of TI-008. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 01 Funding 1593000.00

Cumulative Funding 1793000.00

MOD 02

400007 1300382353 172000.00

LLA :

A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001953678

Standard Number: N0003013WX00347

Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600007 1300382353 15000.00

LLA :

A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001953678

Standard Number: N0003013WX00347

Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 02 Funding 187000.00

Cumulative Funding 1980000.00

MOD 03

400008 1300378648 28500.00

LLA :

A4 9730100 5103 700 0229 0 01 253 0 S33189

Funding in support of TI-006. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of

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performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 03 Funding 28500.00
Cumulative Funding 2008500.00

MOD 04 Funding 0.00
Cumulative Funding 2008500.00

MOD 05

400009 1300387384 500000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400010 1300387384 605000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400011 1300387384 100000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400012 1300387384 29000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400013 1300387384 70000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-008. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600008 1300387384 43000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600009 1300387384 10000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

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Standard Number: N0003014PR00049

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 29 March 2014, or through the end date of the period of performance
for CLIN 6000, whichever occurs first. Contractor may continue to invoice after
this date, but only for work performed during the applicable period.

600010 1300387384 10000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 29 March 2014, or through the end date of the period of performance
for CLIN 6000, whichever occurs first. Contractor may continue to invoice after
this date, but only for work performed during the applicable period.

600011 1300387384 2000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 29 March 2014, or through the end date of the period of performance
for CLIN 6000, whichever occurs first. Contractor may continue to invoice after
this date, but only for work performed during the applicable period.

600012 1300387384 6000.00

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-008. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 29 March 2014, or through the end date of the period of performance
for CLIN 6000, whichever occurs first. Contractor may continue to invoice after
this date, but only for work performed during the applicable period.

MOD 05 Funding 1375000.00

Cumulative Funding 3383500.00

MOD 06

400014 130039575400001 1010000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014PR00160

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may
continue to invoice after this date, but only for work performed through and
including the aforementioned date.

400015 130039575400002 120000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014PR00160

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may
continue to invoice after this date, but only for work performed through and
including the aforementioned date.

400016 130039575400003 122000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014PR00160

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may
continue to invoice after this date, but only for work performed through and
including the aforementioned date.

400017 130039575400004 90000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014PR00160

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may
continue to invoice after this date, but only for work performed through and
including the aforementioned date.

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400018 130039575100001 240000.00

LLA :

A7 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064564

Standard Number: N0003014PR00049

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 06 Funding 1582000.00

Cumulative Funding 4965500.00

MOD 07

400019 130039549700001 180000.00

LLA :

A8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006431466 044411

Standard Number: HQ0006431466

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 07 Funding 180000.00

Cumulative Funding 5145500.00

MOD 08

400020 130039982400001 25000.00

LLA :

A9 9740100 5103 700 0229 0 01 253 0 SP1001 1400334 S33189

Standard Number: SP10011400334

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 08 Funding 25000.00

Cumulative Funding 5170500.00

MOD 09

400021 130040679700001 15000.00

LLA :

A8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006431466 044411

Standard Number: HQ0006431466

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

600013 130040679700002 5000.00

LLA :

A8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006431466 044411

Standard Number: HQ0006431466

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 09 Funding 20000.00

Cumulative Funding 5190500.00

MOD 10

600014 130041324100001 15000.00

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002199745

Standard Number: N0003014WX00282

Contractor may NOT perform against this SLIN after 14 AUG 2014. Contractor may

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

MOD 10 Funding 15000.00
Cumulative Funding 5205500.00

MOD 11

4002AA 130041467900001 58000.00

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002213363

Standard Number: N0003014WX00257

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

4002AB 130041565200001 180000.00

LLA :

B3 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006434545 044411

Standard Number: HQ0006434545

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

4002AC 130041593400001 48000.00

LLA :

B4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002221138

Standard Number: N0003013PX00009

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

6002AA 130041593400002 2000.00

LLA :

B4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002221138

Standard Number: N0003013PX0009

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

MOD 11 Funding 288000.00
Cumulative Funding 5493500.00

MOD 12

4002AD 130041608700001 31500.00

LLA :

A9 9740100 5103 700 0229 0 01 253 0 SP1001 1400334 S33189

Standard Number: SP10011400334

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

6002AB 130041713000001 35000.00

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894

Standard Number: N0003014WX00282

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

6002AC 130041713000002 5000.00

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894

Standard Number: N0003014WX00282

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

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6002AD 130041713000003 5000.00

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894

Standard Number: N0003014WX00282

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

6002AE 130041713000004 11500.00

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894

Standard Number: N003014WX00282

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

6002AF 130041713000005 3500.00

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894

Standard Number: N0003014WX00282

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

MOD 12 Funding 91500.00
Cumulative Funding 5585000.00

MOD 13

4002AE 130039575400005 750000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

6002AG 130039575400006 130000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

6002AH 130039575400007 10000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

6002AJ 130039575400008 7000.00

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

MOD 13 Funding 897000.00
Cumulative Funding 6482000.00

MOD 14

4002AF 130042408600002 4000.00

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LLA :

B3 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006434545 044411
Standard Number: HQ0006434545
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

600001 130037149500002 (16948.32)

LLA :

A1 9730400 2520 XWS PA68_ F Y13-A2 -F Y1314- 710000-253-H Q0006327365 044411
Standard Number: HQ0006327365
Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. Funding is provided for the System Integration Support Services for Aegis Ashore.

6002AK 130042408600001 16000.00

LLA :

B3 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006434545 044411
Standard Number: HQ0006434545
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 14 Funding 3051.68
Cumulative Funding 6485051.68

MOD 15

4002AG 130043146100001 244000.00

LLA :

B6 1741804 3C1C 251 00030 0 050120 2D 000000 A00002331782
Standard Number: N0003014WX00226 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4002AH 130043491600001 40000.00

LLA :

B7 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002359542
Standard Number: N0003014WX00257 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4002AJ 130043459300001 47000.00

LLA :

B8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006436574 044411
Standard Number: HQ0006436574 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 15 Funding 331000.00
Cumulative Funding 6816051.68

MOD 16

7001AA 130043813200001 51000.00

LLA :

B8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006436574 044411
Standard Number: HQ0006436574 (AA)
Contractor may NOT perform against this SLIN before the start date or after the POP dates identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AA 130043813200002 10800.00

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LLA :

B8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006436574 044411
Standard Number: HQ0006436574 (AA)
Contractor may NOT perform against this SLIN before the start date or after the POP
dates identified in Section F. Contractor may continue to invoice after this date,
but only for work performed through and including the aforementioned date.

MOD 16 Funding 61800.00
Cumulative Funding 6877851.68

MOD 17

7001AB 130044690400001 1785000.00

LLA :

B9 1741507 31DM 251 00030 0 050120 2D 000000 A00002440468
Standard Number: N0003014WX00380 (AA)
Contractor may NOT perform against this SLIN before the start date or after the POP
dates identified in Section F. Contractor may continue to invoice after this date,
but only for work performed through and including the aforementioned date.

9001AB 130044690400002 115000.00

LLA :

B9 1741507 31DM 251 00030 0 050120 2D 000000 A00002440468
Standard Number: N0003014WX00380 (AA)
Section F. Contractor may continue to invoice after this date, but only for work
performed through and including the aforementioned date.

MOD 17 Funding 1900000.00
Cumulative Funding 8777851.68

MOD 18

7001AC 130044849300001 25000.00

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002450842
Standard Number: N0003014WX00167
Contractor may NOT perform against this SLIN after the POP date identified in
Section F. Contractor may continue to invoice after this date, but only for work
performed through and including the aforementioned date.

7001AD 130044787400001 63000.00

LLA :

A9 9740100 5103 700 0229 0 01 253 0 SP1001 1400334 S33189
Standard Number: SP10011400334
Contractor may NOT perform against this SLIN after the POP date identified in
Section F. Contractor may continue to invoice after this date, but only for work
performed through and including the aforementioned date.
10 U.S.C. 2410a Authority is applicable.

7001AE 130044999700001 8500.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002463444
Standard Number: N0003013WX00443
Contractor may NOT perform against this SLIN after the POP date identified in
Section F. Contractor may continue to invoice after this date, but only for work
performed through and including the aforementioned date.

9001AC 130044999700002 1500.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002463444
Standard Number: N0003013WX00443
Contractor may NOT perform against this SLIN after the POP date identified in
Section F. Contractor may continue to invoice after this date, but only for work
performed through and including the aforementioned date.

MOD 18 Funding 98000.00
Cumulative Funding 8875851.68

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MOD 19

7001AF 130045499200001 25168.50

LLA :

B8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006436574 044411
Standard Number: HQ0006436574

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

7001AG 130045431600001 576000.00

LLA :

C3 1741804 3D2D 251 00030 0 050120 2D 000000 A00002505172
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001AH 130045499200002 69227.00

LLA :

B8 9740400 2520 XW_ SD68P _ FY14-A B- ADX01- FY1415-71AB- 251-HQ0006436574 044411
Standard Number: HQ0006436574

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

9001AD 130045431600002 40000.00

LLA :

C3 1741804 3D2D 251 00030 0 050120 2D 000000 A00002505172
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 19 Funding 710395.50

Cumulative Funding 9586247.18

MOD 20

7001AJ 130046032700001 25000.00

LLA :

C4 97X4930 NH1J 260 77777 0 050120 2F 000000 A00002572630
Standard Number: N0003014WX00167 (AA)

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

7001AK 130046038800001 54000.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002573046
Standard Number: N0003015WX00024 (AA)

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

7001AL 130046139300001 735000.00

LLA :

C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411
Standard Number: HQ0006538864

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

Note: Mod 22 corrected CDR for Long Line of Accounting Error changed FROM C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411 TO C6 9750400 2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

9001AE 130046038800002 6000.00

LLA :

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C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002573046

Standard Number: N0003015WX00024 (AA)

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

9001AF 130046139300002 39170.00

LLA :

C7 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 255 HQ0006539626 044411

Standard Number: HQ0006539626

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

MOD 20 Funding 859170.00

Cumulative Funding 10445417.18

MOD 21

7001AM 130046514400001 735000.00

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054

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

7001AN 130046441600001 25000.00

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002613546

Standard Number: N0003015WX00116

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

9001AG 130046514400002 14500.00

LLA :

D1 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 210 HQ0006540268 044411

Standard Number: HQ0006540268

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

MOD 21 Funding 774500.00

Cumulative Funding 11219917.18

MOD 22

7001AP 130046654900001 215000.00

LLA :

D2 1751319 34RL 251 00030 0 050120 2D 000000 A00002632125

Standard Number: N0003015WX00173

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

7001AQ 130047309300001 830000.00

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002684886

Standard Number: N0003015WX00218

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

9001AH 130046654900002 10000.00

LLA :

D2 1751319 34RL 251 00030 0 050120 2D 000000 A00002632125

Standard Number: N0003015WX00173

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

9001AJ 130047309300002 70000.00

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002684886

Standard Number: N0003015WX00218

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

MOD 22 Funding 1125000.00

Cumulative Funding 12344917.18

MOD 23

7001AR 130047468400001 340000.00

LLA :

D4 9750400 56SF SE5 52ST 14343A 01 6401 N 82100 01640 1 38770F2VUG04358GW01 F87700

Standard Number: F2VUG04358GW01

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

9001AK 130047468400002 30000.00

LLA :

D4 9750400 56SF SE5 52ST 14343A 01 6401 N 82100 01640 1 38770F2VUG04358GW01 F87700

Standard Number: F2VUG04358GW01

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

MOD 23 Funding 370000.00

Cumulative Funding 12714917.18

MOD 24

7001AS 130047560500001 60000.00

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706719

Standard Number: N0003015WX00116

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

MOD 24 Funding 60000.00

Cumulative Funding 12774917.18

MOD 25

7001AT 130048110400001 300000.00

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002749233

Standard Number: N0003015WX00224 (AA)

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

MOD 25 Funding 300000.00

Cumulative Funding 13074917.18

MOD 26

7001AU 130048110400002

460000.00

LLA :

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D9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002749233

Standard Number: N0003015WX00224

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

9001AL 130048404300001 2200.00

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002770181

Standard Number: N0003015WX00116

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

9001AM 130048110400003 40000.00

LLA :

D9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002749233

Standard Number: N0003015WX00224

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

MOD 26 Funding 502200.00

Cumulative Funding 13577117.18

MOD 27

7001AL 130046139300001 (230000.00)

LLA :

C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

Standard Number: HQ0006538864

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

Note: Mod 22 corrected CDR for Long Line of Accounting Error changed FROM C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411 TO C6 9750400 2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

7001AM 130046514400001 (387000.00)

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054

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

7001AV 130048730300001 44000.00

LLA :

D8 9750100 5103 700 0229 0 01 252 0 SP1001 1500500 S33189

Standard Number: SP10011500500

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

9001AN 130048730300002 6000.00

LLA :

D8 9750100 5103 700 0229 0 01 252 0 SP1001 1500500 S33189

Standard Number: SP10011500500

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

MOD 27 Funding -567000.00

Cumulative Funding 13010117.18

MOD 28 Funding 0.00

Cumulative Funding 13010117.18

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MOD 29

7001AW 130046514400004 37475.00

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054

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

7001AX 130049211200001 365000.00

LLA :

E1 1751319 34RL 251 00030 0 050120 2D 000000 A00002829032

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

9001AP 130046139300003 85860.00

LLA :

C7 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 255 HQ0006539626 044411

Standard Number: HQ0006539626

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

9001AQ 130049211200002 35000.00

LLA :

E1 1751319 34RL 251 00030 0 050120 2D 000000 A00002829032

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

MOD 29 Funding 523335.00

Cumulative Funding 13533452.18

MOD 30

7001AY 130049261600001 14000.00

LLA :

E4 1751319 34RL 251 00030 0 050120 2D 000000 A00002832875

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

7001AZ 130049773400001 34000.00

LLA :

E2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002868500

Standard Number: N0003015WX00116

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

7001BA 130049955800001 200000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002882127

Standard Number: N0003015WX00330

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

9001AR 130049955800002 20000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002882127

Standard Number: N0003015WX00330

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

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MOD 30 Funding 268000.00
Cumulative Funding 13801452.18

MOD 31 Funding 0.00
Cumulative Funding 13801452.18

MOD 32

7001BB 130049955800003 200000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002882127

Standard Number: N0003015WX00330

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

9001AS 130049955800004 20000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002882127

Standard Number: N0003015WX00330

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

MOD 32 Funding 220000.00
Cumulative Funding 14021452.18

MOD 33

7001BC 130050156700001 25500.00

LLA :

E5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002896524

Standard Number: N0003015WX00116

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

MOD 33 Funding 25500.00
Cumulative Funding 14046952.18

MOD 34

7001BD 130050458600001 323000.00

LLA :

E6 1751804 3D2D 251 00030 0 050120 2D 000000 A00002915666

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

9001AT 130050458600002 30000.00

LLA :

E6 1751804 3D2D 251 00030 0 050120 2D 000000 A00002915666

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

MOD 34 Funding 353000.00
Cumulative Funding 14399952.18

MOD 35

7001BE 130049955800006 125000.00

LLA :

E7 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002882127

Standard Number: N0003015WX00112

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

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through and including the aforementioned date.

7001BF 130049955800005 75000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002882127

Standard Number: N0003015WX00330

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

7201AA 130051039500001 70000.00

LLA :

E8 1751319 34RL 251 00030 0 050120 2D 000000 A00002953435

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

7201AB 130049211200003 390000.00

LLA :

E1 1751319 34RL 251 00030 0 050120 2D 000000 A00002829032

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

9201AA 130051039500002 5000.00

LLA :

E8 1751319 34RL 251 00030 0 050120 2D 000000 A00002953435

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

9201AB 130049211200004 35000.00

LLA :

E1 1751319 34RL 251 00030 0 050120 2D 000000 A00002829032

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

MOD 35 Funding 700000.00

Cumulative Funding 15099952.18

MOD 36

7001BG 130051838500001 80000.00

LLA :

E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003006632

Standard Number: N0003015WX00224 (AA)

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

7001BH 130051838600001 66000.00

LLA :

F1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003006636

Standard Number: N0003015WX00112 (AA)

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

7201AC 130051700000001 38708.50

LLA :

C6 9750400 2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

Standard Number: HQ0006538864 (AA)

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

9201AC 130051703100001 11840.00

LLA :

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F2 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 255-HQ0006545365 044411
Standard Number: HQ0006545365 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 36 Funding 196548.50
Cumulative Funding 15296500.68

MOD 37

400017 130039575400004 (30000.00)

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014PR00160

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400018 130039575100001 (1670.70)

LLA :

A7 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064564

Standard Number: N0003014PR00049

Contractor may NOT perform against this SLIN after 14 August 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4002AE 130039575400005 (6759.21)

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

600010 130038738400006 (4283.17)

LLA :

A5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002001301

Standard Number: N0003014PR00049

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 March 2014, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

6002AG 130039575400006 (68537.45)

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

6002AH 130039575400007 (5010.98)

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

6002AJ 130039575400008 (7000.00)

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

7201AD 130051447600001 360000.00

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LLA :

F3 1751804 3D2D 251 00030 0 050120 2D 000000 A00002979879
 2410(a) funds expire for this SLIN 365 days from effective date of above
 modification, or through 14 August 2016, whichever occurs first. Contractor may
 continue to invoice after this date, but only for work performed during the
 applicable period.

7201AE 130051447800001 735000.00

LLA :

F4 1751804 3D2D 251 00030 0 050120 2D 000000 A00002979881
 2410(a) funds expire for this SLIN 365 days from effective date of above
 modification, or through 14 August 2016, whichever occurs first. Contractor may
 continue to invoice after this date, but only for work performed during the
 applicable period.

9001AT 130050458600002 (30000.00)

LLA :

E6 1751804 3D2D 251 00030 0 050120 2D 000000 A00002915666
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

9201AD 130051447600002 10000.00

LLA :

F3 1751804 3D2D 251 00030 0 050120 2D 000000 A00002979879
 2410(a) funds expire for this SLIN 365 days from effective date of above
 modification, or through 14 August 2016, whichever occurs first. Contractor may
 continue to invoice after this date, but only for work performed during the
 applicable period.

9201AE 130051447800002 80000.00

LLA :

F4 1751804 3D2D 251 00030 0 050120 2D 000000 A00002979881
 2410(a) funds expire for this SLIN 365 days from effective date of above
 modification, or through 14 August 2016, whichever occurs first. Contractor may
 continue to invoice after this date, but only for work performed during the
 applicable period.

MOD 37 Funding 1031738.49
 Cumulative Funding 16328239.17

MOD 38

6002AB 130041713000001 (6663.09)

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894
 Standard Number: N0003014WX00282
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

6002AD 130041713000003 (5000.00)

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894
 Standard Number: N0003014WX00282
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

6002AE 130041713000004 (5257.65)

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002230894
 Standard Number: N003014WX00282
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

7001AL 130046139300001 (58525.00)

LLA :

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C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

Standard Number: HQ0006538864

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

Note: Mod 22 corrected CDR for Long Line of Accounting Error changed FROM C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411 TO C6 9750400 2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

7001AV 130048730300001 (30000.00)

LLA :

D8 9750100 5103 700 0229 0 01 252 0 SP1001 1500500 S33189

Standard Number: SP10011500500

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

7001AW 130046514400004 (30000.00)

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054

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

7001BC 130050156700001 (15000.00)

LLA :

E5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002896524

Standard Number: N0003015WX00116

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

9001AP 130046139300003 (42000.00)

LLA :

C7 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 255 HQ0006539626 044411

Standard Number: HQ0006539626

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

MOD 38 Funding -192445.74

Cumulative Funding 16135793.43

MOD 39

7201AF 130051753800001 52000.00

LLA :

D8 9750100 5103 700 0229 0 01 252 0 SP1001 1500500 S33189

Standard Number: SP10011500500 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201AG 130052132100001 30000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003025702

Standard Number: N0003015WX00116 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201AH 130052457400001 58525.00

LLA :

C6 9750400 2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

Standard Number: HQ0006538864 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

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

7201AJ 130052457300001 30000.00

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054 (AA)

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

9201AF 130051753800002 7000.00

LLA :

D8 9750100 5103 700 0229 0 01 252 0 SP1001 1500500 S33189

Standard Number: SP10011500500 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2016 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AG 130052132100002 4000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003025702

Standard Number: N0003015WX00116 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9201AH 130052457400002 16000.00

LLA :

C7 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 255 HQ0006539626 044411

Standard Number: HQ0006539626 (AA)

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

MOD 39 Funding 197525.00

Cumulative Funding 16333318.43

MOD 40

7201AK 130052667000001 402875.00

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054 (AA)

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

7201AL 130052673400001 24500.00

LLA :

C6 9750400 2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

Standard Number: HQ0006538864 (AA)

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

7201AM 130052490600001 15000.00

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003050561

Standard Number: N0003015WX00116 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 August 2016, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201AN 130052557700001 117000.00

LLA :

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F7 1741319 34RJ 251 00030 0 050120 2D 000000 A00003055162
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201AP 130052700300001 60000.00
LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003068572
Standard Number: N0003015WX00387 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201AQ 130052689500001 30000.00
LLA :

D8 9750100 5103 700 0229 0 01 252 0 SP1001 1500500 S33189
Standard Number: SP10011500500
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through 14 August 2016, whichever occurs first. Contractor may
continue to invoice after this date, but only for work performed during the
applicable period.

9201AJ 130052700300002 33000.00
LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003068572
Standard Number: N0003015WX00387 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 40 Funding 682375.00
Cumulative Funding 17015693.43

MOD 41

7201AR 130053036300001 50000.00
LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003098287
Standard Number: N0003015WX00364 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

9201AK 130053036300002 5000.00
LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003098287
Standard Number: N0003015WX00364 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 41 Funding 55000.00
Cumulative Funding 17070693.43

MOD 42

7201AS 130053341600001 30000.00
LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003136667
Standard Number: N0003015WX00383 (AA)
Contractor may NOT perform against this SLIN after POP date shown in Section F.
Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

7201AT 130053461100001 50000.00
LLA :

G2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003147568
Standard Number: N0003015WX00364 (AA)

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

7201AU 130053538100001 670000.00

LLA :

G3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003154730

Standard Number: N0003016WX00078 (AA)

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

7201AV 130053538300001 200000.00

LLA :

G4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003154769

Standard Number: N0003016WX00084 (AA)

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

9201AL 130053461100002 5000.00

LLA :

G2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003147568

Standard Number: N0003015WX00364 (AA)

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

9201AM 130053538100002 30000.00

LLA :

G3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003154730

Standard Number: N0003016WX00078 (AA)

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

MOD 42 Funding 985000.00

Cumulative Funding 18055693.43

MOD 43

7201AW 130053646400003 15000.00

LLA :

G5 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147648636 044411

Standard Number: HQ0147648636 (AA)

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

7201AX 130053646400005 11400.00

LLA :

G5 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147648636 044411

Standard Number: HQ0147648636 (AA)

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

9201AN 130053646400004 3100.00

LLA :

F2 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 255-HQ0006545365 044411

Standard Number: HQ0006545365 (AA)

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

9201AP 130053646400006 3100.00

LLA :

F2 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 255-HQ0006545365 044411

Standard Number: HQ0006545365 (AA)

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

MOD 43 Funding 32600.00
Cumulative Funding 18088293.43

MOD 44

7201AY 130053646400007 47600.00
LLA :
G5 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147648636 044411
Standard Number: HQ014648636 (AA)

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

7201AZ 130053798300001 391000.00

LLA :
G6 1761804 3D2D 251 00030 0 050120 2D 000000 A00003179095
Standard Number: BS-300161.A1692SWSA82763 (AA)

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

7201BA 130053974200001 40000.00

LLA :
G7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003193236
Standard Number: N0003016WX00067 (AA)

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

7201BB 130053974400001 50000.00

LLA :
G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003193237
Standard Number: N0003015WX00387 (AA)

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

7201BC 130053461100003 30000.00

LLA :
G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003147568
Standard Number: N0003015WX00364 (AA)

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

7201BD 130054047700001 160000.00

LLA :
G9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003199321
Standard Number: N0003015WX00224 (AA)

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

9201AQ 130053646400008 12900.00

LLA :
G5 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147648636 044411
Standard Number: HQ0147648636 (AA)

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

9201AR 130053974400002 5000.00

LLA :
G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003193237
Standard Number: N0003015WX00387 (AA)

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

MOD 44 Funding 736500.00
Cumulative Funding 18824793.43

MOD 45

7201BE 130054253500001 200000.00

LLA :

H1 9760400 3BAF 251 00030 0 050120 2D 000000 A00003216828

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

MOD 45 Funding 200000.00
Cumulative Funding 19024793.43

MOD 46

7201BF 130054516400001 600000.00

LLA :

H2 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0147650141 044411

Standard Number: HQ0147650141 (AA)

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

9201AS 130054516400002 50632.00

LLA :

H2 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0147650141 044411

Standard Number: HQ0147650141 (AA)

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

9201AT 130054516400003 26078.00

LLA :

H2 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0147650141 044411

Standard Number: HQ0147650141 (AA)

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

MOD 46 Funding 676710.00
Cumulative Funding 19701503.43

MOD 47

7201BG 130054575600001 350000.00

LLA :

H3 1761507 31DM 260 00030 0 050120 2D 000000 A00003242881

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

7201BH 130054470800001 43126.57

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003234981

Standard Number: N0003016WX00078 (AA)

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

9201AU 130054575600002 10000.00

LLA :

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H3 1761507 31DM 260 00030 0 050120 2D 000000 A00003242881

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

MOD 47 Funding 403126.57

Cumulative Funding 20104630.00

MOD 48

7201BJ 130055129400002 30000.00

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003287617

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

7201BK 130054516400004 2000000.00

LLA :

H2 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0147650141 044411

Standard Number: HQ0147650141 (AA)

ACRN H2 INCREASE

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

7201BL 130055489200001 370000.00

LLA :

H6 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316006

Standard Number: N0003016WX00167 (AA)

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

7201BM 130055494700001 47780.00

LLA :

H7 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316608

Standard Number: N0003016WX00167 (AA)

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

9201AV 130055489200002 30000.00

LLA :

H6 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316006

Standard Number: N0003016WX00167 (AA)

ACRN H6 INCREASE

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

9201AW 130055494700002 44210.00

LLA :

H7 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316608

Standard Number: N0003016WX00167 (AA)

ACRN H7 INCREASE

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

MOD 48 Funding 2521990.00

Cumulative Funding 22626620.00

MOD 49

7201BN 130055489200003 200000.00

LLA :

H6 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316006

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Standard Number: N0003016WX00167 (AA)

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

9201AX 130055489200004 7000.00

LLA :

H6 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316006

Standard Number: N0003016WX00167 (AA)

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

9201AY 130055749400001 30000.00

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003335370

Standard Number: N0003016WX00147 (AA)

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

MOD 49 Funding 237000.00

Cumulative Funding 22863620.00

MOD 50

7201BP 130056224900001 178100.00

LLA :

H9 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147651444 044411

Standard Number: HQ0147651444 (AA)

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

9201AZ 130056224900002 95530.00

LLA :

H9 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147651444 044411

Standard Number: HQ0147651444 (AA)

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

MOD 50 Funding 273630.00

Cumulative Funding 23137250.00

MOD 51

7201BQ 130056496100001 109000.00

LLA :

J1 97X4930 NH1J 255 77777 0 050120 2F 000000 A00003391115

Standard Number: N0003016WX00250 (AA)

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

9201BA 130056496100002 11000.00

LLA :

J1 97X4930 NH1J 255 77777 0 050120 2F 000000 A00003391115

Standard Number: N0003016WX00250 (AA)

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

MOD 51 Funding 120000.00

Cumulative Funding 23257250.00

MOD 52

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7201BR 130053798300002 970000.00

LLA :

G6 1761804 3D2D 251 00030 0 050120 2D 000000 A00003179095

Standard Number: BS-300161.A1692SWSA82763 (AA)

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

9201BB 130053798300003 30000.00

LLA :

G6 1761804 3D2D 251 00030 0 050120 2D 000000 A00003179095

Standard Number: BS-300161.A1692SWSA82763 (AA)

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

MOD 52 Funding 1000000.00

Cumulative Funding 24257250.00

MOD 53

7201BS 130057125600001 20000.00

LLA :

J2 97X4930 NH1J 255 77777 0 050120 2F 000000 A00003443054

Standard Number: N0003016WX00293 (AA)

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

7201BT 130054253500002 161000.00

LLA :

H1 9760400 3BAF 251 00030 0 050120 2D 000000 A00003216828

Standard Number: N0003016WX00147 (AA)

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

9201BC 130054253500003 39000.00

LLA :

H1 9760400 3BAF 251 00030 0 050120 2D 000000 A00003216828

Standard Number: N0003016WX00147 (AA)

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

MOD 53 Funding 220000.00

Cumulative Funding 24477250.00

MOD 54

7201BU 130057316500001 580000.00

LLA :

J3 1761804 3D2D 257 00030 0 050120 2D 000000 A00003457467

Standard Number: BS-300161.A169CRA0121035 (AA)

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

7201BV 130057444000001 39200.00

LLA :

J4 97X4930 NH1J 255 77777 0 050120 2F 000000 A10003466823

Standard Number: N0003015WX00387 (AA)

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

9201BD 130057316500002 20000.00

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LLA :

J3 1761804 3D2D 257 00030 0 050120 2D 000000 A00003457467

Standard Number: BS-300161 .A169CRA0121035 (AA)

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

9201BE 130057444000002 5000.00

LLA :

J4 97X4930 NH1J 255 77777 0 050120 2F 000000 A10003466823

Standard Number: N0003015WX00387 (AA)

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

MOD 54 Funding 644200.00

Cumulative Funding 25121450.00

MOD 55

7201BW 130058315100001 300000.00

LLA :

J5 97X4930 NH1J 255 77777 0 050120 2F 000000 A00003523577

Standard Number: N0003016WX00303 (AA)

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

9201BF 130058315100002 22000.00

LLA :

J5 97X4930 NH1J 255 77777 0 050120 2F 000000 A00003523577

Standard Number: N0003016WX00303 (AA)

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

MOD 55 Funding 322000.00

Cumulative Funding 25443450.00

MOD 56

7001AU 130048110400002 (9935.72)

LLA :

D9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002749233

Standard Number: N0003015WX00224

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

7201BX 130058637500001 15056.00

LLA :

J6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003546830

Standard Number: N0003016WX00303

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

7201BY 130058637500003 23954.00

LLA :

J7 97X4930 NH1J 310 77777 0 050120 2F 000000 A10003546830

Standard Number: N0003016WX00172

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

7201BZ 130058637500005 35808.00

LLA :

J8 97X4930 NH1J 310 77777 0 050120 2F 000000 A20003546830

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Standard Number: N0003016WX00167

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

9001AM 130048110400003 (2565.75)

LLA :

D9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002749233

Standard Number: N0003015WX00224

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

9201BG 130058637500002 11601.00

LLA :

J6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003546830

Standard Number: N0003016WX00303

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

9201BH 130058637500004 18455.00

LLA :

J7 97X4930 NH1J 310 77777 0 050120 2F 000000 A10003546830

Standard Number: N0003016WX00175

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

9201BJ 130058637500006 22675.00

LLA :

J8 97X4930 NH1J 310 77777 0 050120 2F 000000 A20003546830

Standard Number: N0003016WX00167

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

MOD 56 Funding 115047.53

Cumulative Funding 25558497.53

MOD 57

7001AL 130046139300001 (17798.00)

LLA :

C6 9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

Standard Number: HQ0006538864

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

Note: Mod 22 corrected CDR for Long Line of Accounting Error changed FROM C6

9750400 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411 TO C6 9750400

2520 XW SD68P FY15-A A- 421AA- FY1516 71AB 255 HQ0006538864 044411

7201BV 130057444000001 (20000.00)

LLA :

J4 97X4930 NH1J 255 77777 0 050120 2F 000000 A10003466823

Standard Number: N0003015WX00387 (AA)

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

9201BE 130057444000002 (2500.00)

LLA :

J4 97X4930 NH1J 255 77777 0 050120 2F 000000 A10003466823

Standard Number: N0003015WX00387 (AA)

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

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MOD 57 Funding -40298.00
Cumulative Funding 25518199.53

MOD 58

7001AW 130046514400004 (352.31)

LLA :

C8 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0006539054 044411

Standard Number: HQ0006539054

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

9001AP 130046139300003 (12085.60)

LLA :

C7 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 255 HQ0006539626 044411

Standard Number: HQ0006539626

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

9201AZ 130056224900002 (95530.00)

LLA :

H9 9750400 2520 XW_ SD68P _ FY15-A A- 421AA- FY1516-71AB- 251-HQ0147651444 044411

Standard Number: HQ0147651444 (AA)

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

MOD 58 Funding -107967.91
Cumulative Funding 25410231.62

MOD 59

4002AE 130039575400005 (22358.18)

LLA :

A6 1741319 34RJ 251 00030 0 050120 2D 000000 A00002064646

Standard Number: N0003014WX00189

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

MOD 59 Funding -22358.18
Cumulative Funding 25387873.44

MOD 60

7201BK 130054516400004 (498681.93)

LLA :

H2 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0147650141 044411

Standard Number: HQ0147650141 (AA)

ACRN H2 INCREASE

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

9001AP 130046139300003 (2.20)

LLA :

C7 9750400 2520 XW SD68P FY15 A A 421AA FY1516 71AB 255 HQ0006539626 044411

Standard Number: HQ0006539626

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

9201AT 130054516400003 (24619.99)

LLA :

H2 9750300 2520 PV SP73P FY15 A B 431AA FY1517 71AB 251 HQ0147650141 044411

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Standard Number: HQ0147650141 (AA)

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

MOD 60 Funding -523304.12
Cumulative Funding 24864569.32

MOD 61

7201BL 130055489200001 (63191.33)

LLA :

H6 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003316006

Standard Number: N0003016WX00167 (AA)

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

MOD 61 Funding -63191.33
Cumulative Funding 24801377.99

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

NAVSEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 328,934 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that zero (0) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 2,109 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

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

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(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

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

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

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

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

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

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

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NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

- (a) DEPARTMENT means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
 - (1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.
 - (2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

*ITEM(S) PERFORMANCE	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF
4000	██████████	██████████	15 August 2013 - 14 August 2014
6000	\$113,500.00	\$0.00	15 August 2013 - 14 August 2014

- (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 N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

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* to be completed at time of award/modification

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

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

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

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. Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
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 of \$100,000.

SERVICE CONTRACT ACT WAGE DETERMINATION

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as Attachment 2 - Wage Determination in Section J.

CONTRACTUAL AUTHORITY AND COMMUNICATIONS

- (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 contract 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.

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

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

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

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS (May 2012)

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

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

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

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

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

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

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at Jon.M.Thomas@Navy.mil or at 812-854-5624. NSA/NSWC Crane RAPIDGate Secondary Program

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Point of Contact is Larry Patterson, and can be reached at Larry.Patterson@Navy.mil or 812-854-5642.

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

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

(end of clause)

252.225-7993 Prohibition on Contracting with the Enemy in the United States Central Command Theater of Operations

PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012.00005)(JAN 2012)

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to-

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

252.225-7994 Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations

ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005)(JAN 2012)

(a) In addition to any other existing examination-or-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not-

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

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(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

JCC-I/A CLAUSE 952.222-0001 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2011)

(a) All contractors (“contractors” refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person’s liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

- (1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.
- (2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee’s native language, that defines the terms of their employment/compensation.
- (3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.
- (4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor’s written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.
- (5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government’s Quality Assurance process.
- (6) Contractors shall comply with International and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

JCC-I/A CLAUSE 952.223-0001 REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (AUG 2011)

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

- Contract Number
- Contract Description & Location
- Company Name

Reporting party:

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Name
Phone number
e-mail address

Victim:
Name
Gender (Male/Female)
Age
Nationality
Country of permanent residence

Incident:
Description
Location
Date and time

Other Pertinent Information

JCC-I/A CLAUSE 952.225-0001 ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (DEC 2011)

(a) General. Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, Office of Security Cooperation-Iraq (OSC-I) and United States Forces - Afghanistan (USFOR-A) Commander orders, instructions, policies and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

- (1) DODI 3020.50, Private Security Contractors (PSCs) Operating in Contingency Operations;
- (2) DODI 3020.41, Operational Contract Support
- (3) DODI 5210.56, Carrying of Firearms and the Use of Force by DoD Personnel Engaged in Security, Law and Order, or Counterintelligence Activities;
- (4) DFARS 252.225-7039, Contractors Performing Private Security Functions;
- (5) DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States;
- (6) Class Deviation 2011-O0004, Contractor Personnel in the United States Central Command Area of Responsibility (DFARS 252.225-7995);
- (7) USFOR-A, FRAGO 11-128, Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operations Area - Afghanistan (CJOA-A);
- (8) OSC-I OPOD 11-01, Annex C, Appendix 20;
- (9) U.S. CENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel, dated 18 Jan 2011;
- (10) Office of Security Cooperation-Iraq (OSC-I) Policy Memorandum #14 – Civilian Arming Program (CAP), dated 23 November 2011;

(b) Required Contractor Documentation. Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:

- (1) Weapons Qualification/Familiarization. All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only

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to military forces.

- (2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
- (3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.
- (4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.
- (5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.
- (6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior.
- (7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior.

(c) Communication Plan. The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:

- (1) The contractor's method of notifying the OSC-I Base Defense Operations Center (BDOC) (Iraq) and military forces (Afghanistan) requesting assistance where hostilities arise, combat action is needed, or serious incidents have been observed.
- (2) How relevant threat information will be shared between contractor security personnel and U.S. military forces.
- (3) How the contractor will coordinate transportation with appropriate OSC-I or USFOR-A authorities.

(d) Plan for Accomplishing Employee Vetting. The contractor will submit to the COR an acceptable plan for vetting all contractor and subcontractor local national and third country national employees. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan):

- (1) Local Nationals: Perform Local and National Agency background checks in accordance with Host Nation Government policies and protocols.
- (2) Use one or more of the following sources when conducting the background checks on Third Country Nationals: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, or CIA records.
- (3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies prior to submitting arming requests. All local nationals and third country nationals will voluntarily submit to routine biometric screening in accordance with local installation policies and procedures. The contractor will immediately notify the COR, local installation Force Protection agency, and the theater arming approval authority of any individuals who are revealed as potential security risks during biometric processing.
- (4) The Contractor shall provide to the COR official written certification of candidate(s) suitability for employment. This certification may address multiple employees on a single certification but must clearly state each employee was vetted in accordance with the Contractor's plan for accomplishing employee vetting.

(e) Penalties for Non-Compliance. Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force, training, arming authorization, and incident reporting requirements may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(f) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same to the civil and criminal jurisdiction of the U.S. and Host Nation. "Host Nation" refers to the nation or nations where services under this contract are performed. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).(Afghanistan only)

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(g) Lapses in Training or Authorization. Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority.

(h) Authorized Weapon & Ammunition Types. Unless the BDOC for Iraq or the Deputy Commander of USCENTCOM (DCDRUSCENTCOM) (or a designee) for Afghanistan expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by the RSO or DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the arming authority for use in Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (equivalency determination by the appropriate arming authority).
- (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
- (3) Standard authorized weapons are selectable fire semi-automatic weapons only. All Non-U.S. and Non-standard weapons must be submitted to the theater arming authority for review and approval. Non-standard weapons are classified as any machine gun, belt-fed or crew served weapon or any weapon utilizing ammunition greater than 7.62mm X 51mm NATO. Contractors must also provide scorecards and criteria for qualification appropriate to the Non-standard weapon's caliber.
- (4) U.S. government Ball ammunition is the standard approved ammunition.

(i) Requirements for Individual Weapons Possession. All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:

- (1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (b) and subsequently authorized to carry.
- (2) Carry weapons only when on duty or at a specific post (according to their authorization).
- (3) Not conceal any weapons, unless specifically authorized.
- (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer.
- (5) IAW USCENTCOM G.O. #1, consumption of alcohol or use of any intoxicating substances which may impair judgment, medication or otherwise in Afghanistan is prohibited.
- (6) Employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage or use any judgment impairing substance when armed for personal protection.

(j) Weapons/Equipment Restrictions and Responsibilities. Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

(k) Rules for the Use of Force (RUF). In addition to the RUF and ROE training referenced in paragraph (b), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

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- (1) Failing to cooperate with Coalition and Host Nation forces.
- (2) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm.
- (3) Failing to use a graduated force approach.
- (4) Failing to treat the local civilians with humanity or respect.
- (5) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

(l) Retention and Review of Records. The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

(m) Contractor Vehicles. Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble U.S./Coalition or host nation military and police force vehicles.

(n) Monthly Reporting. The prime contractor will report monthly arming status to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer in accordance with theater policy and the timelines defined in the Performance Work Statement.

JCC-I/A CLAUSE 952.225-0002 ARMED PERSONNEL INCIDENT REPORTS (DEC 2011)

(a) All contractors and subcontractors in the Iraq or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting the Office of Security Cooperation-Iraq (OSC-I) or USFOR-A personnel or forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective OSC-I or USFOR-A Commanders relating to force protection and safety.

(b) IRAQ: Contractors shall provide an initial report of all weapons firing incidents or any other serious incidents they or their contractors are involved in to nearest OSC-I Base Defense Operations Center (BDOC) (listed below) as soon as practical, but not later than 4 hours after the incident. The contractor and its subcontractors at all tiers shall submit a written report to the BDOC, the Contracting Officer (KO) within 96 hours of the incident. Interim reports shall be submitted between the initial and final report should also be sent to the OSC-I JOC: DLOSC-ICHOPS@iraq.centcom.mil or SVOIP 708-243-2483.

- Umm Qasr 708-241-5490
- Besmaya 708-242-0012/0014
- Taji 708-242-6775/6205
- Union III 708-243-2377
- Tikrit 709-242-1002
- Kirkuk 708-242-2203

(c) AFGHANISTAN: In the event a weapon firing incident or any other serious incident, contractors shall prepare and submit an initial incident report as soon as feasible, but not later than 4 hours from the beginning of the incident, to the Contracting Officer (KO), Contracting Officer's Representative (COR), USFOR-A ACOD, and USFOR-A J3 Situational Awareness Room (SAR). Additionally, the contractor and its subcontractors at all tiers shall submit a written report to the above personnel within 96 hours of the incident. Information shall include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. Contractors and anyone re-transmitting the report shall make reasonable efforts to transmit incident reports via secured means (SIPRnet or CENTRIX) when the incident report includes operationally sensitive information.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel

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possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/SAR Watch. Contractor and subcontractor personnel shall carry their Letter of Authorization (LOA) on their person at all times.

JCC-I/A CLAUSE 952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (DEC 2011)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

JCC-I/A CLAUSE 952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2011)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following

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month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DoD class deviation 2011-O0004.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

THIS CONTRACT INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE. ALSO, THE FULL TEXT OF A CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS/THESE ADDRESS (ES):

[HTTP://WWW.FARSITE.HILL.AF.MIL/](http://www.farsite.hill.af.mil/)

- 52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)
- 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) IF OCONUS TRAVEL
- 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)
- 52.223-10 WASTE REDUCTION PROGRAM (MAY 2011)
- 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)
- 252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
- 252.204-7009 LIMITATIONS ON THE USE OF DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (AUG 2015)
- 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2016-00001)(OCT 2015)
- 52.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (FEB 2012)
- 52.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2012)
- 52.227-7015 TECHNICAL DATA--COMMERCIAL ITEMS (DEC 2011)
- 52.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (MAY 2011)
- 52.242-7006 ACCOUNTING SYSTEM ADMINISTRATION (FEB 2012)
- 52.244-7001 CONTRACTOR PURCHASING SYSTEM ADMINISTRATION (MAY 2011)
- 52.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (FEB 2011)
- 52.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY (FEB 2011)
- 52.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (FEB 2012)
- 52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

- CLIN 7000 No later than 12 months after the TO Award date.
- CLIN 7200 No later than 24 months after the TO Award date.
- CLIN 9000 No later than 12 months after the TO Award date.
- CLIN 9200 No later than 24 months after the TO Award date.

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$50,753 **(authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime)** or the overtime premium is paid for work --

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

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

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

52.244-2 SUBCONTRACTS (OCT 2010)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced

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

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

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

(2) Is fixed-price and exceeds—

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

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

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

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

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(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

FAR 52.216-10 INCENTIVE FEE (Jun 2011)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment.

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

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(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

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

(e) Fee payable.

(1) The fee payable under this contract shall be the target fee increased by 40 cents (\$0.40) for every dollar that the total allowable cost is less than the target cost or decreased by 40 cents (\$0.40) for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [REDACTED] or less than [REDACTED] of the target cost.

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

(i) Payments made under assignments; or

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

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

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

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

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

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

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

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

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

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

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

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

FAR 52.228-3, Workers' Compensation Insurance (Defense Base Act) (Apr 1984)

The Contractor shall

(a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and

(b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls. (DEVIATION 2016-O0001)(OCT 2015)

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

“Controlled technical information,” “covered contractor information system,” and “covered defense information” are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016- O0001)(OCT 2015).

(b) The security requirements required by contract clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-O0001)(OCT 2015) shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) If the Offeror anticipates that additional time will be necessary to implement derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts” within National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), the Offeror shall notify the Contracting Officer that they will implement the requirement within 9months of contract award.

(d) If the Offeror proposes to deviate from any of the security requirements in NIST SP 800-171that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(1) Why a particular security requirement is not applicable; or

(2) How an alternative, but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(e) An authorized representative of the DoD CIO will approve or disapprove offeror requests to deviate from NIST SP 800-171 requirements in writing prior to contract award. Any approved deviation from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

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252.225-7040 Contractor Personnel Authorized To Accompany U.S. Armed Forces Deployed Outside The United States (JUN 2011)

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) *General.*

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

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(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause); and

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(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(e) *Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

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(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) *Processing and departure points.* Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) *Military clothing and protective equipment.*

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(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The Contracting Officer may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles

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or equipment necessary to perform the contract in the designated operational area.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2011-O0004) (APR 2011)

(a) Definition. As used in this clause— “Chief of mission” means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

(b) General.

(1) This clause applies when contractor personnel are required to perform in the United States Central Command (USCENTCOM) Area of Responsibility (AOR) and are not covered by the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

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(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, contractor personnel are only authorized to use deadly force in self defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

(4) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106.

(c) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel in the USCENTCOM AOR are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the USCENTCOM Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) Preliminary personnel requirements.

(1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work or elsewhere in the contract.

(2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must, at a minimum—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at <http://www.travel.state.gov>.

(3) The Contractor shall notify all personnel who are not a local national or ordinarily resident in the host country that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 et seq.);

(ii) Pursuant to the War Crimes Act, 18 U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a violation of the law of war when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military, or other Government missions outside the United States (18 U.S.C. 7(9)).

(f) Processing and departure points. The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the USCENTCOM AOR to—

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

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(g) Registration of Contractor personnel and private security contractor equipment.

(1) The Contractor is required to register in the automated web based Synchronized Predeployment and Operational Tracker (SPOT) following the procedures in paragraph (g)(4) of this clause.

(2) Prior to deployment of contractor employees, or, if already in the USCENCOM AOR, upon becoming an employee under this contract, the Contractor shall enter into SPOT, and maintain current data, including actual arrival date and departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third-country nationals, and local national contractor personnel, who are performing this contract in the USCENCOM AOR as follows:

(i) In all circumstances, this includes any personnel performing private security functions.

(ii) For personnel other than those performing private security functions, this requirement excludes anyone—

(A) Hired under contracts valued less than \$100,000;

(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or

(C) Who, while afloat, are tracked by the Diary message Reporting System

(3) Weapons, armored vehicles, helicopters, and other military vehicles used by personnel performing private security functions under this contract must be entered into SPOT, and the currency of such information must be maintained.

(4) Follow these steps to register in and use SPOT:

(i) SPOT registration requires one of the following login methods:

(A) A Common Access Card or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password or an Army Knowledge Online (AKO) account.

(ii) To register in SPOT:

(A) Contractor company administrators should register for a SPOT account at <https://spot.altess.army.mil>;

and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.altess.army.mil>.

(iv) Refer SPOT application assistance questions to the Customer Support Team at 717-458-0747 or SPOT.helpdesk@us.army.mil. Refer to the SPOT Enterprise Suite Resource Center at <http://www.resource.spot-es.net/> for additional training resources and documentation regarding registration for and use of SPOT.

(5) The Contractor shall submit aggregate contractor personnel counts at a minimum quarterly or as directed by the Contracting Officer by category (i.e. U.S. third country national or local national) of those contractor personnel who are on contracts valued greater than \$100,000, but performing less than 30 days in the AOR (e.g. day laborers).

(6) The Contractor shall ensure that all contractor personnel in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.

(h) Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.

(i) Weapons.

(1) If the Contracting Officer, subject to the approval of the USCENCOM Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The _____ [Contracting Officer to specify individual, e.g. Contracting Officer Representative, Regional Security Officer, etc.] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified contractor employees.

(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

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- (A) Safely;
- (B) With full understanding of, and adherence to, the rules of the use of force issued by the USCENTCOM Commander; and
- (C) In compliance with applicable Department of Defense and agency policies, agreements, rules, regulations, and other applicable law;
 - (ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and
 - (iii) Adhere to all guidance and orders issued by the USCENTCOM Commander regarding possession, use, safety, and accountability of weapons and ammunition.
- (4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.
- (5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.
- (j) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.
- (k) Military clothing and protective equipment.
 - (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the USCENTCOM Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.
 - (2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.
- (l) Evacuation.
 - (1) If the Chief of Mission or USCENTCOM Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and designated third country national contractor personnel the level of assistance provided to private United States citizens.
 - (2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.
- (m) Notification and return of personal effects.
 - (1) The Contractor shall be responsible for notification of the contractor personnel designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the individual—
 - (i) Dies;
 - (ii) Requires evacuation due to an injury; or
 - (iii) Is isolated, missing, detained, captured, or abducted.
 - (2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.
- (n) Mortuary affairs. Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.
- (o) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.
- (p) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (p), in all subcontracts that require subcontractor personnel to perform in the USCENTCOM AOR.

252.225-7997 – ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014) (AUG 2010)

- (a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—
 - (1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors

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serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

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SECTION J LIST OF ATTACHMENTS

Exhibit A - Contract Data Requirements List - 6 pages

Attachment 1 - Contract Security Classification Specification, DD Form 254, Rev 01 - 8 pages

Attachment 2 - Wage Determination Rev 11 - 9 pages

Attachment 3 - Staffing Plan Template - 1 sheet

Attachment 4 - Prime Offeror Cost Summary Format - 5 sheets

Attachment 5 - Subcontractor Cost Summary Format - 4 sheets

Attachment 6 - Quality Assurance Surveillance Plan (QASP) - 9 pages

Attachment 7 - Sample Technical Instructions (TI0001 and TI0002) - 16 pages

Attachment 8 - ROM Template - 6 sheets

Attachment 9 - Government LOE Estimate - 1 sheet

Attachment 10 - Surge Example - 4 sheets

Attachment 11 - Wage Determination Rev 14 - 12 pages