

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE 24-May-2010	4. REQUISITION/PURCHASE REQ. NO. 01241923		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CARDEROCK DIVISION, MARYLAND 9500 MacArthur Blvd West Bethesda MD 20817 donna.stride@navy.mil 301-227-5749	CODE N00167	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Science Applications International Corporation 10260 Campus Point San Diego CA 92121		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-FD01
		10B. DATED (SEE ITEM 13) 10-Mar-2006
CAGE CODE 52302	FACILITY CODE 054781240	

**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.**

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Catherine L Rowe, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Catherine L Rowe (Signature of Contracting Officer)	16C. DATE SIGNED 24-May-2010
(Signature of person authorized to sign)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding in the amount of \$250,000.00 and add funding SLINs. Accordingly, said Task Order is modified as follows:

(1) The total amount of funds obligated to the task is hereby increased by \$250,000.00 from \$50,683,850.00 to \$50,933,850.00. The total remaining unfunded balance is \$1,740,451.

(2) Section B is revised to add the following:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400010	WCF	0.00	5,000.00	5,000.00
600008	WCF	0.00	245,000.00	245,000.00

(3) The total value of the order is hereby increased by \$0.00 from \$52,674,301.00 to \$52,674,301.00.

(4) Section G clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised to add the following SLINs:

ITEM(S) ALLOTTED TO COST ALLOTTED TO FEE

400010	██████████	██████████
██████████	██████████	NA

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

MOD 24

400010 01241923 ██████████  
 LLA :  
 BS 97X4930 NH6A 000 77777 0 066604 2F 000000 25B00A470080  
 Standard Number: N6660410WX01360 / AA

600008 01241923 ██████████  
 LLA :  
 BS 97X4930 NH6A 000 77777 0 066604 2F 000000 25B00A470080  
 Standard Number: N6660410WX01360 / AA

MOD 24 Funding ██████████  
 ██████████

(6) The end of task order performance remains unchanged at 31 December 2010.

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 1 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----					
1000	Engineering services for submarine training support at Naval Surface Warfare Center, Carderock Division, 9500 MacArthur Boulevard, West Bethesda MD 20817 (RDT&E)				
100001	Incremental Funding - OPN - \$50,000 (RDT&E)				
100002	Incremental Funding - OPN - \$826,000 (RDT&E)				
100003	Incremental Funding - OMN - \$240,000 (RDT&E)				
100004	Incremental Funding - OMN - \$260,000 (RDT&E)				
100005	Incremental Funding - OPN - \$826,000 (RDT&E)				
100006	Incremental Funding - OPN - \$2,097,000 (RDT&E)				
100007	Incremental Funding - OPN - \$1,121,000 (RDT&E)				
100008	Incremental Funding - RDT&E - \$700,000 (RDT&E)				
100009	Incremental Funding - OPN - \$5,376,000 (RDT&E)				
100010	Incremental Funding - OPN - \$406,000 (RDT&E)				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	2 of 29	

100011 Incremental  
Funding - OMN -  
\$79,000 (RDT&E)

100012 Incremental  
Funding - OMN -  
\$100,000 (RDT&E)

100013 Incremental  
Funding -RDT&E -  
\$745,000 (RDT&E)

100014 Incremental  
Funding - RDT&E -  
\$2,086,000  
(RDT&E)

100015 Incremental  
Funding - RDT&E -  
\$90,000 (RDT&E)

100016 Incremental  
Funding - OPN -  
\$4,286,000  
(RDT&E)

100017 Incremental  
Funding - OPN -  
\$4,118,985  
(RDT&E)

100018 Incremental  
Funding - OPN -  
\$1,666,000  
(RDT&E)

100019 Incremental  
Funding - OPN -  
\$769,000 (RDT&E)

100020 Incremental  
Funding - OPN -  
\$35,000 (RDT&E)

100021 Incremental  
Funding - OPN -  
\$20,000 (RDT&E)

100022 Incremental  
Funding OMN -  
\$7,000 (RDT&E)

100023 Incremental  
Funding - RDN -  
\$5,000 (RDT&E)

100024 Incremental  
Funding - OPN -  
\$2,000 (RDT&E)

100025 Incremental  
Funding - OPN -  
\$2,000 (RDT&E)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 3 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

100026 Incremental  
Funding - OPN -  
\$2,000 (RDT&E)

100027 Incremental  
Funding - OPN -  
\$1,000 (RDT&E)

100028 Incremental  
Funding - OPN -  
\$12,000 (RDT&E)

100029 Incremental  
Funding - OMN -  
\$5,000 (RDT&E)

100030 Incremental  
Funding - RDN -  
\$3,195 (RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Other Direct Costs (RDT&E)		1.0 Lot	██████████ 0
300001	Incremental Funding - OPN -			\$52,000 (RDT&E)
300002	Incremental Funding - OMN -			\$42,000 (RDT&E)
300003	Incremental Funding - OMN -			\$240,000 (RDT&E)
300004	Incremental Funding - OPN -			\$635,000 (RDT&E)
300005	Incremental Funding - OPN -			\$8,320,000 (RDT&E)
300006	Incremental Funding - OPN -			\$260,000 (RDT&E)
300007	Incremental Funding - RDT&E -			\$94,000 (RDT&E)
300008	Incremental Funding - OPN -			\$610,000 (RDT&E)
300009	Incremental Funding - OPN -			\$225,000 (RDT&E)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	4 of 29	

300010 Incremental  
Funding - OMN -  
\$5,739 (RDT&E)

300011 Incremental  
Funding - OMN -  
\$13,000 (RDT&E)

300012 Incremental  
Funding -  
RDT&E - \$40,000  
(RDT&E)

300013 Incremental  
Funding - RDT&E -  
\$300,000 (RDT&E)

300014 Incremental  
Funding - RDT&E -  
\$10,000 (RDT&E)

300015 Incremental  
Funding - OPN -  
\$1,700,000  
(RDT&E)

300016 Incremental  
Funding - OPN -  
\$1,000,000  
(RDT&E)

300017 Incremental  
Funding - OPN -  
\$1,100,000  
(RDT&E)

300018 Incremental  
Funding - OPN -  
\$680,000 (RDT&E)

300019 Incremental  
Funding - OPN -  
\$1,320,000  
(RDT&E)

300020 Incremental  
Funding - OPN -  
\$730,000 (RDT&E)

300021 Incremental  
Funding - OMN -  
\$50,000 (RDT&E)

300022 Incremental  
Funding - RDN -  
\$229,000 (RDT&E)

300023 Incremental  
Funding - OPN -  
\$48,000 (RDT&E)

300024 Incremental  
Funding - OPN -  
\$48,000 (RDT&E)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 5 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

300025 Incremental  
Funding - OPN -  
\$46,500 (RDT&E)

300026 Incremental  
Funding - OPN -  
\$27,250 (RDT&E)

300027 Incremental  
Funding - OPN -  
\$647,573 (RDT&E)

300028 Incremental  
Funding - OMN -  
\$975,390 (RDT&E)

300029 Incremental  
Funding - RDN -  
\$1,396,805  
(RDT&E)

300030 Incremental  
Funding - OPN -  
\$250,000 (RDT&E)

300031 Incremental  
Funding - OPN -  
\$100,000 (RDT&E)

300032 Incremental  
Funding - OPN -  
\$120,000 (RDT&E)

300033 Incremental  
Funding - RDT&E -  
\$470,000 (RDT&E)

300034 Incremental  
Funding - OPN -  
\$28,000 (RDT&E)

300035 Incremental  
Funding - OPN -  
\$136,291 (RDT&E)

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
4000	Engineering services for submarine training support at Naval Surface Warfare Center, Carderock Division, 9500 MacArthur Boulevard, West Bethesda MD 20817 (TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 6 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

400001 Incremental  
funding - \$2,800  
(OPN)

400002 Incremental  
funding - \$15,000  
(RDT&E)

400003 Incremental  
funding -  
\$473,076 (OPN)

400004 Incremental  
funding - \$56,596  
(OPN)

400005 Incremental  
funding - \$53,000  
(O&MN,N)

400006 Incremental  
funding -  
\$157,650 (O&MN,N)


400007 Incremental  
funding -  
\$291,000 (OPN)

400008 Incremental  
funding -  
\$145,000 (O&MN,N)

400009 Incremental  
funding -  
\$278,000 (OPN)

400010 Incremental  
funding - \$5,000  
(WCF)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
6000	OTHER DIRECT COSTS (TBD)		1.0 Lot	
600001	Incremental Funding -			\$509,000 (OPN)
600002	Incremental Funding -			\$460,000 (RDT&E)
600003	Incremental funding -			\$25,000 (OPN)
600004	Incremental funding -			\$24,000 (O&MN,N)



CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 7 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

600005 Incremental  
funding -  
\$290,000 (OPN)

600006 Incremental  
funding - \$5,000  
(O&MN,N)

600007 Incremental  
funding - \$13,000  
(OPN)

600008 Incremental  
funding -  
\$245,000 (WCF)

**ADMINISTRATIVE NOTE:** Due to a seaport system upgrade that occurred after modification FD0114, the seaport system automatically added (RDT&E) at the end of each CLIN/SLIN description in Section B. The correct type of funds for each CLIN is contained in the description of the CLIN and the (RDT&E) at the end of the CLIN/SLIN description is not applicable to the CLIN/SLIN unless the description of the CLIN/SLIN contains "RDT&E" or "RDN". Since changing this information in the actual CLIN/SLIN structure is cumbersome and time consuming, a manual correction will not be made.

The prorated fee percentage applied to the CLINs is 7.09%.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 8 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

C Submarine trainer Support. The contractor shall provide upgrades, systems and maintenance in support of the submarine training community. These trainers all involve Signature Guidance, Signature Training, and Synthetic Signature Generation. These include the Acoustic Analysis Trainer, the Common Operator Analysis and Employment Trainer, the Sonar Employment Trainer, the Submarine Multimission Team Trainer phase 3 (SMMTT3) and Office of Naval Intelligence All World Environmental Simulation (ONI AWESIM). These trainers are located at Groton CT, Norfolk VA, Kings Bay GA, Bangor WA, San Diego CA, Suitland MD, Guam and Pearl Harbor HI.

C.1 Acoustic Analysis Trainer (AAT). AAT is a 12 station system used to train acoustic analysis and target recognition. It utilizes BQQ-10 tactical software for the TB16 and TB23 sensors to independently process and display digital pre and post beamformer data. AIT and Digital Audio Tape (DAT) data is streamed into the system to provide element level and beam level stimulation of the BQQ-10 software.

C.1.1 The contractor shall design and implement upgrades to the AAT Engineering Design Model (EDM) as required to keep up with Fleet tactical configurations.

C.1.2 The contractor shall build and install additional AAT's and upgrades as required by the Fleet.

C.1.3 The contractor shall maintain AAT's delivered to the Fleet.

C.2 Common Operator Analysis and Employment Trainer (COAET). COAET is a mini-team trainer designed to supplement and provide preliminary training for SMMTT3. It consists of a set of servers and a dozen PC-based workstations running either actual or emulated tactical software. The same hardware has multiple training modes; AAT, COAET and a Sonar Tactical Decision Aid (STDA) Trainer.

C.2.1 The contractor shall design and implement upgrades to the COAET as required to keep up with Fleet tactical configurations.

C.2.2 The contractor shall build and install additional COAET's and upgrades as required by the Fleet.

C.2.3 The contractor shall maintain COAET's delivered to the Fleet.

C.3 Sonar Employment Trainer (SET). The SET is designed for training tactical employment of an ASW platform with respect to the environment. A derivative of the Sonar Tactical Decision Aid (STDA) is used as the controller, visualization and GUI backbone of the system. The design allows access to any part of the world covered by environmental databases. Targets and interferers can be inserted and interactively maneuvered. Own platform can be maneuvered at will. Each platform's radiated noise, both active and passive, is propagated in a range-dependent fashion to own platform. Non-isotropic ocean noise is modeled and added. An "off-the-shelf" BQQ-10 system is stimulated at the input to the beamformers.

C.3.1 The contractor shall design and implement upgrades to the SET Engineering Design Model (EDM) as required to keep up with Fleet tactical configurations.

C.3.2 The contractor shall build and install additional SET's and upgrades as required by the Fleet.

C.3.3 The contractor shall maintain SET's delivered to the Fleet.

C.4 Submarine Multimission Team Trainer phase 3 (SMMTT3) SMMTT3 is a submarine attack center team trainer. It consists of a complete sonar suite, combat control and weapons launch consoles, periscopes, and numerous other tactical support tools. It is designed to host the sonar and combat control teams individually, or as a team. The tactical systems are "off-the-shelf" tactical systems. Massive stimulation is required for the trainer. The acoustic stimulation covers all submarine acoustic sensors. The combat control system stimulation from all external sources is developed by NUWC NPT and must be integrated into the overall trainer. Imagery from periscopes and photonics

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 9 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

sensors must be generated and fully integrated.

C.4.1 The contractor shall design and implement upgrades for the Engineer Design Model (EDM) for the SMMTT3. The contractor shall design upgrades to the SMMTT3 as required to keep up with Fleet tactical configurations.

C.4.2 The contractor shall build and install additional SMMTT3's and upgrades as required by the Fleet.

C.4.3 The contractor shall maintain SMMTT3's delivered to the Fleet.

C.5 Office of Naval Intelligence All World Environmental Simulation (AWESIM)

AWESIM was developed in support of the Submarine trainer Program. It is being adapted for use by the Office of Naval Intelligence (ONI) for classified applications.

C.5.1 The contractor shall design and implement upgrades to the ONI AWESIM as required by ONI.

C.5.2 The contractor shall build and install additional ONI AWESIM systems and upgrades as required by the ONI.

C.5.3 The contractor shall maintain ONI AWESIM systems delivered to the ONI.

C.6 SUPPORT TECHNOLOGIES. The contractor shall provide the following services in support of each of the 1.0 technologies.

C.6.1 Graphical User Interface (GUI). The contractor shall investigate, recommend, design and implement GUI in support of submarine trainer products.

C.6.2 Software Engineering Management. The contractor shall provide software engineering management in support of submarine trainer products. This shall include the planning of the development and of the releases of submarine trainer systems; documentation of submarine trainer systems; the design and implementation of automated requirements tracking and trouble tracking capabilities; and the planning of future interfaces with external systems.

C.6.3 General Software Maintenance. The contractor shall conduct software maintenance in support of submarine trainer systems. This shall include system administration and configuration management support.

C.6.4 General Hardware Maintenance. The contractor shall conduct hardware preventive maintenance, hardware repair, installation, parts sparing, parts inventorying, and shipping to support delivered and development systems.

C.6.5 Software Engineering. The contractor shall provide general software engineering support as required for the design, prototyping and implementation of submarine trainer products.

C.6.6 Software Integration and Testing. The contractor shall provide both onsite and offsite software integration and testing support as required for submarine trainer products.

C.6.7 Fleet Training. The contractor shall provide training services to the Fleet in support of products they have developed for the submarine trainers.

C.6.8 Training Content. The contractor shall develop content as appropriate for submarine training systems. This will consist of basic, intermediate and advanced training for both officer and enlisted training. Content may consist of introduction, explanation, scenario development, testing and remedial training.

C.6.9 Administrative Support. The contractor shall provide general administrative, budgetary, and presentation support as required. The contractor shall provide technical system engineering analysis, review and liaison for hardware and software of training facility trainer/training systems. The contractor shall provide impact analysis reports for all training systems, hardware and software describing technical progress, and identification of potential problem areas.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 10 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C.7 GOVERNMENT FACILITIES AND SYSTEMS. Government Facilities. The NCSWCD Prototype Development Facility (PDF) is located at the Naval Surface Warfare Center in West Bethesda, MD. The PDF spaces are secure and house development systems and target machines for PDF products. In addition, the PDF houses computer rooms, workspaces, workstations, and a training/conference room which will be made available to the contractor as dictated by the requirements of delivery order order. All system coding is to be performed at the NSWCCD PDF, with the exception of applications which do not require PDF hardware or classified data. All system integration is to be performed at the NSWCCD PDF. It is estimated that 90% of the work will occur at NSWCCD, and 10% at trainer sites.

C.8 TRAVEL. Travel for trainer installation, upgrades and modification include Groton, CT, Norfolk VA, Kings Bay GA, Bangor WA, San Diego CA, and Pearl Harbor HI, and Guam.

C.9 CONTRACTOR FACILITIES AND SECURITY The contractor must have facilities within twenty miles of NSWCCD. The facility shall have a conference room, offices and development spaces. The facility shall have a current SECRET facility clearance. All personnel proposed must have a current SECRET or higher clearance.

C.10 MATERIAL. Material costs will consist of parts required to deliver, modify and maintain submarine trainers. These may include PCs, servers and LINUX workstations, CD, DVD, disk and other storage mediums, peripherals, circuit cards, software, racks, UPS, cables, office supplies and other materials to support system development and finished products. Shipping to and from Fleet assets, Navy labs and vendors will be required.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 11 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

Packaging and Marking in accordance with Section D of the base IDIQ contract.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 12 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government.

### E-001 TASK ORDER PERFORMANCE STANDARD

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

Rating Number	Rating Description
5	Exceptional Exceeds many standards of performance
4	Very Good Exceeds some standards of performance
3	Satisfactory Fully meets standards of performance
2	Marginal Fails to meet some standards of performance
1	Unsatisfactory Fails to meet many standards of performance

#### Rating Definitions:

**Exceptional.** Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.

**Note:** To justify an Exceptional rating, multiple significant events in each category must be identified and must state how it was a benefit to the GOVERNMENT. However, a singular benefit could be of such magnitude that it alone constitutes an Exceptional rating.

**Very Good.** Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

**Note:** To justify a Very Good rating, a significant event in each category must be identified and must state how it was a benefit to the GOVERNMENT.

**Satisfactory.** Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

**Note:** To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract.

**Marginal.** Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

**Note:** To justify Marginal performance, a significant event in each category that the contractor had trouble overcoming must be identified and must state how it impacted the GOVERNMENT. A Marginal rating should be supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g. Management, Quality, Safety, or Deficiency Report or letter).

**Unsatisfactory.** Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 13 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

contractor's corrective actions appear or were ineffective.

Note: To justify an Unsatisfactory rating, identify multiple significant events in each category that the contractor had trouble overcoming and state how it impacted the GOVERNMENT. However, a singular problem could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g., Management, Quality, Safety, or Deficiency Reports, or letters).

Objective: The objective of this Task Order statement of work is to provide submarine training support at a reasonable cost while maximizing innovation and cost-reduction initiatives.

Measures of Effectiveness: The measures of effectiveness will apply to overall Task Order management. Typical measures to be applied include: quality performance, technical performance, technical expertise, cost performance, cost containment or reduction, timeliness, innovation, consistency, and management effectiveness.

Standards: The standards for the Task Order are derived from the measures of effectiveness and are tailored to maximize Task Order effectiveness.

The annual rating assigned for the effort performed under this Task Order will be a key determining factor as to whether the options will be exercised. If an "UNSATISFACTORY" rating is assigned during any rating period, the Government will not exercise the follow-on option(s), and will the contractor will not be entitled to any future cost or fees it might have earned had the option(s) been exercised. This does not affect the Government's unfettered discretion concerning whether it will or will not exercise the option(s) for other reasons.

(End of clause)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 14 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

#### 52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

ITEM NO.	QUANTITY	<u>DELIVERY DATE</u>
1000, 3000, 4000 & 6000	ALL	31 December 2010

(End of clause)







CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 17 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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 100001 through 100030; 300001 through 300035; 400001 through 400010 and 600001 through 600008 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

(End of Clause)

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 270,746 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 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 (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,041 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 18 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE minus Expended LOE divided by Required LOE)

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

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Deleted per Amendment 0001

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

(End of Clause)

```

Accounting Data
SLINID  PR Number                Amount
-----
100001  52855131                [REDACTED]
LLA :
AA 97X4930  NH1C  000 77777 0 000167 2F 000000 051730650210

100002  53405724                [REDACTED]
LLA :
AB 1761810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000 N0002406WX30523/AA

100003  60398317                [REDACTED]
LLA :
AC 1761804 15VR 000 00015 0 068892 2D C17313 000156PT23AQ N0001506RC17313/AA

100004  60398362                [REDACTED]
LLA :
AD 1761804 15VR 000 00015 0 068892 2D C17313 0001562323AQ N0001506RC17313/AB

100005  60418999                [REDACTED]
LLA :
AE 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TD0060000000 N0002406WX30711/AA

100006  60419002                [REDACTED]
LLA :
AF 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002406WX30711/AB

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	19 of 29	

100007 60480830 [REDACTED]  
 LLA :  
 AH 1761810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000 N0002406WX30523/AA

100008 60480857 [REDACTED]  
 LLA :  
 AG 1761319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002406WX12192/AA

300001 53405724 [REDACTED]  
 LLA :  
 AB 1761810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000 N0002406WX30523/AA

300002 60398317 [REDACTED]  
 LLA :  
 AC 1761804 15VR 000 00015 0 068892 2D C17313 000156PT23AQ N0001506RC17313/AA

300003 60398362 [REDACTED]  
 LLA :  
 AD 1761804 15VR 000 00015 0 068892 2D C17313 0001562323AQ N0001506RC17313/AB

300004 60418999 [REDACTED]  
 LLA :  
 AE 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TD0060000000 N0002406WX30711/AA

300005 60419002 [REDACTED] 0  
 LLA :  
 AF 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002406WX30711/AB

300006 60480830 [REDACTED]  
 LLA :  
 AH 1761810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000 N0002406WX30523/AA

300007 60480857 [REDACTED]  
 LLA :  
 AG 1761319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002406WX12192/AA

BASE Funding [REDACTED]  
 [REDACTED]

MOD 01

100009 60671011 [REDACTED]  
 LLA :  
 AJ 1761810 H1RC 253 SASUB 0 068342 2D 000000 RC1070000000 N0002406WX30516/AD

300008 60671011 [REDACTED]  
 LLA :  
 AJ 1761810 H1RC 253 SASUB 0 068342 2D 000000 RC1070000000 N0002406WX30516/AD

MOD 01 Funding [REDACTED]  
 [REDACTED]

MOD 02

100010 60960792 [REDACTED]  
 LLA :  
 AF 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002406WX30711/AB

100011 61166121 [REDACTED]  
 LLA :  
 AK 1761804 8M4K 253 SAS07 0 068342 2D 000000 34K200000200 N0002406WX03143/AA

300009 60960792 [REDACTED]  
 LLA :  
 AF 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002406WX30711/AB

300010 61166121 [REDACTED]  
 LLA :  
 AK 1761804 8M4K 253 SAS07 0 068342 2D 000000 34K200000200 N0002406WX03143/AA

MOD 02 Funding [REDACTED]  
 [REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	20 of 29	

MOD 03

100012 61526022 [REDACTED]  
 LLA :  
 AK 1761804 8M4K 253 SAS07 0 068342 2D 000000 34K200000200 N0002406WX03143/AA

300011 61526022 [REDACTED]  
 LLA :  
 AK 1761804 8M4K 253 SAS07 0 068342 2D 000000 34K200000200 N0002406WX03143/AA

MOD 03 Funding [REDACTED]  
 [REDACTED]

MOD 04

100013 62061652 [REDACTED]  
 LLA :  
 AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061730661210

300012 62061652 [REDACTED]  
 LLA :  
 AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061730661210

MOD 04 Funding [REDACTED]  
 [REDACTED]

MOD 05

100014 62986764 [REDACTED]  
 LLA :  
 AM 1771319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002407WX11562/AA

100015 62997238 [REDACTED]  
 LLA :  
 AN 1761319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002407WX11625/AA

100016 63191086 [REDACTED] 0  
 LLA :  
 AP 1771810 H1RC 253 SASUB 0 068342 2D 000000 RC1070000000 N0002407WX30348/AB

100017 63191099 [REDACTED]  
 LLA :  
 AQ 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002407WX30336/AC

100018 63201218 [REDACTED] 0  
 LLA :  
 AR 1771810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000 N0002407WX30335/AB

100019 63191092 [REDACTED]  
 LLA :  
 AS 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TD0060000000 N0002407WX30336/AB

300013 62986764 [REDACTED]  
 LLA :  
 AM 1771319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002407WX11562/AA

300014 62997238 [REDACTED]  
 LLA :  
 AN 1761319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002407WX11625/AA

300015 63191086 [REDACTED] 0  
 LLA :  
 AP 1771810 H1RC 253 SASUB 0 068342 2D 000000 RC1070000000 N0002407WX30348/AB

300016 63191099 [REDACTED]  
 LLA :  
 AQ 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002407WX30336/AC

300017 63201218 [REDACTED]  
 LLA :  
 AR 1771810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000 N0002407WX30335/AB

300018 63191092 [REDACTED]  
 LLA :  
 AS 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TD0060000000 N0002407WX30336/AB

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MOD 05 Funding [REDACTED]  
[REDACTED]

MOD 06

100020 70678776 [REDACTED]  
LLA :  
AT 1771810 H2SA 253 SASUB 0 068342 2D 000000 SA3030000000 N0002407WX30948/AA

300019 70678776 [REDACTED]  
LLA :  
AT 1771810 H2SA 253 SASUB 0 068342 2D 000000 SA3030000000 N0002407WX30948/AA

MOD 06 Funding [REDACTED]  
[REDACTED]

MOD 07

100020 70678776 [REDACTED]  
LLA :  
AT 1771810 H2SA 253 SASUB 0 068342 2D 000000 SA3030000000 N0002407WX30948/AA

300019 70678776 [REDACTED]  
LLA :  
AT 1771810 H2SA 253 SASUB 0 068342 2D 000000 SA3030000000 N0002407WX30948/AA

MOD 07 Funding 0.00  
Cumulative Funding [REDACTED]

MOD 08

100021 71937135 [REDACTED]  
LLA :  
AU 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671610

300020 71937135 [REDACTED]  
LLA :  
AU 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671610

MOD 08 Funding [REDACTED]  
[REDACTED]

MOD 09

100021 71937135 [REDACTED]  
LLA :  
AU 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671610

100022 72117221 [REDACTED]  
LLA :  
AV 1771804 70BB 000 57020 0 060957 2D R57020 007WR070024A R5702007WX09042/AA

300020 71937135 [REDACTED]  
LLA :  
AU 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671610

300021 72117221 [REDACTED]  
LLA :  
AV 1771804 70BB 000 57020 0 060957 2D R57020 007WR070024A R5702007WX09042/AA

MOD 09 Funding [REDACTED]  
[REDACTED]

MOD 10

100023 72204954 [REDACTED]  
LLA :  
AM 1771319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002407WX11562/AA

100024 72204969 [REDACTED]  
[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	22 of 29	

AW 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671410

100025 72204981 [REDACTED]  
 LLA :  
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671910

100026 72205033 [REDACTED]  
 LLA :  
 AY 97X4930 NH1C 000 77777 0 000167 2F 000000 071730672110

100027 72205039 [REDACTED]  
 LLA :  
 AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671510

100028 72270278 [REDACTED]  
 LLA :  
 AQ 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002407WX30336/AC

300022 72204954 [REDACTED]  
 LLA :  
 AM 1771319 85YT 253 SAS7L 0 068342 2D 010240 S30620000010 N0002407WX11562/AA

300023 72204969 [REDACTED]  
 LLA :  
 AW 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671410

300024 72204981 [REDACTED]  
 LLA :  
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671910

300025 72205033 [REDACTED]  
 LLA :  
 AY 97X4930 NH1C 000 77777 0 000167 2F 000000 071730672110

300026 72205039 [REDACTED]  
 LLA :  
 AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 071730671510

300027 72270278 [REDACTED] 0  
 LLA :  
 AQ 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002407WX30336/AC

MOD 10 Funding [REDACTED]  
 [REDACTED]

MOD 11

100029 72436840 [REDACTED]  
 LLA :  
 BA 1771804 70BB 000 57020 0 060957 2D RP0005 007WX00083MU RP000507WX00083/AA

100030 72508434 [REDACTED]  
 LLA :  
 BB 1771319 A4RJ 253 SASWS 0 068342 2D 010240 K02230000010 N0002407WX11504/AA

300028 72436840 [REDACTED]  
 LLA :  
 BA 1771804 70BB 000 57020 0 060957 2D RP0005 007WX00083MU RP000507WX00083/AA

300029 72508434 [REDACTED]  
 LLA :  
 BB 1771319 A4RJ 253 SASWS 0 068342 2D 010240 K02230000010 N0002407WX11504/AA

MOD 11 Funding [REDACTED]  
 [REDACTED]

MOD 12

300030 80924769 [REDACTED]  
 LLA :  
 BC 1781810 H4TD 253 SAS7L 0 068342 2D 000000 TD0090000000 N0002408WX30629/AB

MOD 12 Funding [REDACTED]  
 [REDACTED]



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	23 of 29	

MOD 13

300031 81284461 [REDACTED]  
 LLA :  
 BD 97X4930 NH1C 000 77777 0 000167 2F 000000 081730682010

300032 81284463 [REDACTED]  
 LLA :  
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 081730681510

300033 81284467 [REDACTED] 0  
 LLA :  
 BF 97X4930 NH1C 000 77777 0 000167 2F 000000 081730682510

300034 81284472 [REDACTED]  
 LLA :  
 BG 97X4930 NH1C 000 77777 0 000167 2F 000000 071730673410

MOD 13 Funding [REDACTED]  
 [REDACTED]

MOD 14

300035 81641281 [REDACTED]  
 LLA :  
 BH 97X4930 NH1C 000 77777 0 000167 2F 000000 081730682110

MOD 14 Funding [REDACTED]  
 [REDACTED]

MOD 17

400001 91180203 [REDACTED]  
 LLA :  
 BJ 1791810 H4TD 253 SAS7L 0 068342 2D 000000 TD0020000000  
 Standard Number: N0002409WX30538 / AA  
 Incremental Funding (OPN)

600001 91180203 [REDACTED]  
 LLA :  
 BJ 1791810 H4TD 253 SAS7L 0 068342 2D 000000 TD0020000000  
 Standard Number: N0002409WX30538 / AA  
 Incremental Funding (OPN)

MOD 17 Funding [REDACTED]  
 [REDACTED]

MOD 18

400002 91399072 [REDACTED]  
 LLA :  
 BK 97X4930 NH1C 000 77777 0 000167 2F 000000 091721042073  
 Incremental funding (RDT&E)

600002 91399072 [REDACTED]  
 LLA :  
 BK 97X4930 NH1C 000 77777 0 000167 2F 000000 091721042073  
 Incremental funding (RDT&E)

MOD 18 Funding [REDACTED]  
 [REDACTED]

MOD 19

400003 [REDACTED] 0  
 LLA :  
 BL 1791810 A2MB 253 SAS7L 0 068342 2D 000000 MB0440000000 N0002409WX30822/AB

600003 [REDACTED]  
 LLA :  
 BL 1791810 A2MB 253 SAS7L 0 068342 2D 000000 MB0440000000 N0002409WX30822/AB

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	FD01	24	24 of 29	

MOD 19 Funding ██████████  
████████████████████

MOD 20 Funding 0.00  
Cumulative Funding ██████████ 0

MOD 21 Funding 0.00  
Cumulative Funding ██████████ 0

MOD 22

400004 00218135 ██████████  
LLA :  
BL 1791810 A2MB 253 SAS7L 0 068342 2D 000000 MB0440000000  
Standard Number: N0002409WX30822 / AB  
Incremental Funding (OPN)

400005 00280269 ██████████  
LLA :  
BM 1701804 15VR 252 00015 068892 2D X18019 000150F0C4MQ  
Standard Number: N0001510WX18019 / AA  
Incremental Funding (O&MN)

400006 00280274 ██████████  
LLA :  
BN 1701804 15VR 252 00015 068892 2D X18019 000150PTC2MQ  
Standard Number: N0001510WX18019 / AB  
Incremental Funding (O&MN)

400007 00280276 ██████████  
LLA :  
BP 1701810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000  
Standard Number: N0002410WX30345 / AA  
Incremental Funding (OPN)

400008 00290606 ██████████  
LLA :  
BQ 1701804 8M4K 253 SAS07 0 068342 2D 000000 34K20USE0200  
Standard Number: N0002410WX01037 / AA  
Incremental Funding (O&MN)

600004 00280274 ██████████  
LLA :  
BN 1701804 15VR 252 00015 068892 2D X18019 000150PTC2MQ  
Standard Number: N0001510WX18019 / AB  
Incremental Funding (O&MN)

600005 00280276 ██████████  
LLA :  
BP 1701810 A2MB 253 SAS7L 0 068342 2D 000000 MB0500000000  
Standard Number: N0002410WX30345 / AA  
Incremental Funding (OPN)

600006 00290606 ██████████  
LLA :  
BQ 1701804 8M4K 253 SAS07 0 068342 2D 000000 34K20USE0200  
Standard Number: N0002410WX01037 / AA  
Incremental Funding (O&MN)

MOD 22 Funding ██████████  
████████████████████

MOD 23

400009 00485559 ██████████  
LLA :  
BR 1701810 H4TD 253 SAS7L 0 068342 2D 000000 TD0060000000 N0002410WX30589/AC

600007 00485559 ██████████  
LLA :  
BR 1701810 H4TD 253 SAS7L 0 068342 2D 000000 TD0060000000 N0002410WX30589/AC

MOD 23 Funding ██████████  
████████████████████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 25 of 29	FINAL
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MOD 24

400010 01241923 [REDACTED]

LLA :

BS 97X4930 NH6A 000 77777 0 066604 2F 000000 25B00A470080

Standard Number: N6660410WX01360 / AA

600008 01241923 [REDACTED]

LLA :

BS 97X4930 NH6A 000 77777 0 066604 2F 000000 25B00A470080

Standard Number: N6660410WX01360 / AA

MOD 24 Funding [REDACTED]  
[REDACTED]

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 26 of 29	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### CAR-H07 Prospective Fee Amount Reduction Incentive Plan (APR 2004) (NSWCCD)

(a) Introduction: The Government, on an annual basis, will evaluate the contractor's overall performance on this task order during the previous twelve months to determine if the fee amount should be reduced due to "Unsatisfactory" performance. The first evaluation will cover the period ending twelve months after the effective date of the task order with successive evaluations being performed for each twelve-month period thereafter, including any options if exercised, until the contractor completes performance under the task order. Based on the evaluation results, the Procuring Contracting Officer (PCO) will assign an overall performance rating in accordance with paragraph (b) of this provision. If the PCO assigns an "Unsatisfactory" performance rating, the PCO will take unilateral action to provide for a fee reduction of 1% covering the performance period evaluated. This incentive plan provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's overall performance on this task order, and the PCO will assign one of the following ratings:

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

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

Table 1: Overall Performance Ratings:

Excellent Excellent rating for all performance evaluation criteria.

Very Good A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed satisfactory overall.

Satisfactory A minimum of "Satisfactory" ratings for all performance evaluation criteria.

Unsatisfactory A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Incentive Objectives. The purpose of including a prospective fee amount reduction incentive in this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

(d) Performance Evaluation Criteria. The contractor's overall performance will be evaluated based on the requirements contained in the Statement of Work, and identified in the Performance Based Evaluation Criteria and Standards Table (Section J attachment).

(e) Organization. The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Incentive Determining Official, and the Task Order Manager (ToM). They will obtain input from the other Government customers associated with that order.

(1) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process and maintaining the official performance evaluation file and as PCO is responsible for making incentive determinations.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 27 of 29	FINAL
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(2) ToM: The ToM maintains the written records of the contractor's performance so that a fair and accurate evaluation is obtained. The ToM coordinates and compiles the evaluation reports from the other Government customers associated with that order.

(f) Evaluation Schedule. Each performance evaluation period will be 12 months in length. Following each evaluation period, the PCO (or Contract Negotiator if so designated by the PCO) and the ToM will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation. The contractor may submit a self-evaluation for consideration during the evaluation process. To be considered, the report must be submitted to the PCO no later than the end of the eleventh month of the evaluation period. The report must include an overall performance rating for the task order covering the evaluation period and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Incentive Determination. The PCO will make an incentive determination for the task order at the end of each evaluation period. The determination will be based upon the Task Order Manager's recommendation, the Contractor's Self-Evaluation and any other information deemed relevant by the PCO. The PCO's decision is unilateral and final. The determination will be documented and a copy provided to the contractor.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 28 of 29	FINAL
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## SECTION I CONTRACT CLAUSES

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0 or the overtime premium is paid for work --

(End of Clause)

### CAR-118 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

(2) Guidelines to the Contractor that 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 task order. Technical instructions may not be used to :

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable,

the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order

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 Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

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

(End of Clause)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FD01	AMENDMENT/MODIFICATION NO. 24	PAGE 29 of 29	FINAL
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## SECTION J LIST OF ATTACHMENTS

Performance Based Table

DD 254