

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
79

3. EFFECTIVE DATE
14-Mar-2018

4. REQUISITION/PURCHASE REQ. NO.
1300472196

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

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670

DCMA 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)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-M801

10B. DATED (SEE ITEM 13)

19-Jun-2006

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: FAR 43.103(a) and mutual agreement of both parties.

D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

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

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)

16-Mar-2018

BY (Signature of Contracting Officer)

16-Mar-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to de-obligate funds from SLIN 110404, ACRN BK. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$27,140,994.04 by \$123.26 to \$27,140,870.78.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
110404	Fund Type - OTHER	6,286.49	(123.26)	6,163.23

The total value of the order is hereby increased from \$28,267,957.00 by \$0.00 to \$28,267,957.00.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 1 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R408	19 Jun 2006 through 30 Nov 2006 Services to support the Communication and Airborne Networking (CAN) in accordance with Statement of Work, para 3.1 (APN) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
100001	R408	Funding in support of CLIN 1000 in the amount of \$250,000. ACRN AA (Fund Type - OTHER)					
100002	R408	Funding in support of CLIN 1000 in the amount of \$72,000. ACRN AE (Fund Type - OTHER)					
100003	R408	Funding in support of CLIN 1000 in the amount of \$105,000. ACRN AF (Fund Type - OTHER)					
100004	R408	Funding in support of CLIN 1000 in the amount of \$371,564. ACRN AG (Fund Type - OTHER)					
1001	R408	19 Jun 2006 through 30 Nov 2006 Services to support the Communications and Airborne Networking (CAN) in accordance with Statement of Work, para 3.2 (OM&N) (O&MN,N)	1.0	LO	██████████	██████████	██████████
100101	R408	Funding in support of CLIN 1001 in the amount of \$744.32. ACRN AB (O&MN,N)					
100102	R408	Funding in support of CLIN 1001 in the amount of \$97,235.06. ACRN AB (O&MN,N)					
1002	R408	19 Jun 2006 through 30 Nov 2006 Services to support the Communications and Airborne Networking (CAN) in accordance with Statement of Work, para 3.3 (RDT&E) (RDT&E)	1.0	LO	██████████	██████████	██████████
100201	R408	Funding in support of CLIN 1002 in the amount of \$250,000. ACRN AC (RDT&E)					
100202	R408	Funding in support of CLIN 1002 in the amount of \$150,000. ACRN AD (RDT&E)					
100203	R408	Funding in support of CLIN 1002 in the amount of \$234,233. ACRN AH (RDT&E)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 2 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100204	R408	Funding in support of CLIN 1002 in the amount of \$74,000 ACRN AC (RDT&E)					
100205	R408	Funding in support of CLIN 1002 in the amount of \$121,000 ACRN AC (RDT&E)					
1003	R408	Optional CLIN: 19 Jun 2006 through 30 Nov 2006 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) (FMS Case #00-0-000) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1004	R408	Optional CLIN: 19 Jun 2006 through 30 Nov 2006 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
100401	R408	Funding in support of CLIN 1004, in the amount of \$65,326.49. ACRN AJ. Funding available for performance from Sep 06 through 30 Nov 06. (Fund Type - OTHER)					
1005		Technical Data In support of CLINs 1000 through 1004 Not Separately Priced (NSP)					\$0.00
1006		OPSEC In support of CLINs 1000 through 1004. Not Separately Priced (NSP)					\$0.00
1007		OPSEC Data In support of CLIN 1006 Not Separately Priced (NSP)					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1008	R408	Optional CLIN: 19 Jun 2006 through 30 Nov 2006 Increased services to support any of the Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Order Clause H-4 (Fund Type - OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1100	R408	Option Year 1, 1 Dec 2006 through 30 Nov 2007 Services to support the Communications and Airborne Networking (CAN) in accordance with Statement of Work, para 3.1 (APN) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 3 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110001	R408	Funding in support of CLIN 1100 in the amount of \$110,000. ACRN AK (Fund Type - OTHER)					
110002	R408	Funding in support of CLIN 1100 in the amount of \$15,000.ACRN AL (Fund Type - OTHER)					
110003	R408	Funding in support of CLIN 1100 in the amount of \$233,000.ACRN AM (Fund Type - OTHER)					
110004	R408	Funding in support of CLIN 1100 in the amount of \$161,197.43.ACRN AN (Fund Type - OTHER)					
110005	R408	Funding in support of CLIN 1100 in the amount of \$195,000.ACRN AP (Fund Type - OTHER)					
110006	R408	Funding in support of CLIN 1100 in the amount of \$284,553 ACRN AM (Fund Type - OTHER)					
110007	R408	Funding in support of CLIN 1100 in the amount of \$138,989. ACRN AM (Fund Type - OTHER)					
110008	R408	Funding in support of CLIN 1100 in the amount of \$150,000. ACRN AN (Fund Type - OTHER)					
110009	R408	Funding in support of CLIN 1100 in the amount of \$32,000. ACRN BM (Fund Type - OTHER)					
110010	R408	Funding in support of CLIN 1100 in the amount of \$57,800 ACRN CC (Fund Type - OTHER)					
1101	R408	Option Year 1; 1 Dec 2006 through 30 Nov 2007 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (O&MN,N)	1.0	LO			
110101	R408	Funding in support of CLIN 1101 in the amount of \$91,750.ACRN AQ (O&MN,N)					
110102	R408	Funding in support of CLIN 1101 in the amount of \$120,000.ACRN AR (O&MN,N)					
110103	R408	Funding in support of CLIN 1101 in the amount of \$108,250 ACRN AQ (O&MN,N)					
110104	R408	Funding in support of CLIN 1101 in the amount of \$34,000 ACRN AR (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 4 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110105	R408	Funding in support of CLIN 1101 in the amount of \$91,750. ACRN AQ (O&MN,N)					
110106	R408	Funding in support of CLIN 1101 in the amount of \$34,000. ACRN AR (O&MN,N)					
110107	R408	Funding in support of CLIN 1101 in the amount of \$91,750. ACRN AQ (O&MN,N)					
110108	R408	Funding in support of CLIN 1101 in the amount of \$54,400. ACRN AR (O&MN,N)					
110109	R408	Funding in support of CLIN 1101 in the amount of \$107,000 ACRN CD (O&MN,N)					
1102	R408	Option Year 1; 1 Dec 2006 through 30 Nov 2007 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statment of Work, para 3.3 (RDT&E)	1.0	LO			
110201	R408	Funding in support of CLIN 1102 in the amount of \$1,128,609. ACRN AS (RDT&E)					
110202	R408	Funding in support of CLIN 1102 in the amount of \$730,000. ACRN AT (RDT&E)					
110203	R408	Funding in support of CLIN 1102 in the amount of \$174,000. ACRN AU (RDT&E)					
110204	R408	Funding in support of CLIN 1102 in the amount of \$61,000 ACRN AU (RDT&E)					
110205	R408	Funding in support of CLIN 1102 in the amount of \$395,787 ACRN AS (RDT&E)					
110206	R408	Funding in support of CLIN 1102 in the amount of \$50,000 ACRN AS (RDT&E)					
110207	R408	Funding in support of CLIN 1102 in the amount of \$198,000 ACRN BF (RDT&E)					
1103	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) (FMS Case #00-0-000)	1.0	LO			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 5 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110301	R408	Funding in support of CLIN 1103 in the amount of \$5,000.ACRN AV (FMS Case #00-0-000)					
110302	R408	Funding in support of CLIN 1103 in the amount of \$5,000.ACRN AW (FMS Case #00-0-000)					
110303	R408	Funding in support of CLIN 1103 in the amount of \$1,000.ACRN AX (FMS Case #00-0-000)					
110304	R408	Funding in support of CLIN 1103 in the amount of \$1,000.ACRN AY (FMS Case #00-0-000)					
110305	R408	Funding in support of CLIN 1103 in the amount of \$500.ACRN AZ (FMS Case #00-0-000)					
110306	R408	Funding in support of CLIN 1103 in the amount of \$2,000.ACRN BA (FMS Case #00-0-000)					
110307	R408	Funding in support of CLIN 1103 in the amount of \$2,000.ACRN BB (FMS Case #00-0-000)					
110308	R408	Funding in support of CLIN 1103 in the amount of \$1,000.ACRN BC (FMS Case #00-0-000)					
110309	R408	Funding in support of CLIN 1103 in the amount of \$1,000.ACRN BD (FMS Case #00-0-000)					
110310	R408	Funding in support of CLIN 1103 in the amount of \$1,000.ACRN BE (FMS Case #00-0-000)					
110311	R408	Funding in support of CLIN 1103 in the amount of \$1,000. ACRN BN (FMS)					
110312	R408	Funding in support of CLIN 1103 in the amount of \$2,000. ACRN BP (FMS)					
110313	R408	Funding in support of CLIN 1103 in the amount of \$2,000. ACRN BQ (FMS)					
110314	R408	Funding in support of CLIN 1103 in the amount of \$1,000. ACRN BR (FMS)					
1104	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) (Fund Type - OTHER)	1.0	LO			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 6 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110401	R408	Funding in support of CLIN 1104 in the amount of \$18,276.00 ACRN BG (Fund Type - OTHER)					
110402	R408	Funding in support of CLIN 1104 in the amount of \$8,611.00 ACRN BH (Fund Type - OTHER)					
110403	R408	Funding in support of CLIN 1104 in the amount of \$46,957.00 ACRN BJ (Fund Type - OTHER)					
110404	R408	Funding in support of CLIN 1104 in the amount of \$6,286.49 ACRN BK (Fund Type - OTHER)					
110405	R408	Funding in support of CLIN 1104 in the amount of \$151,000.00 ACRN BL (Fund Type - OTHER)					
110406	R408	Funding in support of CLIN 1104 in the amount of \$11,794.35 ACRN BS (Fund Type - OTHER)					
110407	R408	Funding in support of CLIN 1104 in the amount of \$17,413.30 ACRN BT (Fund Type - OTHER)					
110408	R408	Funding in support of CLIN 1104 in the amount of \$2,337.60 ACRN BU (Fund Type - OTHER)					
110409	R408	Funding in support of CLIN 1104 in the amount of \$108,233.33 ACRN BV (Fund Type - OTHER)					
110410	R408	Funding in support of CLIN 1104 in the amount of \$12,496.00 ACRN BW (Fund Type - OTHER)					
110411	R408	Funding in support of CLIN 1104 in the amount of \$28,243.00 ACRN BX (Fund Type - OTHER)					
110412	R408	Funding in support of CLIN 1104 in the amount of \$35,658.00 ACRN BY (Fund Type - OTHER)					
110413	R408	Funding in support of CLIN 1104 in the amount of \$-0- ACRN BZ Mod 44 deobligated \$11,342.40 from \$11,342.40 to \$-0-. (Fund Type - OTHER)					
110414	R408	Funding in support of CLIN 1104 in the amount of \$24,224.55 ACRN CA (Fund Type - OTHER)					
110415	R408	Funding in support of CLIN 1104 in the amount of \$-0- ACRN CB Note: Mod 29 deobligated ACRN CB. Replace with new ACRN DR, SLIN 110416 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 7 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110416	R408	Funding in support of CLIN 1104 in the amount of \$14,255.40 ACRN DR (Fund Type - OTHER)					
1105		Option Year 1 Technical Data in support of CLINs 1100 through 1104. Not Separately Priced (NSP)					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1108	R408	Option Year 1; Optional CLIN, 1 Dec 2006 thru 30 Nov 2007 Increased services to support any of the Statement of Work paragraphs outlined in Section C. Refer to Section H; Task Order Clause H-4 (Fund Type - OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1200	R408	Option Year 2; 1 Dec 2007 through 30 Nov 2008 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
120001	R408	Funding in support of CLIN 1200 in the amount of \$2500.00 ACRN AN (Fund Type - OTHER)					
120002	R408	Funding in support of CLIN 1200 in the amount of \$290,000 ACRN CG (Fund Type - OTHER)					
120003	R408	Funding in support of CLIN 1200 in the amount of \$200,000 ACRN CG (Fund Type - OTHER)					
120004	R408	Funding in support of CLIN 1200 in the amount of \$225,000 ACRN CG (Fund Type - OTHER)					
120005	R408	Funding in support of CLIN 1200 in the amount of \$17,543 ACRN CG (Fund Type - OTHER)					
120006	R408	Funding in support of CLIN 1200 in the amount of \$244,445 ACRN CG (Fund Type - OTHER)					
120007	R408	Funding in support of CLIN 1200 in the amount of \$211,250 ACRN CH (Fund Type - OTHER)					
120008	R408	Funding in support of CLIN 1200 in the amount of \$110,300 ACRN CN (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 8 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120009	R408	Deobligated (Fund Type - OTHER)					
120010	R408	Funding in support of CLIN 1200 in the amount of \$45,995 ACRN CQ (Fund Type - OTHER)					
120011	R408	Funding in support of CLIN 1200 in the amount of \$149,646 ACRN DB (Fund Type - OTHER)					
120012	R408	Funding in support of CLIN 1200 in the amount of \$63,341 ACRN DQ (Fund Type - OTHER)					
1201	R408	Option Year 2; 1 Dec 2007 through 30 Nov 2008 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (OM&N) (O&MN,N)	1.0	LO			
120101	R408	Funding in support of CLIN 1201 in the amount of \$33,049.80 ACRN CJ (O&MN,N)					
120102	R408	Funding in the support of CLIN 1201 in the amount of \$77,603.68 ACRN CK (O&MN,N)					
120103	R408	Funding in support of CLIN 1201 in the amount of \$32,184.65 ACRN CR (O&MN,N)					
120104	R408	Funding in support of CLIN 1201 in the amount of \$77,623.47 ACRN CS (O&MN,N)					
120105	R408	Funding in support of CLIN 1201 in the amount of \$34,278.23 ACRN DE (O&MN,N)					
120106	R408	Funding in support of CLIN 1201 in the amount of \$24,351.06 ACRN DG (O&MN,N)					
120107	R408	Funding in support of CLIN 1201 in the amount of \$33,195 ACRN DS (O&MN,N)					
120108	R408	Funding in support of CLIN 1201 in the amount of \$66,650.33 ACRN DS (O&MN,N)					
1202	R408	Option Year 2; 1 Dec 2007 through 30 Nov 2008 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E)	1.0	LO			
120201	R408	Funding in support of CLIN 1202 in the amount of \$2,500 ACRN BF (RDT&E)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 9 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120202	R408	Funding in support of CLIN 1202 in the amount of \$203,100 ACRN CF (RDT&E)					
120203	R408	Funding in support of CLIN 1202 in the amount of \$1,501,668 ACRN CF (RDT&E)					
120204	R408	Funding in support of CLIN 1202 in the amount of \$1,128,542 ACRN CF (RDT&E)					
120205	R408	Funding in support of CLIN 1202 in the amount of \$299,998 ACRN CT (RDT&E)					
1203	R408	Option Year 2; 1 Dec 2007 thru 30 Nov 2008 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) (FMS Case #00-0-000)	1.0	LO	\$1.00	\$0.00	\$1.00
1204	R408	Option Year 2; 1 Dec 2007 thru 30 Nov 2008 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) (Fund Type - OTHER)	1.0	LO			
120401	R408	Funding in support of CLIN 1204 in the amount of \$2500 ACRN CE MIPR # F4FDAG7141G004 (Fund Type - OTHER)					
120402	R408	Funding in support of CLIN 1204 in the amount of \$148,000 ACRN DD (Fund Type - OTHER)					
120403	R408	Funding in support of CLIN 1204 in the amount of \$-0- ACRN DH MIPR# F4FDAM7088G003 Mod 35 deobligated \$7,314 (Fund Type - OTHER)					
120404	R408	Funding in support of CLIN 1204 in the amount of \$11,767 ACRN DJ MIPR# F4FDDJ7163G001 (Fund Type - OTHER)					
120405	R408	Funding in support of CLIN 1204 in the amount of \$29,557 ACRN DK MIPR# F4FDCU7242G001 NOTE: Mod 50 deobligated \$16,964 from \$46,521 to \$29,557 (Fund Type - OTHER)					
120406	R408	Funding in support of CLIN 1204 in the amount of \$0 ACRN DL MIPR# F4FDCU7242G001 NOTE: Mod 50 deobligated \$7,300 from \$7,300 to \$-0- (Fund Type -					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 10 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
120407	R408	Funding in support of CLIN 1204 in the amount of \$57,508 ACRN DM MIPR# F4FDAG7141G004 (Fund Type - OTHER)					
120408	R408	Funding in support of CLIN 1204 in the amount of \$11,861 ACRN DN MIPR# F2DCCM7180G001 (Fund Type - OTHER)					
1205		Option Year 2 Technical Data in support of CLINs 1200 through 1204 Not Separately Priced (NSP)					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1208	R408	Option Year 2; Optional CLIN 1 Dec 2007 thru 30 Nov 2008 Increased services to support any of the Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Order Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1300	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) (Fund Type - OTHER)	1.0	LO			
130001	R408	Funding in support of CLIN 1300 in the amount of \$1,333.84 ACRN DT (Fund Type - OTHER)					
130002	R408	Funding in support of CLIN 1300 in the amount of \$65,000 ACRN DW (Fund Type - OTHER)					
130003	R408	Funding in support of CLIN 1300 in the amount of \$451,609.25 ACRN DX (Fund Type - OTHER)					
130004	R408	Funding in support of CLIN 1300 in the amount of \$483,000 ACRN DY (Fund Type - OTHER)					
130005	R408	Funding in support of CLIN 1300 in the amount of \$29,000 ACRN DY (Fund Type - OTHER)					
130006	R408	Funding in support of CLIN 1300 in the amount of \$220,500 ACRN DZ (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 11 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
130007	R408	Funding in support of CLIN 1300 in the amount of \$232,600 ACRN DV (Fund Type - OTHER)					
130008	R408	Funding in support of CLIN 1300 in the amount of \$85,350 ACRN EF (Fund Type - OTHER)					
130009	R408	Funding in support of CLIN 1300 in the amount of \$86,427 ACRN EJ (Fund Type - OTHER)					
1301	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (O&MN,N)	1.0	LH	██████████	██████████	██████████
130101	R408	Funding in support of CLIN 1301 in the amount of \$12,429.90 ACRN EA (O&MN,N)					
130102	R408	Funding in support of CLIN 1301 in the amount of \$33,316.28 ACRN EA (O&MN,N)					
130103	R408	Funding in support of CLIN 1301 in the amount of \$61,764.00 ACRN EB (O&MN,N)					
130104	R408	Funding in support of CLIN 1301 in the amount of \$46,625 ACRN EH (O&MN,N)					
130105	R408	Funding in support of CLIN 1301 in the amount of \$61,481.42 ACRN EG (O&MN,N)					
130106	R408	Funding in support of CLIN 1301 in the amount of \$9,500 ACRN EH (O&MN,N)					
130107	R408	Funding in support of CLIN 1301 in the amount of \$3,250 ACRN EH (O&MN,N)					
130108	R408	Funding in support of CLIN 1301 in the amount of \$33,875 ACRN EH (O&MN,N)					
130109	R408	Funding in support of CLIN 1301 in the amount of \$61,764 ACRN EG (O&MN,N)					
130110	R408	Funding in support of CLIN 1301 in the amount of \$2,240 ACRN EH (O&MN,N)					
130111	R408	Funding in support of CLIN 1301 in the amount of \$61,013.98 ACRN EG (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 12 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
130112	R408	Funding in support of CLIN 1301 in the amount of \$45,297.43 ACRN EH (O&MN,N)					
1302	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E)	1.0	LO			
130201	R408	Funding in support of CLIN 1302 in the amount of \$2,000 ACRN DU (RDT&E)					
130202	R408	Funding in support of CLIN 1302 in the amount of \$1,572,000 ACRN EC (RDT&E)					
130203	R408	Funding in support of CLIN 1302 in the amount of \$692,000 ACRN ED (RDT&E)					
130204	R408	Funding in support of CLIN 1302 in the amount of \$210,000 ACRN EE (RDT&E)					
130205	R408	Funding in support of CLIN 1302 in the amount of \$271,703 ACRN EC (RDT&E)					
1303	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) (FMS Case #00-0-000)	1.0	LO	\$0.00	\$0.00	\$0.00
1304	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) (Fund Type - OTHER)	1.0	LO			
130401	R408	Funding in support of CLIN 1304 in the amount of \$148,490.76 ACRN EK (Fund Type - OTHER)					
130402	R408	Funding in support of CLIN 1304 in the amount of \$11,000 ACRN EL (Fund Type - OTHER)					
1305		Option Year 3 1 Dec 2008 through 30 Nov 2009 Technical Data in support of CLINs 1300 through 1304. Not Separately Priced (NSP)					\$0.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 13 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1308	R408	Option Year 3 Optional CLIN 1 Dec 2008 through 30 Nov 2009 Increased Capacity within period of performance: Increased Services to support any of the Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3100	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007, Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (APN), para 3.1 under CLIN 1100 (Fund Type - OTHER)	1.0	LO	██████████
310001	R408	Funding in support of CLIN 3100 in the amount of \$10,000.ACRN AK (Fund Type - OTHER)			
310002	R408	Funding in support of CLIN 3100 in the amount of \$20,000.ACRN AM (Fund Type - OTHER)			
310003	R408	Funding in support of CLIN 3100 in the amount of \$17,802.52.ACRN AN (Fund Type - OTHER)			
310004	R408	Funding in support of CLIN 3100 in the amount of \$5,000.ACRN AP (Fund Type - OTHER)			
310005	R408	Funding in support of CLIN 3100 in the amount of \$15,447 ACRN AM (Fund Type - OTHER)			
3101	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007, Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (OM&N), para 3.2 under CLIN 1101 (O&MN,N)	1.0	LO	██████████
310101	R408	Funding in support of CLIN 3101 in the amount of \$3,000.ACRN AR (O&MN,N)			
310102	R408	Funding in support of CLIN 3101 in the amount of \$12,000 ACRN AQ (O&MN,N)			
310103	R408	Funding in support of CLIN 3101 in the amount of \$2800 ACRN AR (O&MN,N)			
310104	R408	Funding in support of CLIN 3101 in the amount of \$4,400 ACRN CD (O&MN,N)			
3102	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007, Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (RDT&E), para 3.3 under CLIN 1102 (RDT&E)	1.0	LO	██████████
310201	R408	Funding in support of CLIN 3102 in the amount of \$90,750.ACRN AS (RDT&E)			
310202	R408	Funding in support of CLIN 3102 in the amount of \$20,000.ACRN AT (RDT&E)			
310203	R408	Funding in support of CLIN 3102 in the amount of \$10,000.ACRN AU (RDT&E)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 14 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310204	R408	Funding in support of CLIN 3102 in the amount of \$80,000 ACRN AS (RDT&E)			
310205	R408	Funding in support of CLIN 3102 in the amount of \$100,000 ACRN AS (RDT&E)			
310206	R408	Funding in support of CLIN 3102 in the amount of \$18,000 ACRN BF (RDT&E)			
3103	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007, Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (FMS), para 3.4 under CLIN 1103 (FMS) (FMS Case #00-0-000)	1.0	LO	\$0.00
3104	R408	Option Year 1; 1 Dec 2006 thru 30 Nov 2007, Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (OCF), para 3.5 under CLIN 1104 (Fund Type - OTHER)	1.0	LO	
310401	R408	Funding in support of CLIN 3104 in the amount of \$3,386.00 ACRN BH (Fund Type - OTHER)			
3108	R408	Option Year 1; Optional CLIN, 1 Dec 2006 thru 30 Nov 2007. Other Direct Cost required to perform effort in support of Increased Capacity within period of performance to support any of the Communications and Airborne Networking (CAN) Statement of Work paragraphs outlined in Section C. Refer to Section H; Task Order Clause H-4 (Fund Type - OTHER) Option	1.0	LO	\$0.00
3200	R408	Option Year 2; 1 Dec 2007 through 30 Nov 2008, Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (APN), para 3.1 under CLIN 1200 (Fund Type - OTHER)	1.0	LO	
320001	R408	Funding in support of CLIN 3200 in the amount of \$500 ACRN AN (Fund Type - OTHER)			
320002	R408	Funding in support of CLIN 3200 in the amount of \$10,000 ACRN CG (Fund Type - OTHER)			
320003	R408	Funding in support of CLIN 3200 in the amount of \$10,000 ACRN CG (Fund Type - OTHER)			
320004	R408	Funding in support of CLIN 3200 in the amount of \$5,000 ACRN CG (Fund Type - OTHER)			
320005	R408	Funding in support of CLIN 3200 in the amount of \$8,700 ACRN CG (Fund Type - OTHER)			
320006	R408	Funding in support of CLIN 3200 in the amount of \$10,000 ACRN CN (Fund Type - OTHER)			
320007	R408	Funding in support of CLIN 3200 in the amount of \$15,000 ACRN CU (Fund Type - OTHER)			
320008	R408	Funding in support of CLIN 3200 in the amount of \$9,000 ACRN CV (Fund Type - OTHER)			
320009	R408	Funding in support of CLIN 3200 in the amount of \$2,856.08 ACRN CW (Fund Type - OTHER)			
320010	R408	Funding in support of CLIN 3200 in the amount of \$5,427.59 ACRN CX (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 15 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320011	R408	Funding in support of CLIN 3200 in the amount of \$364 ACRN DC (Fund Type - OTHER)			
3201	R408	Option Year 2; 1 Dec 2007 through 30 Nov 2008. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (OM&N), para 3.2 under CLIN 1201 (O&MN,N)	1.0	LO	██████████
320101	R408	Funding in support of CLIN 3201 in the amount of \$8,745 ACRN CL (O&MN,N)			
320102	R408	Funding in support of CLIN 3201 in the amount of \$4,937.23 ACRN CM (O&MN,N)			
320103	R408	Funding in support of CLIN 3201 in the amount of \$5,000 ACRN CY (O&MN,N)			
320104	R408	Funding in support of CLIN 3201 in the amount of \$8,345 ACRN CZ (O&MN,N)			
320105	R408	Funding in support of CLIN 3201 in the amount of \$3,750 ACRN DF (O&MN,N)			
320106	R408	Funding in support of CLIN 3201 in the amount of \$2,800 ACRN DP (O&MN,N)			
320107	R408	Funding in support of CLIN 3201 in the amount of \$4,260 ACRN DS (O&MN,N)			
3202	R408	Option Year 2; 1 Dec 2007 through 30 Nov 2008. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (RDT&E), para 3.3 under CLIN 1202 (RDT&E)	1.0	LO	██████████
320201	R408	Funding in support of CLIN 3202 in the amount of \$2,500 ACRN BF (RDT&E)			
320202	R408	Funding in support of CLIN 3202 in the amount of \$9,900 ACRN CF (RDT&E)			
320203	R408	Funding in support of CLIN 3202 in the amount of \$81,888 ACRN CF (RDT&E)			
320204	R408	Funding in support of CLIN 3202 in the amount of \$30,700 ACRN CF (RDT&E)			
320205	R408	Funding in support of CLIN 3202 in the amount of \$36,000 ACRN DA (RDT&E)			
3203	R408	Option Year 2; 1 Dec 2007 thru 30 Nov 2008. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (FMS), para 3.4 under CLIN 1203 (FMS) (FMS Case #00-0-000)	1.0	LO	\$0.00
3204	R408	Option Year 2; 1 Dec 2007 thru 30 Nov 2008. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with Statement of Work (OCF), para 3.5 under CLIN 1204 (Fund Type - OTHER)	1.0	LO	██████████
320401	R408	Funding in support of CLIN 3204 in the amount of \$2,500 ACRN CE MIPR# F4FDAG7141G004 (Fund Type - OTHER)			
320402	R408	Funding in support of CLIN 3204 in the amount of \$3,000 ACRN DD (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 16 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3208	R408	Option Year 2; Optional CLIN 1 Dec 2007 thru 30 Nov 2008. Other Direct Cost required to perform effort in support of Increased Capacity within period of performance to support any of the Communications and Airborne Networking (CAN) Statement of Work paragraphs outlined in Section C. Refer to Section H; Task Order Clause H-4 (Fund Type - OTHER) Option	1.0	LO	\$0.00
3300	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) under CLIN 1300 (Fund Type - OTHER)	1.0	LO	██████████
330001	R408	Deobligated (Fund Type - OTHER)			
330002	R408	Funding in support of CLIN 3300 in the amount of \$8,746 ACRN DW (Fund Type - OTHER)			
330003	R408	Funding in support of CLIN 3300 in the amount of \$34,882.06 ACRN DX (Fund Type - OTHER)			
330004	R408	Funding in support of CLIN 3300 in the amount of \$29,500 ACRN DZ (Fund Type - OTHER)			
3301	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (OM&N) under CLIN 1301 (O&MN,N)	1.0	LO	██████████
330101	R408	Funding in support of CLIN 3301 in the amount of \$10,000.00 ACRN EA (O&MN,N)			
330102	R408	Funding in support of CLIN 3301 in the amount of \$9,907.08 ACRN EH (O&MN,N)			
330103	R408	Funding in support of CLIN 3301 in the amount of \$7,737 ACRN EH (O&MN,N)			
3302	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E) under CLIN 1302 (RDT&E)	1.0	LO	██████████
330201	R408	Funding in support of CLIN 3302 in the amount of \$2,000 ACRN DU (RDT&E)			
330202	R408	Funding in support of CLIN 3302 in the amount of \$108,500 ACRN EC (RDT&E)			
330203	R408	Funding in support of CLIN 3302 in the amount of \$109,626 ACRN EC (RDT&E)			
3303	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) under CLIN 1303 (FMS) (FMS Case #00-0-000)	1.0	LO	\$0.00
3304	R408	Option Year 3 1 Dec 2008 through 30 Nov 2009. Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5, Other Customer Funds (OCF) under CLIN 1304 (Fund Type - OTHER)	1.0	LO	██████████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 17 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
330401	R408	Funding in support of CLIN 1301 in the amount of \$546.77 ACRN EK (Fund Type - OTHER)			
3308	R408	Option Year 3 Optional CLIN 1 Dec 2008 through 30 Nov 2009 Increased Capacity within period of performance: Increased Other Direct Cost required to perform effort in support any of the Communications and Airborne Networking (CAN) Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
440001	R408	Funding in support of CLIN 4400 in the amount of \$945,391 ACRN EM (Fund Type - OTHER)					
440002	R408	Funding in support of CLIN 4400 in the amount of \$283,267 ACRN EN (Fund Type - OTHER)					
440003	R408	Funding in support of CLIN 4400 in the amount of \$338,740 ACRN EP (Fund Type - OTHER)					
440004	R408	Funding in support of CLIN 4400 in the amount of \$25,827 ACRN EQ (Fund Type - OTHER)					
440005	R408	Funding in support of CLIN 4400 in the amount of \$71,166 ACRN ER (Fund Type - OTHER)					
440006	R408	Funding in support of CLIN 4400 in the amount of \$71,248 ACRN EQ (Fund Type - OTHER)					
440007	R408	Funding in support of CLIN 6400 in the amount of \$66,979 ACRN EY (Fund Type - OTHER)					
440008	R408	Funding in support of CLIN 4400 in the amount of \$13,000 ACRN EQ (Fund Type - OTHER)					
4401	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (O&MN,N)	1.0	LO	██████████	██████████	██████████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 18 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440101	R408	Funding in support of CLIN 4401 in the amount of \$25,075 ACRN EV (O&MN,N)					
440102	R408	Funding in support of CLIN 4401 in the amount of \$25,075 ACRN EV (O&MN,N)					
440103	R408	Funding in support of CLIN 4401 in the amount of \$230,000 ACRN FB (O&MN,N)					
440104	R408	Funding in support of CLIN 4401 in the amount of \$56,140 ACRN EV (O&MN,N)					
4402	R408	Option Year 4: 1 Dec 2009 through 30 Nov 2010 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E)	1.0	LO			
440201	R408	Funding in support of CLIN 4402 in the amount of \$15,000 ACRN ES (RDT&E)					
440202	R408	Funding in support of CLIN 4402 in the amount of \$900,247 ACRN ES NOTE: Mod 50 deobligated \$130,000 from \$1,030,247 to \$900,247 (RDT&E)					
440203	R408	Funding in support of CLIN 4402 in the amount of \$684,441 ACRN ET (RDT&E)					
440204	R408	Funding in support of CLIN 4402 in the amount of \$778,590 ACRN EU (RDT&E)					
440205	R408	Funding in support of CLIN 4402 in the amount of \$150,938 ACRN FA Mod 47 deobligated \$50,000 from \$200,938 to \$150,938 (RDT&E)					
440206	R408	Funding in support of CLIN 4402 in the amount of \$7,834 ACRN ES (RDT&E)					
440207	R408	Funding in support of CLIN 4402 in the amount of \$130,000 ACRN FC (RDT&E)					
440208	R408	Funding in support of CLIN 4402 in the amount of \$43,034.72 ACRN FA (RDT&E)					
4403	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement	1.0	LO	\$0.00	\$0.00	\$0.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 19 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of Work, para 3.4 (FMS Case #00-0-000)					
4404	R408	Option Year 4: 1 Dec 2009 through 30 Nov 2010 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
440401	R408	Funding in support of CLIN 4404 in the amount of \$102,437 ACRN EW (Fund Type - OTHER)					
440402	R408	Funding in support of CLIN 4404 in the amount of \$150,474.68 ACRN EZ (Fund Type - OTHER)					
440403	R408	Funding in support of CLIN 4404 in the amount of \$50,000 ACRN FD (Fund Type - OTHER)					
4405		Option Year 4: 1 Dec 2009 through 30 Nov 2010 Technical Data in support of CLINs 4400 through 4404. Not Separately Priced (NSP)					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4408	R408	Option Year 4: Optional CLIN 1 Dec 2009 through 30 Nov 2010 Increased Capacity Within Period of Performance: Increased Services to support any of the Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Order Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
4500	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
450001	R408	Funding in support of CLIN 4500 in the amount of \$169,866 ACRN FJ (Fund Type - OTHER)					
450002	R408	Funding in the support of CLIN 4500 in the amount of \$245,851.84 ACRN FU (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 20 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
450003	R408	Funding in the support of CLIN 4500 in the amount of \$3,097 ACRN GF (Fund Type - OTHER)					
4501	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (O&MN,N)	1.0	LO	██████████	██████████	██████████
450101	R408	Funding in support of CLIN 4501 in the amount of \$54,000 ACRN FK (O&MN,N)					
4502	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E)	1.0	LO	██████████	██████████	██████████
450201	R408	Funding in support of CLIN 4502 in the amount of \$685,731.28 ACRN FE (RDT&E)					
450202	R408	Funding in support of CLIN 4502 in the amount of \$484,000.00 ACRN FF (RDT&E)					
450203	R408	Funding in support of CLIN 4502 in the amount of \$789,958.75 ACRN FE (RDT&E)					
450204	R408	Funding in support of CLIN 4502 in the amount of \$66,349.00 ACRN FE (RDT&E)					
4503	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Services to support the Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS Case #00-0-000)	1.0	LO	██████████	██████████	██████████
450301	R408	Funding in support of CLIN 4503 in the amount of \$4,000. ACRN FL, FMS CASE: AT-P-BEH (FMS)					
450302	R408	Funding in support of CLIN 4503 in the amount of \$4,000. ACRN FM, FMS CASE: CN-P-BBL (FMS)					
450303	R408	Funding in support of CLIN 4503 in the amount of \$2,000. ACRN FN, FMS CASE: CN-P-BDL (FMS)					
450304	R408	Funding in support of CLIN 4503 in the amount of \$5,000. ACRN FP, FMS CASE: DE-P-LAN (FMS)					
450305	R408	Funding in support of CLIN 4503 in the amount of \$2,000. ACRN					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 21 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		FQ, FMS CASE: GY-P-LHL (FMS)					
450306	R408	Funding in support of CLIN 4503 in the amount of \$5,000. ACRN FR, FMS CASE: NO-P-BAF (FMS)					
450307	R408	Funding in support of CLIN 4503 in the amount of \$20,000. ACRN FS, FMS CASE: SR-P-LCI (FMS)					
450308	R408	Funding in support of CLIN 4503 in the amount of \$1,500. ACRN GA, FMS CASE: NE-P-BAJ (FMS)					
450309	R408	Funding in support of CLIN 4503 in the amount of \$1,493. ACRN GB, FMS CASE: PT-P-LDE (FMS)					
450310	R408	Funding in support of CLIN 4503 in the amount of \$3,500. ACRN GC, FMS CASE: UK-P-BTW (FMS)					
4504	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Services to support the Communications and Airborne Networking (CAN) in accordance with Statement of Work, para 3.5 Other Customer Funds (OCF) (Fund Type - OTHER)	1.0	LO			
450401	R408	Funding in support of CLIN 4504 in the amount of \$60,360 ACRN FG (Fund Type - OTHER)					
450402	R408	Funding in support of CLIN 4504 in the amount of \$15,237 ACRN FG (Fund Type - OTHER)					
450403	R408	Funding in support of CLIN 4504 in the amount of \$2,650.34 ACRN FH (Fund Type - OTHER)					
450404	R408	Funding in support of CLIN 4504 in the amount of \$142,029 ACRN FT (Fund Type - OTHER)					
450405	R408	Funding in support of CLIN 4504 in the amount of \$219,034 ACRN FV (Fund Type - OTHER)					
450406	R408	Funding in support of CLIN 4504 in the amount of \$6,342.27 ACRN FW (Fund Type - OTHER)					
450407	R408	Funding in support of CLIN 4504 in the amount of \$4,519 ACRN FX (Fund Type - OTHER)					
450408	R408	Funding in support of CLIN 4504 in the amount of \$66,748 ACRN FY (Fund Type - OTHER)					
450409	R408	Funding in support of CLIN 4504 in the amount of \$15,274.46 ACRN GD (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 22 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
450410	R408	Deobligated from \$40,500.00 to \$0 ACRN GE (Fund Type - OTHER)					
4505		Option Year 5: 1 Dec 2010 through 18 Jun 2011 Technical Data in support of CLINs 4500 through 4504 1 Lot, Not Separately Priced (NSP)					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4508	R408	Option Year 5: Optional CLIN 1 Dec 2010 through 18 Jun 2011 Increased Capacity within Period of Performance: Increased services to support any of the Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Order Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6400	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) under CLIN 4400 (Fund Type - OTHER)	1.0	LO	██████████
640001	R408	Funding in support of CLIN 6400 in the amount of \$19,355 ACRN EM (Fund Type - OTHER)			
640002	R408	Funding in support of CLIN 6400 in the amount of \$22,089 ACRN EN (Fund Type - OTHER)			
640003	R408	Funding in support of CLIN 6400 in the amount of \$27,528 ACRN EP (Fund Type - OTHER)			
640004	R408	Funding in support of CLIN 6400 in the amount of \$6,537 ACRN EQ (Fund Type - OTHER)			
640005	R408	Funding in support of CLIN 6400 in the amount of \$3,500 ACRN ER (Fund Type - OTHER)			
640006	R408	Funding in support of CLIN 6400 in the amount of \$51,688.68 ACRN EM (Fund Type - OTHER)			
640007	R408	Funding in support of CLIN 6400 in the amount of \$4,000 ACRN EY (Fund Type - OTHER)			
6401	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (OM&N) under CLIN 4401 (O&MN,N)	1.0	LO	██████████
640101	R408	Funding in support of CLIN 6401 in the amount of \$3,000 ACRN EV (O&MN,N)			
640102	R408	Funding in support of CLIN 6401 in the amount of \$5,000 ACRN EV (O&MN,N)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 23 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640103	R408	Funding in support of CLIN 6401 in the amount of \$9,999.05 ACRN FB (O&MN,N)			
640104	R408	Funding in support of CLIN 6401 in the amount of \$2,000 ACRN EV (O&MN,N)			
6402	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E) under CLIN 4402 (RDT&E)	1.0	LO	██████████
640201	R408	Funding in support of CLIN 6402 in the amount of \$4,000 ACRN ES (RDT&E)			
640202	R408	Funding in support of CLIN 6402 in the amount of \$41,796 ACRN ES Note: Mod 50 deobligated \$14,554 from \$56,350 to \$41,796 (RDT&E)			
640203	R408	Funding in support of CLIN 6402 in the amount of \$15,446 ACRN ET (RDT&E)			
640204	R408	Funding in support of CLIN 6402 in the amount of \$18,957 ACRN EU (RDT&E)			
640205	R408	Funding in support of CLIN 6402 in the amount of \$4,415 (RDT&E)			
640206	R408	Funding in support of CLIN 6402 in the amount of \$44,000 ACRN ES (RDT&E)			
640207	R408	Funding in support of CLIN 6402 in the amount of \$20,000 ACRN FC (RDT&E)			
640208	R408	Funding in support of CLIN 6402 in the amount of \$1,236.54 ACRN FA (RDT&E)			
6403	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) under CLIN 4403 (FMS Case #00-0-000)	1.0	LO	\$0.00
6404	R408	Option Year 4 1 Dec 2009 through 30 Nov 2010 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) under CLIN 4404 (Fund Type - OTHER)	1.0	LO	██████████
640401	R408	Funding in support of CLIN 6404 in the amount of \$3,000 ACRN EX (Fund Type - OTHER)			
640402	R408	Funding in support of CLIN 6404 in the amount of \$2,183.86 ACRN EZ (Fund Type - OTHER)			
640403	R408	Funding in support of CLIN 6404 in the amount of \$4,564 ACRN EX (Fund Type - OTHER)			
6408	R408	Option Year 4: Optional CLIN 1 Dec 2009 through 30 Nov 2010 Increased Capacity Within Period of Performance: Increased Other Direct Cost required to perform effort in support of the Communications and Airborne Networking (CAN) Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Order Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 24 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6500	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.1 (APN) under CLIN 4500 (Fund Type - OTHER)	1.0	LO	██████████
650001	R408	Funding in support of CLIN 6500 in the amount of \$3,300 ACRN FJ (Fund Type - OTHER)			
650002	R408	Funding in support of CLIN 6500 in the amount of \$1,100.00 ACRN FU (Fund Type - OTHER)			
650003	R408	Funding in support of CLIN 6500 in the amount of \$8,936.33 ACRN FU (Fund Type - OTHER)			
650004	R408	Funding in support of CLIN 6500 in the amount of \$1,400 ACRN GF (Fund Type - OTHER)			
6501	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.2 (OM&N) under CLIN 4501 (O&MN,N)	1.0	LO	██████████
650101	R408	Funding in support of CLIN 6501 in the amount of \$3,000 ACRN FK (O&MN,N)			
6502	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.3 (RDT&E) under CLIN 4502 (RDT&E)	1.0	LO	██████████
650201	R408	Funding in support of CLIN 6502 in the amount of \$25,000 ACRN FE (RDT&E)			
650202	R408	Funding in support of CLIN 6502 in the amount of \$16,000 ACRN FF (RDT&E)			
650203	R408	Funding in support of CLIN 6502 in the amount of \$91,870 ACRN FE (RDT&E)			
650204	R408	Funding in support of CLIN 6502 in the amount of \$2,110 ACRN FE (RDT&E)			
6503	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.4 (FMS) under CLIN 4503 (FMS Case #00-0-000)	1.0	LO	██████████
650301	R408	Funding in support of CLIN 6503 in the amount of \$3,000 ACRN FZ FMS CASE: SR-P-LCI (FMS)			
6504	R408	Option Year 5 1 Dec 2010 through 18 Jun 2011 Other Direct Cost required to perform effort in support of Communications and Airborne Networking (CAN) in accordance with the Statement of Work, para 3.5 Other Customer Funds (OCF) under CLIN 4504 (Fund Type - OTHER)	1.0	LO	██████████
650401	R408	Deobligated (ACRN FH) (Fund Type - OTHER)			
650402	R408	Funding in support of CLIN 6504 in the amount of \$6,600 ACRN FT (Fund Type - OTHER)			
650403	R408	Funding in support of CLIN 6504 in the amount of \$22,329 ACRN FY (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 25 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6508	R408	Option Year 5: Optional CLIN 1 Dec 2010 through 18 Jun 2011 Increased Capacity within Period of Performance: Increased Other Direct Cost required to perform effort in support of the Communications and Airborne Networking (CAN) Statement of Work paragraphs outlined in Section C. Refer to Section H, Task Order Clause H-4 (Fund Type - OTHER)	1.0	LO	\$0.00

CLINs # 1106, 1107, 1206, 1207, 1306, 1307, 4406, 4407, 4506 and 4507 were not used..

Funding for each CLIN will be added at the SubCLIN level.

Any support after 1 Apr 2009, is contingent upon the exercise of the award term option under the basic contract..

The level of effort associated to Foreign Military Sales (FMS) and Other Customer Funds (OCF) CLINs is variable and should not exceed the yearly estimated hours..

The following Total Task Order Maximum Ceiling Values are revised and incorporated in modification 31 as follows:.

CLINs	Period of Performance	Value
10XX	Base Period 19 Jun 2006 - 30 Nov 2006	██████████
11XX & 31XX	Option Period I 1 Dec 2006 - 30 Nov 2007	██████████
12XX & 32XX	Option Period II 1 Dec 2007 - 30 Nov 2008	██████████
13XX & 33XX	Option Period III 1 Dec 2008 - 30 Nov 2009	██████████
44XX & 64XX	Option Period IV 1 Dec 2009 - 30 Nov 2010	██████████
45XX & 65XX	Option Period V 1 Dec 2010 - 18 Jun 2011	██████████
	Total All Periods of Performance	██████████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 26 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO). Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#) and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with CDRL A004 and CDRL A005. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

Statement of Work (SOW)

.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

.

1.0 Introduction - Communication and Airborne Networking (CAN)

.

The offeror's Management Plan, Implementation Plan submitted in response to the Task Order competition are incorporated in this Task Order at the time of contract award.

.

The Communications and Airborne Networking (CAN) Team is responsible for the concept and technology development, system development and demonstration, test and evaluation, production, deployment and full

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 27 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

life-cycle acquisition and support of communications and airborne networking products, capabilities, and functionalities in support of naval strategic and operational objectives and in accordance with DoD Directive 5000.1 and DoDINST 5000.2.

The CAN Team takes broadly stated warfighter requirements for communications and airborne networking products systems and translates them into operational products. In order to accomplish this, the CAN Team is responsible for the development, test, evaluation, acquisition, modification and full life-cycle program management for all cognizant communications and airborne networking projects. These systems are designed to meet emerging network requirements, establishing the cornerstone for Sea Power 21 in support of operations in a network centric environment. Additionally, the CAN Team is tasked with in-production life-cycle support for all fielded communications products that remain in service. This includes the procurement of spare parts, support equipment, training, and all supporting technical documentation. The Tier II IPT Leader is responsible for reporting cost, schedule, performance status and program risks to PMA209 and the Milestone Decision Authority (MDA). Once a requirement is identified, the CAN Tier II Deputy Program Manager structures a program to acquire and introduce the system into the fleet. The program plan is presented to the Resource Sponsor for approval. Specific performance, schedule, and cost objectives are established and mutually agreed upon by the Resource Sponsor, Program Manager and Milestone Decision Authority. The Tier III IPT Leader then works within these objectives to acquire and deliver the system.

The CAN Team consists of multiple Tier III Communications IPTs, as identified below:

Tier III Communications IPTs

Tactical Radio / Networks (AN/ARC-210, JTRS)

Tactical Edge Networks Services

Aircraft Wireless Intercommunication System (AWICS)

Tier III Teams are dedicated to identifying capabilities, capabilities gaps, and providing the leadership and management coordination for achieving networking interoperability with robustness and security. Each IPT is responsible for design, development, systems integration, test, production, installation, fielding and full life-cycle management and support of their cognizant systems. Life-cycle management includes the procurement of spare parts, support equipment, training, and all supporting acquisition and technical documentation. Specific program cost, schedule and performance objectives and thresholds are documented in Acquisition Program Baseline Agreements (APBA) or supplemental program documentation. Systems managed by the Tier III IPTs range from non-developmental items (NDI) and commercial-off-the-shelf (COTS) systems to equipment developed solely for military use.

2.0 Scope. This is a Performance-Based, Cost-Plus-Fixed-Fee (CPFF) task order. There are multiple CAN Integrated Product Teams (IPTs) that are supported by this contract. The effort to be provided to these IPTs is outlined below and aligned by CLIN for tracking and billing purposes.

3.0 Requirements. The Statement of Work for this task order is laid out in paragraph format in CLIN order to facilitate tracking and task identification. Miscellaneous related support tasks, documentation and products should be provided in accordance with the Statement of Work.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 28 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

3.1 APN Appropriation (Item 1000 and Options 1100, 1200, 1300, 4400, 4500)

The contractor shall on an ongoing basis provide the following:

(a) Collect and analyze data for ARC-210, AWICS cost analysis in order to field systems mentioned above in production. Provide acquisition support services to include production systems, logistics support strategies; contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile engineering and acquisition support for incorporation into data calls and perform analysis.

(b) Provide acquisition and technical services to support the CAN systems. Provide logistic support of the risk management process. This includes identifying and mitigating problems that directly contribute to a risk area. Update or prepare technical papers to address modification of ECPs and associated risks, issues, or plans.

(c) Provide production and technical support of avionics data and equipment, government furnished equipment (GFE), and system configuration items. Acquisition services will be provided to ensure inclusion of issues relating to system supportability and availability. As needed for the specific system or initiative, provide overall support and attend various meetings, and similar forums to ensure inclusion of system modifications throughout the acquisition process.

(d) Provide acquisition manager technical support services to assist in the definition of the functional and operator/system interface requirements and the system requirements and specifications for ARC-210 and AWICS. Ensure traceability of requirements throughout the requirements-to-design process. As needed by the specific avionics system, these services will also include a platform-by-platform logistics analysis and documentation of the requirements for installation and operation of the system within the host aircraft platform(s) avionics suite.

(e) Provide engineering and technical services to plan and execute test and evaluations for modified systems. Test planning will include: enhancement of plans, procedures, matrices, and event cards as well as definition and development of the processes, procedures and infrastructure for test data collection and analysis. Participate in the update of the required testing and data analysis, and provide input to the test report. Provide technical recommendations for acquisition strategy and technical solutions.

(f) Provide engineering and technical support to include requirements analysis, traceability, functional analysis, and documentation in systems/subsystems specifications and associated documentation. Provide requirements expertise for civil airspace interoperability requirements. Develop NATOPS documents and inputs based upon specific program, APBAs.

(g) Provide logistical/technical services to support the update, integration, testing and procurement of subsystems and platform products. Provide drawing, modification and integration engineering support of Platform A-Kits and sub-system B-Kits.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 29 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(h) Track plans, procedures, and results. Produce test requirements/scenarios and/or analyze OEM test plans, procedures and testing results. Produce data packages in support of flight clearance requests. Provide certification process expertise to analyze test results/analysis and produce certification packages to support platform(s) certifications.

.

(i) Provide logistical/technical requirements expertise on aircraft cockpit data processors and display systems as well as human machine interface (HMI) with these systems.

.

(j) Provide engineering and logistical analysis of platform products and data on extension of military life pertaining to performance to various users such as the TYCOMS, OAG, other program offices, SYSCOMS, and to Joint Services for existing and arising products and capabilities.

.

(k) Provide technical requirements expertise on flight mission planning systems and associated systems such as data loaders.

.

3.2 O&M,N Appropriation (Item 1001 and Options 1101, 1201, 1301, 4401, 4501)

The contractor shall on a ongoing basis provide the following:

.

(a) Perform data collection and analyses of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services to include financial analyses of projected and actual costs for production aircraft integration efforts, logistics support strategies, training requirements, contractor's cost data and current expenditure rates against fiscal/funding constraints. Collect, compile and analyze project, and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

.

(b) Perform technical and acquisition management services to support the acquisition of CAN Team-managed systems. Contribute to the development, maintenance and update of Program related acquisition, production, and life-cycle documents.

.

(c) Perform technical support of avionics data and equipment, government furnished equipment (GFE), support equipment, configuration items, and aviation maintenance data reporting systems (i.e. CMIS/OOMA NALCOMIS). Technical services will be provided to ensure inclusion of issues relating to system reliability, maintainability, supportability, and availability. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the acquisition process.

.

(d) Perform programmatic technical and analytical services to define the functional and operator/system interface requirements and the system requirements and specifications for new or modified systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. As required by the specific avionics system, these services will also include a platform-by-platform analysis and documentation of the requirements for

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 30 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

installation and operation of the system within the host aircraft platform(s) avionics suite.

(e) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries, and, to facilitate retrieval, will maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under development, including both hardware and software configurations as required. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.

(f) Assist in tracking software trouble reports for fielded systems and resolving issues identified.

(g) Perform program support analysis of a specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum the following program elements shall be addressed: (1) Maintenance Planning (2) Technical Data (3) Supply Support (4) Computer Resources (5) Facilities (6) Support and Test Equipment (7) Packaging, Handling, Storage and Transportation (8) Manpower and Personnel (9) Training and Training Systems, (10) Design Interface and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(h) Develop, review, analyze and update all program documentation as required. Provide recommendations for the preparation of supportability Statements of Work (SOW), and Performance Based Supportability Specifications for new and modification programs.

(i) Provide technical management support in the preparation, coordination, operation, and post evaluation of all program management meetings and reviews. Prepare conference agenda and follow-up minutes documenting results of the meetings and any action items identified.

(j) Perform programmatic support services to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile and analyze projects, and cost data for CAN aircraft engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documentations including status tracking, management procurement schedules, and support documentation.

(k) Provide analysis of mission program requirements, provide technical and acquisition management, engineering, technical, and analytical services for various PMA209 Outreach and **Teambuilding activities and efforts within the PMA;** to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide Programmatic Master Planning and Road Mapping functions for PMA209 systems and capabilities.

(l) Perform program management, system engineering, supportability and business case analyses of avionics

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 31 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

system reliability and obsolescence upgrades. Conduct quantitative and qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct/alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes.

(m) Provide support of the risk management process. This includes identifying and mitigating problems that directly contribute to a risk area. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(n) Provide programmatic and technical services to assist in the resolution of COMSEC data calls, fleet operational issues, and platform PMA acquisition and support concerns. Ensure correlation of OPNAV and SPAWAR data request is achieved and support allocation database design, development, and maintenance. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide fleet user training as required. Provide systems engineering, logistic support, and testing support.

(o) Perform program support analysis of a specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum the following program elements shall be addressed: (1) Maintenance Planning (2) Technical Data (3) Supply Support (4) Computer Resources (5) Facilities (6) Support and Test Equipment (7) Packaging, Handling, Storage and Transportation (8) Manpower and Personnel (9) Training and Training Systems, (10) Design Interface and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(p) Provide assistance to maintain appropriate program system software and documentation libraries, to facilitate retrieval, and to maintain an automated record of library contents. Provide assistance to maintain the configuration of systems under development, including both hardware and software configurations as required. Provide software engineering support of the requirements generation process. Support the conduct of functional and physical configuration audits (FCA/PCA). Provide configuration management of specifications, publications, hardware and software configuration items.

(q) Provide life-cycle requirements support to include requirements analysis, generation, traceability, functional analysis and design, and documentation in systems/subsystems specifications and associated programmatic documentation. Provide requirements expertise for civil airspace interoperability requirements. Develop Concept of Operations/NATOPS documents and inputs.

3.3 RDT&E Appropriation (Item 1002 and Options 1102, 1202, 1302, 4402, 4502)

The contractor shall on an ongoing basis provide the following:

(a) Research, investigate and evaluate mission program requirements, goals and objectives for each RDT&E CAN

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 32 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Team IPTs. Provide analytical support for each CAN Team program concept development and Analysis of Alternatives. Investigate CAN RDT&E program problems/failures. Conduct investigative system analysis of the impact of performance change to the overall system relative to performance, cost, equipment, risk and facilities for the CAN programs. Provides review and technical analysis of technology refreshment or product improvements that will significantly increase the performance envelope of an end item, or product improvement. Identify integration requirements.

(b) Conduct studies pertaining to evaluation and analysis of CAN RDT&E system performance and research aviation development and trends regarding the CAN Team and associated programs. Observe similar programs by other services and alert IPT leader when there maybe potential synergies.

(c) Provide technical analysis of mission program requirements; provide technical engineering and acquisition support and analytical services for various CAN efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PMs, to other SYSCOMs, and to Joint Services for existing and arising products and capabilities. Provide demonstration and acquisition support, program Master Plan and road mapping functions for CAN systems and capabilities.

(d) Provide technical support of the risk management process. This includes identifying and mitigating problems that directly contribute to a risk area. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(e) Provide engineering and technical services to assist in the resolution of COMSEC requirements, fleet operational issues, and platform PMA acquisition and support concerns. Provide technical engineering support for various program events. Provide engineering and technical support in the development of training documentation.

(f) Provides engineering/logistics and technical support to the CAN Team programs. Provides system engineering, independent assessments, data and recommendations for the CAN Team programs.

(g) Provide technical analysis support for avionics data, system development, and configuration items. Technical support will be provided to ensure inclusion of issues relating to system integration and support. For the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the development process. Effort includes obsolescence predictive planning, management, cost-benefit analysis of alternatives and redesign support.

(h) Perform programmatic, technical and analytical services to establish the functional and operator/system interface requirements and the system requirements and specifications for CAN Team systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. By the specific avionics system, these services will also perform platform-by-platform analysis and documentation of the requirements for integration and operation of the system within the host aircraft platform(s) avionics suite.

(i) Provide technical services in the development of CAN Team systems. These services will include development

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 33 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

capability to test software for systems and equipment, and for subsystems and equipment required to support evaluation and training of the avionics system under development.

(j) Provide engineering and technical services to plan and execute test and evaluation of CAN Team systems. Test planning will include development of test plans, test matrices, and event cards as well as definition and development of the processes, and infrastructure for test data collection and analysis. Participate in the conduct of the required testing and data analysis, and provide technical input to the test report.

(k) Perform technical project support analysis of a specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum the following program elements shall be addressed: (1) Maintenance Planning (2) Technical Data (3) Supply Support (4) Computer Resources (5) Facilities (6) Support and Test Equipment (7) Packaging, Handling, Storage and Transportation (8) Manpower and Personnel (9) Training and Training Systems, (10) Design Interface and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(l) Provide technical project management, system engineering, supportability and business case analyses of avionics system reliability and obsolescence. Conduct quantitative and qualitative methodologies to evaluate the impact of system improvements. Assess and identify the principal factors impacting the executability of system improvements. Recommend technical actions to correct/alleviate identified executability shortfalls. Assess and recommend technical improvements to analysis processes.

(m) Provide technical engineering analysis in the development of project acquisition documentation, schedule development and tracking and provide technical recommendations for reducing cost and risk. Perform data collection and analyses of CAN Team procedures. Analyze data pertinent to CAN Team procedures and patterns of performance. Provide technical acquisition support services to include financial analyses of projected and actual costs for developmental aircraft integration efforts, logistics support strategies and training requirements. Evaluate cost data and current burn rates against fiscal/funding constraints, collect, compile and analyze project, and cost data for CAN Team RDT&E engineering, and logistics support for incorporation into various program documentation.

(n) Perform technical and acquisition management services, including systems engineering technical and logistics support to the acquisition of CAN Team managed systems. Provide technical recommendations in the development of Program related acquisition and lifecycle documentation.

(o) Provide technical program integration requirements for system documentation. Provide technical recommendations for the configuration of systems under development, including both hardware and software configurations as required. Provide software engineering support of the requirements generation process. Provide technical evaluations on program specifications, publications, hardware and software configuration items.

(p) Provide technical recommendations and analysis for operational and post evaluation of all program events.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 34 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(q) Provide technical services to support the design, development, integration, and testing of systems/subsystems and platform products. Assist in documenting DT/OT test plans scenarios, procedures, and analyzing results. Assist in the conduct of testing.

3.4 FMS Appropriation (Items 1003 and Options 1103, 1203, 1303, 4403, 4503)

The contractor shall on an ongoing basis provide the following:

(a) Perform data collection and analyses of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services to include financial analyses of projected and actual costs for production aircraft integration efforts, logistics support strategies, training requirements, contractor's cost data and current expenditure rates against fiscal/funding constraints. Collect, compile and analyze project, and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

(b) Perform technical and acquisition management services to support the acquisition of CAN Team-managed systems. Contribute to the development, maintenance and update of Program related acquisition, production, and life-cycle documents.

(c) Technical services will be provided to ensure inclusion of issues relating to system reliability, maintainability, supportability, and availability. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the acquisition process.

(d) Perform programmatic technical and analytical services to define the functional and operator/system interface requirements and the system requirements and specifications for new or modified systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. As required by the specific avionics system, these services will also include a platform-by-platform analysis and documentation of the requirements for installation and operation of the system within the host aircraft platform(s) avionics suite.

(e) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries, and, to facilitate retrieval, will maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under development, including both system configurations as required. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.

(f) Assist in tracking software trouble reports for fielded systems and resolving issues identified.

(g) Perform program support analysis of a specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 35 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

operational mission requirements efficiently and effectively. At a minimum the following program elements shall be addressed: (1) Maintenance Planning (2) Technical Data (3) Supply Support (4) Computer Resources (5) Facilities (6) Support and Test Equipment (7) Packaging, Handling, Storage and Transportation (8) Manpower and Personnel (9) Training and Training Systems, (10) Design Interface and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(h) Develop, review, analyze and update all program documentation as needed. Provide recommendations for the preparation of supportability Statements of Work (SOW), and Performance Based Supportability Specifications for new and modification programs.

(i) Provide technical management support in the preparation, coordination, operation, and post evaluation of all program management meetings and reviews. Prepare conference agenda and follow-up minutes documenting results of the meetings and any action items identified.

(j) Perform programmatic support services to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile and analyze projects, and cost data for CAN aircraft engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documentations including status tracking, management procurement schedules, and support documentation.

(k) Provide analysis of mission program requirements, provide technical and acquisition management, engineering, technical, and analytical services for various PMA209 Outreach efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide Programmatic Master Planning and Road Mapping functions for PMA209 systems and capabilities.

(l) Perform program management, system engineering, supportability and business case analyses of avionics system reliability and obsolescence upgrades. Conduct quantitative and qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct/alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes.

(m) Provide support of the risk management process. This includes identifying and mitigating problems that directly contribute to a risk area. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(n) Provide programmatic and technical services to assist in the resolution of COMSEC data calls, fleet operational issues, and platform PMA acquisition and support concerns. Ensure correlation of OPNAV and SPAWAR data request is achieved and support allocation database design, development, and maintenance. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide fleet user training as required. Provide systems engineering, logistic support,

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 36 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

and testing support.

3.5 Other Customer Fund (OCF)Appropriation (Item 1004 and Options 1104, 1204, 1304, 4404, 4504)

The contractor shall on a ongoing basis provide the following:

(a) Perform data collection and analyses of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services to include financial analyses of projected and actual costs for production aircraft integration efforts, logistics support strategies, training requirements, contractor's cost data and current expenditure rates against fiscal/funding constraints. Collect, compile and analyze project, and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

(b) Perform technical and acquisition management services to support the acquisition of CAN Team-managed systems. Contribute to the development, maintenance and update of Program related acquisition, production, and life-cycle documents.

(c) Technical services will be provided to ensure inclusion of issues relating to system reliability, maintainability, supportability, and availability. As needed for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the acquisition process.

(d) Perform programmatic technical and analytical services to define the functional and operator/system interface requirements and the system requirements and specifications for new or modified systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. As needed by the specific avionics system, these services will also include a platform-by-platform analysis and documentation of the requirements for installation and operation of the system within the host aircraft platform(s) avionics suite.

(e) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries, and, to facilitate retrieval, will maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under development, including both hardware and software configurations as required. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.

(f) Assist in tracking trouble reports for fielded systems and resolving issues identified.

(g) Perform program support analysis of a specified weapon system/subsystem and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum the following program elements shall be addressed: (1) Maintenance Planning (2) Technical Data (3) Supply Support (4) Computer Resources (5) Facilities (6) Support and Test Equipment (7) Packaging, Handling, Storage and Transportation (8) Manpower and

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 37 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Personnel (9) Training and Training Systems, (10) Design Interface and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(h) Develop, review, analyze and update all program documentation as required. Provide recommendations for the preparation of supportability Statements of Work (SOW), and Performance Based Supportability Specifications for new and modification programs.

(i) Provide technical management support in the preparation, coordination, operation, and post evaluation of all program management meetings and reviews. Prepare conference agenda and follow-up minutes documenting results of the meetings and any action items identified.

(j) Perform programmatic support services to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile and analyze projects, and cost data for CAN aircraft engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documentations including status tracking, management procurement schedules, and support documentation.

(k) Provide analysis of mission program requirements, provide technical and acquisition management, engineering, technical, and analytical services for various PMA209 Outreach efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide Programmatic Master Planning and Road Mapping functions for PMA209 systems and capabilities.

(l) Perform program management, system engineering, supportability and business case analyses of avionics system reliability and obsolescence upgrades. Conduct quantitative and qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct/alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes.

(m) Provide support of the risk management process. This includes identifying and mitigating problems that directly contribute to a risk area. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(n) Provide programmatic and technical services to assist in the resolution of COMSEC data calls, fleet operational issues, and platform PMA acquisition and support concerns. Ensure correlation of OPNAV and SPAWAR data request is achieved and support allocation database design, development, and maintenance. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide fleet user training. Provide systems engineering, logistic support, and testing support.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 38 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

3.6 Technical Data: (Item 1005 and Options 1105, 1205, 1305, 4405, 4505)

Technical data shall be provided as stated in the Basic Contract Clause C-10, a monthly Contractor's Progress, Status and Management Report (CDRL A001), a Monthly Funds and Man-Hour Expenditure Report (CDRL A002).

.

3.7 Operation Security Program (OPSEC): (Item 1006)

An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL A003. Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the level noted in Attachment 1, DD254. The contractor shall ensure that any new employees prior to their stating on the test have and maintain a minimum of Department of Defense (DoD) National Agency Check (NAC), or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work.

.

3.8 Transition Plan

A transition plan shall be developed and implemented that identifies the methodology for continuation of responsibilities specified in the SOW. An efficient and effective transition must be assured to meet the multiple and dynamic schedules within ongoing and planned contract actions. This is a critical phase for the ATS due to the recent initiation of schoolhouse instruction. All technical and administrative support must meet or exceed the performance standards. The following are elements that should be considered:

- Work turnover
- NMCI desktop issues (6 NMCI seats)
- ERP transition
- Quality assurance
- Training
- Risk mitigation strategies
- Security requirements
- Data transfer

.

3.9 Requirements

The contractor shall provide the support services, materials, and travel to manage and to perform tasks contained within this task order. NMCI, computer resources will be acquired in accordance with Clause H-3 of the basic contract. The Contractor may be required to provide miscellaneous supplies and hardware for report publication and dissemination and other equipment, supplies and mailings in support of this effort through Other Direct Costs (ODC). The material expenses will be authorized by the TOM, and only those material expenses having prior TOM approval will be reimbursed to the contractor. All material purchased by the contractor will become the property of the Federal Government.

Anticipated Travel for each period of performances:

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 39 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Destination	# of days	# of trips	# persons per trip
San Diego, CA	5	2	7
Washington, DC	1	4	2
Cedar Rapids, IA	5	3	6
Corpus Christi, TX	5	1	1
Norfolk, VA	4	1	8
Phila, PA	5	2	5

All travel expenses will be authorized by the Task Order Manager (TOM), and only those travel expenses having valid receipts and travel claims will be reimbursed to the contractor. Travel will be reimbursed at cost in accordance with the Joint Travel Regulations.

.

4. Government-Furnished Property

All Government furnished information, material, and equipment will be specified in the individual task orders. All government furnished information is the property of the U.S Government and shall not be transferred to any individual or agency public or private without the express written approval of the Task Order Contracting Officer, except as required for the specific performance of tasks under this contract.

Contractors performing on-site support will be provided access to workspaces, telephone service, printers, facsimile machines, copy machines, shredders, computers and network access including web servers and applicable databases or other applications necessary to carry out assigned tasks. The workspaces will normally be available from 0700 to 1800 Monday through Friday. Exceptions to these hours shall be coordinated with the TOM.

.

5. Place of Performance:

The services to be performed herein shall be performed at NAS Patuxent River MD and

Contractor Facilities.

.

6. Performance Metrics:

The work here shall be performance based. An evaluation and reporting process is provided in Section H – SPECIAL CONTRACT REQUIREMENTS, Task Order Clause H-5. SEE EXHIBIT B- PERFORMANCE MATRIX AND STANDARDS DEFINITIONS.

.

7. Utilities:

Support program and data management via use of SAP, NMCI, E-Power, MS Office products, and other program office utilities.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 40 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the Seaport-e Multiple Award Basic Contract.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 41 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award Basic Contract.

.

CLINs 1000 - 4508 (as defined in Section B):

Inspect at: Destination

Inspect by: Government

Accept at: Destination

Accept by: Government

.

5252.246-9529 SURVEILLANCE OF SERVICES AND TIME RECORDS (JUL 1998) (NAVAIR)

(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

.

(b) Name: Mr. James D. Lumpkins

Activity: PMA209, NAVAIR

Address: 47123 Buse Road

Room 350, Bldg 2272

Patuxent River, MD 20653

Phone: 301-757-6710

.

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

.

Note: Regarding 5252.246-9529, at paragraph (c), contractor's representative is defined as an employee of the contractor, who is not employed in the day to day performance of the contract task order, and is visiting the Government work site for purposes of contract surveillance of work performed by the employees of the prime and subcontractor(s) on a specific task order.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 42 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

1000	6/19/2006 - 11/30/2006
1001	6/19/2006 - 11/30/2006
1002	6/19/2006 - 11/30/2006
1004	6/19/2006 - 11/30/2006
1100	12/1/2006 - 11/30/2007
1101	12/1/2006 - 11/30/2007
1102	12/1/2006 - 11/30/2007
1103	12/1/2006 - 11/30/2007
1104	12/1/2006 - 11/30/2007
1200	12/1/2007 - 11/30/2008
1201	12/1/2007 - 11/30/2008
1202	12/1/2007 - 11/30/2008
1203	12/1/2007 - 11/30/2008
1204	12/1/2007 - 11/30/2008
1208	12/1/2007 - 11/30/2008
1300	12/1/2008 - 11/30/2009
1301	12/1/2008 - 11/30/2009
1302	12/1/2008 - 11/30/2009
1303	12/1/2008 - 11/30/2009
1304	12/1/2008 - 11/30/2009
1308	12/1/2008 - 11/30/2009
3100	12/1/2006 - 11/30/2007
3101	12/1/2006 - 11/30/2007
3102	12/1/2006 - 11/30/2007
3103	12/1/2006 - 11/30/2007
3104	12/1/2006 - 11/30/2007
3200	12/1/2007 - 11/30/2008
3201	12/1/2007 - 11/30/2008
3202	12/1/2007 - 11/30/2008
3203	12/1/2007 - 11/30/2008
3204	12/1/2007 - 11/30/2008
3300	12/1/2008 - 11/30/2009
3301	12/1/2008 - 11/30/2009
3302	12/1/2008 - 11/30/2009
3303	12/1/2008 - 10/30/2009
3304	12/1/2008 - 11/30/2009
3308	12/1/2008 - 11/30/2009
4400	12/1/2009 - 11/30/2010
4401	11/1/2009 - 11/30/2010

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 43 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

4402	12/1/2009 - 11/30/2010
4403	12/1/2009 - 11/30/2010
4404	12/1/2009 - 11/30/2010
4408	12/1/2009 - 11/30/2010
4500	12/1/2010 - 6/18/2011
4501	12/1/2010 - 6/18/2011
4502	12/1/2010 - 6/18/2011
4503	12/1/2010 - 6/18/2011
4504	12/1/2010 - 6/18/2011
4508	12/1/2010 - 6/18/2011
6400	12/1/2009 - 11/30/2010
6401	12/1/2009 - 11/30/2010
6402	12/1/2009 - 11/30/2010
6403	12/1/2009 - 11/30/2010
6404	12/1/2009 - 11/30/2010
6408	12/1/2009 - 11/30/2010
6500	12/1/2010 - 6/18/2011
6501	12/1/2010 - 6/18/2011
6502	12/1/2010 - 6/18/2011
6503	12/1/2010 - 6/18/2011
6504	12/1/2010 - 6/18/2011
6508	12/1/2010 - 6/18/2011

CLIN - DELIVERIES OR PERFORMANCE

.

Note: All the provisions and clauses of Section F of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

.

Task Order Clause F-1 PERIOD OF PERFORMANCE

Services to be furnished hereunder shall be performed and completed as follows:

.

CLINs Period of Performance:

Base Year: 1000 - 1008 19 Jun 2006 - 30 Nov 2006

Option Year 1: 1100 - 1105 & 1108 1 Dec 2006 - 30 Nov 2007

Option Year 2: 1200 - 1205 & 1208 1 Dec 2007 - 30 Nov 2008

Option Year 3: 1300 - 1305 & 1308 1 Dec 2008 - 30 Nov 2009

Option Year 4: 4400 - 4405 & 4408 1 Dec 2009 - 30 Nov 2010

Option Year 5: 4500 - 4505 & 4508 1 Dec 2010 - 18 Jun 2011

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 44 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

.
5252.247-9505 TECHNICAL DATA AND INFORMATION (FEB 1995) (NAVAIR)

.
Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

.
(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

.
(1) PCO, Naval Air Systems Command (AIR 2.5.1.8)

21983 Bundy Road

Bldg 441.

Patuxent River, MD 20670

.
(2) ACO, See Block 6 of the DD1155.

.
(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

.
(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

.
(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

.
(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

.
(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 45 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(g) DD Form 1423, Block 14 Mailing Addresses:

PROGRAM OFFICE, PMA-209H

NAVAL AIR SYSTEMS COMMAND

47123 BUSE ROAD BUILDING 2272 ROOM 350

PATUXENT RIVER MD 20670-6516

TOM: JAMES D. LUMPKINS

PHONE: 301-757-6710

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 46 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Note: All the provisions and clauses of Section G of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

.

Task Order Clause G-1. The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

For each invoice submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the Invoice/Acceptance Officer identified below:

[REDACTED]

[REDACTED]

[REDACTED]

Ship to DODAAC: N00421

.

G17S TOM APPOINTMENT (AUG 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) and Alternate Task Order Manager (ATOM) for this task order: TBD

TOM:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ATOM:

Name: TDB

Code:

Mailing Address:

Email:

Telephone:

DSN:

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 47 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(b) The TOM & ATOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached. (Note: For the purposes of this Task Order, a Task Order Manager (TOM) and Alternate Task Order Manager (ATOM) Appointment letter will be attached at time of contract award).

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost-Plus-Fixed-Fee type task order.

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 [REDACTED] 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 (to be identified at the task order level) 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 [REDACTED] [Yearly number of labor hours divided by [REDACTED] 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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 48 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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

Fee Reduction = $\text{Fee} \left(\frac{\text{Required LOE} - \text{Expended LOE}}{\text{Required LOE}} \right)$

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.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 49 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(j) 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)

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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:

ESTIMATED

ITEM(S) ALLOTTED TO COST ALLOTTED TO FEE PERIOD OF PERFORMANCE

SEE TASK ORDER CEILING SPREADSHEET, ATTACHMENT (J6)

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

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) 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

FUNDING PROFILE

It is estimated that these incremental funds will provide for [if LOE, enter the number of hours; if completion or supply enter items and quantities] The following details funding to date: SEE TASK ORDER CEILING SPREADSHEET, ATTACHMENT (J6)

Total

Contract Funds This Previous Funds Balance

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 50 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CPFF Action Funding Available Unfunded

(End of Clause)

5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (NOV 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil> . Vendor training is available on the Internet at <http://www.wawftraining.com> . Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor “Quick Reference” Guides are located at the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521> .

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC’s, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: Access the following web site for information on invoice types: http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html Click on Vendor, then Determine Type of Document to Create. "Cost Voucher"

WAWF Invoice Type: Cost Voucher

Issuing Office DODAAC: N00421

Admin Office DODAAC: S5111A

Inspector DODAAC (usually only used when Inspector & Acceptor are different people): Enter Inspector DODAAC, or leave blank

Ship To DODAAC (for Combo): N00421

Service Approver DODAAC (Cost Voucher): N00421

Local Processing Office (applicable if DFAS DoDAAC begins with an “N”): Enter LPO DODAAC (Local Admin), or leave blank (DCMA Admin)

DCAA Office DODAAC (Used on Cost Voucher’s only): HAA47B

Paying Office DODAAC: HQ0338

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 51 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

invoice notice directly to the following points of contact:

Name Email Phone Role

.

Accounting Data

SLINID	PR Number	Amount
100001	0010179452	250000.00
LLA :		
AA 1761506 45CX 251 00019 0 050119 2D 000000		
1761506 45CX 251 00019 0 050119 2D 000000		
Cost Code: PMA209BB1JI0		
ACRN: AA		
CIN: 001017945200001		
100101	0010179452	1000.00
LLA :		
AB 1761804 4A4N 251 00019 0 050119 2D 000000		
1761804 4A4N 251 00019 0 050119 2D 000000		
Cost Code: AIR40PRE1211		
ACRN: AB		
CIN: 001017945200002		
100201	0010179452	250000.00
LLA :		
AC 1761319 45VX 251 00019 0 050119 2D 000000		
Cost Code: PMA209BC1BC1		
CIN: 001017945200003		
100202	0010179452	150000.00
LLA :		
AD 1761319 45VX 251 00019 0 050119 2D 000000		
1761319 45VX 251 00019 0 050119 2D 000000		
Cost Code: PMA209BC1DA1		
ACRN: AD		
CIN: 001017945200004		
BASE Funding 651000.00		
Cumulative Funding 651000.00		
MOD 02		
100002	0010179452-0001	72000.00
LLA :		
AE 1761506 45CX 251 00019 0 050119 2D 000000 PMA209CA2JBB		
CIN 001017945200005		
100003	0010179452-0001	105000.00
LLA :		
AF 1761506 U5BK 251 00019 0 050119 2D 000000 PMA261AVBJ1C		
CIN 001017945200006		
100004	0010179452-0001	371564.00
LLA :		
AG 1761506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0		
CIN 001017945200008		
100102	0010179452-0001	100000.00
LLA :		
AB 1761804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211		
CIN 001017945200007		
100203	0010179452-0001	242233.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	52 of 96	

LLA :
 AH 1761319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA2
 CIN 001017945200009

100401 0010179452-0001 65790.00
 LLA :
 AJ 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS000DVP04
 CIN 001017945200010

MOD 02 Funding 956587.00
 Cumulative Funding 1607587.00

MOD 03

100204 0010179452-0002 74000.00
 LLA :
 AC 1761319 45VX 251 00019 0 050119 2D 000000
 Cost Code: PMA209BC1BC1
 CIN: 001017945200012

100205 0010187573 121000.00
 LLA :
 AC 1761319 45VX 251 00019 0 050119 2D 000000
 Cost Code: PMA209BC1BC1
 CIN: 001018757300001

MOD 03 Funding 195000.00
 Cumulative Funding 1802587.00

MOD 05

110001 0010195121 110000.00
 LLA :
 AK 1761506 45BJ 251 00019 0 050119 2D 000000 PMA226AA2524
 1761506 45BJ 251 00019 0 050119 2D 000000 PMA226AA2524
 CIN 001019512100021

110002 0010195121 15000.00
 LLA :
 AL 1761506 U5BK 251 00019 0 050119 2D 000000 PMA261AVBJ1C
 1761506 U5BK 251 00019 0 050119 2D 000000 PMA261AVBJ1C
 CIN 001019512100006

110003 0010195121 233000.00
 LLA :
 AM 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
 CIN 001019512100003

110004 0010195121 161197.43
 LLA :
 AN 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JI0
 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JI0
 CIN 001019512100022

110005 0010195121 195000.00
 LLA :
 AP 1771506 45CX 251 00019 0 050119 2D 000000 PMA209CA2JBB
 1771506 45CX 251 00019 0 050119 2D 000000 PMA209CA2JBB
 CIN 001019512100005

110101 0010195121 91750.00
 LLA :
 AQ 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
 CIN 001019512100001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	53 of 96	

110102 0010195121 120000.00
 LLA :
 AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
 CIN 001019512100002

110201 0010195121 1128609.00
 LLA :
 AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
 CIN 001019512100020

110202 00101955121 730000.00
 LLA :
 AT 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1BC1
 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1BC1
 CIN 001019512100008

110203 0010195121 174000.00
 LLA :
 AU 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
 CIN 001019512100009

110301 0010195121 5000.00
 LLA :
 AV 97-11X8242 2884 000 74842 0 065916 2D PAT544 502980060LCH
 97-11X8242 2884 000 74842 0 065916 2D PAT544 502980060LCH
 CIN 001019512100012

110302 0010195121 5000.00
 LLA :
 AW 97-11X8242 2884 000 74842 0 065916 2D PAT544 506380080LCO
 97-11X8242 2884 000 74842 0 065916 2D PAT544 506380080LCO
 CIN 001019512100013

110303 0010195121 1000.00
 LLA :
 AX 97-11X8242 2884 000 74842 0 065916 2D PAT544 609380020BEH
 97-11X8242 2884 000 74842 0 065916 2D PAT544 609380020BEH
 CIN 001019512100010

110304 0010195121 1000.00
 LLA :
 AY 97-11X8242 2884 000 74842 0 065916 2D PATD44 616980010BEW
 97-11X8242 2884 000 74842 0 065916 2D PATD44 616980010BEW
 CIN 001019512100011

110305 0010195121 500.00
 LLA :
 AZ 97-11X8242 2885 000 74852 0 065916 2D PNZ044 616080040LAP
 97-11X8242 2885 000 74852 0 065916 2D PNZ044 616080040LAP
 CIN 001019512100018

110306 0010195121 2000.00
 LLA :
 BA 97-11X8242 2885 000 74852 0 065916 2D PNZ044 619280010BJ0
 97-11X8242 2885 000 74852 0 065916 2D PNZ044 619280010BJ0
 CIN 001019512100019

110307 0010195121 2000.00
 LLA :
 BB 97-11X8242 2885 000 74852 0 065916 2D PNZW44 523980050LAM
 97-11X8242 2885 000 74852 0 065916 2D PNZW44 523980050LAM
 CIN 001019512100017

110308 0010195121 1000.00
 LLA :
 BC 97-11X8242 2886 000 74862 0 065916 2D PCN044 226780250BBM

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 54 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

97-11X8242 2886 000 74862 0 065916 2D PCN044 226780250BBM
CIN 001019512100015

110309 0010195121 1000.00

LLA :

BD 97-11X8242 2886 000 74862 0 065916 2D PCN044 226781740BBL
97-11X8242 2886 000 74862 0 065916 2D PCN044 226781740BBL
CIN 001019512100014

110310 0010195121 1000.00

LLA :

BE 97-11X8242 2886 000 74862 0 065916 2D PCN045 612460070BDL
97-11X8242 2886 000 74862 0 065916 2D PCN045 612460070BDL

310001 0010195121 10000.00

LLA :

AK 1761506 45BJ 251 00019 0 050119 2D 000000 PMA226AA2524
1761506 45BJ 251 00019 0 050119 2D 000000 PMA226AA2524
CIN 001019512100021

310002 0010195121 20000.00

LLA :

AM 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
CIN 001019512100003

310003 0010195121 17802.52

LLA :

AN 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JIO
1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JIO
CIN 001019512100022

310004 0010195121 5000.00

LLA :

AP 1771506 45CX 251 00019 0 050119 2D 000000 PMA209CA2JBB
1771506 45CX 251 00019 0 050119 2D 000000 PMA209CA2JBB
CIN 001019512100005

310101 0010195121 3000.00

LLA :

AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
CIN 001019512100002

310201 0010195121 90750.00

LLA :

AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
CIN 001019512100020

310202 0010195121 20000.00

LLA :

AT 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1BC1
1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1BC1
CIN 001019512100008

310203 0010195121 10000.00

LLA :

AU 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
CIN 001019512100009

MOD 05 Funding 3154608.95
Cumulative Funding 4957195.95

MOD 07

110006 0010195121-0001 284553.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	55 of 96	

AM 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
CIN 001019512100032

110103 0010204928 108250.00

LLA :

AQ 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN 001020492800001

110104 0010204928 34000.00

LLA :

AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
CIN 001020492800002

110204 0010195121-0001 61000.00

LLA :

AU 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
CIN 001019512100034

110205 0010195121-0001 395787.00

LLA :

AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
CIN 001019512100035

110206 0010195121-0001 50000.00

LLA :

AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
CIN 001019512100037

310005 0010195121-0001 15447.00

LLA :

AM 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
CIN 001019512100033

310102 0010204928 12000.00

LLA :

AQ 17718044A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN 001020492800003

310204 0010195121-0001 80000.00

LLA :

AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
CIN 001019512100036

310205 0010195121-0001 100000.00

LLA :

AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
CIN 001019512100038

MOD 07 Funding 1141037.00
Cumulative Funding 6098232.95

MOD 08

110007 10195121-0002 138989.00

LLA :

AM 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
CIN 001019512100059

110008 10195121-0002 150000.00

LLA :

AN 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JI0
CIN 001019512100060

110207 0010195121-0002 198000.00

LLA :

BF 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD1
CIN 001019512100049

110401 0010195121-0002 18276.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 56 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :

BG 5763010 1164 750 11411 L 000000 00 000274 17F503000F03 000
CIN 001019512100058
MIPR #: F2BDBD6061G001

110402 0010195121-0002 8611.00

LLA :

BH 5763010 1164 7R9 11329 A 000000 00 000271 31F503000F03 000
CIN 001019512100054
MIPR #: F4FDDJ7017G001

110403 0010195121-0002 46957.00

LLA :

BJ 5773010 1174 750 11411 L 000000 00 000274 17F503000F03 000
CIN 001019512100056
MIPR #: F2BDBD6304G001

110404 0010195121-0002 20168.00

LLA :

BK 9711X8242 AT02 4FX 4720C S ENAT09 01 100000 000600050300
CIN 001019512100057
MIPR #: F4FDAM6248G002

110405 0010195121-0002 151000.00

LLA :

BL 97X4930 NC1C 310 03112 2 2C2525 03 3181N0 03917RC0C022
CIN 001019512100051
MIPR #: F4FDDJ7017G001

310206 0010195121-0002 19000.00

LLA :

BF 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD1
CIN 001019512100050

310401 0010195121-0002 7386.00

LLA :

BH 5763010 1164 7R9 11329 A 000000 00 000271 31F503000F03 000
CIN 001019512100055
MIPR #: F4FDDJ7017G001

MOD 08 Funding 758387.00

Cumulative Funding 6856619.95

MOD 10

110009 0010213065 32000.00

LLA :

BM 1761506 U5BK 251 00019 0 050119 2D 000000 PMA261AVBJ1C
CIN 001021306500001 ACRN BM

110105 0010204928-0001 91750.00

LLA :

AQ 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN 001020492800004 ACRN AQ

110106 0010204928-0001 34000.00

LLA :

AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
CIN 001020492800005 ACRN AR

110311 0010213343 1000.00

LLA :

BN 97-11X8242 2815 000 74152 0 065916 2D PSP044 623260040GNR
CIN 001021334300001 ACRN BN
FMS CASE # SP-P-GNR

110312 0010213343 2000.00

LLA :

BP 97-11X8242 2819 000 74192 0 065916 2D PNOX44 632180440BAF

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 57 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CIN 001021334300002 ACRN BP
FMS CASE NO-P-BAF

110313 0010213343 2000.00
LLA :
BQ 97-11X8242 2819 000 74192 0 065916 2D PNOX44 705680360LBT
CIN 001021334300003 ACRN BQ
FMS CASE NO-P-LBT

110314 0010213343 1000.00
LLA :
BR 97-11X8242 2821 000 74212 0 065916 2D PFIA44 409885300LBC
CIN 001021334300004 ACRN BR
FMS CASE FI-P-LBC

MOD 10 Funding 163750.00
Cumulative Funding 7020369.95

MOD 11

110107 10204928-0002 91750.00
LLA :
AQ 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN 001020492800006: ACRN AQ

110108 10204928-0002 54400.00
LLA :
AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
CIN 001020492800007: ACRN AR

310103 10204928-0002 3600.00
LLA :
AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
CIN 001020492800008: ACRN AR

MOD 11 Funding 149750.00
Cumulative Funding 7170119.95

MOD 13

110406 0010226725 11794.35
LLA :
BS 5763010 1164 7R9 11329 A 000000 00 000271 31F503000F03 000
CIN 001022672500001
MIPR# F4FDDJ7100G001

110407 0010226725 17413.30
LLA :
BT 5773010 1174 7R5 10400 C 099800 00 000000 000503000F03 000
CIN 001022672500002
MIPR# F4FDCT6347G001

110408 0010226725 2337.60
LLA :
BU 5763010 1164 720 10C17 A 010300 00 000000 000503000F03 000
CIN 001022672500003
MIPR# F4FDAM6117G002

110409 0010226725 116542.80
LLA :
BV 5773010 1174 7R9 11F16 X 082100 00 000000 000503000F03 000
CIN 001022672500004
MIPR# F4FDAR7052G001

110410 0010226725 12496.00
LLA :
BW 5773010 1174 720 10PDT R 020000 00 000000 000503000F03 000
CIN 001022672500005

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 58 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MIPR# F4FDAG7018G003

110411 0010226725 28243.00
 LLA :
 BX 5773010 1174 720 10PDT R 010000 00 000000 000503000F03 000
 CIN 001022672500006
 MIPR# F4FDAG7018G004

110412 0010226725 35658.00
 LLA :
 BY 5773400 3078 7WP P2854 A 010000 57 800352 19F503000000
 CIN 001022672500007
 MIPR# F4FDAG7150G001

110413 0010226725 11342.40
 LLA :
 BZ 9711X8242 00R2 4EX 4720 CSMIUK 4G952U 01010 010000 503000 F03000
 CIN 00102267250012
 MIPR# F4FDAG7151G001

110414 0010226725 24224.55
 LLA :
 CA 5763010 1164 720 10PDT R 000000 00 000000 000503000F03 000
 CIN 001022672500009
 MIPR# F4FDAG6019G001

110415 0010226725 14255.40
 LLA :
 CB 2172093 0000 5U5 U01P1 2 100000 00 031EAS 121930000000
 CIN 001022672500010
 MIPR7LIEDJ0009

MOD 13 Funding 274307.40
 Cumulative Funding 7444427.35

MOD 14

110010 0010226251 57800.00
 LLA :
 CC 1771506 U5CN 251 00019 0 050119 2D 000000 PMA299CA16AH
 CIN 001022625100001 ACRN CC

110109 0010226688 107000.00
 LLA :
 CD 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRLA181
 CIN 001022668800001 ACRN CD

310104 0010226688 6400.00
 LLA :
 CD 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRLA181
 CIN 001022668800002 ACRN CD

MOD 14 Funding 171200.00
 Cumulative Funding 7615627.35

MOD 15

120001 0010225496 2500.00
 LLA :
 AN 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JIO
 CIN 001022549600001 ACRN AN

120201 0010225496 2500.00
 LLA :
 BF 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD1
 CIN 001022549600003 ACRN BF

120401 0010225496 2500.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 59 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :

CE 5763010 1164 720 10PDT R 020000 00 000000 000503000F03 000
CIN 001022549600005 ACRN CE
MIRP# F4FDAG7141G004

320001 0010225496 2500.00

LLA :

AN 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2JI0
CIN 001022549600007 ACRN AN

320201 0010225496 2500.00

LLA :

BF 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD1
CIN 001022549600004 ACRN BF

320401 0010225496 2500.00

LLA :

CE 5763010 1164 720 10PDT R 020000 00 000000 000503000F03 000
CIN 001022549600006 ACRN CE
MIRP# F4FDAG7141G004

MOD 15 Funding 15000.00
Cumulative Funding 7630627.35

MOD 17

120002 N0017808PRA201A 290000.00

LLA :

CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN N0017808PRA201A0007 ACRN CG

120003 N0017808PRA201A 200000.00

LLA :

CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN N0017898PRA201A0009 ACRN CG

120004 N0017808PRA201A 225000.00

LLA :

CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN: N0017808PRA201A0011 ACRN CG

120005 N0017808PRA201A 17543.00

LLA :

CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN: N0017808PRA201A0013 ACRN CG

120006 N0017808PRA201A 244445.00

LLA :

CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN: N0017808PRA201A0014 ACRN CG

120202 N0017808PRA201A 203100.00

LLA :

CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN: N0017808PRA201A0001 ACRN CF

120203 N0017808PRA201A 1501668.00

LLA :

CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN: N0017808PRA201A0003 ACRN CF

120204 N0017808PRA201A 1128542.00

LLA :

CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
CIN: N0017808PRA201A0005 ACRN CF

320002 N0017808PRA201A 10000.00

LLA :

CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	60 of 96	

CIN: N0017808PRA201A0008 ACRN CG

320003 N0017808PRA201A 10000.00
 LLA :
 CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0010 ACRN CG

320004 N0017808PRA201A 5000.00
 LLA :
 CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0012 ACRN CG

320005 N0017808PRA201A 26000.00
 LLA :
 CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0015 ACRN CG

320202 N0017808PRA201A 9900.00
 LLA :
 CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0002 ACRN CF

320203 N0017808PRA201A 81888.00
 LLA :
 CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0004 ACRN CF

320204 N0017808PRA201A 32500.00
 LLA :
 CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0006 ACRN CF

MOD 17 Funding 3985586.00
 Cumulative Funding 11616213.35

MOD 19

120007 N0001908HQA235A 211250.00
 LLA :
 CH 1781506 45CX 251 00019 0 050120 2D 000000 HQ018HQA235A
 CIN N0001908HQA235A0001 ACRN CH

MOD 19 Funding 211250.00
 Cumulative Funding 11827463.35

MOD 20

120101 N0001908HQA236M 33506.00
 LLA :
 CJ 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA236M
 CIN N0001908HQA236M0001 ACRN CJ

120102 N0001908HQA237M 78880.00
 LLA :
 CK 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA237M
 CIN N0001908HQA237M0001 ACRN CK

320101 N0001908HQA245M 8745.00
 LLA :
 CL 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA245M
 CIN N0001908HQA245M0001 ACRN CL

320102 N0001908HQA246M 5000.00
 LLA :
 CM 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA246M
 CIN N0001908HQA246M0001 ACRN CM

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 61 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 20 Funding 126131.00
Cumulative Funding 11953594.35

MOD 21

120008 N0001908HQC502A 110300.00
LLA :
CN 1771506 U5BK 251 00019 0 050120 2D 000000 HQ018HQC502A
CIN N0001908HQC502A0001 ACRN CN

320006 N0001908HQC502A 10000.00
LLA :
CN 1771506 U5BK 251 00019 0 050120 2D 000000 HQ018HQC502A
CIN N0001908HQC502A0002 ACRN CN

MOD 21 Funding 120300.00
Cumulative Funding 12073894.35

MOD 22

120009 1300098377 21000.00
LLA :
CP 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR02872
CIN 130009837700001 ACRN CP

120010 1300101321 45995.00
LLA :
CQ 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04775
CIN 130010132100001 ACRN CQ

120103 1300098471 33450.00
LLA :
CR 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02935
CIN 130009847100001 ACRN CR

120104 1300098476 78380.00
LLA :
CS 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02938
CIN 130009847600001 ACRN CS

120205 1300101325 299998.00
LLA :
CT 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PR04793
CIN 130010132500001 ACRN CT

320007 1300098375 15000.00
LLA :
CU 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR02870
CIN 130009837500001 ACRN CU

320008 1300098379 9000.00
LLA :
CV 1781506 45CX 252 00019 0 050120 2D 000000 HQ018PR02876
CIN 130009837900001 ACRN CV

320009 1300101323 4000.00
LLA :
CW 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04787
CIN 130010132300001 ACRN CW

320010 1300101322 9005.00
LLA :
CX 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04785
CIN 130010132200001 ACRN CX

320103 1300098475 5000.00
LLA :
CY 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02937
CIN 130009847500001 ACRN CY

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	62 of 96	

320104 1300098478 8745.00
 LLA :
 CZ 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02941
 CIN 130009847800001 ACRN CZ

320205 1300101326 36000.00
 LLA :
 DA 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PR04800
 CIN 130010132600001 ACRN DA

MOD 22 Funding 565573.00
 Cumulative Funding 12639467.35

MOD 23

120011 1300101978 149646.00
 LLA :
 DB 1771506 45BJ 251 00019 0 050120 2D 000000 HQ018PR05148
 CIN 130010197800001 ACRN DB

320011 1300101979 8164.00
 LLA :
 DC 1771506 45BJ 251 00019 0 050120 2D 000000 HQ018PR05149
 CIN 130010197900001 ACRN DC

MOD 23 Funding 157810.00
 Cumulative Funding 12797277.35

MOD 24

120402 1300103296 148000.00
 LLA :
 DD 97X4930 NC1C 310 03112 2 2C2525 03 3181N0 03918RC0C014
 Standard Number: N003918RC0C014
 CIN 130010329600001 ACRN DD

320402 1300103333 3000.00
 LLA :
 DD 97X4930 NC1C 310 03112 2 2C2525 03 3181N0 03918RC0C014
 Standard Number: N003918RC0C014
 CIN 130010333300001 ACRN DD

MOD 24 Funding 151000.00
 Cumulative Funding 12948277.35

MOD 25

120105 1300104613 35445.00
 LLA :
 DE 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06382
 CIN 130010461300001 ACRN DE

320105 1300104621 3750.00
 LLA :
 DF 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06394
 CIN 130010462100001 ACRN DF

MOD 25 Funding 39195.00
 Cumulative Funding 12987472.35

MOD 26

120106 1300104619 83875.00
 LLA :
 DG 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06393

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 63 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CIN 130010461900001 ACRN DG

120403 1300105446 7314.00
 LLA :
 DH 5773010 117 4720 10C17A 010100 00000 000000 503000 F03000
 CIN 130010544600001 ACRN DH
 MIPR# F4FDAM7088G003

120404 1300105447 11767.00
 LLA :
 DJ 5773010 117 47R9 11329A 000000 00000 27131F 503000 F03000
 CIN 130010544700001 ACRN DJ
 MIPR# F4FDDJ7163G001

120405 1300105333 46521.00
 LLA :
 DK 5773010 117 47R 51132 8 A04000 00 000087 9300503000F0 3000 503000
 CIN 130010533300001 ACRN DK
 MIPR# F4FDCU7242G001

120406 1300105334 7500.00
 LLA :
 DL 5773010 117 47R 51132 8 A04000 00 000087 9300503000F0 3000 503000
 CIN 130010533400001 ACRN DL
 MIPR# F4FDCU7242G001

120407 1300105444 57508.00
 LLA :
 DM 5763010 1164 116 47201 0 PDTR02 00 000000 000000050300 0F03000 503000
 CIN 130010544400001 ACRN DM
 MIPR# F4FDAG7141G004

120408 1300105337 11861.00
 LLA :
 DN 9770350 0202 YG7 4162 260520 000000 00000 000000 503000 F03000
 CIN 130010533700001 ACRN DN
 MIPR# F2DCCM7180G001

320106 1300104617 3000.00
 LLA :
 DP 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06388
 CIN 130010461700001 ACRN DP

MOD 26 Funding 229346.00
 Cumulative Funding 13216818.35

MOD 28

120012 1300108457 63341.00
 LLA :
 DQ 1771506 U5BK 251 00019 0 050120 2D 000000 A00000000329
 CIN 130010845700001 ACRN DQ

MOD 28 Funding 63341.00
 Cumulative Funding 13280159.35

MOD 29

110415 0010226725 (14255.40)
 LLA :
 CB 2172093 0000 5U5 U01P1 2 100000 00 031EAS 121930000000
 CIN 001022672500010
 MIPR7LIEDJ0009

Mod 29, deobligated ACRN CB, SLIN 110415

110416 1300105583 14255.40
 LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 64 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

DR 2172093 0000 5U 5U01 P121000.00000 31EA JDJT00 MIPR7C159J7049 J7YE 81 S12193
CIN 130010558300001 ACRN DR
MIPR#7C159J7049

ACRN DR, SLIN 110416 replaces the line of accounting for ACRN CB, SLIN 110415

120107 1300110830 33195.00
LLA :
DS 1781804 4A4N 251 00019 0 050120 2D 000000 A00000020839
CIN 130011083000001 ACRN DS

120108 1300110830 87625.00
LLA :
DS 1781804 4A4N 251 00019 0 050120 2D 000000 A10000020839
CIN 130011083000002 ACRN DS

320107 1300110830 5260.00
LLA :
DS 1781804 4A4N 251 00019 0 050120 2D 000000 A00000020839
CIN 130011083000003 ACRN DS

MOD 29 Funding 126080.00
Cumulative Funding 13406239.35

MOD 30

130001 1300115183 2000.00
LLA :
DT 1791506 45CX 251 00019 0 050120 2D 000000 A00000067387
CIN 130011518300001 ACRN DT

130201 1300115183 2000.00
LLA :
DU 1791319 45VX 251 00019 0 050120 2D 000000 A10000067387
CIN 130011518300003 ACRN DU

330001 1300115183 2000.00
LLA :
DT 1791506 45CX 251 00019 0 050120 2D 000000 A00000067387
CIN 130011518300002 ACRN DT

330201 1300115183 2000.00
LLA :
DU 1791319 45VX 251 00019 0 050120 2D 000000 A10000067387
CIN 130011518300004 ACRN DU

MOD 30 Funding 8000.00
Cumulative Funding 13414239.35

MOD 31

100002 0010179452-0001 (15000.00)
LLA :
AE 1761506 45CX 251 00019 0 050119 2D 000000 PMA209CA2JBB
CIN 001017945200005

100004 0010179452-0001 (60000.00)
LLA :
AG 1761506 45CX 251 00019 0 050119 2D 000000 PMA209BB1JH0
CIN 001017945200008

130002 1300117650 65000.00
LLA :
DW 1791506 45CX 251 00019 0 050120 2D 000000 A00000092700
CIN# 130011765000001

130003 1300117650 465000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	65 of 96	

DX 1791506 45CX 251 00019 0 050120 2D 000000 A10000092700
CIN# 130011765000003

130004 1300117650 483000.00

LLA :

DY 1791506 45CX 251 00019 0 050120 2D 000000 A20000092700
CIN# 130011765000005

130005 1300117650 29000.00

LLA :

DY 1791506 45CX 251 00019 0 050120 2D 000000 A20000092700
CIN# 130011765000006

130006 1300117650 220500.00

LLA :

DZ 1791506 45CX 251 00019 0 050120 2D 000000 A30000092700
CIN# 130011765000007

130007 1300117702 232600.00

LLA :

DV 1791506 45CX 251 00019 0 050120 2D 000000 A00000093236
CIN# 130011770200001

130101 1300117641 12750.00

LLA :

EA 1791804 4A4N 251 00019 0 050120 2D 000000 A00000092661
CIN# 130011764100001

130102 1300117641 33875.00

LLA :

EA 1791804 4A4N 251 00019 0 050120 2D 000000 A00000092661
CIN# 130011764100002

130103 1300117641 61764.00

LLA :

EB 1791804 4A4N 251 00019 0 050120 2D 000000 A10000092661
CIN# 130011764100004

130202 1300117863 1572000.00

LLA :

EC 1791319 45VX 251 00019 0 050120 2D 000000 A00000094826
CIN# 130011786300001

130203 1300117863 692000.00

LLA :

ED 1791319 45VX 251 00019 0 050120 2D 000000 A10000094826
CIN# 130011786300003

130204 1300117863 210000.00

LLA :

EE 1791319 45VX 251 00019 0 050120 2D 000000 A20000094826
CIN# 130011786300004

310102 0010204928 (4000.00)

LLA :

AQ 17718044A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN 001020492800003

310104 0010226688 (2000.00)

LLA :

CD 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRLA181
CIN 001022668800002 ACRN CD

310203 0010195121 (4000.00)

LLA :

AU 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA1
CIN 001019512100009

310204 0010195121-0001 (2000.00)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 66 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
AS 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD0
CIN 001019512100036

330002 1300117650 8746.00

LLA :
DW 1791506 45CX 251 00019 0 050120 2D 000000 A00000092700
CIN# 130011765000002

330003 1300117650 35000.00

LLA :
DX 1791506 45CX 251 00019 0 050120 2D 000000 A10000092700
CIN# 130011765000004

330004 1300117650 29500.00

LLA :
DZ 1791506 45CX 251 00019 0 050120 2D 000000 A30000092700
CIN# 130011765000008

330101 1300117641 10000.00

LLA :
EA 1791804 4A4N 251 00019 0 050120 2D 000000 A00000092661
CIN# 130011764100003

330202 1300117863 108500.00

LLA :
EC 1791319 45VX 251 00019 0 050120 2D 000000 A00000094826
CIN# 130011786300002

MOD 31 Funding 4182235.00
Cumulative Funding 17596474.35

MOD 32

130008 1300117670 225350.00

LLA :
EF 1771506 45BJ 251 00019 0 050120 2D 000000 A00000093233
CIN # 130011767000001

MOD 32 Funding 225350.00
Cumulative Funding 17821824.35

MOD 33

130104 1300121075 46625.00

LLA :
EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
CIN # 130012107500001

130105 1300121075 61764.00

LLA :
EG 1791804 4A4N 251 00019 0 050120 2D 000000 A10000124678
CIN # 130012107500002

330102 1300121075 10000.00

LLA :
EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
CIN # 130012107500003

MOD 33 Funding 118389.00
Cumulative Funding 17940213.35

MOD 34

100401 0010179452-0001 (463.51)

LLA :
AJ 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS000DVP04

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 67 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CIN 001017945200010

130008 1300117670 (140000.00)
 LLA :
 EF 1771506 45BJ 251 00019 0 050120 2D 000000 A00000093233
 CIN # 130011767000001

130009 1300123413 86427.00
 LLA :
 EJ 1791506 45CX 251 00019 0 050120 2D 000000 A00000151072
 CIN 130012341300001

130205 1300117863 271703.00
 LLA :
 EC 1791319 45VX 251 00019 0 050120 2D 000000 A00000094826
 CIN 130011786300005

130401 1300122682 153325.00
 LLA :
 EK 97X4930 NC1E 251 91004 0 050120 2F 000000 A10000064188
 CIN 130012268200001

330203 1300117863 109626.00
 LLA :
 EC 1791319 45VX 251 00019 0 050120 2D 000000 A00000094826
 CIN 130011786300006

330401 1300122682 2675.00
 LLA :
 EK 97X4930 NC1E 251 91004 0 050120 2F 000000 A10000064188
 CIN 130012268200002

MOD 34 Funding 483292.49
 Cumulative Funding 18423505.84

MOD 35

120403 1300105446 (7314.00)
 LLA :
 DH 5773010 117 4720 10C17A 010100 00000 000000 503000 F03000
 CIN 130010544600001 ACRN DH
 MIPR# F4FDAM7088G003

130106 1300121075-0001 9500.00
 LLA :
 EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
 CIN 130012107500004

130107 1300121075-0001 3250.00
 LLA :
 EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
 CIN 130012107500005

130108 1300121075-0001 33875.00
 LLA :
 EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
 CIN 130012107500006

130109 1300121075-0001 61764.00
 LLA :
 EG 1791804 4A4N 251 00019 0 050120 2D 000000 A10000124678
 CIN 130012107500008

330103 1300121075-0001 7737.00
 LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 68 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
CIN 130012107500007

MOD 35 Funding 108812.00
Cumulative Funding 18532317.84

MOD 37

130110 1300121075-0002 2240.00
LLA :
EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
CIN 130012107500009

MOD 37 Funding 2240.00
Cumulative Funding 18534557.84

MOD 38

130111 1300121075-0003 61764.00
LLA :
EG 1791804 4A4N 251 00019 0 050120 2D 000000 A10000124678
CIN 130012107500011

130112 1300121075-0003 45625.00
LLA :
EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
CIN 130012107500010

MOD 38 Funding 107389.00
Cumulative Funding 18641946.84

MOD 39

100101 0010179452 (255.68)
LLA :
AB 1761804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN: 001017945200002

Mod 39 deobligated \$255.68 from \$1,000 to \$744.32

100102 0010179452-0001 (2764.94)
LLA :
AB 1761804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1211
CIN 001017945200007

Mod 39 deobligated \$2,764.94 from \$100,000 to \$97,235.06

100203 0010179452-0001 (8000.00)
LLA :
AH 1761319 45VX 251 00019 0 050119 2D 000000 PMA209BC1DA2
CIN 001017945200009

Mod 39 deobligated \$8,000 from \$242,233 to \$234,233

120101 N0001908HQA236M (456.20)
LLA :
CJ 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA236M
CIN N0001908HQA236M0001 ACRN CJ

Mod 39 deobligated \$456.20 from \$33,506 to \$33,049.80

120102 N0001908HQA237M (1276.32)
LLA :
CK 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA237M
CIN N0001908HQA237M0001 ACRN CK

Mod 39 deobligated \$1,276.32 from \$78,880 to \$77,603.68

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 69 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

120103 1300098471 (1265.35)
 LLA :
 CR 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02935
 CIN 130009847100001 ACRN CR

Mod 39 deobligated \$1,265.35 from \$33,450 to \$32,184.65

120104 1300098476 (756.53)
 LLA :
 CS 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02938
 CIN 130009847600001 ACRN CS

Mod 39 deobligated \$756.53 from \$78,380 to \$77,623.47

120105 1300104613 (1166.77)
 LLA :
 DE 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06382
 CIN 130010461300001 ACRN DE

Mod 39 deobligated \$1,166.77 from \$35,445 to \$34,278.23

120106 1300104619 (59523.94)
 LLA :
 DG 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06393
 CIN 130010461900001 ACRN DG

Mod 39 deobligated \$59,523.94 from \$83,875 to \$24,351.06

120108 1300110830 (20974.67)
 LLA :
 DS 1781804 4A4N 251 00019 0 050120 2D 000000 A10000020839
 CIN 130011083000002 ACRN DS

Mod 39 deobligated \$20,974.67 from \$87,625 to \$66,650.33

130402 1300122682-0001 11000.00
 LLA :
 EL 97X4930 FC04 649 47GR1 5 999901 NO 000000 000000050300 0HQ0104
 CIN 130012268200003

310103 10204928-0002 (800.00)
 LLA :
 AR 1771804 4A4N 251 00019 0 050119 2D 000000 AIR40PRE1212
 CIN 001020492800008: ACRN AR

Mod 39 deobligated \$800 from \$3,600 to \$2,800

310206 0010195121-0002 (1000.00)
 LLA :
 BF 1771319 45VX 251 00019 0 050119 2D 000000 PMA209BC1AD1
 CIN 001019512100050

Mod 39 deobligated \$1,000 from \$19,000 to \$18,000

310401 0010195121-0002 (4000.00)
 LLA :
 BH 5763010 1164 7R9 11329 A 000000 00 000271 31F503000F03 000
 CIN 001019512100055
 MIPR #: F4FDD7017G001

Mod 39 deobligated \$4,000 from \$7,386 to \$3,386

320001 0010225496 (2000.00)
 LLA :
 AN 1771506 45CX 251 00019 0 050119 2D 000000 PMA209BD2J10
 CIN 001022549600007

Mod 39 deobligated \$2,000 from \$2,500 to \$500

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 70 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

320005 N0017808PRA201A (17300.00)
 LLA :
 CG 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0015 ACRN CG

Mod 39 deobligated \$17,300 from \$26,000 to \$8,700

320009 1300101323 (800.00)
 LLA :
 CW 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04787
 CIN 130010132300001 ACRN CW

Mod 39 deobligated \$800 from \$4,000 to \$3,200

320010 1300101322 (3300.00)
 LLA :
 CX 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04785
 CIN 130010132200001 ACRN CX

Mod 39 deobligated \$3,300 from \$9,005 to \$5,705

320102 N0001908HQA246M (62.77)
 LLA :
 CM 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018HQA246M
 CIN N0001908HQA246M0001 ACRN CM

Mod 39 deobligated \$62.77 from \$5,000 to \$4,937.23

320104 1300098478 (400.00)
 LLA :
 CZ 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR02941
 CIN 130009847800001 ACRN CZ

Mod 39 deobligated \$400 from \$8,745 to \$8,345

320106 1300104617 (200.00)
 LLA :
 DP 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06388
 CIN 130010461700001 ACRN DP

Mod 39 deobligated \$200 from \$3000 to \$2800

320107 1300110830 (1000.00)
 LLA :
 DS 1781804 4A4N 251 00019 0 050120 2D 000000 A00000020839
 CIN 130011083000003 ACRN DS

Mod 39 deobligated \$1,000 from 5,260 to \$4,260

320204 N0017808PRA201A (1800.00)
 LLA :
 CF 1781319 45VX 251 00019 0 050120 2D 000000 HQ018PRA201A
 CIN: N0017808PRA201A0006 ACRN CF

Mod 39 deobligated \$1,800 from \$32,500 to \$30,700

MOD 39 Funding -118103.17
 Cumulative Funding 18523843.67

MOD 40

320011 1300101979 (7800.00)
 LLA :
 DC 1771506 45BJ 251 00019 0 050120 2D 000000 HQ018PR05149
 CIN 130010197900001 ACRN DC

Mod 40 deobligated \$7,800 from \$8164 to \$364

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 71 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 40 Funding -7800.00
Cumulative Funding 18516043.67

MOD 41

440001 1300136926 945391.00
LLA :
EM 1701506 45CX 251 00019 0 050120 2D 000000 A00000301985
CIN 130013692600001

440002 1300136926 283267.00
LLA :
EN 1701506 45CX 251 00019 0 050120 2D 000000 A10000301985
CIN 130013692600002

440003 1300136926 338740.00
LLA :
EP 1701506 45CX 251 00019 0 050120 2D 000000 A20000301985
CIN 130013692600003

440004 1300136926 25827.00
LLA :
EQ 1701506 45CX 251 00019 0 050120 2D 000000 A30000301985
CIN 130013692600004

440005 1300136926 71166.00
LLA :
ER 1701506 45CX 251 00019 0 050120 2D 000000 A40000301985
CIN 130013692600005

440201 1300137038 15000.00
LLA :
ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
CIN 130013703800001

440202 1300137038-0001 1030247.00
LLA :
ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
CIN 130013703800003

440203 1300137038-0001 684441.00
LLA :
ET 1701319 45VX 251 00019 0 050120 2D 000000 A10000303784
CIN 130013703800005

440204 1300137038-0001 778590.00
LLA :
EU 1701319 45VX 251 00019 0 050120 2D 000000 A20000303784
CIN 130013703800007

640001 1300136926 19355.00
LLA :
EM 1701506 45CX 251 00019 0 050120 2D 000000 A00000301985
CIN 130013692600006

640002 1300136926 22089.00
LLA :
EN 1701506 45CX 251 00019 0 050120 2D 000000 A10000301985
CIN 130013692600007

640003 1300136926 27528.00
LLA :
EP 1701506 45CX 251 00019 0 050120 2D 000000 A20000301985
CIN 130013692600008

640004 1300136926 6537.00
LLA :
EQ 1701506 45CX 251 00019 0 050120 2D 000000 A30000301985
CIN 130013692600009

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 72 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

640005 1300136926 3500.00
 LLA :
 ER 1701506 45CX 251 00019 0 050120 2D 000000 A40000301985
 CIN 130013692600010

640201 1300137038 4000.00
 LLA :
 ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
 CIN 130013703800002

640202 1300137038-0001 56350.00
 LLA :
 ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
 CIN 130013703800004

640203 1300137038-0001 15446.00
 LLA :
 ET 1701319 45VX 251 00019 0 050120 2D 000000 A10000303784
 CIN 130013703800006

640204 1300137038-0001 18957.00
 LLA :
 EU 1701319 45VX 251 00019 0 050120 2D 000000 A20000303784
 CIN 130013703800008

MOD 41 Funding 4346431.00
 Cumulative Funding 22862474.67

MOD 42

440101 1300139182 25075.00
 LLA :
 EV 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323550
 CIN 130013918200001

640101 1300139182 3000.00
 LLA :
 EV 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323550
 CIN 130013918200002

MOD 42 Funding 28075.00
 Cumulative Funding 22890549.67

MOD 43

440401 1300138780 102437.00
 LLA :
 EW 5793010 119 47R 911F1 6 X08210 00 000000 0000503000F0 3000
 CIN 130013878000001
 Ref Doc # F4FDAR9257G001

640401 1300138780 3000.00
 LLA :
 EX 5783010 118 47R 51040 0 C09021 00 000000 0000503000F0 3000
 CIN 130013878000002
 Ref Doc # F4FDAR9257G001

MOD 43 Funding 105437.00
 Cumulative Funding 22995986.67

MOD 44

110413 0010226725 (11342.40)
 LLA :
 BZ 9711X8242 00R2 4EX 4720 CSMIUK 4G952U 01010 010000 503000 F03000
 CIN 001022672500008
 MIPR# F4FDAG7151G001

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 73 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 44 Funding -11342.40
Cumulative Funding 22984644.27

MOD 45

440006 1300136926-0001 71248.00
LLA :
EQ 1701506 45CX 251 00019 0 050120 2D 000000 A30000301985
CIN 130013692600011

440007 1300136926-0001 66979.00
LLA :
EY 1701506 45CX 251 00019 0 050120 2D 000000 A50000301985
CIN 130013692600013

440102 1300139182-0001 25075.00
LLA :
EV 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323550
CIN 130013918200003

440402 1300146685 153000.00
LLA :
EZ 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000345287
CIN 130014668500001

640006 1300136926-0001 51688.68
LLA :
EM 1701506 45CX 251 00019 0 050120 2D 000000 A00000301985
CIN 130013692600012

640007 1300136926-0001 4000.00
LLA :
EY 1701506 45CX 251 00019 0 050120 2D 000000 A50000301985
CIN 130013692600014

640102 1300139182-0001 5000.00
LLA :
EV 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323550
CIN 130013918200004

640402 1300146685 3000.00
LLA :
EZ 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000345287
CIN 130014668500002

MOD 45 Funding 379990.68
Cumulative Funding 23364634.95

MOD 46

440205 1300137038-0002 200938.00
LLA :
FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
CIN 130013703800010

440206 1300137038-0002 7834.00
LLA :
ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
CIN 130013703800012

640205 1300137038-0002 4415.00
LLA :
FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
CIN 130013703800011

MOD 46 Funding 213187.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 74 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Cumulative Funding 23577821.95

MOD 47

440205 1300137038-0002 (50000.00)
LLA :
FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
CIN 130013703800010

640206 1300137038-0003 44000.00
LLA :
ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
CIN 130013703800014

640403 1300138780-0001 4564.00
LLA :
EX 5783010 118 47R 51040 0 C09021 00 000000 0000503000F0 3000
CIN 130013878000003

MOD 47 Funding -1436.00
Cumulative Funding 23576385.95

MOD 48

440103 1300153154 230000.00
LLA :
FB 1701804 4A4N 251 00019 0 050120 2D 000000 A00000416723
CIN 130015315400001

640103 1300153154 9999.05
LLA :
FB 1701804 4A4N 251 00019 0 050120 2D 000000 A00000416723
CIN 130015315400002

MOD 48 Funding 239999.05
Cumulative Funding 23816385.00

MOD 49

440104 1300139182-0002 56140.00
LLA :
EV 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323550
CIN 130013918200005

640104 1300139182-0002 2000.00
LLA :
EV 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323550
CIN 130013918200006

MOD 49 Funding 58140.00
Cumulative Funding 23874525.00

MOD 50

120405 1300105333 (16964.00)
LLA :
DK 5773010 117 47R 51132 8 A04000 00 000087 9300503000F0 3000 503000
CIN 130010533300001 ACRN DK
MIPR# F4FDCU7242G001

120406 1300105334 (7500.00)
LLA :
DL 5773010 117 47R 51132 8 A04000 00 000087 9300503000F0 3000 503000
CIN 130010533400001 ACRN DL
MIPR# F4FDCU7242G001

440202 1300137038-0001 (130000.00)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 75 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
CIN 130013703800003

440207 1300160336 130000.00

LLA :
FC 1701319 Y4TD 251 00019 0 050120 2D 000000 A00000462103
CIN 130016033600001

640202 1300137038-0001 (14554.00)

LLA :
ES 1701319 45VX 251 00019 0 050120 2D 000000 A00000303784
CIN 130013703800004

640207 1300160336 20000.00

LLA :
FC 1701319 Y4TD 251 00019 0 050120 2D 000000 A00000462103
CIN 130016033600002

MOD 50 Funding -19018.00
Cumulative Funding 23855507.00

MOD 51

440208 1300137038-0005 120960.00

LLA :
FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
CIN 130013703800017

640208 1300137038-0005 2269.00

LLA :
FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
CIN 130013703800018

MOD 51 Funding 123229.00
Cumulative Funding 23978736.00

MOD 52

440008 1300136926-0002 13000.00

LLA :
EQ 1701506 45CX 251 00019 0 050120 2D 000000 A30000301985
CIN 130013692600015

MOD 52 Funding 13000.00
Cumulative Funding 23991736.00

MOD 53

440403 1300169759 50000.00

LLA :
FD 97X4930 FC04 640 47GR1 5 328E1A 00 F00KA0 0LF134F50300 0HQ0104
CIN #: 130016975900001

MOD 53 Funding 50000.00
Cumulative Funding 24041736.00

MOD 54

110409 0010226725 (8309.47)

LLA :
BV 5773010 1174 7R9 11F16 X 082100 00 000000 000503000F03 000
CIN 001022672500004
MIPR# F4FDAR7052G001

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 76 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 54 Funding -8309.47
Cumulative Funding 24033426.53

MOD 55

450001 1300183824 169866.00
LLA :
FJ 1711506 45CX 251 00019 0 050120 2D 000000 A00000607835
CIN # 130018382400001

450201 1300181904 705000.00
LLA :
FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
CIN # 130018190400001

450202 1300182463 484000.00
LLA :
FF 1711319 Y4TD 251 00019 0 050120 2D 000000 A00000598248
CIN # 130018246300001

450401 1300183095 60360.00
LLA :
FG 5703010 110 472 010RE P R00000 00 00000B ASE0503000F0 3000
CIN # 130018309500001

450402 1300183095 15237.00
LLA :
FG 5703010 110 472 010RE P R00000 00 00000B ASE0503000F0 3000
CIN # 130018309500002

450403 1300183095 3343.00
LLA :
FH 5703080 170 476 68619 0 A00000 00 000033 140F667100F6 7100
CIN # 130018309500003

650001 1300183824 3300.00
LLA :
FJ 1711506 45CX 251 00019 0 050120 2D 000000 A00000607835
CIN # 130018382400002

650201 1300181904 25000.00
LLA :
FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
CIN # 130018190400002

650202 1300182463 16000.00
LLA :
FF 1711319 Y4TD 251 00019 0 050120 2D 000000 A00000598248
CIN # 130018246300002

650401 1300183095 3000.00
LLA :
FH 5703080 170 476 68619 0 A00000 00 000033 140F667100F6 7100
CIN # 130018309500004

MOD 55 Funding 1485106.00
Cumulative Funding 25518532.53

MOD 56

450101 1300183244 54000.00
LLA :
FK 1711804 4A4N 251 00019 0 050120 2D 000000 A00000603864
CIN 130018324400001

650101 1300183244 3000.00
LLA :
FK 1711804 4A4N 251 00019 0 050120 2D 000000 A00000603864
CIN 130018324400002

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 77 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 56 Funding 57000.00
Cumulative Funding 25575532.53

MOD 57

450301 1300189846 4000.00
LLA :
FL 97-11X8242 2884 000 74842 0 065916 2D PAT544 800580050BEH
CIN 130018984600001

450302 1300189846 4000.00
LLA :
FM 97-11X8242 2886 000 74862 0 065916 2D PCN0E5 034280010BBL
CIN 130018984600002

450303 1300189846 2000.00
LLA :
FN 97-11X8242 2886 000 74862 0 065916 2D PCN0E5 035460010BDL
CIN 130018984600003

450304 1300189846 5000.00
LLA :
FP 97-11X8242 2818 000 74182 0 065916 2D PDEBE5 034860110LAN
CIN 130018984600004

450305 1300189846 2000.00
LLA :
FQ 97-11X8242 2801 000 74012 0 065916 2D PGY0E5 025860160LHL
CIN 130018984600005

450306 1300189846 5000.00
LLA :
FR 97-11X8242 2819 000 74192 0 065916 2D PNOX44 631880030BAF
CIN 130018984600006

450307 1300189846 20000.00
LLA :
FS 97-11X8242 2855 000 74552 0 065916 2D PSRXE5 008580010LCI
CIN 130018984600007

MOD 57 Funding 42000.00
Cumulative Funding 25617532.53

MOD 58

450404 1300189543 142029.00
LLA :
FT 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000607925
CIN 130018954300001

650402 1300189543 6600.00
LLA :
FT 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000607925
CIN 130018954300002

MOD 58 Funding 148629.00
Cumulative Funding 25766161.53

MOD 59

450002 1300153154-0001 330608.00
LLA :
FU 1701506 U5BK 251 00019 0 050120 0D 000000 A10000416723
CIN # 130015315400003

650002 1300153154-0001 1100.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 78 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
FU 1701506 U5BK 251 00019 0 050120 0D 000000 A10000416723
CIN # 130015315400004

MOD 59 Funding 331708.00
Cumulative Funding 26097869.53

MOD 60

450203 1300181904-0001 998956.00

LLA :
FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
CIN 130018190400005

450405 1300190810 219034.00

LLA :
FV 9790350 0202 YG9 41TB2 6 052000 00 000000 000000066710 0F67100
CIN 130019081000001

450406 1300190810 6343.00

LLA :
FW 97X4930 FA28 6M0 47E35 2 621SMU 0S 031709 5MSHAB050300 0F03000
CIN 130019081000002

450407 1300190810 4519.00

LLA :
FX 5703600 290 472 06752 4 600122 00 000025 219F503000F0 3000
CIN 130019081000003

450408 1300190810 66748.00

LLA :
FY 9700350 0202 YG0 41652 6 052000 00 000000 0SATCOM50300 0HQ0104F03000
CIN 130019081000004

650203 1300181904-0001 91870.00

LLA :
FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
CIN 130018190400006

650403 1300190810 22329.00

LLA :
FY 9700350 0202 YG0 41652 6 052000 00 000000 0SATCOM50300 0HQ0104F03000
CIN 130019081000005

MOD 60 Funding 1409799.00
Cumulative Funding 27507668.53

MOD 61

650003 1300153154-0002 9900.00

LLA :
FU 1701506 U5BK 251 00019 0 050120 0D 000000 A10000416723
CIN 130015315400005

MOD 61 Funding 9900.00
Cumulative Funding 27517568.53

MOD 62

450308 1300189846-0001 1500.00

LLA :
GA 97-11X8242 2812 000 74122 0 065916 2D PNET44 707580090BAJ
CIN 130018984600009

450309 1300189846-0001 1493.00

LLA :
GB 97-11X8242 2816 000 74162 0 065916 2D PPTP44 834060780LDE

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M801	79	79 of 96	

CIN 130018984600010

450310 1300189846-0001 3500.00
 LLA :
 GC 97-11X8242 2880 000 74802 0 065916 2D PUKDE5 930260020BTW
 CIN 130018984600011

650301 1300189846-0001 3000.00
 LLA :
 FZ 97-11X8242 2855 000 74552 0 065916 2D PSRXE5 008580020LCI
 CIN 130018984600008

MOD 62 Funding 9493.00
 Cumulative Funding 27527061.53

MOD 63

450003 1300201189 3097.00
 LLA :
 GF 1711506 Y5BP 251 00019 0 050120 2D 000000 A00000726082
 CIN: 130020118900001

450409 1300201181 27000.00
 LLA :
 GD 9710300 4500 311 55831 0 01S181 19 CABXXX XXXXNSA01000 0013128001N 018119
 CIN: 130020118100001

450410 1300201181 40500.00
 LLA :
 GE 9710300 4500 311 55831 0 01S181 19 CABXXX XXXXNSA01000 0013103001N 018119
 CIN: 130020118100002

650004 1300201189 1400.00
 LLA :
 GF 1711506 Y5BP 251 00019 0 050120 2D 000000 A00000726082
 CIN: 130020118900002

MOD 63 Funding 71997.00
 Cumulative Funding 27599058.53

MOD 64

450204 1300181904-0004 66349.00
 LLA :
 FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
 CIN: 130018190400011

650204 1300181904-0004 2110.00
 LLA :
 FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
 CIN: 130018190400012

MOD 64 Funding 68459.00
 Cumulative Funding 27667517.53

MOD 65

130401 1300122682 (4834.24)
 LLA :
 EK 97X4930 NC1E 251 91004 0 050120 2F 000000 A10000064188
 CIN 130012268200001

330401 1300122682 (2128.23)
 LLA :
 EK 97X4930 NC1E 251 91004 0 050120 2F 000000 A10000064188
 CIN 130012268200002

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 80 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

440402 1300146685 (2525.32)
 LLA :
 EZ 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000345287
 CIN 130014668500001

640402 1300146685 (816.14)
 LLA :
 EZ 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000345287
 CIN 130014668500002

MOD 65 Funding -10303.93
 Cumulative Funding 27657213.60

MOD 66 Funding 0.00
 Cumulative Funding 27657213.60

MOD 67

450002 1300153154-0001 (84756.16)
 LLA :
 FU 1701506 U5BK 251 00019 0 050120 0D 000000 A10000416723
 CIN # 130015315400003

650003 1300153154-0002 (963.67)
 LLA :
 FU 1701506 U5BK 251 00019 0 050120 0D 000000 A10000416723
 CIN 130015315400005

MOD 67 Funding -85719.83
 Cumulative Funding 27571493.77

MOD 68

110404 0010195121-0002 (13881.51)
 LLA :
 BK 9711X8242 AT02 4FX 4720C S ENAT09 01 100000 000600050300
 CIN 001019512100057
 MIPR #: F4FDAM6248G002

MOD 68 Funding -13881.51
 Cumulative Funding 27557612.26

MOD 69

450403 1300183095 (692.66)
 LLA :
 FH 5703080 170 476 68619 0 A00000 00 000033 140F667100F6 7100
 CIN # 130018309500003

650401 1300183095 (1684.89)
 LLA :
 FH 5703080 170 476 68619 0 A00000 00 000033 140F667100F6 7100
 CIN # 130018309500004

MOD 69 Funding -2377.55
 Cumulative Funding 27555234.71

MOD 70

450406 1300190810 (0.73)
 LLA :
 FW 97X4930 FA28 6M0 47E35 2 621SMU 0S 031709 5MSHAB050300 0F03000
 CIN 130019081000002

MOD 70 Funding -0.73

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 81 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Cumulative Funding 27555233.98

MOD 71

130401 1300122682 (5687.28)
 LLA :
 EK 97X4930 NC1E 251 91004 0 050120 2F 000000 A10000064188
 CIN 130012268200001

MOD 71 Funding -5687.28
 Cumulative Funding 27549546.70

MOD 72

450101 1300183244 (1219.88)
 LLA :
 FK 1711804 4A4N 251 00019 0 050120 2D 000000 A00000603864
 CIN 130018324400001

650101 1300183244 (440.33)
 LLA :
 FK 1711804 4A4N 251 00019 0 050120 2D 000000 A00000603864
 CIN 130018324400002

MOD 72 Funding -1660.21
 Cumulative Funding 27547886.49

MOD 73

440208 1300137038-0005 (77925.28)
 LLA :
 FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
 CIN 130013703800017

450409 1300201181 (11725.54)
 LLA :
 GD 9710300 4500 311 55831 0 01S181 19 CABXXX XXXXNSA01000 0013128001N 018119
 CIN: 130020118100001

450410 1300201181 (40500.00)
 LLA :
 GE 9710300 4500 311 55831 0 01S181 19 CABXXX XXXXNSA01000 0013103001N 018119
 CIN: 130020118100002

640208 1300137038-0005 (1032.46)
 LLA :
 FA 1701319 45VX 251 00019 0 050120 2D 000000 A40000303784
 CIN 130013703800018

MOD 73 Funding -131183.28
 Cumulative Funding 27416703.21

MOD 74

120009 1300098377 (21000.00)
 LLA :
 CP 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR02872
 CIN 130009837700001 ACRN CP

130003 1300117650 (13390.75)
 LLA :
 DX 1791506 45CX 251 00019 0 050120 2D 000000 A10000092700
 CIN# 130011765000003

130101 1300117641 (320.10)
 LLA :
 EA 1791804 4A4N 251 00019 0 050120 2D 000000 A00000092661

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 82 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CIN# 130011764100001

130102 1300117641 (558.72)
 LLA :
 EA 1791804 4A4N 251 00019 0 050120 2D 000000 A00000092661
 CIN# 130011764100002

130105 1300121075 (282.58)
 LLA :
 EG 1791804 4A4N 251 00019 0 050120 2D 000000 A10000124678
 CIN # 130012107500002

130111 1300121075-0003 (750.02)
 LLA :
 EG 1791804 4A4N 251 00019 0 050120 2D 000000 A10000124678
 CIN 130012107500011

130112 1300121075-0003 (327.57)
 LLA :
 EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
 CIN 130012107500010

320009 1300101323 (343.92)
 LLA :
 CW 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04787
 CIN 130010132300001 ACRN CW

Mod 39 deobligated \$800 from \$4,000 to \$3,200

320010 1300101322 (277.41)
 LLA :
 CX 1781506 45CX 251 00019 0 050120 2D 000000 HQ018PR04785
 CIN 130010132200001 ACRN CX

Mod 39 deobligated \$3,300 from \$9,005 to \$5,705

330003 1300117650 (117.94)
 LLA :
 DX 1791506 45CX 251 00019 0 050120 2D 000000 A10000092700
 CIN# 130011765000004

330102 1300121075 (92.92)
 LLA :
 EH 1791804 4A4N 251 00019 0 050120 2D 000000 A00000124678
 CIN # 130012107500003

MOD 74 Funding -37461.93
 Cumulative Funding 27379241.28

MOD 75

130001 1300115183 (666.16)
 LLA :
 DT 1791506 45CX 251 00019 0 050120 2D 000000 A00000067387
 CIN 130011518300001 ACRN DT

330001 1300115183 (2000.00)
 LLA :
 DT 1791506 45CX 251 00019 0 050120 2D 000000 A00000067387
 CIN 130011518300002 ACRN DT

MOD 75 Funding -2666.16
 Cumulative Funding 27376575.12

MOD 76

650401 1300183095 (1315.11)
 LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 83 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

FH 5703080 170 476 68619 0 A00000 00 000033 140F667100F6 7100
CIN # 130018309500004

MOD 76 Funding -1315.11
Cumulative Funding 27375260.01

MOD 77

450201 1300181904-0005 (19268.72)
LLA :
FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
CIN # 130018190400001

450203 1300181904-0005 (208997.25)
LLA :
FE 1711319 45VX 251 00019 0 050120 2D 000000 A00000593893
CIN 130018190400005

MOD 77 Funding -228265.97
Cumulative Funding 27146994.04

MOD 78

110311 0010213343 (1000.00)
LLA :
BN 97-11X8242 2815 000 74152 0 065916 2D PSP044 623260040GNR
CIN 001021334300001 ACRN BN
FMS CASE # SP-P-GNR

110312 0010213343 (2000.00)
LLA :
BP 97-11X8242 2819 000 74192 0 065916 2D PNOX44 632180440BAF
CIN 001021334300002 ACRN BP
FMS CASE NO-P-BAF

110313 0010213343 (2000.00)
LLA :
BQ 97-11X8242 2819 000 74192 0 065916 2D PNOX44 705680360LBT
CIN 001021334300003 ACRN BQ
FMS CASE NO-P-LBT

110314 0010213343 (1000.00)
LLA :
BR 97-11X8242 2821 000 74212 0 065916 2D PFIA44 409885300LBC
CIN 001021334300004 ACRN BR
FMS CASE FI-P-LBC

MOD 78 Funding -6000.00
Cumulative Funding 27140994.04

MOD 79

110404 0010195121-0002 (123.26)
LLA :
BK 9711X8242 AT02 4FX 4720C S ENAT09 01 100000 000600050300
CIN 001019512100057
MIPR #: F4FDAM6248G002

MOD 79 Funding -123.26
Cumulative Funding 27140870.78

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 84 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: All the provisions and clauses of Section H of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment J5. Task orders issued under the contract will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 85 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

.

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

.

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

.

(6) "Consultant services" as defined in FAR 31.205-33(a).

.

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

.

(9) "Interest" means organizational or financial interest.

.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

.

(e) Contracting restrictions.

.

[] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [insert the period of prohibition] after the date of completion of the contract. (FAR 9.505-1(a))

.

[] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 86 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of one (1) year after the terms of this contract. (FAR 9.505-2(a)(1))

[] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 87 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense for a period of one (1) year after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 88 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(a) To the maximum extent possible, the contractor is encouraged to take advantage of savings available with the purchase of non-refundable airline tickets. The contractor is encouraged to review travel requirements against the following criteria to determine whether non-refundable tickets are economically advantageous for the particular travel situation: (1) The certainty that the proposed trip will take place as planned and not cancelled or rescheduled; (2) How often the ticketed passenger/employee travels (i.e., if this trip is canceled, can the non-refundable ticket be shortly reapplied to another trip/ticket); (3) The price differential between the non-refundable and refundable ticket as compared to the chances for its successful usage; including any company provided per diem for Saturday night stay-overs consistent with airline pricing procedures; (4) The disclosed policy of specific company regarding travel reimbursement. (b) Should the traveler's company experience a minimum number of situations (and a minimum proportion of the total trips) where the non-refundable ticket will not be usable, and the above criteria were followed in a prudent manner in purchasing the ticket, the Government will reimburse the company for the expense. (c) This policy will only be in effect as long as a monetary benefit can be shown to the Government in the prudent use of non-refundable airline tickets. It is anticipated that due to the large volume of travel on the contract there will be an overriding benefit to the Government to pay for an occasional unusable non-refundable tickets in realizing substantial airline cost savings across the majority of trips that do proceed as planned. (d) If the contractor is intending to utilize airline travel in fulfillment of a task order, the costs associated shall be provided to the Contracting Officer's Representative for the specific task order disclosing the information covered in paragraphs (a) (1) through (4). The Contracting Officer's Representative will ensure sufficient funding is available on the Task Order prior to travel being authorized and expenses incurred.

Task Order Clause H-2 COMPRESSED WORK SCHEDULE (CWS)

(a) The Contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday –Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break). (b) Government Employees are allowed to voluntarily work a "Compressed Work Schedule" (CWS). CWS is an alternative work schedule to the traditional five 8.5 workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completed the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other. (c) The Contractor awarded this contract, with agreement by the COR, may allow its employees to work a CWS schedule. Any Contractor that chooses to allow its employees to work a CWS schedule in support of this contracts, agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the Government. Furthermore, all Contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

Task Order Clause H-3 TELECOMMUTING

(a) For telecommuting to be authorized under a specific task order the following must be in place with the contractor:

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 89 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(1) Written company policy for Telecommuting covering all terms and conditions, to include but not limited to:
Written agreement between company and employee;

Work Site of Telecommute;

Time and Attendance; Work Performance; Overtime;

Security and Equipment;

Liability and Injury Compensation; Standards of Conduct;

Mileage Savings; and Length of Agreement

(2) Proposed definitive amount of work or level of effort to be accomplished. (3) Guaranteed savings to the Government if authorized to

Telecommute on specific Task Order.

(4) Measures in place to ensure project will be on schedule and auditable for reimbursement.

(5) Access to NMCI, if access is required for performance.

(b) In task order proposal, if telecommuting is planned, paragraphs

(a) (1) through (5) must be addressed.

(c) If telecommuting is authorized it must be stated in the issued Task Order document.

(d) If telecommuting is requested after a task order has been placed, paragraphs (a) (1) through (5) must be addressed in the contractor's request for telecommuting. The Contracting Officer's and the Contracting Officer's Representative's concurrence is required if telecommuting is requested after a task order has been placed.

(e) However, the Government reserves the right to prohibit telecommuting on any task order where the Government determines it to be in its best interest.

.

Task Order Clause H-4 INCREASED CAPACITY WITHIN THE PERIOD OF PERFORMANCE

.

(a) The task order includes an option per period of performance for an increase in capacity not to exceed 10% (ten Percent) within the period of performance. This option may be exercised at the Government's discretion, when and if it determines that there has been a within scope change to magnitude of work for the task order which would necessitate an increase in the level of effort provided by the contractor due to expanding program requirements.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 90 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- (b) The use of this option does not provide an extension to the length of time for period of performance.
- (c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).
- (d) The exercise of an option for increased capacity within the period of performance may be accomplished anytime during the task order performance, but not later than 30 calendar days prior to the expiration of the task order; provided the Government has given the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance at least 7 days before the exercise of the option.
- (e) At the time of the exercise of the option for increase capacity within the period of performance, the CLIN may be restructured as needed to conform with the task order CLIN structure.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

- (a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.
- (b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization

of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

Task Order Clause H-5 PERFORMANCE BASED EVALUATION.

1.1 Surveillance. During the base period the contractor's performance will be evaluated twice. The first evaluation will occur 90 days after contract award to include the transition period and the second evaluation will occur at the end of the base period of performance. During option years, if exercised, the contractor will be rated biannually.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 91 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

1.2 Acceptable Quality Level. Evaluations shall be conducted as established in the Services CPARS. A grade of satisfactory is assigned when the contractor is meeting the requirements of the contract or has only minor problems with an effective recovery plan and does not require any comments. Grades assigned above and below satisfactory will require comments. Minimum acceptable quality level is all grades Satisfactory or above, except for Cost which must be at least Very Good. To obtain a grade above Satisfactory, the grading criterion requires that the contractor's performance "meet contractual requirements and exceeds some to the Government's benefit." As such the contractor is strongly encouraged to submit a monthly performance report, which at a minimum identifies areas the contractor feels they have provided the Government with additional "benefit." See Exhibit (B) for Cost grading.

1.3 Incentives. As a CPAR, all grades after the 90-day contract award will be input into the CPAR database. This will provide the CPAR to document the contractor's performance. Should the contractor's last two CPARs be graded as Exceptional in all but two areas, which must be rated no lower than Very Good, the contractor's next option will likely be exercised. If three or more categories are rated as less than exceptional, the option year may or may not be exercised at the discretion of the Government.

1.4 Performance Metrics. The Performance Metrics established for Deliverables under this contract are contained in Exhibit B. Assessment of the Services provided under this contract shall be in accordance with the Contractor Performance Assessment Reporting System (CPARS) for Services. Information on the CPARS assessment criteria may be found in the Department of Navy Contractor Performance Assessment Reporting System (CPARS) Guide. The guide is available for public access on the CPARS website at <http://www.cpars.navy.mil/>. The contractor shall be measured on all applicable areas of the contract performance, as a minimum, the contractor will be rated in Quality of Product or Service, Cost, Schedule and Management of Key Personnel. unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

.

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

.

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 92 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 93 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 94 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (DEC 2006)

(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 \$1,000 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 might 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.

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (JAN 2007)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 95 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of Section I of the basic contract apply to this task order if applicable(unless otherwise specified in the task order) plus the following:

52.216-8 FIXED FEE (MAR 1997)

52.217-8 OPTION TO EXTEND SERVICES (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 30 days.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M801	AMENDMENT/MODIFICATION NO. 79	PAGE 96 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Document Type	Description	Pages	Date
Exhibit A	Contract Data Requirements List, A001 - A005, Exh A	5	December, 2008
Exhibit B	Cost Management Matrix	1	Undated
Attachment J1	DD254 Department of Defense Contract Security Classification Specification	2	September 26, 2006
Attachment J1	Chapter 3 Exemptions to DoD 5400.7-R	12	September 1, 1998
Attachment J1	Chapter 4 For Official Use Only of DoD 5400.7-R	5	September 1, 1998
Attachment J2	Acronyms	1	Undated
Attachment J3	Task Order Manager (TOM) Appointment Letter for Mr. James D. Lumpkins	6	June 15, 2006
Attachment J4	Alternate Tom Manager (ATOM) Appointment Letter	TBD	TBD
Attachment J5	List of Services/Supplies for Clause 5252.209-9510 Organizational Conflicts of Interest	1	June 26, 2006
Attachment J6	Task Order Ceiling Spreadsheet, Mod 79		March 9, 2016

Attachment J7: Revised List of Government Furnished Equipment, Mod 50,1 Jul 10.

(As of Mod 66, all Government Furnished Equipment identified in Attachment J7 is hereby transferred from this Task Order to Task Order N00178-04-D-4119 M810.)

Reference Documents: Transition Plan, Management Plan, and Personnel Qualifications from AMSEC LLC-EMA proposal number 9171.009 dated 25 April 2006 in response to RFP N00024-06-R-3246 are hereby incorporated by reference.