

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
60

3. EFFECTIVE DATE
11-Mar-2016

4. REQUISITION/PURCHASE REQ. NO.
1300200519-0001

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

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670
Elizabeth.Goddard@navy.mil 301-757-8949

DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
1710 SAIC Drive
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-M802

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)

Janet G. Gilbert, Contract Representative

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

Victoria S Thompson, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/Janet G. Gilbert
(Signature of person authorized to sign)

18-Mar-2016

BY /s/Victoria S Thompson
(Signature of Contracting Officer)

18-Mar-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to de-obligate funds from CLIN 450305, ACRN DT. 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 \$21,743,794.89 by \$9,067.37 to \$21,734,727.52.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
450305	Fund Type - OTHER	135,600.00	(9,067.37)	126,532.63

The total value of the order is hereby increased from \$29,243,152.00 by \$0.00 to \$29,243,152.00.

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R408	Base Period. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) (Fund Type - OTHER)					\$992,704.00
100001	R408	APN funding in support of CLIN 1000 in the amount of \$542464.24 ACRN AA (Fund Type - OTHER)					
100002	R408	APN funding in support of CLIN 1000 in the amount of \$185253 ACRN AB (Fund Type - OTHER)					
100003	R408	APN funding in support of CLIN 1000 in the amount of \$16732.42 ACRN AG (Fund Type - OTHER)					
100004	R408	APN funding in support of CLIN 1000 in the amount of \$25,284 ACRN AH (Fund Type - OTHER)					
1001	R408	Base Period. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) (O&MN,N)					\$159,504.00
100101	R408	OMN funding in support of CLIN 1001 in the amount of \$1,000 ACRN AC (O&MN,N)					
100102	R408	OMN funding in support of CLIN 1001 in the amount of \$89,529 ACRN AD (O&MN,N)					
100103	R408	OMN funding in support of CLIN 1001 in the amount of \$68,975 ACRN AD (O&MN,N)					
1002	R408	Base Period. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) (RDT&E)					\$592,013.00
100201	R408	RDT&E funding in support of CLIN 1002 in the amount of \$1,000 ACRN AE (RDT&E)					
100202	R408	RDT&E funding in support of CLIN 1002 in the amount of \$476,513 ACRN AF (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100203	R408	RDT&E funding in support of CLIN 1002 in the amount of \$40,000 ACRN AE (RDT&E)					
100204	R408	RDT&E funding in support of CLIN 1002 in the amount of \$74,500 ACRN AF (RDT&E)					
1003	R408	Base Period. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF). (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1004	R408	Base Period. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined). (FMS Case #xx-x-xxx)	1.0	LO	\$0.00	\$0.00	\$0.00
1005	R408	Base Period. Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1006	R408	Base Period. Technical Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.6. 1 Lot . Not separately priced. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1007	R408	OPSEC in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.7. 1 Lot. Not separately priced. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1008	R408	OPSEC Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.7. 1 Lot. Not separately priced. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1100	R408	Option Period 1. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) (Fund Type - OTHER)	■	■	■	■	\$2,517,183.00
110001	R408	APN funding in support of CLIN 1100 in the amount of \$526,044 ACRN AJ					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
110002	R408	APN funding in support of CLIN 1100 in the amount of \$993,542 ACRN AK (Fund Type - OTHER)					
110003	R408	APN funding in support of CLIN 1100 in the amount of \$435,280 ACRN AL (Fund Type - OTHER)					
110004	R408	APN funding in support of CLIN 1100 in the amount of \$88,043 ACRN AR (Fund Type - OTHER)					
110005	R408	APN funding in support of CLIN 1100 in the amount of \$18,000 ACRN AL (Fund Type - OTHER)					
110006	R408	APN funding in support of CLIN 1100 in the amount of \$407,343 ACRN AT (Fund Type - OTHER)					
110007	R408	APN funding in support of CLIN 1100 in the amount of \$8,931 ACRN AU (Fund Type - OTHER)					
110008	R408	APN funding in support of CLIN 1100 in the amount of \$40,000 ACRN AL (Fund Type - OTHER)					
1101	R408	Option Period 1. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) (O&MN,N)	█	█	█	█	\$142,654.00
110101	R408	OM&N funding in support of CLIN 1101 in the amount of \$23,000 ACRN AM (O&MN,N)					
110102	R408	OM&N funding in support of CLIN 1101 in the amount of \$43,133 ACRN AM (O&MN,N)					
110103	R408	OM&N funding in support of CLIN 1101 in the amount of \$21,000 ACRN AM (O&MN,N)					
110104	R408	OM&N funding in support of CLIN 1101 in the amount of \$8,521 ACRN AM (O&MN,N)					
110105	R408	OM&N funding in support of CLIN 1101 in the amount of \$47,000 ACRN AV (O&MN,N)					
1102	R408	Option Period 1. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3	█	█	█	█	\$1,533,690.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(RDT&E) (RDT&E)					
110201	R408	RDT&E funding in support of CLIN 1102 in the amount of \$502,273 ACRN AN (RDT&E)					
110202	R408	RDT&E funding in support of CLIN 1102 in the amount of \$229,638 ACRN AN (RDT&E)					
110203	R408	RDT&E funding in support of CLIN 1102 in the amount of \$497,160 ACRN AQ (RDT&E)					
110204	R408	RDT&E funding in support of CLIN 1102 in the amount of \$304,619 ACRN AN (RDT&E)					
1103	R408	Option Period 1. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) (Fund Type - OTHER)	█	█	█	█	\$40,000.00
110301	R408	OCF funding in support of CLIN 1103 in the amount of \$40,000.00 ACRN AS (Fund Type - OTHER)					
1104	R408	Option Period 1. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) (FMS Case #xx-x-xxx)	1.0	LO	\$0.00	\$0.00	\$0.00
1105	R408	Option Period 1. Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1106	R408	Option Period 1. Technical Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.6. 1 Lot . Not separately priced. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1200	R408	Option Period 2. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) (Fund Type - OTHER)	█	█	█	█	\$2,532,021.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120001	R408	APN funding in support of CLIN 1200 in the amount of \$2,500 ACRN AJ (Fund Type - OTHER)					
120002	R408	APN funding in support of CLIN 1200 in the amount of \$454,605 ACRN AX (Fund Type - OTHER)					
120003	R408	APN funding in support of CLIN 1200 in the amount of \$555,683 ACRN AY (Fund Type - OTHER)					
120004	R408	APN funding in support of CLIN 1200 in the amount of \$412,565 ACRN AZ (Fund Type - OTHER)					
120005	R408	APN funding in support of CLIN 1200 in the amount of \$1,106,668.00 ACRN BE (Fund Type - OTHER)					
1201	R408	Option Period 2. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) (O&MN,N)	█	█	█	█	\$209,934.00
120101	R408	OM&N funding in support of CLIN 1201 in the amount of \$45,934 ACRN BA (O&MN,N)					
120102	R408	OM&N funding in support of CLIN 1202 in the amount of \$50,336.10 ACRN BK (O&MN,N)					
120103	R408	OM&N funding in support of CLIN 1201 in the amount of \$109,948.86 ACRN BL (O&MN,N)					
1202	R408	Option Period 2. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) (RDT&E)	█	█	█	█	\$875,271.00
120201	R408	RDT&E funding in support of CLIN 1202 in the amount of \$2,500 ACRN AN (RDT&E)					
120202	R408	RDT&E funding in support of CLIN 1202 in the amount of \$572,661, ACRN BB (RDT&E)					
120203	R408	RDT&E funding in support of CLIN 1202 in the amount of \$273,610 ACRN BC (RDT&E)					
120204	R408	RDT&E funding in support of CLIN 1202 in the amount of \$26,500, ACRN BM (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1203	R408	Option Period 2. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) (Fund Type - OTHER)	█	█	█	█	\$102,500.00
120301	R408	OCF funding in support of CLIN 1203 in the amount of \$2,500 ACRN AW (Fund Type - OTHER)					
120302	R408	OCF funding in support of CLIN 1203 in the amount of \$100,000 ACRN BQ (Fund Type - OTHER)					
1204	R408	Option Period 2. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) (FMS Case #xx-x-xxx)	1.0	LO	\$0.00	\$0.00	\$0.00
1205	R408	Option Period 2. Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance. (Fund Type - OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1206	R408	Option Period 2. Technical Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.6. 1 Lot . Not separately priced. (Fund Type - OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1300	R408	Option Period 3. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) (Fund Type - OTHER)	█	█	█	█	\$2,680,625.00
130001	R408	Funding in support of CLIN 1300 in the amount of \$2,000 ACRN BN (Fund Type - OTHER)					
130002	R408	Funding in support of CLIN 1300 in the amount of \$1,381,590.50 ACRN BR (Fund Type - OTHER)					
130003	R408	Funding in support of CLIN 1300 in the amount of \$521,260.50 ACRN BS (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
130004	R408	Funding in support of CLIN 1300 in the amount of \$439,500 ACRN BT (Fund Type - OTHER)					
130005	R408	Funding in support of CLIN 1300 in the amount of \$74,000 ACRN BZ (Fund Type - OTHER)					
130006	R408	Funding in support of CLIN 1300 in the amount of \$79,000, ACRN CD (Fund Type - OTHER)					
130007	R408	Funding in support of CLIN 1300 in the amount of \$71,967, ACRN BS (Fund Type - OTHER)					
130008	R408	Funding in support of CLIN 1300 in the amount of \$111,307, ACRN BZ (Fund Type - OTHER)					
1301	R408	Option Period 3. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (O&N) (O&MN,N)	█	█	█	█	\$260,405.00
130101	R408	Funding in support of CLIN 1301 in the amount of \$44,490 ACRN BU NOTE: Mod 35 deobligated \$168 from \$44,658 to \$44,490 (O&MN,N)					
130102	R408	Funding in support of CLIN 1301 in the amount of \$51,413 (O&MN,N)					
130103	R408	Funding in support of CLIN 1301 in the amount of \$54,785 (O&MN,N)					
130104	R408	Funding in support of CLIN 1301 in the amount of \$25,748, ACRN CB (O&MN,N)					
130105	R408	Funding in support of CLIN 1301 in the amount of \$83,969, ACRN CA (O&MN,N)					
1302	R408	Option Period 3. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) (RDT&E)	█	█	█	█	\$794,927.00
130201	R408	Funding in support of CLIN 1302 in the amount of \$2,000 ACRN BP (RDT&E)					
130202	R408	Funding in support of CLIN 1302 in the amount of \$575,927 ACRN BV (RDT&E)					
130203	R408	Funding in support of CLIN 1302 in the amount of \$217,000 ACRN BW					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(RDT&E)					
1303	R408	Option Period 3. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) (Fund Type - OTHER)	█	█	█	█	\$204,000.00
130301	R408	OCF funding in support of CLIN 1303 in the amount of \$204,000 ACRN BY (Fund Type - OTHER)					
1304	R408	Option Period 3. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) (FMS Case #xx-x-xxx)	█	█	█	█	\$31,983.00
130401	R408	Funding in support of CLIN 1304 in amount of \$18,983.00. (FMS Case #SP-P-GNR)					
130402	R408	Funding in support of CLIN 1304 in the amount of \$13,000, ACRN CE (FMS Case #xx-x-xxx)					
1305	R408	Option Period 3. Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
1306	R408	Option Period 3. Technical Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.6. 1 Lot . Not separately priced. (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 Period 1. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) under CLIN 1100. (Fund Type - OTHER)	1.0	LO	\$98,450.00
310001	R408	APN funding in support of CLIN 3100 in the amount of \$26,300 ACRN AJ (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310002	R408	APN funding in support of CLIN 3100 in the amount of \$47,150 ACRN AK (Fund Type - OTHER)			
310003	R408	APN funding in support of CLIN 3100 in the amount of \$9,000 ACRN AL (Fund Type - OTHER)			
310004	R408	APN funding in support of CLIN 3100 in the amount of \$16,000 ACRN AT (Fund Type - OTHER)			
3101	R408	Option Period 1. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) under CLIN 1101. (O&MN,N)	1.0	LO	\$0.00
3102	R408	Option Period 1. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) under CLIN 1102. (RDT&E)	1.0	LO	\$85,150.00
310201	R408	RDT&E funding in support of CLIN 3102 in the amount of \$6,000 ACRN AN (RDT&E)			
310202	R408	RDT&E funding in support of CLIN 3102 in the amount of \$29,000 ACRN AQ (RDT&E)			
310203	R408	RDT&E funding in support of CLIN 3102 in the amount of \$38,600 ACRN AN (RDT&E)			
310204	R408	RDT&E funding in support of CLIN 3102 in the amount of \$11,550 ACRN AQ (RDT&E)			
3103	R408	Option Period 1. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) under CLIN 1103. (Fund Type - OTHER)	1.0	LO	\$0.00
3104	R408	Option Period 1. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) under CLIN 1104. (FMS Case #xx-x-xxx)	1.0	LO	\$0.00
3105	R408	Option Period 1. Other Direct Costs required to perform effort in support of Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance under CLIN 1105. (Fund Type - OTHER)	1.0	LO	\$0.00
3200	R408	Option Period 2. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) under CLIN 1200. (Fund Type - OTHER)	1.0	LO	\$97,925.00
320001	R408	APN funding in support of CLIN 3200 in the amount of \$1,000 ACRN AJ (Fund Type - OTHER)			
320002	R408	APN funding in support of CLIN 3200 in the amount of \$18,100 ACRN AX (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320003	R408	APN funding in support of CLIN 3200 in the amount of \$34,510 ACRN AY (Fund Type - OTHER)			
320004	R408	APN funding in support of CLIN 3200 in the amount of \$28,815 ACRN BF (Fund Type - OTHER)			
320005	R408	APN funding in support of CLIN 3200 in the amount of \$15,500 ACRN BG (Fund Type - OTHER)			
3201	R408	Option Period 2. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) under CLIN 1201. (O&MN,N)	1.0	LO	\$7,200.00
320101	R408	OM&N funding in support of CLIN 3201 in the amount of \$5,000 ACRN BA (O&MN,N)			
320102	R408	OM&N funding in support of CLIN 3201 in the amount of \$0.00 ACRN BH (O&MN,N)			
3202	R408	Option Period 2. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) under CLIN 1202. (RDT&E)	1.0	LO	\$70,150.00
320201	R408	RDT&E funding in support of CLIN 3202 in the amount of \$2,500 ACRN AN (RDT&E)			
320202	R408	RDT&E funding in support of CLIN 3202 in the amount of \$28,600 ACRN BB (RDT&E)			
320203	R408	RDT&E funding in support of CLIN 3202 in the amount of \$3,750 ACRN BD (RDT&E)			
320204	R408	RDT&E funding in support of CLIN 3202 in the amount of \$35,300 ACRN BJ (RDT&E)			
3203	R408	Option Period 2. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) under CLIN 1203. (Fund Type - OTHER)	1.0	LO	\$1,100.00
320301	R408	OCF funding in support of CLIN 3203 in the amount of \$1,100 ACRN AW (Fund Type - OTHER)			
3204	R408	Option Period 2. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) under CLIN 1204. (FMS Case #xx-x-xxx)	1.0	LO	\$0.00
3205	R408	Option Period 2. Other Direct Costs required to perform effort in support of Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance under CLIN 1205. (Fund Type - OTHER)	1.0	LO	\$0.00
		Option			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3300	R408	Option Period 3. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) under CLIN 1300. (Fund Type - OTHER)	1.0	LO	\$187,369.00
330001	R408	Funding in support of CLIN 3300 in the amount of \$2,000 ACRN BN (Fund Type - OTHER)			
330002	R408	Funding in support of CLIN 3300 in the amount of \$102,050 ACRN BR (Fund Type - OTHER)			
330003	R408	Funding in support of CLIN 3300 in the amount of \$36,400 ACRN BS (Fund Type - OTHER)			
330004	R408	Funding in support of CLIN 3300 in the amount of \$25,000 ACRN BX (Fund Type - OTHER)			
330005	R408	Funding in support of CLIN 3300 in the amount of \$5,000 ACRN BZ (Fund Type - OTHER)			
330006	R408	Funding in support of CLIN 3300 in the amount of \$6,000, ACRN CD (Fund Type - OTHER)			
330007	R408	Funding in support of CLIN 3300 in the amount of \$5,000, ACRN BS (Fund Type - OTHER)			
330008	R408	Funding in support of CLIN 3300 in the amount of \$5,919, ACRN BZ (Fund Type - OTHER)			
3301	R408	Option Period 3. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) under CLIN 1301. (O&MN,N)	1.0	LO	\$20,911.00
330101	R408	Funding in support of CLIN 3301 in the amount of \$13,000 ACRN BU NOTE: Mod 35 deobligated \$5,554 from \$13,000 to \$7,446 (O&MN,N)			
330102	R408	Funding in support of CLIN 3301 in the amount of \$9,000 ACRN CA (O&MN,N)			
330103	R408	Funding in support of CLIN 3301 in the amount of \$4,465, ACRN CF (O&MN,N)			
3302	R408	Option Period 3. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) under CLIN 1302. (RDT&E)	1.0	LO	\$56,200.00
330201	R408	Funding in support of CLIN 3302 in the amount of \$2,000 ACRN BP (RDT&E)			
330202	R408	Funding in support of CLIN 3302 in the amount of \$54,200 ACRN BV (RDT&E)			
3303	R408	Option Period 3. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) under CLIN 1303. (Fund Type - OTHER)	1.0	LO	\$12,000.00
330301	R408	OCF funding in support of CLIN 3303 in the amount of \$12,000 ACRN BY (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3304	R408	Option Period 3. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) under CLIN 1304. (FMS Case #xx-x-xxx)	1.0	LO	\$0.00
3305	R408	Option Period 3. Other Direct Costs required to perform effort in support of Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance under CLIN 1305. (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 Period 4. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) (Fund Type - OTHER)	█	█	█	█	\$4,672,419.00
440001	R408	Funding in support of CLIN 4400 in the amount of \$735,164 ACRN CG (Fund Type - OTHER)					
440002	R408	Funding in support of CLIN 4400 in the amount of \$1,465,788 ACRN CH (Fund Type - OTHER)					
440003	R408	Funding in support of CLIN 4400 in the amount of \$95,000 ACRN CK (Fund Type - OTHER)					
440004	R408	Funding in support of CLIN 4400 in the amount of \$113,572 ACRN CL (Fund Type - OTHER)					
440005	R408	Funding in support of CLIN 4400 in the amount of \$66,005 ACRN CW (Fund Type - OTHER)					
440006	R408	Funding in support of CLIN 4400 in the amount of \$28,005 ACRN CX (Fund Type - OTHER)					
440007	R408	Funding in support of CLIN 4400 in the amount of \$50,000, ACRN CY. (Fund Type - OTHER)					
440008	R408	Funding in support of CLIN 4400 in the amount of \$16,800 ACRN CY (Fund Type - OTHER)					
4401	R408	Option Period 4. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with	█	█	█	█	\$913,385.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Statement of Work paragraph 3.2 (OM&N) (O&MN,N)					
440101	R408	Funding in support of CLIN 4401 in the amount of \$20,383 ACRN CM (O&MN,N)					
440102	R408	Funding in support of CLIN 4401 in the amount of \$33,766 ACRN CN (O&MN,N)					
440103	R408	Funding in support of CLIN 4401 in the amount of \$20,383 ACRN CP (O&MN,N)					
440104	R408	Funding in support of CLIN 4401 in the amount of \$70,000 AVRN CQ (O&MN,N)					
440105	R408	Funding in support of CLIN 4401 in the amount of \$43,290 ACRN CR (O&MN,N)					
440106	R408	Funding in support of CLIN 4401 in the amount of \$62,000 ACRN CQ (O&MN,N)					
440107	R408	Funding in support of CLIN 4401 in the amount of \$121,741 ACRN CR (O&MN,N)					
440108	R408	Funding in support of CLIN 4401 in the amount of \$29,906 ACRN CV (O&MN,N)					
440109	R408	Funding in support of CLIN 4401 in the amount of \$22,763 ACRN CV (O&MN,N)					
440110	R408	Funding in support of CLIN 4401 in the amount of \$122,000 ACRN CQ (O&MN,N)					
440111	R408	Funding in support of CLIN 4401 in the amount of \$33,760 ACRN CN (O&MN,N)					
440112	R408	Funding in support of CLIN 4401 in the amount of \$13,676 ACRN CN (O&MN,N)					
440113	R408	Funding in support of CLIN 4401 in the amount of \$20,383, ACRN CV. (O&MN,N)					
4402	R408	Option Period 4. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) (RDT&E)					\$2,777,444.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440201	R408	Funding in support of CLIN 4402 in the amount of \$15,000 ACRN CJ (RDT&E)					
440202	R408	Funding in support of CLIN 4402 in the amount of \$391,348.19 ACRN CJ (RDT&E)					
440203	R408	Funding in support of CLIN 4402 in the amount of \$225,000 ACRN CS NOTE: Mod 35 deobligated \$20,000 from \$225,000 to \$205,000 (RDT&E)					
4403	R408	Option Period 4. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) (Fund Type - OTHER)	█	█	█	█	\$666,506.00
440301	R408	Funding in support of CLIN 4403 in the amount of \$219,728 ACRN CT (Fund Type - OTHER)					
440302	R408	Funding in support of CLIN 4403 in the amount of \$117,000 ACRN CU (Fund Type - OTHER)					
4404	R408	Option Period 4. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) (FMS Case #xx-x-xxx)	█	█	█	█	\$137,015.00
4405	R408	Option Period 4. Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance. (Fund Type - OTHER)	█	█	█	█	\$413,988.45
4406	R408	Option Period 4. Technical Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.6. 1 Lot . Not separately priced. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
4500	R408	Option Period 5. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) (Fund Type - OTHER)	█	█	█	█	\$2,500,000.00
450001	R408	APN funding in support of CLIN 4500 in the amount of \$814,955 ACRN CZ (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
450002	R408	APN funding in support of CLIN 4500 in the amount of \$99,587 ACRN DA (APN)					
450003	R408	APN funding in support of CLIN 4500 in the amount of \$23,010 ACRN DB (APN)					
450004	R408	APN funding in support of CLIN 4500 in the amount of \$87,849 ACRN DD (APN)					
450005	R408	APN funding in support of CLIN 4500 in the amount of \$50,000 ACRN DG (APN)					
450006	R408	APN funding in support of CLIN 4500 in the amount of \$216,814 ACRN CZ (APN)					
450007	R408	APN funding in support of CLIN 4500 in the amount of \$112,451 ACRN DH (APN)					
450008	R408	APN funding in support of CLIN 4500 in the amount of \$137,497 ACRN DM (APN)					
450009	R408	APN funding in support of CLIN 4500 in the amount of \$9,341 ACRN DN (APN)					
450010	R408	APN funding in support of CLIN 4500 in the amount of \$171,000 ACRN DH (APN)					
450011	R408	APN funding in support of CLIN 4500 in the amount of \$100,000 ACRN DR (APN)					
450012	R408	APN funding in support of CLIN 4500 in the amount of \$303,000 ACRN DV (APN)					
450013	R408	APN funding in support of CLIN 4500 in the amount of \$63,000 ACRN DW (APN)					
450014	R408	APN funding in support of CLIN 4500 in the amount of \$5,000 ACRN DY (APN)					
4501	R408	Option Period 5. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) (O&MN,N)	■	■	■	■	\$500,000.00
450101	R408	OM&N funding in support of CLIN 4501 in the amount of \$31,620 ACRN DC (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
450102	R408	OM&N funding in support of CLIN 4501 in the amount of \$31,620 ACRN DE (O&MN,N)					
450103	R408	OM&N funding in support of CLIN 4501 in the amount of \$19,357 ACRN DF (O&MN,N)					
450104	R408	OM&N funding in support of CLIN 4501 in the amount of \$101,460 ACRN DL (O&MN,N)					
450105	R408	OM&N funding in support of CLIN 4501 in the amount of \$19,373 ACRN DF (O&MN,N)					
450106	R408	OM&N funding in support of CLIN 4501 in the amount of \$3,157 ACRN DU (O&MN,N)					
450107	R408	OM&N funding in support of CLIN 4501 in the amount of \$32,000 ACRN DX (O&MN,N)					
450108	R408	OM&N funding in support of CLIN 4501 in the amount of \$0 ACRN DZ (O&MN,N)					
4502	R408	Option Period 5. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) (RDT&E)	█	█	█	█	\$874,999.99
450201	R408	RDT&E funding in support of CLIN 4502 in the amount of \$0 ACRN DP (RDT&E)					
4503	R408	Option Period 5. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) (Fund Type - OTHER)	█	█	█	█	\$699,999.56
450301	R408	Funding in support of CLIN 4503 in the amount of \$151,500 ACRN DJ (Fund Type - OTHER)					
450302	R408	Funding in support of CLIN 4503 in the amount of \$46,267.15 ACRN DK (Fund Type - OTHER)					
450303	R408	Funding in support of CLIN 4503 in the amount of \$147,011 ACRN DS (Fund Type - OTHER)					
450304	R408	Funding in support of CLIN 4503 in the amount of \$120,180 ACRN DS (Fund Type - OTHER)					
450305	R408	Funding in support of CLIN 4503 in the amount of \$135,600 ACRN DT (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
450306	R408	Funding in support of CLIN 4503 in the amount of \$38,189 ACRN EA (Fund Type - OTHER)					
4504	R408	Option Period 5. Services in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) (FMS Case #xx-x-xxx)	█	█	█	█	\$100,000.00
4505	R408	Option Period 5. Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance. (Fund Type - OTHER) Option	█	█	█	█	\$292,758.00
4506	R408	Option Period 5. Technical Data in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.6. 1 Lot . Not separately priced. (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 Period 4. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) under CLIN 4400. (Fund Type - OTHER)	1.0	LO	\$209,726.00
640001	R408	Funding in support of CLIN 6400 in the amount of \$45,054 ACRN CG (Fund Type - OTHER)			
640002	R408	Funding in support of CLIN 6400 in the amount of \$105,438 ACRN CH (Fund Type - OTHER)			
640003	R408	Funding in support of CLIN 6400 in the amount of \$14,790 ACRN CL (Fund Type - OTHER)			
640004	R408	Funding in support of CLIN 6400 in the amount of \$8,257 ACRN CH (Fund Type - OTHER)			
640005	R408	Funding in support of CLIN 6400 in the amount of \$16,000 ACRN CK (Fund Type - OTHER)			
640006	R408	Funding in support of CLIN 6400 in the amount of \$846.95 ACRN CW (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640007	R408	Funding in support of CLIN 6400 in the amount of \$0 ACRN CX (Fund Type - OTHER)			
640008	R408	Funding in support of CLIN 6400 in the amount of \$8,200 ACRN CY (Fund Type - OTHER)			
6401	R408	Option Period 4. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) under CLIN 4401. (O&MN,N)	1.0	LO	\$46,689.00
640101	R408	Funding in support of CLIN 6401 in the amount of \$4,500 ACRN CM (O&MN,N)			
640102	R408	Funding in support of CLIN 6401 in the amount of \$4,500 ACRN CN (O&MN,N)			
640103	R408	Funding in support of CLIN 6401 in the amount of \$8,000 ACRN CQ (O&MN,N)			
640104	R408	Funding in support of CLIN 6401 in the amount of \$9,176 ACRN CN (O&MN,N)			
640105	R408	Funding in support of CLIN 6401 in the amount of \$4,710 ACRN CR (O&MN,N)			
640106	R408	Funding in support of CLIN 6401 in the amount of \$10,508 ACRN CR (O&MN,N)			
640107	R408	Funding in support of CLIN 6401 in the amount of \$2,795 ACRN CV (O&MN,N)			
640108	R408	Funding in support of CLIN 6401 in the amount of \$2,500 ACRN CV (O&MN,N)			
640109	R408	Funding in support of CLIN 6401 in the amount of -0- ACRN CN NOTE: Mod 35 deobligated \$13,676 from \$13676 to \$-0- (O&MN,N)			
6402	R408	Option Period 4. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) under CLIN 4402. (RDT&E)	1.0	LO	\$68,711.00
640201	R408	Funding in support of CLIN 6402 in the amount of \$4,000 ACRN CJ (RDT&E)			
640202	R408	Funding in support of CLIN 6402 in the amount of \$36,517 ACRN CJ (RDT&E)			
640203	R408	Funding in support of CLIN 6402 in the amount of \$17,112 ACRN CJ (RDT&E)			
640204	R408	Funding in support of CLIN 6402 in the amount of \$11,082 ACRN CS (RDT&E)			
6403	R408	Option Period 4. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) under CLIN 4403. (Fund Type - OTHER)	1.0	LO	\$4,000.00
640301	R408	Funding in support of CLIN 6403 in the amount of \$4,000 ACRN CU (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6404	R408	Option Period 4. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) under CLIN 4404. (FMS Case #xx-x-xxx)	1.0	LO	\$0.00
6405	R408	Option Period 4. Other Direct Costs required to perform effort in support of Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance under CLIN 4405. (Fund Type - OTHER)	1.0	LO	\$0.00
6500	R408	Option Period 5. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.1 (APN) under CLIN 4500. (Fund Type - OTHER)	1.0	LO	\$200,000.00
650001	R408	APN funding in support of CLIN 6500 in the amount of \$45,045 ACRN CZ (APN)			
650002	R408	APN funding in support of CLIN 6500 in the amount of \$9,000 ACRN DD (APN)			
650003	R408	APN funding in support of CLIN 6500 in the amount of \$21,937 ACRN CZ (APN)			
650004	R408	APN funding in support of CLIN 6500 in the amount of \$4,000 ACRN DM (APN)			
650005	R408	APN funding in support of CLIN 6500 in the amount of \$11,000 ACRN DH (APN)			
650006	R408	APN funding in support of CLIN 6500 in the amount of \$39,000 ACRN DV (APN)			
650007	R408	APN funding in support of CLIN 6500 in the amount of \$8,500 ACRN DY (APN)			
6501	R408	Option Period 5. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.2 (OM&N) under CLIN 4501. (O&MN,N)	1.0	LO	\$50,000.00
650101	R408	OM&N funding in support of CLIN 6501 in the amount of \$7,972 ACRN DL (O&MN,N)			
650102	R408	OM&N funding in support of CLIN 6501 in the amount of \$114 ACRN DU (O&MN,N)			
650103	R408	OM&N funding in support of CLIN 6501 in the amount of \$5,000 ACRN DX (O&MN,N)			
6502	R408	Option Period 5. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.3 (RDT&E) under CLIN 4502. (RDT&E)	1.0	LO	\$50,000.00
650201	R408	RDT&E funding in support of CLIN 6502 in the amount of \$0 ACRN DP (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6503	R408	Option Period 5. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.4 (OCF) under CLIN 4503. (Fund Type - OTHER)	1.0	LO	\$48,400.00
650301	R408	Funding in support of CLIN 6503 in the amount of \$16,500 ACRN DJ (Fund Type - OTHER)			
650302	R408	Funding in support of CLIN 6503 in the amount of \$13,866 ACRN DS (Fund Type - OTHER)			
650303	R408	Funding in support of CLIN 6503 in the amount of \$2,378 ACRN EA (Fund Type - OTHER)			
6504	R408	Option Period 5. Other Direct Costs required to perform effort in support of the Mission Systems and Sensor Team (MSST) in accordance with Statement of Work paragraph 3.5 (FMS) (Country to be determined) under CLIN 4504. (FMS Case #xx-x-xxx)	1.0	LO	\$4,000.00
6505	R408	Option Period 5. Other Direct Costs required to perform effort in support of Increased Capacity within period of performance increases services to support any of the Mission Systems and Sensor Team (MSST) Statement of Work paragraphs outlined in Section C. Refer to Section H Task Order Clause H-4 Increased Capacity Within The Period Of Performance under CLIN 4505. (Fund Type - OTHER)	1.0	LO	\$9,700.00
		Option			

NOTE:

(1) Funding for each CLIN will be added at the subCLIN (SLIN) level.

(2) Any support after 1 April 2009, is contingent upon the exercise of the award term option under the basic contract.

(3) 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 information is updated and incorporated in Section B of the Task Order (formerly in General Information of the issued Task Order);

(1) This acquisition is applicable to Zone 2, National Capital.

(2) This task order is issued in accordance with the terms and conditions of contract N00178-04-D-4119. Only clauses and provisions requiring fill-ins, or unique to the task order have been included in full text in the task order.

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(3) It is anticipated that the award will be made with start work date of 19 June 2006.

(4) The task order is for a total performance period of five years inclusive of all options.

(5) The Contract Line Item Number (CLIN) structure of task order is as follows:

CLIN	Period of Performance
10XX	Base June 19, 2006 – November 30, 2006
11XX	Option 1 December 1, 2006 – November 30, 2007
12XX	Option 2 December 1, 2007 – November 30, 2008
13XX	Option 3 December 1, 2008 – November 30, 2009
44XX	Option 4 December 1, 2009 – November 30, 2010
45XX	Option 5 December 1, 2010 – August 19, 2011

(6) This is a Cost-Plus-Fixed Fee Task Order.

(7) During Base and Option Periods 1, 2, 3, 4 and 5 the CLINS 1003, 1103, 1203, 1303, 4403, and 4503 for OCF and CLINS 1004, 1104, 1204, 1304, 4404, and 4504 for FMS may not be utilized if funding is not appropriated.

(b) The table of CLIN structure and Period of Performance is modified to include the Estimated Value of each period of performance, inclusive of all CLINS. The table is revised as follows:

CLIN	Period of Performance	Dates of Performance	Estimated Value
10XX	Base	June 19, 2006 – November 30, 2006	\$1,744,221
11XX	Option 1	December 1, 2006 – November 30, 2007	\$4,233,527
31XX	Option 1	December 1, 2006 – November 30, 2007	\$183,600
12XX	Option 2	December 1, 2007 – November 30, 2008	\$3,719,726
32XX	Option 2	December 1, 2007 – November 30, 2008	\$176,375
13XX	Option 3	December 1, 2008 – November 30, 2009	\$5,729,195
33XX	Option 3	December 1, 2008 – November 30, 2009	\$326,853
44XX	Option 4	December 1, 2009 – November 30, 2010	\$9,703,086
64XX	Option 4	December 1, 2009 – November 30, 2010	\$401,985
45XX	Option 5	December 1, 2010 – August 19, 2011	\$3,220,342
65XX	Option 5	December 1, 2010 – August 19, 2011	<u>\$106,700</u>

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Grand Total

\$29,545,610.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Note: All the provisions and clauses of Section C of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Statement of Work (SOW)

1.0 Introduction - Mission Systems and Sensors (MSS)

The Mission Systems and Sensors (MSS) Team is responsible for concept and technology development, system development and demonstration, test and evaluation, production, deployment and full life-cycle acquisition support of mission systems, displays and sensor 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 MSS Team takes broadly stated warfighter requirements for mission systems, displays and sensors, and translates them into operational products. In order to accomplish this, the MSS Team is responsible for the development, test, evaluation, acquisition, modification and full life-cycle program management for all cognizant mission systems, displays and sensor projects. These systems are designed to meet emerging operational requirements in a network centric environment and are in concert with Naval Aviation Enterprise's (NAE) vision and goals for warfighting capability in the 21st Century (e.g. Sea Power 21). Additionally, the MSS Team is tasked with life-cycle support for all fielded mission system products. This includes the procurement of spare parts, support equipment, training, and all supporting technical documentation. In addition, the Tier II IPT Leader is responsible for reporting program cost, schedule, performance, and risks to PMA209 leadership and to the cognizant Milestone Decision Authority (MDA). Once a requirement is identified, the MSS Tier II Deputy Program Manager (DPM) structures a program strategy to acquire and field the system for fleet use. The program strategy is presented to the resource sponsor for approval. Specific cost, schedule, and performance 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.

MSS Team consists of multiple Tier III IPTs, as identified below:

Tier III MSS IPTs:

Advanced Mission Computer and Displays (AMC&D): ACAT II, post Milestone C program to deliver mission computers, network switches and display systems to the F/A-18, AV-8B and E-2C platforms. In addition to meeting production delivery and fleet support requirements, this team may require support for additional platform integrations/application, obsolescence management/redesign and incorporation of new processing, data transfer, video/graphics, memory, architecture requirements.

Tactical Aircraft Moving Map Capability (TAMMAC): ACAT III, post Milestone C program to deliver digital moving map and advance memory unit systems to various USN/USMC platforms. In addition to meeting production delivery and fleet support requirements, this team may require support in addition platform integration, obsolescence management/redesign and transitioning the moving map into an open architecture single board system.

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AYK-14: Non ACAT, post full rate production program. This team provides fleet support for the AYK-14 standard navy mission computer. Obsolescence management, and fleet support (engineering investigation and repair) are the primary focus of this team. Support to develop and implement Engineering Change Proposals to provide additional processing/memory/data transfer growth to legacy platform may be required during the span of this contract.

Displays: This team is responsible for the development, acquisition and life cycle support of cockpit and crew systems displays. The team is presently supporting the integration of the Common Cockpit System into several USN/USMC platforms receiving the CNS/ATM upgrade. The team is also initiating development of a common family of display system for Naval Aviation under the Common Avionics Display program.

Sensors (Low Probability of Intercept Altimeter (LPIA) & Joint Chemical Agent Detector): This team is responsible for the life cycle support and platform integration of the LPIA radar altimeter. The team also manages and supports aircraft integration of Chemical Warfare detector systems into USN/USMC platforms.

Additional IPTs, as assigned

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 MSS 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.

3.1 APN (Item 1000 and Options 1100, 1200, 1300, 4400, 4500) – MSS The Contractor shall:

(a) Collect and analyze data for MSS supported systems 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 MSS systems. Provide logistic support of the risk management process. This includes identifying and mitigating problems that directly contribute to a risk area.

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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 the systems supported by the MSS team. 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 test plans and procedures, test 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. Provides 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.

(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 hardware and

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software systems such as data loaders.

(l) Provide engineering technical analyses expertise on manned and unmanned USN, USMC, and USCG aircraft cockpit instrumentation, sensors, processing, displays, communications hardware and software.

(m) Conduct avionics component engineering analysis to include electromagnetic interference and environmental testing of shop replaceable and weapons replaceable components.

3.2 O&M,N (Item 1001 and Options 1101, 1201, 1301, 4401, 4501) – MSS The Contractor shall:

(a) Perform data collection and analyses of MSS management procedures. Collect and analyze data pertinent to MSS 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 MSS 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 MSS 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, system 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 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.

(f) Assist in tracking software trouble reports for fielded systems. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.

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(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 MSS 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 Plan 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 data calls, fleet operational issues, and platform PMA acquisition and support concerns. 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.

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(o) 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 system 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.

(p) 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.

(q) Provide Diminishing Manufacturing Sources and Material Supply parts tracking. Load and maintain bills of material for MSS components into an automated DMSMS tool. Provide periodic reports to logistics leads of each MSS IPT.

3.3 RDT&E (Item 1002 and Options 1102, 1202, 1302, 4402, 4502) – MSS The Contractor shall:

(a) Research, investigate and evaluate mission program requirements, goals and objectives for each RDT&E MSS Team IPTs. Provide analytical support for each MSS Team program concept development and Analysis of Alternatives. Investigate MSS 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 MSS 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 MSS RDT&E system performance and research aviation development and trends regarding the MSS 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 MSS 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 MSS 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 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.

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

(g) Provide technical analysis for support of avionics data, system development, and configuration items. Technical support will be provided to ensure inclusion of issues relating to system integration and support. 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 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 MSS Team systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. As required 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 MSS Team systems. These services will include development 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 MSS 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 project acquisition documentation, schedule development and tracking and provide technical recommendations for reducing cost and risk. Perform data collection and analyses of MSS Team procedures. Analyze data pertinent to MSS 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 MSS

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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 to support the acquisition of MSS Team managed systems. Provide technical recommendations in the development of Program related acquisition and life cycle documentation.

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

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

(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 OCF(Item 1003 and Options 1103, 1203, 1303, 4403, 4503) – MSS The Contractor shall:

(a) Perform data collection and analyses of MSS management procedures. Collect and analyze data pertinent to MSS 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 MSS 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 MSS 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.

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(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 system configurations as required.

(f) Assist in tracking software trouble reports for fielded systems. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.

(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), Statements of Objective (SOO), 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 MSS 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 Plan 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.

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(n) Provide programmatic and technical services to assist in the resolution of data calls, fleet operational issues, and platform PMA acquisition and support concerns. 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.

3.5 FMS (Items 1004 and Options 1104, 1204, 1304, 4404, 4504) – MSS The Contractor shall:

(a) Perform data collection and analyses of MSS management procedures. Collect and analyze data pertinent to MSS 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 MSS 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 MSS 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 hardware and software configurations as required.

(f) Assist in tracking software trouble reports for fielded systems. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes

(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

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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), Statements of Objective (SOO), 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 MSS 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 Plan 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 data calls, fleet operational issues, and FMS customer acquisition and support concerns. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide user training as required. Provide systems engineering, logistic support, and testing support.

3.6 Technical Data: (Items 1006 and Options 1106, 1206, 1306, 4406)

All product deliverables and supporting documentation, reports and required data tasks in this Statement of Work shall be delivered in accordance with the attached Contract Data Requirements Lists (CDRL). The CDRL consists of a monthly Contractor's Progress, Status and Management Report (CDRL A001), a Monthly Funds and Man-Hour

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Expenditure Report (CDRL A002). Under CDRL A002 provide total number of man-hours of direct labor, including subcontractor labor expended and the breakdown of this total showing the number of man-hours expended in each direct labor classification listed in the schedule and provide breakdown of travel, other direct cost and NMCI.

3.8 Operation Security Program (OPSEC): (Items 1007 and 1008)

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 (12 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. ODC, the COR/TOM approval shall be obtained prior to the purchase of any material or travel expenses. All material purchased by the contractor will become the property of the Federal Government. Travel will be reimbursed at cost in accordance with the Joint Travel Regulations.

4.0 Government-Furnished Property

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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.

5.0 Place of Performance:

The services to be performed herein shall be performed at NAS Patuxent River MD and local Contractor Facilities.

6.0 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.

7.0 Utilities:

Support program and data management shall be provided or submitted via use of SAP, NMCI, E-Power, MS Office products, and other program office software utilities.

8.0 ACRONYMS

ACRONYM:	DEFINED AS:
ACAT	Acquisition Category
AMC&D	Advanced Mission Computer And Displays
APBA	Acquisition Program Baseline Agreements
AQL	Acceptable Quality Level
ATM	Air Traffic Management
ATS	Air Traffic Safety
AYK-14	Airborne Multi Purpose Computer
CDRL	Contract Data Requirements List
CLIN	Contract Line Item Number
CMIS	Configuration Management Information System
CNS	Communication Navigation Surveillance
COR	Contracting Officer's Representative
COTS	Commercial-off-the-shelf
CPFF	Cost-Plus-Fixed-Fee

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DMSMS	Diminishing Manufacturing Sources And Material Supply
DoD	Department Of Defense
DPM	Deputy Program Manager
DT	Developmental Testing
ECP	Engineering Change Proposal
ERP	Enterprise Resource Planning
FCA	Functional Configuration Audits
FMS	Foreign Military Sales
GFE	Government Furnished Equipment
HMI	Human Machine Interface
IPT	Integrated Product Teams
LPIA	Low Probability Of Intercept Altimeter
MD	Maryland
MDA	Milestone Decision Authority
MS	Micro Soft
MSS	Mission Systems And Sensors
NAC	National Agency Check
NAE	Naval Aviation Enterprise's
NALCOMIS	Naval Aviation Logistics Command/Management Information System
NAS	Naval Air Station
NATOPS	Naval Aviation Training and Operating Procedures Standardization
NAVAIR	Naval Air Systems Command
NMCI	Navy Marine Corp Intranet
OAG	Operational Advisory Group
OCF	Other Customer Funds
ODC	Other Direct Cost
OEM	Original Equipment Manufacturer
OOMA	Optimized Organizational Maintenance Activity
OPSEC	Operational Security
OT	Operational Testing
PCA	Physical Configuration Audits
PM	Program Manager
PMA	Program Manager Aviation

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RDT&E	Research, Development, Test & Evaluation
SAP	Systems, Applications, & Products in Data Processing
SOO	Statements Of Objective
SOW	Statements Of Work
STR	Software Trouble Reports
SYSCOMS	Systems Command
TAMMAC	Tactical Aircraft Moving Map Capability
TOM	Task Order Manager
TYCOMS	Type Commander
USCG	United States Coast Guard
USMC	United States Marine Corp
USN	United States Navy

LABOR QUALIFICATIONS

The following are the desired minimum experience and knowledge requirements for the following labor categories:

(1) Technical Expert 1: Three years of experience and knowledge in the design, development and support of avionics systems involving spread spectrum radio frequency measurement/digital signal processing techniques.

(2) Technical Expert 2: Three years of experience and knowledge in the design and development of cockpit and mission console display systems to include LCD, LED and projection systems. Experience and knowledge of display optical performance measurement techniques. Experience and knowledge of analog and digital video interfaces to include RS-170, DVI and tactical aircraft sensors (radar/FLIR/sonar display).

(3) Software Engineer: Three years of experience and knowledge of mission computer/flight management system operating systems and application interface layer software development. Knowledge of CMM/CMMI software development processes. Knowledge of DO178 software development process/standards.

(4) Principal Professional II: Three years of experience and knowledge in the development of mission computer architectures to include AYK-14 and VME. Experience and knowledge in the performance and application of aircraft databus's/ architectures to include Mil-Std –1553, ARINC-429 ethernet and Fibre channel. Experience and knowledge in the performance and application of present/future Power PC family of processors.

(5) Systems Engineer: Three years of experience and knowledge of mass storage devices to include packaging into PCMCIA and follow on memory technology. Knowledge of digital map data sets, MIL-Std-2525 symbology and digital map processing techniques. Experience and knowledge of mission planning systems (Joint Mission Planning Systems) and Operational flight program data transfer interface software.

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(6) Senior Systems Analyst: Three years of experience and knowledge of avionics manufacturing and reliability testing techniques including environmental (temperature, vibration, altitude, and electromagnetic testing) for application on the full spectrum of US Navy and USMC aviation platforms

Add Clause 5252.204-9505, Information Assurance and Personnel Security Requirements for Accessing Government Information Technology Systems:

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 CDRLs A004 and 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.

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Note: All the provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

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

Supplies/Services will be inspected at:

CLIN	INSPECTION AT	INSPECTION BY	ACCEPTANCE AT	ACCEPTANCE BY
1000	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
1100	Destination	Government	Destination	Government
1101	Destination	Government	Destination	Government
1102	Destination	Government	Destination	Government
1103	Destination	Government	Destination	Government
1104	Destination	Government	Destination	Government
1105	Destination	Government	Destination	Government
1106	Destination	Government	Destination	Government
1200	Destination	Government	Destination	Government
1201	Destination	Government	Destination	Government
1202	Destination	Government	Destination	Government
1203	Destination	Government	Destination	Government
1204	Destination	Government	Destination	Government
1205	Destination	Government	Destination	Government
1206	Destination	Government	Destination	Government
1300	Destination	Government	Destination	Government

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1301	Destination	Government	Destination	Government
1302	Destination	Government	Destination	Government
1303	Destination	Government	Destination	Government
1304	Destination	Government	Destination	Government
1305	Destination	Government	Destination	Government
1306	Destination	Government	Destination	Government
4400	Destination	Government	Destination	Government
4401	Destination	Government	Destination	Government
4402	Destination	Government	Destination	Government
4403	Destination	Government	Destination	Government
4404	Destination	Government	Destination	Government
4405	Destination	Government	Destination	Government
4406	Destination	Government	Destination	Government
4500	Destination	Government	Destination	Government
4501	Destination	Government	Destination	Government
4502	Destination	Government	Destination	Government
4503	Destination	Government	Destination	Government
4504	Destination	Government	Destination	Government
4505	Destination	Government	Destination	Government
4506	Destination	Government	Destination	Government

5252.246-9529 SURVEILANCE 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: James D. Lumpkins
Activity: PMA 209, NAVAIR
Address: 47123 Buse Road, Room 350, Bldg 2272, Patuxent River, MD 20670

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

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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.

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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
1003	6/19/2006 - 11/30/2006
1004	6/19/2006 - 11/30/2006
1005	6/19/2006 - 11/30/2006
1006	6/19/2006 - 11/30/2006
1007	6/19/2006 - 11/30/2006
1008	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
1105	12/1/2006 - 11/30/2007
1106	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
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
1305	12/1/2008 - 11/30/2009
1306	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
3105	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

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3302	12/1/2008 - 11/30/2009
3303	12/1/2008 - 11/30/2009
3304	12/1/2008 - 11/30/2009
3305	12/1/2008 - 11/30/2009
4400	12/1/2009 - 11/30/2010
4401	12/1/2009 - 11/30/2010
4402	12/1/2009 - 11/30/2010
4403	12/1/2009 - 11/30/2010
4404	12/1/2009 - 11/30/2010
4405	12/1/2009 - 11/30/2010
4406	12/1/2009 - 11/30/2010
4500	12/1/2010 - 8/19/2011
4501	12/1/2010 - 8/19/2011
4502	12/1/2010 - 8/19/2011
4503	12/1/2010 - 8/19/2011
4504	12/1/2010 - 8/19/2011
4506	12/1/2010 - 8/19/2011
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
6405	12/1/2009 - 11/30/2010
6500	12/1/2010 - 8/19/2011
6501	12/1/2010 - 8/19/2011
6502	12/1/2010 - 8/19/2011
6503	12/1/2010 - 8/19/2011
6504	12/1/2010 - 8/19/2011

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, in addition to the following:

CLIN - DELIVERIES OR PERFORMANCE

CLIN	Period of Performance	Unit of Issue	Quantity	FOB	Ship to Address DODAAC
1000	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1001	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1002	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1003	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1004	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1005	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346

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1006	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1007	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1008	6/19/2006 - 11/30/2006	Lot	1	Destination	N68346
1100	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1101	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1102	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1103	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1104	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1105	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1106	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
1200	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1201	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1202	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1203	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1204	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1205	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1206	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
1300	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
1302	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
1303	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
1304	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
1305	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
1306	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
4400	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4401	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4402	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4403	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4404	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4405	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4406	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
4500	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
4501	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
4502	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
4503	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
4504	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
4505	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346

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4506	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
3100	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3101	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3102	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3103	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3104	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3105	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3106	12/1/2006 - 11/30/2007	Lot	1	Destination	N68346
3200	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3201	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3202	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3203	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3204	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3205	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3206	12/1/2007 - 11/30/2008	Lot	1	Destination	N68346
3300	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
3302	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
3303	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
3304	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
3305	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
3306	12/1/2008 - 11/30/2009	Lot	1	Destination	N68346
6400	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6401	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6402	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6403	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6404	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6405	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6406	12/1/2009 - 11/30/2010	Lot	1	Destination	N68346
6500	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
6501	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
6502	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
6503	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
6504	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
6505	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346
6506	12/1/2010 - 8/19/2011	Lot	1	Destination	N68346

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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, Code S5111A, DCMA Southern Virginia, 190 Bernard Road, Bldg 117, Fort Monroe, VA 23651.

(insert additional code addresses, as necessary)

(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.

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

PROGRAM OFFICE, PMA-290H

NAVAL AIR SYSTEMS COMMAND

47123 BUSE ROAD BUILDING 2272 SUITE 350

PATUXENT RIVER MD 20670-6516

TOM:James D. Lumpkins

PHONE: 301-757-6710

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SECTION G CONTRACT ADMINISTRATION DATA

Note: All the provisions and clauses of Section G of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

TASK ORDER CLAUSE G-1

The contractor shall submit invoices for payment per contract terms. The Government will process invoices for payment per contract terms.

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

Invoice/Acceptance Officer: James D. Lumpkins.

Phone Number: 301-757-6710.

Email Address: James.Lumpkins@navy.mil.

Ship to DODAAC: N68346.

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 322,890 (excluding the 10% capacity increase) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that zero 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:

Base Period: [REDACTED];

Option Period I: [REDACTED]

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Option Period II: [REDACTED]

Option Period III: [REDACTED]

Option Period IV: [REDACTED]

Option Period V: [REDACTED]

[Yearly number of labor hours divided by 52 weeks]hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

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

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

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period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) 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)

TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

Name: James D. Lumpkins

Code: NAWC1.15/PMA209

Mailing Address: 47123 Buse Road, Bldg 2272, Suite 350 Unit #IPT, Patuxent River, MD 20670

Telephone: Commercial: 301-757-6710; DSN: 757-6710

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(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, PCO or ACO has issued a formal modification.

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 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 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.

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(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"

Issuing Office DODAAC: N00421.

Admin Office DODAAC: S2404A

Inspector DODAAC: S2404A

Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (for Final Cost Voucher) (if applicable): N00421

Acceptor DODAAC (if applicable): Enter Acceptor DODAAC **Organization that Government Acceptor Works for Naval Air Systems Command. N00421

Local Processing Office (LPO –if applicable): Enter LPO DODAAC (Local Admin), or leave blank (DCMA Admin).

DCAA Office DODAAC (Cost Voucher Approver – if applicable): HAA05B

Paying Office DODAAC: HQ0338.

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. 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) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

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Name Email Phone Role

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:

**See Section J Attachment entitled "Task Order Spreadsheet"

ESTIMATED

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

\$ [__**__] \$ [__**__] [__**__]

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

(c) CLINs/SLINs [__**__] are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

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 Section J Attachment entitled "Task Order Spreadsheet"

Total

Contract Funds This Previous Funds Balance

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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, including the following:

TASK ORDER CLAUSE H-1 NON-REFUNDABLE AIRLINE TICKETS

(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)

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(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:

(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

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(2) Proposed definitive amount of work or level of effort to be accomplished.

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(3) Guaranteed savings to the Government if authorized to Telecommute on specific Task Order.

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

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

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(b) In task order proposal, if telecommuting is planned, paragraphs (a) (1) through (5) must be addressed.

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

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(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.

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(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.

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TASK ORDER CLAUSE H-4 INCREASED CAPACITY WITHIN THE PERIOD OF PERFORMANCE

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(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.

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(b) The use of this option does not provide an extension to the length of time for period of performance.

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(c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).

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(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.

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(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

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.

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.

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.

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(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.

(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.

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(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 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))

(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 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)

(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

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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))

(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 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 with [insert the period of prohibition] 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;

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

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(3) the dollar amount;

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(4) the period of performance; and

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

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

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(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.

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(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.

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5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

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(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.

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(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.

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(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.

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H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

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(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 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

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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 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.

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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.

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(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.

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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.

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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, in addition to the following:

52.216-8 FIXED FEE (MAR 1997)

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that after payment of 85 percent of the fixed fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total fixed fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(End of Clause)

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 [insert the period of time within which the Contracting Officer may exercise the option].

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.

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SECTION J LIST OF ATTACHMENTS

Document Type	Description	Pages	Date
Exhibit A	Contract Data Requirements List, A001 - A003 Add SAAR CDRLs A004 and A005, Mod 21, 15 Dec 08	3	30 March 2006
Exhibit A Enclosure 1	Data Item Description DI-MGMT-8093A	2	Undated
Exhibit B	Cost Grading Performance Based Matrix	1	Undated
Attachment J3	Task Order Manager (TOM) Appointment Letter	6	15 June 2006
Attachment J4	Alternate Tom Manager (ATOM) Appointment Letter (to be included at time of issuance of task order.)	N/A	
Attachment J5	List of Services/Supplies for Clause 5252.209-9510 Organizational Conflicts of Interest	1	Undated
Attachment J6	DD254 Department of Defense Contract Security Classification Specification	2	14 June 2006
Attachment J6 Enclosure 1	Reserved		
Attachment J6 Enclosure 2	Chapter 3 Exemptions to DoD 5400.7-R	12	September 1998
Attachment J6 Enclosure 3	Chapter 4 For Official Use Only of DoD 5400.7-R	5	September 1998
Attachment J7	Task Order Ceiling Spreadsheet as of Mod 57		20 September 2010