

2. AMENDMENT/MODIFICATION NO. 79	3. EFFECTIVE DATE 06-Jun-2013	4. REQUISITION/PURCHASE REQ. NO. 1300241313-990	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NUWC, NEWPORT DIVISION
Simonpietri Drive, Building 11
Newport RI 02841-1706
timothy.burger@navy.mil 401-832-6815

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-N410
		10B. DATED (SEE ITEM 13) 26-Feb-2007
CAGE CODE 5UTP8	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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 'Limitation of Funds' and FAR 43.103(a) 'Administrative'

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) Bonnie L Stevens, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Janet G. Gilbert (Signature of person authorized to sign)	15C. DATE SIGNED 17-Jun-2013	16B. UNITED STATES OF AMERICA BY /s/Bonnie L Stevens (Signature of Contracting Officer)	16C. DATE SIGNED 17-Jun-2013

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GENERAL INFORMATION

Distribution: KR, 0221, DFAS-HQ0339, 3402/K. Thompson

FSC: R414

NUWCDIVNPT Control #:132197

NUWCDIVNPT Requisition #: 1300241313-990

NUWCDIVNPT POC: Tim Burger (See cover page for e-mail address and telephone number.)

The purpose of this modification is to:

1. Deobligate funds
2. Revise Clause 5252.232-9104 'Allotment of Funds'

CONTRACTOR'S STATEMENT OF RELEASE: The contractor hereby releases the Government from any and all liability under this task order for further adjustments attributable to contract closeout procedures (as it relates to SLIN 650201) as a result of this deobligation.

SECTION B -

1. Deobligate funds from SLINs as follows:
 - a. K8/650201 from \$1,200.00 by (\$1,200.00) to \$0.00.

SECTION G -

1. Revise Accounting and Appropriation data to reflect decrease in funds as follows:
 - a. LLA K8/650201 is decreased from \$1,200.00 by (\$1,200.00) to \$0.00.

SECTION H -

1. Clause 5252.232-9104 'Allotment of Funds' is revised to reflect a decrease in funding from \$3,365,389.39 by (\$1,200.00) to \$3,364,189.39.

All other task order terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 NUWCDIVNPT Code \$0.00
34 support

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1200	Base period (O&MN,N)	8383.0	LH	\$626,002.02	\$48,077.87	\$674,079.89
120001	Funding (A1) (O&MN,N)					
120002	Funding (A2) (O&MN,N)					
120003	Funding (A3) (O&MN,N)					
120004	Funding (A4)- SOW 4.2(f)- Submarine C4ISR and Special Sensors Tech. (O&MN,N)					
120005	Funding (A5) - SOW 4.1.e 'Advanced Submarine Communications' (O&MN,N)					
120006	Funding (A5) - SOW, paragraph 4.7; 'Oceanographic Research and Analysis' (O&MN,N)					
120007	Funding (A7) - SOW Paragraph 4.2 Submarine CISR and Special Sensors Technology and 4.4 Program Analysis, Metrics, Information and Reports (O&MN,N)					

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120008 Funding (A8) -
SOW paragraph
4.4 Program
Analysis,
Metrics,
Information and
Reports (O&MN,N)

120009 Funding (A9) -
paragraph 4.4
Program Analysis,
Metrics,
Information and
Reports and
paragraph 4.5
Prototype
Fabrication,
Installation,
Testing and
Analysis (O&MN,N)

120010 Funding (B1) -
SOW paragraph
paragraph 4.5
Prototype
Fabrication,
Installation,
Testing and
Analysis (O&MN,N)

120011 Funding (B2) -
SOW Analysis,
Metrics,
Information and
Reports and
paragraph 4.5
Prototype
Fabrication,
Installation,
Testing and
Analysis (O&MN,N)

120012 Funding (B3) -
SOW paragrah
4.1.e, Advanced
Submarine
Communications
Project ADNS IETM
Updates (O&MN,N)

120013 Funding (B4) -
SOW para.4.5,
Prototype
fabrication,
installation,
testing and
analysis and para
4.6, optical and

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electro-optical
design, testing
and analyses
(O&MN,N)

120014 Funding (B5) -
SOW para.4.5,
Prototype
fabrication,
installation,
testing and
analysis and para
4.6, optical and
electro-optical
design, testing
and analyses
(O&MN,N)

120015 Funding (B6) -
SOW para. 4.3:
'Low Observable
Composites and
Facility
Testing',
decreased b \$0.01
on Mod 77
(O&MN,N)

120016 Funding (B7) -
SOW para.4.5,
Prototype
fabrication,
installation,
testing and
analysis (O&MN,N)

120017 Funding (B8)- SOW
para. 4.1.e
(O&MN,N)

120018 Funding (B9) -
SOW para.4.4.
Program Analysis,
Metrics,
information and
reports and para.
4.5 Prototype
Fabrication,
Installation,
Testing and
Analysis (O&MN,N)

120019 Funding (C1) -
SOW para. 4.4
Program Analysis,
Metrics,
information and
reports (O&MN,N)

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120020 C2 - (\$43,427)
(O&MN,N)

120021 C4 (\$5,000.00)
-
(O&MN,N)

1201 Option #1 3556.0 LH \$268,937.37 \$20,636.63 \$289,574.00
(O&MN,N)

120101 C5 \$14,000.00
(O&MN,N)

120102 C4 \$35,000.00
(O&MN,N)

120103 C5 \$49,000.00
(O&MN,N)

120104 C1 \$5,000.00
(O&MN,N)

120105 C6 \$5,000.00
(O&MN,N)

120106 C7 \$19,000.00
(O&MN,N)

120107 C5 \$58,080.00
(Special Sensor
Technology)
(O&MN,N)

120108 C8 \$30,000.00
(IETM support)
(O&MN,N)

120109 C9 \$59,994.00
(O&MN,N)

120110 C1 \$4,000.00
(O&MN,N)

120111 D1 \$10,500.00
(O&MN,N)

1202 Option #2 6387.0 LH \$503,389.00 \$38,629.00 \$542,018.00
(O&MN,N)

120201 C9 \$80,831.00
(O&MN,N)

120202 C7 \$115,000.00
(O&MN,N)

120203 D2 \$35,000.00
(O&MN,N)

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120204 C8 \$40,000.00
(SCSS 688 IETM
Support) (O&MN,N)

120205 D3 \$50,000.00
(O&MN,N)

120206 D4 \$50,000.00 (To
support special
mission sensors
and antennas for
deployment on SSN
& SSGN.) (O&MN,N)

120207 D4 \$30,000.00 (To
support special
mission sensors
and antennas for
deployment on SSN
& SSGN.) (O&MN,N)

120208 D5 \$27,187.00
(O&MN,N)

120209 D6 \$52,500.00
(O&MN,N)

120210 D7 \$7,000.00
(O&MN,N)

120211 D8 \$18,500.00
(O&MN,N)

120212 D9 \$6,000.00
(O&MN,N)

120213 E1 \$30,000.00
(O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Prime contractor and subcontractor(s) travel and material/ODC costs- burdened			\$0.00
3200	Base period (O&MN,N)	1.0	LO	\$12,021.00
320001	Funding (A3) (O&MN,N)			

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(O&MN,N)

320103 C5 \$15,000.00
(O&MN,N)

320104 C9 \$6,621.06
(O&MN,N)

3202 Option #2 1.0 LO \$48,487.00
(O&MN,N)

320201 C9 \$16,487.00
(O&MN,N)

320202 D2 \$10,000.00
(O&MN,N)

320203 C8 \$5,000.00
(SCSS 688 IETM
Support) (O&MN,N)

320204 D5 \$6,000.00
(O&MN,N)

320205 D7 \$5,000.00
(O&MN,N)

320206 D8 \$4,000.00
(O&MN,N)

320207 D9 \$2,000.00
(O&MN,N)

For Cost Type Items:

4000 Code 34 support- \$0.00
burdened labor

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4201	Option #4 (O&MN,N)	4454.0	LH	\$347,502.97	\$26,647.77	\$374,150.74
420101	E2 \$9,000.00 (O&MN,N)					
420102	E3 \$3,500.00 (O&MN,N)					
420103	E4 \$25,400.00 (O&MN,N)					
420104	E5 \$5,525.74 (O&MN,N)					
420105	E6 \$25,000.00					

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(O&MN,N)

420106 E7 \$18,700.00
(O&MN,N)

420107 E8 \$100,000.00
(O&MN,N)

420108 E3 \$17,900.00
(O&MN,N)

420109 E7 \$18,700.00
(O&MN,N)

420110 E9 \$13,400.00
(O&MN,N)

420111 E3 \$30,000.00
(O&MN,N)

420112 F1 \$25,000.00
(O&MN,N)

420113 E7 \$37,400.00
(O&MN,N)

420114 F3 \$12,900.00
(O&MN,N)

420115 E8 \$20,865.00
(O&MN,N)

420116 F6 \$7,879.00
(O&MN,N)

420117 F5 \$2,980.46
(\$5,000.00 -
\$2,019.54 in Mod
68) (O&MN,N)

4202	Option #5 (O&MN,N)	2568.0	LH	\$202,389.00	\$15,511.00	\$217,900.00
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420201 F4 \$131,500.00
(O&MN,N)

420202 G7 \$30,000.00
(O&MN,N)

420203 G8 \$18,800.00
(O&MN,N)

420204 G8 \$37,600.00
(O&MN,N)

4203	Option 7 (O&MN,N) Option	0.0	LH	\$0.00	\$0.00	\$0.00
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4300	BASE YEAR WCF/CIP LABOR (WCF)	2429.0	LH	\$235,662.00	\$18,078.00	\$253,740.00
430001	F7 \$181,000.00 (WCF)					
430002	F9 \$62,740.00 (WCF)					
430003	G6 \$10,000.00 (WCF)					
4402	Option #6 (SCN)	5267.0	LH	\$403,741.50	\$30,974.87	\$434,716.37
440201	F8 \$49,000.00 (SCN)					
440202	G1 \$30,000.00 (HULL SSN 782) (SCN)					
440203	G2 \$30,000.00 (HULL SSN 782) (SCN)					
440204	G3 \$40,000.00 (Hull SSN 785) (SCN)					
440205	G4 \$43,400.00 (SCN)					
440206	G5 \$50,000.00 (SCN)					
440207	G9 \$41,000.00 (HULL SSN 782) (SCN)					
440208	H1 \$49,000.00 (HULL SSN 786) (SCN)					
440209	H1 \$25,000.00 (HULL SSN 786) (SCN)					
440210	H2 \$10,000.00 (HULL SSN 779) (SCN)					
440211	H3 \$57,004.00 (HULL SSN 787) (SCN)					
440212	H4 \$10,000.00 (HULL SSN 785) (SCN)					

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4403	Option 8 (SCN)	306.0	LH	\$24,144.00	\$1,850.00	\$25,994.00
440301	J5 \$13,494.00 (FY 2016; SCN; NUWC Code 34; Sponsor: PEO SUB 450; TI# N410-12-013)(HULL SSN 784) (SCN)					
440302	J6 \$12,500.00 (FY 2016; SCN; NUWC Code 34; Sponsor: PEO SUB 450; TI# N410-12-013) (HULL SSN 784) (SCN)					
4501	Option #9 (RDT&E)	2213.0	LH	\$174,400.00	\$13,366.00	\$187,766.00
450101	H5 \$10,000.00 (RDT&E)					
450102	H6 \$31,000.00 (RDT&E)					
450103	H7 \$25,966.00 (RDT&E)					
450104	H8 \$20,000.00 (RDT&E)					
450105	H9 \$20,000.00 (RDT&E)					
450106	J1 \$27,800.00 (RDT&E)					
450107	J2 \$10,000.00 (RDT&E)					
450108	J3 \$38,000.00 (RDT&E)					
450109	J4 \$5,000.00 (RDT&E)					
4502	Option #10 (RDT&E)	501.0	LH	\$39,475.00	\$3,025.00	\$42,500.00
450201	K8 \$20,000 (FY 2013;RDTE;NUWC Code 34;PEO-SUB;TI#411 9-N410-FY12-N410- 017Rev.0 (RDT&E)					

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450202 L2

\$7,000.00 (FY13, RD
TE; NUWC Code
34; Sponsor
PEO-SUB; TI
#N410-12-012)
(RDT&E)

450203 L3 \$3,428.22

(\$5,226.00 -
\$1,797.78 in Mod
78) (FY13, RDTE; NUW
C Code 34; Sponsor
PEO-SUB; TI
#N410-12-012)
(RDT&E)

4600 Option #11 (OPN) 1775.0 LH \$139,947.00 \$10,726.00 \$150,673.00

460001 J7 \$18,645.00 (FY
2016; OPN; NUWC
Code 34; Sponsor:
PEO SUB 450; TI#
N410-12-011)
(OPN)

460002 J8 \$18,645.00
FY of Funding:
2011, Type of
Money: OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMS435,
TI#: N410-12-011
(OPN)

460003 K1 \$17,891.00
FY of Funding:
2011, Type of
Money: NWCF/OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMW 770,
TI#: N410-12-010
(OPN)

460004 K3 \$31,261.00
FY of Funding:
2011, Type of
Money: OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMS435,
TI#: N410-12-014
(OPN)

460005 K4 \$31,261.00

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FY of Funding:
2010, Type of
Money: OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMW770,
TI#: N410-12-015
(OPN)

460006 K5 \$5,470.00
FY of Funding:
2011, Type of
Money: OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMS435,
TI#: N410-12-016
(OPN)

460007 K9 \$13,739.00
(FY12;OPN,NUWC
Code 34;SPONSOR
PEO-SUB;TI#201201
20-item78YTI4119-
N419SSE SUPPORT)
(OPN)

460008 L1
\$13,739.00(FY12;O
PN,NUWC Code
34;SPONSOR
PEO-SUB;TI#201201
20-item78YTI4119-
N419SSE SUPPORT)
(OPN)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Prime and subcontractor ODCs/material/travel (burdened but no fixed fee)			\$0.00
6201	Option #4 (O&MN,N)	1.0	LO	\$30,500.00
620101	E2 (O&MN,N)			\$500.00
620102	E5 (O&MN,N)			\$0.00
620103	E8			\$25,000.00

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(O&MN,N)

620104 F5 \$4,620.94
(\$5,000.00 -
\$379.06 in Mod
68) (O&MN,N)

6202 Option #5 1.0 LO \$2,000.00
(O&MN,N)

620201 F4 \$2,000.00
(O&MN,N)

6203 Option 7 (O&MN,N) 1.0 LO \$500.00
Option

6300 BASE YEAR WCF/CIP 1.0 LO \$40,000.00
ODCs (WCF)

630001 F7 \$35,000.00
(WCF)

630002 F9 \$5,000.00
(WCF)

6402 Option #6 (SCN) 1.0 LO \$13,500.00

640201 F8 \$1,000.00
(SCN)

640202 G5 \$7,000.00
HULL SSN 785
(SCN)

640203 H1 \$3,000.00
HULL SSN 786
(SCN)

640204 G9 \$1,000.00
HULL SSN 782
(SCN)

640205 H3 \$1,500.00
HULL SSN 787
(SCN)

6403 Option 8 (SCN) 1.0 LO \$8,500.00

640301 J5 \$1,000.00
(FY 2016; SCN;
NUWC Code 34;
Sponsor: PEO SUB
450; TI#
N410-12-013)
(HULL SSN 784)
(SCN)

6501 Option #9 (RDT&E) 1.0 LO \$9,000.00

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650101 H7 \$1,000.00
(RDT&E)

650102 J1 \$1,000.00
(RDT&E)

650103 J3 \$2,000.00
(RDT&E)

650104 J4 \$5,000.00
(RDT&E)

6502 Option #10 1.0 LO \$164,729.00
(RDT&E)

650201 K8 \$0.00
(\$1,200.00 -
\$1,200.00 in Mod
79)
(FY2013;RDTE;NUWC
Code
34;PEO-SUB;TI#411
9-N410-FY12-N410-
0017Rev.0)
(RDT&E)

650202 L2 \$0.00
(\$500.00 -
\$500.00 in Mod
78)
(FY13,RDTE;NUWC
Code 34;Sponsor
PEO-SUB;TI
#N410-12-012)
(RDT&E)

6600 Option #11 (OPN) 1.0 LO \$6,000.00

660001 J7 \$500.00 (FY
2016; OPN; NUWC
Code 34; Sponsor:
PEO SUB 450; TI#
N410-12-011)
(OPN)

660002 Deleted in
Modification 76
(duplicate of
660001) (OPN)

660003 K2 \$1,000.00
FY of Funding:
2011, Type of
Money: NWCF/OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMW770,

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TI#: N410-12-010
(OPN)

660004 K6 \$3,500.00
FY of Funding:
2011, Type of
Money: OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMS435,
TI#: N410-12-014
(OPN)

660005 K7 \$500.00
FY of Funding:
2011, Type of
Money: OPN,
Customer Code:
NUWC Code 34,
Sponsor: PMS435,
TI#: N410-12-016
(OPN)

B30S LEVEL OF EFFORT - TERM (MAR 2010)

(a) The level of effort of each Contract Line Item Number (CLIN) of this task order is as follows:

CLIN	Government Site	Contractor Site	Total Hours
O&M,N:			
1200	838	7,545	8,383
1201	356	3,200	3,556
1202	638	5749	6,387
4200	Eliminated in Mod 29, hours shifted to CLIN 1202		
4201	445	4,009	4,454
4202	256	2312	2568
4203	hours shifted to CLIN 4600 in mod 72		
SCN			
4402	527	4,740	5,267
4403	30	276	306
WCF/CIP			
4300	243	2,186	2,429
RDT&E			
4501	221	1,992	2,213
4502	50	451	501
OPN			
4600	178	1597	1775

The term of each CLIN is defined in section F of the task order.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours

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expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or

(2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the base period and each exercised option, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification utilized for performance, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds

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The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

Option No.	Line Items	Exercise Date - No Later Than
1	1201; 3201	2008 MAY 26
2	1202; 3202	2008 DEC 31
3	4200; 6200	Eliminated in Mod 29
4	4201; 6201	2009 DEC 31
5	4202; 6202	2010 DEC 31
Base Year	4300; 6300	2010 SEP 25
6	4402; 6402	2010 DEC 31
7	4203; 6203	2011 SEP 26
8	4403; 6403	2011 OCT 01
9	4501; 6501	2011 SEP 16
10	4502; 6502	2012 JAN 15
11	4600; 6600	2012 JAN 15

B43S OPTIONS AND BASIC AWARD TERM (JAN 05)

This task order contains options that, if exercised, would go beyond the current contract period of performance. The Government and the Contractor agree that no option will be exercised that exceeds the contract period of performance.

B51S PAYMENT OF FIXED FEE - TERM (NOV 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 BACKGROUND

The Submarine Electromagnetic Systems Department, Code 34 of the Naval Undersea Warfare Center, Division Newport is tasked as the Technical Direction Agency (TDA), In Service Engineering Agent (ISEA), and/or Software Support Agency (SSA) for several major programs/products that provide tactical and strategic combat systems and special mission sensors for U. S. Navy platforms including SSN and SSBN submarines, surface ships, aircraft, and land based facilities. Tasking under this contract is to provide scientific, engineering, analytical, technical and evaluation services in support of Code 34 in Undersea Warfare (USW) and Anti Submarine Warfare (ASW) programs through research and development in the areas of systems performance analysis; electro-magnetic environmental modeling; data collection and analysis; systems operations analysis; program support, and life cycle management. Design fabrication and/or operation of prototype and limited production special mission sensors and support equipment is required. Work performed will be primarily in support of US NAVY programs, although tasking in support of other Department of Defense agencies may be required.

2.0 SCOPE

The contractor shall provide technical and engineering services through research, design, analysis, testing, maintenance, and upgrades in support of advanced submarine electro-magnetics and technologies for advanced submarine communications, C4I and special electro-magnetic sensors, imaging and electro-optic systems, composites, program metrics and information, prototype equipment, and oceanographic research. Tasking under this contract is in support of Code 34 with emphasis on program research & technology, major system upgrades and acquisition support, and mid and long term planning objectives.

3.0 APPLICABLE DOCUMENTS

In accordance with current acquisition reform tenets, the contractor shall utilize recognized industry standards and appropriate contractor in-house procedures to the maximum extent possible. The following MIL-STDS, Government specifications, and NUWCDIVNPT GFI, shall also be used during the performance of this Task Order:

SECNAVINST 4000.31 Life Cycle Cost

MIL-DTL-31000B Detail Specification, Technical Data

DODINST 5000.1 Defense Acquisitions

DODINST 5000.2 Defense Acquisition Management Policies and Procedures

DOD Manual 5000.2M Defense Acquisition Management Documentation and Reports

MIL-M-24784 Manual, Technical: General Acquisition and Preparation Requirements

Mil-HDBK-470 Maintainability Program for Systems Equipment

4.0 REQUIREMENTS & TASK DESCRIPTION

The work performed under this task order falls within the scope of paragraphs 3.1, 3.2, 3.4, 3.5, and 3.20 of contract N00178-04-D-4000 basic SOW.

The contractor shall provide technical and engineering services through research, design, analysis, testing, maintenance, and upgrades in support of advanced submarine electro-magnetics and technologies for advanced submarine communications, C4I and special electro-magnetic sensors, imaging and electro-optic systems, composites, program metrics and information, prototype equipment, and oceanographic research. Specific tasking is as follows:

4.1 Advanced Submarine Communications:

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The contractor shall design, develop, test and evaluate advanced submarine communications systems, submarine communications antennas, receivers, transmitters, and signal distribution systems for Submarine Communications Systems Programs. This tasking includes communication links required for net-centric undersea battle space grids, i.e., array sensors, UUV, buoys, submarine, UAV, surface ship, airborne, and satellite communication systems. Analysis and testing shall also include upgrades to legacy systems.

The contractor shall conduct analyses and at sea evaluations of system performance to develop advanced communications plans for the integration of the submarine forces into theater tactical operations while maintaining existing and special mission capabilities. Consistent with Navy objectives, missions, functions, and deployment requirements for the submarine forces, the contractor shall develop plans through the process of assessing the codifying requirements, protocol, data transfer, atmospheric, probability of intercept, and the anti-spoofing requirements for information exchanges by communication services (e.g., secure voice, record, facsimile, video). The contractor shall also evaluate the information exchange protocol requirements in support of submarine/surface ship forces against the Information Enterprise and CSS Architectures and the Navy information exchange requirements, information end systems and telecommunications systems. Systems include UHF F/O, DSCS, JTIDS, MILSTAR, EHF SATCOM, SubHDR, GCCS-M, HAARP, SSXCD, Large-N, VAST Buoys and UUVs, and ELF, etc. The contractor shall also provide technical, software and hardware engineering, and administrative support to support data collection and analysis associated with this tasking. The contractor shall conduct analysis and provide technical and engineering services as follows:

a. The contractor shall perform communications system design and tradeoff analysis of the following: 1) Submarine Radio Room, 2) Submarine Multifunction Mast Antenna, 3) Multifunction Buoyant Cable Antennas, 4) Submarine Multi-band satellite antennas, 5) ELF transmitting and receiving antennas, 6) Towed and expendable buoy antennas, 7) Towed arrays, 8) Special mission masts and radomes, 9) Conformal arrays, 10) Periscope communication antennas, 11) Antenna and signal detectability and signature reduction, and 12) Communication Intelligence (COMINT) and Acoustic Intelligence (ACINT) system comparisons.

b. The contractor shall conduct analysis of advanced signal processing algorithms and system technology for ELF, HF, UHF and EHF Communications Systems. Metrics shall include 1) Review and assessment of state-of-the-art and advanced development technology 2) Analysis of advanced development system performance, availability (Ao), and life cycle costs, 3) Studies of advanced system waveforms, protocol, probability of intercept, and anti-spoofing techniques, 4) Analysis for improved sensitivity, bandwidth, and performance and, 5) Test and Analysis of co-polarization, multi-path, multi-element, and plasma techniques to improve antenna and system performance.

c. The contractor shall conduct system design and tradeoff analysis of the impact of the Navy Information Exchange and Communications Support System architectures on existing and planned submarine communications systems including the Submarine CSS and the use of COTS hardware and software. The contractor shall identify the capabilities and shortfalls of existing submarine antenna systems to support the new communications architectures including the feasibility of the modifications needed to expand performance capabilities.

d. The contractor shall conduct system design reviews; provide technical, engineering and administrative support to perform data collection and analysis; attend meetings at Government and contractor facilities;

and prepare and deliver programmatic reports summarizing technical, management information and tradeoff analysis of existing and planned submarine communications systems programs. Studies shall include assessments of emerging technologies for application to submarine communications antennas and systems.

e. The contractor shall provide technical and engineering support for system and software testing, review test plans and test procedures, attend and witness tests, and review test reports for compliance with software requirements. The contractor shall also generate, review, and/or upgrade programmatic and technical documentation. Products will include developmental software, technical documentation, interim training material, and developmental support data in electronic format. The contractor shall develop these products with all tags and links necessary for concurrent or future integration into system interactive electronic technical manuals.

f. The contractor shall develop system operator, maintenance, and training documentation, and shall conduct equipment and systems readiness training for Navy personnel ashore, at-sea and outside of CONUS. This task includes development of all logistics and training materials, presenting an initial Operator, Maintenance Supervisor and Management level training for the initial system installations and all major upgrades.

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4.1.1 Deliverables and Schedule

The contractor shall provide Technical Reports in accordance with CDRL A001; Design drawings in accordance with CDRL A002; Logistics and Technical Documentation in accordance with CDRL A003; and Trip Reports/Meeting Minutes in accordance CDRL A004.

4.1.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports, design drawings, logistics and technical documentation and trip reports/meeting minutes. These deliverables shall be of high technical quality formally portraying the technical objectives and findings. Analysis should be supported with quantitative data, and all deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

4.2 Submarine C4ISR and Special Sensors Technology:

The contractor shall perform engineering studies, systems analysis, design, and applied engineering experimentation in support of new generation technologies for submarine Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR), special mission sensors, and other electromagnetic sensor technology applications. Special sensors shall include those being developed for Electronic Intercept and Electronic Attack (EI/EA). Studies shall include, but not be limited to, on-hull antennas, low probability of intercept (LPI) techniques and concepts, modulation and coding schemes, signal detection and analysis techniques, satellite communications systems, system simulation, security concepts and electromagnetic propagation studies. Technologies shall include all aspects of submarine communications systems and shall encompass the identification, development, and testing of techniques and hardware required to overcome the unique set of problems in implementing modern communication technologies for submarines, particularly at speed and depth. The contractor shall perform theoretical analysis of communication systems performance, simulation, and modeling. The contractor shall also provide technical, engineering, and administrative support to support data collection and analysis. The contractor shall conduct analysis and provide technical and engineering services as follows:

a. The contractor shall characterize the electromagnetic environment for specific submarine mission scenarios under study utilizing available threat documentation provided as GFI. The contractor shall perform communications and signal intercept analysis based on communications, radar, and data signal characteristics, and include studies and analyses relating to over-water EM propagation phenomena and ducting. Analysis shall include studies on detection and counter-detection as a function of range, geometry, and probability of intercept. Data analysis shall also include data fusion with ESN, SIGINT and ACINT threat file databases.

b. The contractor shall provide engineering and technical support services for analysis, design, and testing of upgrading existing or new sensor systems. Tasking shall require rapid prototyping of special mission sensors to support Electronic Intercept (EI) of threat emitters in conjunction with the IEM, MDF, ELF, Advanced Buoyant Cable Antenna, Improved UHF communications, towed arrays, and BLQ-10 program. The contractor shall develop top level Electronic Surveillance (ES) system requirements for detection, demodulation, signal processing and direction finding (DF) based on threat analysis. This shall include the development of ES system performance models and specifications for new or upgraded ES, COMINT, ELINT, and ACINT sensors, and sensor systems. The contractor shall also generate, review, and/or upgrade programmatic and technical documentation. Products shall include developmental software, technical documentation, interim training material, and developmental support data in electronic format.

c. The contractor shall provide engineering and technical services to conduct design reviews and provide technical and engineering analysis in the development of low-observable composite materials for submarine masts and sensor systems. Studies shall include design layouts and studies to determine feasibility of the approach, detailed design drawing reviews, and in-situ performance testing & data verification.

d. The contractor shall provide technical and engineering services to perform systems engineering, analyses, studies, and investigations of new technologies to improve the reliability and throughput of submarine Electronic Surveillance (ES) systems and antennas. This effort shall include evaluations of advanced signal transformations, modulation, and coding schemes for improved ES systems, the calculation of expected performance improvements for system upgrades, and the development of link budgets for various satellite and other ES systems. The contractor shall develop procedures for laboratory testing of systems or components and shall perform test and data reduction.

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e. The contractor shall provide technical and engineering services to develop, review, and evaluate systems and acquisition documentation, including C4I System Plans (C4ISP), system specifications (SSS), design documents (SSDD, IDD, IDS, etc.) security documents (SSAA) and document the findings and recommendations in reports submitted to the government.

f. The contractor shall track, update, and maintain program documentation including technical summaries and planning data, scheduling, funding, status reports, Program Objectives Memorandum (POM), Individual Task Planning (ITPs) forms, Five Year Defense Plan (FYDP), program logistics, and EVM data. The contractor shall also participate in major program design reviews and provide technical review of government and contractor documentation. Design review meetings will be held at both Government and contractor facilities. The contractor shall also review design drawings, test reports, and provide program technical recommendations.

4.2.1 Deliverables and Schedule

The contractor shall provide Technical Reports in accordance with CDRL A001; Design drawings in accordance with CDRL A002; Logistics and Technical Documentation in accordance with CDRL A003; and Trip Reports/Meeting Minutes in accordance CDRL A004.

4.2.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports, design drawings, logistics and technical documentation and trip reports/meeting minutes. These deliverables shall be of high technical quality formally portraying the technical objectives and findings. Analysis should be supported with quantitative data, and all deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

4.3 Low Observable Composites and Facilities Testing:

The contractor shall design and develop plans to integrate low observable composite materials into surface ship and submarine structures, mast and antennas, acoustic arrays, and buoys to reduce the radar cross-section, RF detectability, and acoustic signature. In addition, the mechanical structures shall incorporate large aperture array sensors and antennas to support communications and electronic surveillance measurement and analysis. The contractor shall also provide technical, engineering, and administrative support shall also be provided to support testing, data collection, analysis, and programmatic reports summarizing program technical and management information. The contractor shall conduct analysis and provide technical and engineering services as follows:

a. Conduct theoretical trade-off performance analyses, modeling, and experimental testing of active system waveform designs of composite materials for low probability of intercept. Analyses shall include detectability/ performance comparison to existing designs for surface ship and SSN/SSBN Submarine structures, masts, conformal arrays, and antennas.

b. Perform composite material design, installation, testing and tradeoff analysis of laboratory test/development models, prototype and limited production composite structures as applied to surface ship and SSN/SSBN Submarines.

c. Develop operational employment tactics, test plans, and test results of development models, laboratory test, and at-sea evaluations.

d. Set-up, test, analyze, and evaluate systems, equipment and/or material performance in an over water ground plane facility or laboratory anechoic chamber.

4.3.1 Deliverables and Schedule

The contractor shall provide Technical Reports in accordance with CDRL A005; and Test Reports in accordance CDRL A006.

4.3.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports and test reports. These deliverables shall be of high technical quality formally portraying the technical objectives and

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findings. Test reports should be totally inclusive of the test set-up, conditions, quantitative data, and summary results. Deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

4.4 Program Analysis, Metrics, Information and Reports:

The contractor shall develop, define, analyze, maintain and assess program metrics, technical and programmatic data packages, quality control processes and procedures, information, and reports. This analysis shall be used to plan, track, analyze and report projects by comparing historical data management, current activities, efforts, and projections. The contractor shall also provide the results and projections based on the analyses performed. The contractor shall conduct analysis and provide technical and engineering services as follows:

- a. Collect, analyze, revise, and/or summarize program/project management information and provide reports. Tasking shall include use of state-of-the-art computer based project management software, training, and automation techniques. Services shall include preparing programmatic reports summarizing the technical status including percent complete, financial cost/schedule status, resource loaded network (RLNs), C/SSR reports, Trend Analysis, Variance Analysis, and risk mitigation; provide summary technical information for use in updating and maintaining Program Objectives Memorandum (POM) and Earned Value Management System (EVMS) submittals based on NUWC and NAVSEA Financial Management Information System (MIS/STARS), PARTS analysis and input, development of program/project plans and charters; analyzing program or project variables and their interrelationships for "what-if" scenarios, including providing data models; providing information for the preparation of issue papers, funding profiles, line item descriptions, justifications, milestones, impact statements.
- b. The contractor shall develop cost/benefit analysis to determine what changes should be made to existing processes, tools and methodology. This analysis will define the criteria, determine short/long term benefits, determine cost, risk, impacts, and return on investment. The output of this data will be used as input to the Program Objective Memorandum (POM) budget process and issue papers.
- c. Processes and procedures shall be developed, reviewed, and/or updated for quality control/quality assurance in accordance with industry standards, Military Specifications, SUBSAFE, and ISO 9000 requirements.
- d. Attend and document technical and programmatic meetings. The contractor shall identify open issues and deficiencies for government review and incorporation into management meeting agendas and reports.
- e. Review and update out-year program planning documentation and make recommendations based on GFI. This shall require revisions to the Program Objective Memorandum (POM) and supporting documentation provided as GFI.

4.4.1 Deliverables and Schedule

The contractor shall provide Technical Reports in accordance with CDRL A007; Trip Reports/Meeting Minutes in accordance CDRL A008; and Presentation Materials in accordance with CDRL A009.

4.4.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports, trip reports/meeting minutes, and presentation materials. These deliverables shall be of high technical quality formally portraying the technical objectives and findings. Presentation Materials should be supported with back-up quantitative data, and all deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

4.5 Prototype Fabrication, Installation, Testing, and Analysis:

The contractor shall design, fabricate, test and analyze experimental, laboratory developmental, prototype, and limited production apparatus, test equipment, or hardware in support tasks 4.1, 4.2, 4.3, and 4.6. Equipment fabrication, installation, alignment, setup, testing, analysis, and data collection shall be conducted at sea aboard U. S. Navy ships or research vessels, at shore based Navy laboratories and facilities or at other sites and facilities in accordance with GFI. The contractor shall conduct the following:

- a. The Contractor shall plan, design, develop, manufacture, implement, and test experimental, laboratory

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developmental, prototype, and limited production apparatus, test equipment, and hardware in support of Land Based Integration & Testing for the (GFI) SSN/SSBN Combat System. The contractor shall also participate in pre-integration planning meetings, equipment integration, and testing at Navy shore based facilities.

b. The contractor shall develop Special Support Equipment (SSE), tooling, and unique manufacturing method sheets in support of Land Based Integration Testing for the (GFI) SSN/SSBN Combat System. The manufacturing method sheets shall identify all critical processes which must be followed to ensure the quality of the end product and shall be written to a level that the government or other industry working in that area of technology can follow.

c. The contractor shall design, develop, install, and test prototype equipment and system upgrades on U. S. Navy Submarines and shore based facilities. Installation shall be in accordance with approved TEMPALT Drawings provided as GFI.

4.5.1 Deliverables and Schedule

The contractor shall provide Technical Reports in accordance with CDRL A001; Design drawings in accordance with CDRL A002; Logistics and technical documentation in accordance with CDRL A003; and Trip Reports/Meeting Minutes in accordance CDRL A004. Tooling, SSE, material, and equipment shall be prepared and delivered with DD250 in accordance paragraph ASTM-D-3951-90 "Standard Practice for Commercial Packaging."

4.5.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports, design drawings, logistics and technical documentation, trip reports/meeting minutes. These deliverables shall be of high technical quality formally portraying the technical objectives and findings. In addition, equipment shall conform to the design specifications provided as GFI. Equipment/hardware and all data deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

4.6 Optical and Electro-Optical Design, Testing and Analyses:

The contractor shall design, develop, test, analyze, and evaluate electro-optical sensors, optical systems, acoustic imaging systems, and materials for Submarine Electro-Optic and Imaging Systems. Tasking shall include theoretical performance analyses, operational and operability analyses, training, environmental effects, and trade-off analysis. System analysis and upgrades shall include current SSN/SSBN technology of the Photonics Mast, Type 18, and Type 8 Periscope Systems, but also include futuristic electro-optic systems for net-centric control of the undersea battle space. Platforms will include UUV, UAV, buoys, surface ship, airborne platforms, and satellites. The contractor shall also provide a summary of the design/data and recommendations based on the analyses and testing. The contractor shall conduct the following:

a. Perform E-O system design, development, and tradeoff analysis as follows: 1) Platform E-O imaging, 2) Optical sensor detection, detectability, and optical cross section reduction, 3) Underwater optical propagation, acousto-optic, and communications, 4) Modeling, 5) Brass-boarding and Prototyping. System level technology and performance shall be analyzed for upgrades including current focal plane array and high resolution technology. Prototype hardware shall be developed to validate analysis and design of the electro-optic and optical subsystem.

b. Conduct design reviews and provide technical & engineering support to analyze the mechanical integrity and optical performance of existing and developmental submarine and UUV optical, electro-optical and laser imaging systems. Studies shall include design/drawing reviews, packaging, testing and analysis.

c. Perform data collection, analysis, and tradeoff analysis of existing and developmental optical, electro-optical, and laser imaging systems. Studies shall include analysis of system performance, optical cross-section, laser eye threat, detectability, and laser communications and detection systems for submarine applications.

d. The contractor shall generate, review, and/or upgrade programmatic and technical documentation. Products will include developmental software, technical documentation, interim training material, and developmental support data in electronic format. These products shall be developed with all tags and links necessary for concurrent or future integration into system interactive electronic technical manuals.

4.6.1 Deliverables and Schedule

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The contractor shall provide Technical Reports in accordance with CDRL A010; Technical Documentation including developmental software, interim training material and developmental support data shall be in accordance with CDRL A011.

4.6.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports and technical documentation. These deliverables shall be of high technical quality formally portraying the technical objectives and findings. Data deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

4.7 Oceanographic Research and Analyses:

The contractor shall conduct low frequency oceanographic acoustic analysis, risk assessments, and impacts. Tasking shall include theoretical performance analyses, operational and operability analyses, training, environmental effects, and trade-off analysis of acoustic energy in an undersea environment. The effects of high energy impulse, steady state, and naturally occurring acoustic profiles shall be considered, and analyses shall include the feasibility and limitations associated with predictive modeling on the environmental effects, oceanographic propagation, and any marine aquatic behavioral modifications. The contractor shall perform the following:

- a. The contractor shall perform data collection, analysis, and predictive modeling on the performance and oceanographic impact of the acoustic sensors and signal processing algorithms. Analysis shall be based on data provided as GFI from both ocean surveillance sensors and from ASW sensor systems, and, shall include the predicted performance of advanced developmental systems.
- b. The contractor shall assess the impact of Navy mid-range tactical and surveillance sensors on the oceanographic environment and marine life. Analysis, acoustic monitoring, and data reduction shall be performed to identify, update and maintain the criteria and thresholds as a measure of the impacts including Temporary Threshold Shift (TTS). This analysis shall include both local and wide area acoustic census data, all weather environments, and migratory patterns.
- c. The contractor shall conduct system design reviews, perform data collection, analysis and submit reports summarizing technical, management information and trade-off analysis of existing and planned submarine acoustic/sonar system programs. Studies shall include assessments of emerging technologies for application to submarine acoustic sensors and systems, and, the potential to upgrade existing systems.

4.7.1 Deliverables and Schedule

The contractor shall provide Technical Reports in accordance with CDRL A012.

4.7.2 Technical Quality Performance Standard

The contractor's technical quality performance will be evaluated based on the quality of the technical reports. These reports shall be of high technical quality formally portraying the technical objectives and findings. Analysis and conclusions should be supported with quantitative data, and all deliverables should fully support the program technical objectives without further revision. See paragraph 7.0 for additional requirements.

5.0 PROGRESS REPORTS

The contractor shall deliver monthly cost and performance reports in accordance with clause C16S COST AND PERFORMANCE REPORTING (MAY 2001).

6.0 GOVERNMENT FURNISHED INFORMATION (GFI)

The Government shall make the following GFI available to the Contractor during the period of performance of this Task Order, as required source data necessary for the accomplishment of specific tasks described herein:

6.1 Operations Situation (OPSIT) Planning Data

6.2 PARM and OPNAV Planning Guidance Data

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6.3 NAVSEAINST 4720.14 Temporary Alterations to Active Fleet Submarines

6.4 Fleet Exercise and Test Schedules

6.5 Systems Performance Data and Technical Documentation

6.6 Work Breakdown Schedule

The following documents are being transferred from contract N66604-03-D-2170 to this order (they were generated, but were not deliverables, under that contract):

6.7 CPC-101 Mast Program Review HDD S/N E18LMP8E, Doct Control # 52302-2003-00747

6.8 August 2003 NRL Arch Data, Doct. Control #52302-2003-00906

6.9 Final Report E:03635116:004:TRM:03, Doct. Control #52302-2003-01192

6.10 Mast Data & Documents, Doct. Control #52302-2004-00167

6.11 GA04-D-016, Data Disk for MAST, Doct. Control #52302-2004-00355

6.12 Imagery Disk, Doct. Control #52302-2004-00371

6.13 Imagery Disk, Doct. Control #52302-2004-00372

6.14 Imagery Disk, Doct. Control #52302-2004-00373

6.15 MAST Backup Disk, Doct. Control #52302-2005-00634

6.16 Mast Data Disk- 3 1/2 Disk, Doct. Control #52302-2005-00853

6.17 Cross-Hatch Adhesion Test Data, Doct. Control #52302-2005-01028

6.18 Cross-Hatch Adhesion Test Data, Doct. Control #52302-2005-01029

6.19 L5-185 CD, Doct. Control #52302-2005-01030

GFI will be provided upon task order award or as it becomes available. GFI will be returned upon completion of work.

7.0 QUALITY SURVEILLANCE AND PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness, cost, and security. Technical quality will be evaluated against the performance standards defined in each of the major tasking paragraphs and the contractor's ability to provide deliverables which formally portray the technical objectives and findings without further revision. Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs. Security will be evaluated based on the contractor's ability to meet the security parameters required by the Task Order and DD-254.

C16S COST AND PERFORMANCE REPORTING (SEP 2011)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination. Compliance with this requirement is

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considered a material requirement of this contract.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel and other contract charges.

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCRAFT). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Contracting Officer's Representative identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCRAFT.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 59 .

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as emails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

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(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Contracting Officer's Representative. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the Contracting Officer.

C23S FACILITIES (SEP 2004)

(a) The Contractor shall provide liaison office(s) within commuting distance (by surface transportation) of the Naval Undersea Warfare Center Division, Newport. The liaison office(s) shall meet all security requirements and provide controlled access work areas as specified in the DD Form 254 (if attached).

(b) The requirement for maintaining these facilities shall not be construed to mean that the Government will be obliged to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct payment (labor, transportation or otherwise) in connection with any personnel set in readiness at, or brought to such facility in preparation for, or in expectation of, work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the contract. This paragraph applies also to any additional facilities which may be necessary during contract performance.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLIC.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

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

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(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available under "Contractor Info" at: <http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

C26S INFORMATION ASSURANCE – UNCLASSIFIED DoD INFORMATION ON NON-DoD INFORMATION SYSTEMS (JUL 2010)

a. The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in Attachment 2 to Directive-Type Memorandum (DTM) 08.027 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address:

<http://www.dtic.mil/whs/directives/corres/pdf/DTM-08-027.pdf>

b. Upon request by the Government, the Contractor shall provide documentation demonstrating the safeguards the contractor has implemented to ensure the security of unclassified DoD Information.

c. Contractor personnel that have not been briefed on Attachment 2 to Directive-Type memorandum (DTM) 08-027 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

d. *Subcontracts*. If the Contractor issues any subcontracts in which the subcontractor will have access to unclassified DoD information, the Contractor shall include this clause.

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA AUG 1994) (APR 2010)

If, during the performance of this task order, the contractor believes that the task order contains outdated or different versions of any specifications or standards, the contractor may request that it be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

C60S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505 (MAR 2011)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work or might be otherwise

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impaired, or a person has an unfair competitive advantage.

(b) "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(c) "Contractor" as used herein means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(d) "Government Representative" as used herein is any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

(e) An actual or potential Organizational Conflicts of Interest exists in the following circumstances:

(1) Systems Engineering and Technical Direction (SETD): In accordance with FAR 9.505-1; if this task order provides for SETD, the Contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any system or subsystems for which the SETD functions are performed hereunder.

(2) Specifications: In accordance with FAR 9.505-2(a); if this task order provides for the Contractor to prepare complete specifications covering non developmental items to be used in competitive acquisitions, the Contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder.

(3) Statement of Work: In accordance with FAR 9.505-2(b); if this task order provides for the Contractor 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; the contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement as defined above.

For Paragraphs (1) thru (3), 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 three years after the term of this task order.

(4) Technical Evaluation and Management Support Services: In accordance with FAR 9.505-3; if this task order provides for the technical evaluation of other Contractors' products or services or provides for the furnishing of management support services, the Contractor agrees that it shall not furnish to the United States Government, either as a prime contractor, as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, subsystem or component which is the subject of work under this contract, except that it may, under the circumstances stated in (i) and (ii) below, participate in related Integrated Product Teams (IPT's). This prohibition is effective during the term of the task order and extends for a period of one year after the term of this task order.

(i) The Contractor further agrees that its employees, agents or subcontractors shall not disclose to any individual, company or Government representative any information relating to current or proposed Government budgetary information, acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed under this task order, unless so directed by the Contracting Officer. The Contractor also agrees that it shall promptly notify the Contracting Officer of any attempt by an individual, company or Government representative to gain access to such information. Such notification shall include the name and organization, if available, of the individual, company or Government representative seeking access to such information.

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(ii) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Contracting Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Contracting Officer within 5 calendar days of the request. If the contractor is tasked by a non-Government entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Contracting Officer of this task order. The contractor shall notify the Contracting Officer of this task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Contracting Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.

(5) Proprietary Data: In accordance with FAR 9.505-4, if the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Contracting Officer before accepting possession of such data. The 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 task order if such additional work is procured competitively.

The Government may administratively modify the contract to list agreements between the Contractor and third parties into the task order.

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

(g) The Contractor shall, within 15 days after the effective date of this task order, provide, in writing, to the Contracting Officer, a certification that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(h) Any subcontractor which performs any work relative to this task order 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.

(i) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

- (f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

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

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SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)

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

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

HQ E-1-0003 INSPECTION AND ACCEPTANCE LANGUAGE FOR F.O.B. DESTINATION DELIVERIES

Item(s) CLINs 4403/6403 - Inspection and acceptance shall be made at destination by a representative of the Government.

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

1200	2/26/2007 - 2/28/2008
1201	2/29/2008 - 9/30/2008
1202	9/26/2008 - 9/25/2009
3200	2/26/2007 - 2/25/2008
3201	2/29/2008 - 9/30/2008
3202	9/26/2008 - 9/25/2009
4201	9/26/2009 - 9/25/2010
4202	9/26/2010 - 9/25/2011
4300	9/24/2010 - 9/23/2011
4402	11/8/2010 - 9/30/2011
4403	11/25/2011 - 1/31/2012
4501	9/16/2011 - 12/31/2011
4502	12/31/2011 - 1/31/2012
4600	12/31/2011 - 1/31/2012
6201	9/26/2009 - 9/25/2010
6202	9/26/2010 - 9/25/2011
6300	9/24/2010 - 9/23/2011
6402	11/8/2010 - 9/30/2011
6403	11/25/2011 - 1/31/2012
6501	9/16/2011 - 12/31/2011
6502	12/31/2011 - 1/31/2012
6600	12/31/2011 - 1/31/2012

F1S PERIOD OF PERFORMANCE (JUN 2010)

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

Option	Funding	Line Items	Period of Performance
Base	O&MN, N	1200; 3200	02/26/07-02/28/08
Option 1	O&MN,N	1201; 3201	02/29/08-09/25/08
Option 2	O&MN,N	1202; 3202	09/26/08-09/25/09
Option 3	O&MN,N	4200; 6200	Eliminated in Mod 29
Option 4	O&MN,N	4201; 6201	09/26/09-09/25/10
Option 5	O&MN,N	4202; 6202	09/26/10-09/25/11
Base	WCF	4300; 6300	09/24/10-09/23/11
Option 6	SCN	4402; 6402	11/08/10-09/30/11
Option 7	OMN,N	4203; 6203	09/26/11-01/31/12*
Option 8	SCN	4403; 6403	11/23/11-01/31/12
Option 9	RDT&E	4501; 6501	09/16/11-12/30/11
Option 10	RDT&E	4502; 6502	12/31/11 - 1/31/12
Option 11	OPN	4600; 6600	12/31/11 - 1/31/12

* If option is exercised. NOTE: The option periods of performance are estimated and projected for

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planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will modify the schedule. The option's performance timeframe shall be adjusted to correlate to the timeframe commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed five (5) yrs from the effective date of the task order.

F18S DELIVERY AT DESTINATION (JUN 2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer

Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the Contractor's facility or other locations, as required by the statement of work.

Anticipated travel sites include: San Diego, CA; Washington DC; Norfolk, VA; Los Angeles, CA; and, Syracuse, NY.

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SECTION G CONTRACT ADMINISTRATION DATA

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

((b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N66604
Admin DODAAC	S0514A
Pay Office DODAAC	HQ0339

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Inspector DODAAC	N/A
Service Acceptor DODAAC	N/A
Service Approver DODAAC	N66604
Ship To DODAAC	N/A
DCAA Auditor DODAAC	HAA245
Inspection Location	N/A
Acceptance Location	N/A

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) 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. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
kimberly.j.thompson@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

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(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, Jerry Palmer at 401-832-4964 or gerard.palmer@navy.mil. For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". Call or e-mail Barbara Sangeado at 401-832-4952 or barbara.sangeado@navy.mil only if you cannot get the answer through the WAWF Website.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (AUG 2011)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. 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 Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:

Name: Lori Rosario
Telephone: Commercial 401-832-4831; DSN 432-4831
Fax Commercial: 401-832-4820; DSN: 432-4820

Email: lori.rosario@navy.mil

(d) The Task Order Negotiator is:

Name: Jessica Brule
Telephone: Commercial 401-832-4831; DSN 432-4831
Fax Commercial: 401-832-4820; DSN: 432-4820

Email: jessica.brule@navy.mil

(e) Ombudsman for the Naval Undersea Warfare Center Division, Newport, RI, is:

Name: David J. Rego

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Telephone Commercial: 401-832-1766; DSN: 432-1766

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: david.rego@navy.mil

(f) The Contracting Officer's Representative (COR) this task order is:

Name: Kimberly J. Thompson

Code: 3414

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: 1319 Room: 118, Newport, RI 02841

Telephone: Commercial 401-832-5707; DSN 432-5707

The COR is responsible for those specific functions assigned in the COR Appointment Letter.

(g) The Contractor's Senior Technical Representative is:

Name: Annette Zimmermann

Title: Program Manager/Assistant Vice President

Mailing Address: 23 Clara Drive, Suite 206, Mystic CT

E-mail Address: Annette.C.Zimmermann@saic.com

Telephone: 860-572-2390 or 860-572-2700

FAX: 860-572-2900

The individual has the authority to bind the company on contractual matters.

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES) (MAR 2011)

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

(c) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Contracting Officer to delegate additional functions as necessary. The Contracting Officer may delegate authority by letter.

Accounting Data

SLINID	PR Number	Amount
120001	N66604-7037-2062	86328.00
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210K435067		
Standard Number: 0089830		

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120002 N66604-7046-4362 7500.00
 LLA :
 A2 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A575607
 Standard Number: 0089830

BASE Funding 93828.00
 Cumulative Funding 93828.00

MOD 01

120003 N66604-7072-0673 2602.00
 LLA :
 A3 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A401087
 Standard Number: 0089830

320001 N66604-7072-0717 1782.00
 LLA :
 A3 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A401087
 Standard Number: 0089830

MOD 01 Funding 4384.00
 Cumulative Funding 98212.00

MOD 02

120004 N66604-7085-5638 19700.00
 LLA :
 A4 97X4930.NH6A 000 77777 0 066604 2F 000000 34010J435027
 Standard Number: 0089830

MOD 02 Funding 19700.00
 Cumulative Funding 117912.00

MOD 03

120005 N66604-7120-7704 3000.00
 LLA :
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A575617
 Standard Number: 0089830

120006 N66604-7120-7705 28570.00
 LLA :
 A6 97X4930.NH3P 000 77777 0 066001 2F 8E0007 D07WX00319AA
 Standard Number: 0089830
 Reference: RCP# N6600107WX00319, ACRN AA (I528887)

MOD 03 Funding 31570.00
 Cumulative Funding 149482.00

MOD 04

120001 N66604-7172-2061 17000.00
 LLA :
 A1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210K435067
 Standard Number: 0089830

120007 N66604-7172-2062 130000.00
 LLA :
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 34010E270097
 Standard Number: 0089830

120008 N66604-7172-2063 13565.89
 LLA :
 A8 97X4930.NH6A 000 77777 0 066604 2F 000000 34010S435007
 Standard Number: 0089830

120009 N66604-7172-2064 11200.00

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LLA :
A9 1771804.15VR 000 00015 0 068892 2D C17042 00015734G1EQ
Standard Number: 0098930

120010 N66604-7172-2066 25000.00
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A531007
Standard Number: 0098930

120011 N66604-7172-2068 20000.00
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A530507
Standard Number: 0098930

320002 N66604-7162-2065 800.00
LLA :
A9 1771804.15VR 000 00015 0 068892 2D C17042 00015734G1EQ
Standard Number: 0089830
Reference: RCP# N0001507RC17042, ACRN AA (I530117)

320003 N66604-7172-2067 5000.00
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A531007
Standard Number: 0089830

MOD 04 Funding 222565.89
Cumulative Funding 372047.89

MOD 06

120010 N66604-7227-6028 20000.00
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A531007
Standard Number: 0089830

120012 N66604-7337-6026 7500.00
LLA :
B3 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A575347
Standard Number: 0089830

MOD 06 Funding 27500.00
Cumulative Funding 399547.89

MOD 07

120013 N66604-7217-9981 102000.00
LLA :
B4 1771804.60BA 000 00060 R 068732 2D C2DPAP 636327B1DP4D
Standard Number: 0089830
Reference: RCP# N0006007RC2DPAP, ACRN AA, (I528117)

120014 N66604-7217-9982 5100.00
LLA :
B5 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A528267
Standard Number: 0089830

MOD 07 Funding 107100.00
Cumulative Funding 506647.89

MOD 08

120012 N66604-7248-2637 10000.00
LLA :
B3 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A575347
Standard Number: 0089830

MOD 08 Funding 10000.00
Cumulative Funding 516647.89

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MOD 09

120015 N66604-7256-5451 129300.00
 LLA :
 B6 9770100.74D7 257 00074 0 068688 2D C36BV3 000747ASDD1P
 Standard Number: 0089830
 Reference: RCP#: N0007407RC36BV3;
 ACRN: AA; JON: I528897

120016 N66604-7261-7365 952.00
 LLA :
 B7 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A528357
 Standard Number: 0089830

320004 N66604-7256-5452 2700.00
 LLA :
 B6 9770100.74D7 257 00074 0 068688 2D C36BV3 000747ASDD1P
 Standard Number: 0089830
 Reference: RCP#: N0007407RC36BV3;
 ACRN: AA; JON: I528897

320005 N66604-7261-7155 19048.00
 LLA :
 B7 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A528357
 Standard Number: 0089830

MOD 09 Funding 152000.00
 Cumulative Funding 668647.89

MOD 11

120017 N66604-7268-1815 19378.00
 LLA :
 B8 1771804.60BN 250 69235 068892 2D X001UW 692357EMSPBQ
 Standard Number: 0089830
 Reference: N6923507WX001UW; ACRN: AA; NUWC job order: I575067

MOD 11 Funding 19378.00
 Cumulative Funding 688025.89

MOD 12

120018 N66604-7312-9629 20000.00
 LLA :
 B9 1781804.15VR 000 00015 0 068892 2D C17027 00015834G1EQ
 Standard Number: 0089830
 Reference: RCP N0001508RC17027, ACRN AA, (I530158)

MOD 12 Funding 20000.00
 Cumulative Funding 708025.89

MOD 13

120019 N66604-7354-4803 14191.00
 LLA :
 C1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210B435068
 Standard Number: 0089830

320006 N66604-7354-4804 1500.00
 LLA :
 C1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210B435068
 Standard Number: 0089830

MOD 13 Funding 15691.00
 Cumulative Funding 723716.89

MOD 15

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120020 N66604-7340-2924 43247.00
 LLA :
 C2 1781804.15VR 000 00015 0 068892 2D C17028 00015834G1EQ
 Standard Number: 0089830
 Reference: RCP#N0001508RC17028, ACRN AA, (I530038)

320007 N66604-7340-2925 7544.00
 LLA :
 C3 1781804.15VR 000 00015 0 068892 2D C17028 00015834G1EQ
 Standard Number: 0089830
 Reference: RCP#N0001508RC17028, ACRN AA, (I530028)

MOD 15 Funding 50791.00
 Cumulative Funding 774507.89

MOD 16

120021 N66604-8036-0338 5000.00
 LLA :
 C4 97X4930.NH6A 000 77777 0 066604 2F 000000 25330B435008
 Standard Number: 0089830

MOD 16 Funding 5000.00
 Cumulative Funding 779507.89

MOD 17

120020 N66604-7340-2924 (43247.00)
 LLA :
 C2 1781804.15VR 000 00015 0 068892 2D C17028 00015834G1EQ
 Standard Number: 0089830
 Reference: RCP#N0001508RC17028, ACRN AA, (I530038)

120021 N66604-8036-0338 (5000.00)
 LLA :
 C4 97X4930.NH6A 000 77777 0 066604 2F 000000 25330B435008
 Standard Number: 0089830

120101 N66604-8032-9767 14000.00
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34210CC19058
 Standard Number: 0089830

120102 N66604-8045-1876 35000.00
 LLA :
 C4 97X4930.NH6A 000 77777 0 066604 2F 000000 25330B435008
 Standard Number: 0089830

120103 N66604-8045-1874 49000.00
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34210CC19058
 Standard Number: 0089830

320007 N66604-7340-2925 (7544.00)
 LLA :
 C3 1781804.15VR 000 00015 0 068892 2D C17028 00015834G1EQ
 Standard Number: 0089830
 Reference: RCP#N0001508RC17028, ACRN AA, (I530028)

320101 N66604-8045-1866 1000.00
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34210CC19058
 Standard Number: 0089830

MOD 17 Funding 43209.00
 Cumulative Funding 822716.89

MOD 18

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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120104 N66604-8058-3327 5000.00
 LLA :
 C1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210B435068
 Standard Number: 0089830

MOD 18 Funding 5000.00
 Cumulative Funding 827716.89

MOD 19

120105 N66604-8078-6714 5000.00
 LLA :
 C6 97X4930.NH6A 000 77777 0 066604 2F 000000 34220B562618
 Standard Number: 0089830

MOD 19 Funding 5000.00
 Cumulative Funding 832716.89

MOD 20

120106 N66604-8114-2739 19000.00
 LLA :
 C7 1781804.60BA 000 00060 R 068732 2D C2AHAP 636328B1CR4P
 Standard Number: 0089830
 RCP# N0006008RC2AHAP, ACRN AA (I554098)

320102 N66604-8119-3257 1000.00
 LLA :
 C7 1781804.60BA 000 00060 R 068732 2D C2AHAP 636328B1CR4P
 Standard Number: 0089830
 RCP# N0006008RC2AHAP, ACRN AA (I554098)

MOD 20 Funding 20000.00
 Cumulative Funding 852716.89

MOD 21

120018 N66604-7312-9629 (18807.00)
 LLA :
 B9 1781804.15VR 000 00015 0 068892 2D C17027 00015834G1EQ
 Standard Number: 0089830
 Reference: RCP N0001508RC17027, ACRN AA, (I530158)

320005 N66604-7261-7155 (18809.00)
 LLA :
 B7 97X4930.NH6A 000 77777 0 066604 2F 000000 34010A528357
 Standard Number: 0089830

MOD 21 Funding -37616.00
 Cumulative Funding 815100.89

MOD 22

120107 N66604-8151-9364 85000.00
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220CC19058
 Standard Number: 0089830

120108 N66604-8155-0115 60000.00
 LLA :
 C8 97X4930.NH6A 000 77777 0 066604 2F 000000 34110B575908
 Standard Number: 0089830

320103 N66604-8151-9375 15000.00
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220CC19058
 Standard Number: 0089830

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MOD 22 Funding 160000.00
Cumulative Funding 975100.89

MOD 23

120108 N66604-8155-0115 (30000.00)
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 34110B575908
Standard Number: 0089830

MOD 23 Funding -30000.00
Cumulative Funding 945100.89

MOD 25

120107 N66604-8151-9364 (26920.00)
LLA :
C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220CC19058
Standard Number: 0089830

120109 N66604-8207-0823 59994.00
LLA :
C9 9780100.74D7 257 00074 0 068688 2D C36BV3 000748ASDD3D
Standard Number: 0089830
Reference: RCP# N0007408RC36BV3, ACRN AA (I528898)

120110 N66604-8184-7021 4000.00
LLA :
C1 97X4930.NH6A 000 77777 0 066604 2F 000000 34210B435068
Standard Number: 0089830

120111 n66604-8233-6090 10500.00
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 34140A575618
Standard Number: 0089830

120201 N66604-8233-6175 80831.00
LLA :
C9 9780100.74D7 257 00074 0 068688 2D C36BV3 000748ASDD3D
Standard Number: 0089830
Reference: RCP# N0007408RC36BV3, ACRN AA (I528898)

120202 N66604-8234-6535 115000.00
LLA :
C7 1781804.60BA 000 00060 R 068732 2D C2AHAP 636328B1CR4P
Standard Number: 0098930
Reference: RCP# N0006008RC2AHAP, ACRN AA (I554098)

320104 N66604-8207-0825 12468.00
LLA :
C9 9780100.74D7 257 00074 0 068688 2D C36BV3 000748ASDD3D
Standard Number: 0089830
Reference: RCP# N0007408RC36BV3, ACRN AA (I528898)

320201 N66604-8233-6180 16487.00
LLA :
C9 9780100.74D7 257 00074 0 068688 2D C36BV3 000748ASDD3D
Standard Number: 0089830
Reference: RCP# N0007408RC36BV3, ACRN AA (I528898)

MOD 25 Funding 272360.00
Cumulative Funding 1217460.89

MOD 26

120203 N66604-8220-3132 35000.00
LLA :
D2 1781804.15VR 000 00015 0 068892 2D C17028 00015834G1EQ

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Standard Number: 0089830
RCP# N0001508RC17028, ACRN AA (I530068)

320202 N66604-8220-3151 10000.00
LLA :
D2 1781804.15VR 000 00015 0 068892 2D C17028 00015834G1EQ
Standard Number: 0089830
RCP# N0001508RC17028, ACRN AA (I530068)

MOD 26 Funding 45000.00
Cumulative Funding 1262460.89

MOD 27

120204 N66604-8263-3472 40000.00
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 34140B575908
Standard Number: 0089830

320203 N66604-8263-3474 5000.00
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 34140B575908
Standard Number: 0089830

MOD 27 Funding 45000.00
Cumulative Funding 1307460.89

MOD 28

120205 N66604-8281-9274 50000.00
LLA :
D3 97X4930.NH6A 000 77777 0 066604 2F 000000 34140GC19509
Standard Number: 0089830

MOD 28 Funding 50000.00
Cumulative Funding 1357460.89

MOD 29

120206 N66604-8338-7892 50000.00
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 34140CC19009
Standard Number: 0089830

MOD 29 Funding 50000.00
Cumulative Funding 1407460.89

MOD 30

120207 N66604-9023-5643 30000.00
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 34140CC19009
Standard Number: 0089830

MOD 30 Funding 30000.00
Cumulative Funding 1437460.89

MOD 31

120208 N66604-9055-2674 27187.00
LLA :
D5 9790100.74D7 257 00074 0 068688 2D C36021 000749ASDD1P
Standard Number: 0089830
RCP N0007409RC36021

320204 N66604-9055-2742 6000.00
LLA :

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D5 9790100.74D7 257 00074 0 068688 2D C36021 000749ASDD1P
Standard Number: 0089830
RCP N0007409RC36021

MOD 31 Funding 33187.00
Cumulative Funding 1470647.89

MOD 33

120209 N66604-9153-9181 52500.00
LLA :
D6 1791804.60VN 253 49606 068892 2D XSU004 496069VP480Q
Standard Number: 0089830
RCP# N4960609WXSU004, ACRN AA (I537429)

120210 N66604-9153-9190 7000.00
LLA :
D7 1791804.60VN 253 49606 068892 2D XSU004 496069VP480Q
Standard Number: 0089830
RCP# N4960609WXSU004, ACRN AA (I537249)

320205 N66604-9153-9197 5000.00
LLA :
D7 1791804.60VN 253 49606 068892 2D XSU004 496069VP480Q
Standard Number: 0089830
RCP# N4960609WXSU004, ACRN AA (I537249)

MOD 33 Funding 64500.00
Cumulative Funding 1535147.89

MOD 34

120211 N66604-9167-1658 18500.00
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 25150B414009
Standard Number: 0089830

120212 N66604-9167-1662 6000.00
LLA :
D9 97X4930.NH6A 000 77777 0 066604 2F 000000 34140SC19999
Standard Number: 0089830

320206 N66604-9167-1661 4000.00
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 25150B414009
Standard Number: 0089830

320207 N66604-9167-1664 2000.00
LLA :
D9 97X4930.NH6A 000 77777 0 066604 2F 000000 34140SC19999
Standard Number: 0089830

MOD 34 Funding 30500.00
Cumulative Funding 1565647.89

MOD 36

120213 N66604-9202-8267 30000.00
LLA :
E1 97X4930.NH6A 000 77777 0 066604 2F 000000 34140B575209
Standard Number: 0089830

MOD 36 Funding 30000.00
Cumulative Funding 1595647.89

MOD 37

420101 N66604-9210-9426 9000.00

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LLA :
E2 1791804.5U7N 252 EAE77 068342 2D 04B7N0 917110007110
Standard Number: 0089830
Reference: N0003909WXFM301; ACRN: AB; NUWC Job Order: I575209

620101 N66604-9216-0171 500.00
LLA :
E2 1791804.5U7N 252 EAE77 068342 2D 04B7N0 917110007110
Standard Number: 0089830
Reference: N0003909WXFM301; ACRN: AB; NUWC Job Order: I575209

MOD 37 Funding 9500.00
Cumulative Funding 1605147.89

MOD 38

420102 N66604-9296-2503 3500.00
LLA :
E3 97X4930.NH6A 000 77777 0 066604 2F 000000 34140A575100
Standard Number: 0089830

MOD 38 Funding 3500.00
Cumulative Funding 1608647.89

MOD 39

420103 N66604-9329-6493 25400.00
LLA :
E4 1701804.5U7N 252 00039 0 050120 2D 000000 000000175576
Standard Number: 0089380
RCP:N0003910WXFM336
ACRN: AE JON: I575100

MOD 39 Funding 25400.00
Cumulative Funding 1634047.89

MOD 40

420104 N66604-9349-9363 70000.00
LLA :
E5 1701804.15VR 000 00015 068892 2D X18005 000150MPG1MQ
Standard Number: 0089830
Reference: RCP# N0001510WX18005, ACRN AA (IC19000)

420105 N66604-9350-9579 25000.00
LLA :
E6 97X4930.NH6A 000 77777 0 066604 2F 000000 34140A575000
Standard Number: 0089830

420106 N66604-9348-9081 18700.00
LLA :
E7 1701804.60BA 257 00060 R 068732 2D C2BFAP 636320B1BR4Q
Standard Number: 0089830
Reference: RCP# N0006010RC2BFAP, ACRN AA (I528000)

620102 N66604-9349-9369 5000.00
LLA :
E5 1701804.15VR 000 00015 068892 2D X18005 000150MPG1MQ
Standard Number: 0089830
Reference: RCP# N0001510WX18005, ACRN AA (IC19000)

MOD 40 Funding 118700.00
Cumulative Funding 1752747.89

MOD 41

420107 N66604-0012-2369 100000.00
LLA :

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E8 1701804.60BA 260 00060 R 068732 2D X22237 636320B1EP4T
Standard Number: 0089830
Reference: RCP# N0006010WX22237, ACRN AA (IC19550)

620103 N66604-0020-3626 25000.00
LLA :
E8 1701804.60BA 260 00060 R 068732 2D X22237 636320B1EP4T
Standard Number: 0089830
Reference: RCP# N0006010WX22237, ACRN AA (IC19550)

MOD 41 Funding 125000.00
Cumulative Funding 1877747.89

MOD 42

420104 N66604-9349-9363 (64474.26)
LLA :
E5 1701804.15VR 000 00015 068892 2D X18005 000150MPG1MQ
Standard Number: 0089830
Reference: RCP# N0001510WX18005, ACRN AA (IC19000)

620102 N66604-9349-9369 (5000.00)
LLA :
E5 1701804.15VR 000 00015 068892 2D X18005 000150MPG1MQ
Standard Number: 0089830
Reference: RCP# N0001510WX18005, ACRN AA (IC19000)

MOD 42 Funding -69474.26
Cumulative Funding 1808273.63

MOD 43

420108 N66604-0029-5174 17900.00
LLA :
E3 97X4930.NH6A 000 77777 0 066604 2F 000000 34140A575100
Standard Number: 0089830

MOD 43 Funding 17900.00
Cumulative Funding 1826173.63

MOD 44

420109 N66604-0028-4960 18700.00
LLA :
E7 1701804.60BA 257 00060 R 068732 2D C2BFAP 636320B1BR4Q
Standard Number: 0089830
Reference: RCP# N0006010RC2BFAP, ACRN AA (I528000)

MOD 44 Funding 18700.00
Cumulative Funding 1844873.63

MOD 45

420110 N66604-0040-6700 13400.00
LLA :
E9 1701804.5U7N 252 00039 0 050120 2D 000000 000000174926
Standard Number: 0089830
RCP# N0003910WXXFM330, ACRN AL (I554350)

MOD 45 Funding 13400.00
Cumulative Funding 1858273.63

MOD 46

420111 N66604-0056-9368 30000.00
LLA :
E3 97X4930.NH6A 000 77777 0 066604 2F 000000 34940A575100

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Standard Number: 0089830

420112 N66604-0061-0108 25000.00
 LLA :
 F1 1701804.60VN 253 49606 068892 2D XSU004 496060GMPU1Q
 Standard Number: 0089830
 Reference: RCP# N4960610WXSU004
 ACRN: AA JON: I537420

MOD 46 Funding 55000.00
 Cumulative Funding 1913273.63

MOD 47

420113 N66604-0117-8299 37400.00
 LLA :
 E7 1701804.60BA 257 00060 R 068732 2D C2BFAP 636320B1BR4Q
 Standard Number: 0089830
 RCP# N0006010RC2BFAP, ACRN: AA
 (I528000)

420114 N66604-0117-8360 12900.00
 LLA :
 F3 1701804.60VN 253 49606 068892 2D XSU004 496060GMPU1Q
 Standard Number: 0089830
 RCP# N4960610WXSU004, ACRN: AA
 (I537430)

MOD 47 Funding 50300.00
 Cumulative Funding 1963573.63

MOD 48

420115 N66604-0188-7850 20865.00
 LLA :
 E8 1701804.60BA 260 00060 R 068732 2D X22237 636320B1EP4T
 Standard Number: 0089830
 Reference: RCP# N0006010WX22237, ACRN AA (IC19550)

MOD 48 Funding 20865.00
 Cumulative Funding 1984438.63

MOD 49

420201 N66604-0204-0835 131500.00
 LLA :
 F4 1701804.60BA 257 00060 R 068732 2D C2AEAP 636320B1CR4Q
 Standard Number: 0089830
 Reference: RCP# N0006010RC2AEAP, ACRN AA (I579520)

620201 N66604-0204-0834 2000.00
 LLA :
 F4 1701804.60BA 257 00060 R 068732 2D C2AEAP 636320B1CR4Q
 Standard Number: 0089830
 Reference: RCP# N0006010RC2AEAP, ACRN AA (I579520)

MOD 49 Funding 133500.00
 Cumulative Funding 2117938.63

MOD 50

420116 N66604-0222-4747 7879.00
 LLA :
 F6 97X4930.NH6A 000 77777 0 066604 2F 000000 34210Y529260
 Standard Number: 0089830

420117 N66604-0210-2475 5000.00
 LLA :

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F5 1701804.5U7N 252 00039 0 050120 2D 000000 A50000434681
Standard Number: 0089830
RCP#N0003910WX02336, AD, (I552120)

620104 N66604-0210-2480 5000.00
LLA :
F5 1701804.5U7N 252 00039 0 050120 2D 000000 A50000434681
Standard Number: 0089830
RCP#N0003910WX02336, AD, (I552120)

MOD 50 Funding 17879.00
Cumulative Funding 2135817.63

MOD 51

430001 N66604-0211-2685 181000.00
LLA :
F7 97X4930.NH6A 000 77777 0 066604 2F 000000 34140M991390
Standard Number: 0089830

630001 N66604-0221-2685 35000.00
LLA :
F7 97X4930.NH6A 000 77777 0 066604 2F 000000 34140M991390
Standard Number: 0089830

MOD 51 Funding 216000.00
Cumulative Funding 2351817.63

MOD 52

430001 N66604-0211-2685 (146000.00)
LLA :
F7 97X4930.NH6A 000 77777 0 066604 2F 000000 34140M991390
Standard Number: 0089830

MOD 52 Funding -146000.00
Cumulative Funding 2205817.63

MOD 53

430001 N66604-0211-2645 146000.00
LLA :
F7 97X4930.NH6A 000 77777 0 066604 2F 000000 34140M991390
Standard Number: 0089830

MOD 53 Funding 146000.00
Cumulative Funding 2351817.63

MOD 54

440201 N66604-0291-6197 49000.00
LLA :
F8 97X4930.NH6A 000 77777 0 066604 2F 000000 34320X575931
Standard Number: 0082793

640201 N66604-0291-6199 1000.00
LLA :
F8 97X4930.NH6A 000 77777 0 066604 2F 000000 34210X575931
Standard Number: 0082793

MOD 54 Funding 50000.00
Cumulative Funding 2401817.63

MOD 55

430002 N66604-0293-6687 62740.00
LLA :

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F9 97X4930.NH6A 000 77777 0 066604 2F 000000 34140834T010
Standard Number: 0089830

630002 N66604-0293-6697 5000.00
LLA :
F9 97X4930.NH6A 000 77777 0 066604 2F 000000 34140834T010
Standard Number: 0089830

MOD 55 Funding 67740.00
Cumulative Funding 2469557.63

MOD 56 Funding 0.00
Cumulative Funding 2469557.63

MOD 57

440202 N66604-0326-1733 30000.00
LLA :
G1 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0089830
Reference: RCP# N0002407WX20508, ACRN AA (I561111)

440203 N66604-0326-1736 30000.00
LLA :
G2 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0089830
Reference: RCP# N0002410WX20821, ACRN AA (I561151)

MOD 57 Funding 60000.00
Cumulative Funding 2529557.63

MOD 58

440204 N66604-0349-5829 40000.00
LLA :
G3 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R558201
Standard Number: 0082793

440205 N66604-0349-5830 43400.00
LLA :
G4 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0082793
Reference: RCP# N0002410WX20821

440206 N66604-0343-4953 50000.00
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 34140X575971
Standard Number: 0082793

MOD 58 Funding 133400.00
Cumulative Funding 2662957.63

MOD 59

640202 N66604-0363-7543 7000.00
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 34140X575971
Standard Number: 0082793

MOD 59 Funding 7000.00
Cumulative Funding 2669957.63

MOD 60

430003 N66604-1047-5452 10000.00
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 15220701L000
Standard Number: 0082793

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MOD 60 Funding 10000.00
Cumulative Funding 2679957.63

MOD 61

420202 N66604-1063-8190 30000.00
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 34210A529361
Standard Number: 0089830

420203 N66604-1063-8189 18800.00
LLA :
G8 1711804.60BA 257 00060 R 068732 2D C2BFAP 636321B1CR4Q
Standard Number: 0089830
Reference: RCP# N0006011RC2BFAP, ACRN AA (I529491)

440207 N66604-1070-9133 41000.00
LLA :
G9 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0082793
Reference: RCP# N0002407WX20508, ACRN AA (I526121)

440208 N66604-1063-8074 49000.00
LLA :
H1 97X4930.NH6A 000 77777 0 066604 2F 000000 34320B575901
Standard Number: 0082793

640203 N66604-1067-8551 3000.00
LLA :
H1 97X4930.NH6A 000 77777 0 066604 2F 000000 34320B575901
Standard Number: 0082793

640204 N66604-1070-9134 1000.00
LLA :
G9 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0082793
Reference: RCP# N0002407WX20508, ACRN AA (I526121)

MOD 61 Funding 142800.00
Cumulative Funding 2822757.63

MOD 62

320104 N66604-8207-0825 (5846.94)
LLA :
C9 9780100.74D7 257 00074 0 068688 2D C36BV3 000748ASDD3D
Standard Number: 0089830
Reference: RCP# N0007408RC36BV3, ACRN AA (I528898)

MOD 62 Funding -5846.94
Cumulative Funding 2816910.69

MOD 63

440209 N66604-1117-7348 25000.00
LLA :
H1 97X4930.NH6A 000 77777 0 066604 2F 000000 34320B575901
Standard Number: 0082793

MOD 63 Funding 25000.00
Cumulative Funding 2841910.69

MOD 64

420204 N66604-1130-9565 37600.00
LLA :
G8 1711804.60BA 257 00060 R 068732 2D C2BFAP 636321B1CR4Q

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Standard Number: 0098930
Reference: RCP# N0006011RC2BFAP, ACRN AA (I529491)

MOD 64 Funding 37600.00
Cumulative Funding 2879510.69

MOD 65

440210 N66604-1164-4812 10000.00
LLA :
H2 97X4930.NH6A 000 77777 0 066604 2F 000000 34320XC94501
Standard Number: 0089830

MOD 65 Funding 10000.00
Cumulative Funding 2889510.69

MOD 66

440211 N66604-1178-7286 57004.00
LLA :
H3 97X4930.NH6A 000 77777 0 066604 2F 000000 34320C575901
Standard Number: 0082793

640205 N66604-1178-7292 1500.00
LLA :
H3 97X4930.NH6A 000 77777 0 066604 2F 000000 34320C575901
Standard Number: 0082793

MOD 66 Funding 58504.00
Cumulative Funding 2948014.69

MOD 67

440212 N66604-1236-8561 10000.00
LLA :
H4 97X4930.NH6A 000 77777 0 066604 2F 000000 34320R558101
Standard Number: 0089830

450101 N66604-1244-9899 10000.00
LLA :
H5 1711319.H5YT 253 SB450 0 050120 2D 000000 A00000810446
Standard Number: 0089830
Reference: RCP# N0002411RX02563
ACRN: AA JON: I542011

450102 N66604-1244-9921 31000.00
LLA :
H6 1711319.H544 252 SB435 0 050120 2D 000000 A00000601994
Standard Number: 0089830
Reference: RCP# N0002411WX00971
ACRN: AB JON: I526741

450103 N66604-1244-9923 25966.00
LLA :
H7 1711319.H544 252 SB435 0 050120 2D 000000 A00000601994
Standard Number: 0089830
Reference: RCP# N0002411WX00971
ACRN: AB JON: I526781

650101 N66604-1249-0185 1000.00
LLA :
H7 1711319.H544 252 SB435 0 050120 2D 000000 A00000601994
Standard Number: 0089830
Reference: RCP# N0002411WX00971
ACRN: AB JON: I526781

MOD 67 Funding 77966.00
Cumulative Funding 3025980.69

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MOD 68

420117 N66604-0210-2475 (2019.54)
 LLA :
 F5 1701804.5U7N 252 00039 0 050120 2D 000000 A50000434681
 Standard Number: 0089830
 RCP#N0003910WX02336, AD, (I552120)

450104 N66604-1244-9785 20000.00
 LLA :
 H8 97X4930.NH6A 000 77777 0 066604 2F 000000 15110A101521
 Standard Number: 0082793

450105 N66604-1255-0845 20000.00
 LLA :
 H9 97X4930.NH6A 000 77777 0 066604 2F 000000 15110A101601
 Standard Number: 0082793

450106 N66604-1244-9682 27800.00
 LLA :
 J1 1711319.H5YT 253 SB450 0 050120 2D 000000 A00000810446
 Standard Number: 0089830
 Reference: RCP# N0002411RX02563
 ACRN: AA JON: I558141

620104 N66604-0210-2480 (379.06)
 LLA :
 F5 1701804.5U7N 252 00039 0 050120 2D 000000 A50000434681
 Standard Number: 0089830
 RCP#N0003910WX02336, AD, (I552120)

650102 N66604-1266-2279 1000.00
 LLA :
 J1 1711319.H5YT 253 SB450 0 050120 2D 000000 A00000810446
 Standard Number: 0089830
 Reference: RCP# N0002411RX02563
 ACRN: AA JON: I558141

MOD 68 Funding 66401.40
 Cumulative Funding 3092382.09

MOD 69

450107 N66604-1266-2285 10000.00
 LLA :
 J2 97X4930.NH6A 000 77777 0 066604 2F 000000 15900E196801
 Standard Number: 0089830

MOD 69 Funding 10000.00
 Cumulative Funding 3102382.09

MOD 70

450108 N66604-1291-4342 38000.00
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 340000575801
 Standard Number: 0089830

650103 N66604-1293-4542 2000.00
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 340000575801
 Standard Number: 0089830

MOD 70 Funding 40000.00
 Cumulative Funding 3142382.09

MOD 71

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450109 N66604-1318-6521 5000.00
 LLA :
 J4 1711319.H544 252 SB435 0 050120 2D 000000 A10000772727
 Standard Number: 0089830
 RCP #N0002411RX02164
 ACRN AA (I526921)

650104 N66604-1318-6522 5000.00
 LLA :
 J4 1711319.H544 252 SB435 0 050120 2D 000000 A10000772727
 Standard Number: 0089830
 RCP #N0002411RX02164
 ACRN AA (I526921)

MOD 71 Funding 10000.00
 Cumulative Funding 3152382.09

MOD 72

440301 1300238617 13494.00
 LLA :
 J5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972632

440302 1300238617 12500.00
 LLA :
 J6 97X4930 NH6A 252 77777 0 050120 2F 000000 A10000972632

460001 1300240237 18645.00
 LLA :
 J7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000984492

640301 1300238617 1000.00
 LLA :
 J5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000972632

660001 1300240237 500.00
 LLA :
 J7 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000984492

MOD 72 Funding 46139.00
 Cumulative Funding 3198521.09

MOD 73

460002 1300240237 18645.00
 LLA :
 J8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000984492

460003 1300240236 17891.00
 LLA :
 K1 97X4930 NH6A 252 77777 0 050120 2F 000000 A20000984413

460004 1300240830 31261.00
 LLA :
 K3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000989736

460005 1300240830 31261.00
 LLA :
 K4 97X4930 NH6A 252 77777 0 050120 2F 000000 A20000989736

460006 1300240830 5470.00
 LLA :
 K5 97X4930 NH6A 252 77777 0 050120 2F 000000 A30000989736

660002 1300240237 500.00
 LLA :
 J9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000984492

660003 1300240236 1000.00
 LLA :

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K2 97X4930 NH6A 252 77777 0 050120 2F 000000 A20000984413

660004 1300240830 3500.00

LLA :

K6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000989736

660005 1300240830 500.00

LLA :

K7 97X4930 NH6A 252 77777 0 050120 2F 000000 A30000989736

MOD 73 Funding 110028.00

Cumulative Funding 3308549.09

MOD 74 Funding 0.00

Cumulative Funding 3308549.09

MOD 75

450201 1300241313 20000.00

LLA :

K8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993551

450202 1300241210 7000.00

LLA :

L2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993473

450203 1300241210 5226.00

LLA :

L3 97X4930 NH6A 252 77777 0 050120 2F 000000 A10000993473

460007 1300240830 13739.00

LLA :

K9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000989736

460008 1300240830 13739.00

LLA :

L1 97X4930 NH6A 252 77777 0 050120 2F 000000 A20000989736

650201 1300241313 1200.00

LLA :

K8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993551

650202 1300241210 500.00

LLA :

L2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993473

MOD 75 Funding 61404.00

Cumulative Funding 3369953.09

MOD 76

660002 1300240237 (500.00)

LLA :

J9 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000984492

MOD 76 Funding -500.00

Cumulative Funding 3369453.09

MOD 77

120015 N66604-7256-5451 (0.01)

LLA :

B6 9770100.74D7 257 00074 0 068688 2D C36BV3 000747ASDD1P

Standard Number: 0089830

Reference: RCP#: N0007407RC36BV3;

ACRN: AA; JON: I528897

320004 N66604-7256-5452 (1765.91)

LLA :

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B6 9770100.74D7 257 00074 0 068688 2D C36BV3 000747ASDD1P
Standard Number: 0089830
Reference: RCP#: N0007407RC36BV3;
ACRN: AA; JON: I528897

MOD 77 Funding -1765.92
Cumulative Funding 3367687.17

MOD 78

450203 1300241210 (1797.78)
LLA :
L3 97X4930 NH6A 252 77777 0 050120 2F 000000 A10000993473

650202 1300241210 (500.00)
LLA :
L2 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993473

MOD 78 Funding -2297.78
Cumulative Funding 3365389.39

MOD 79

650201 1300241313 (1200.00)
LLA :
K8 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993551

MOD 79 Funding -1200.00
Cumulative Funding 3364189.39

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

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

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

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

H40S KEY PERSONNEL (FEB 2007)

The following are specified as key people for this task order:

<u>Key Personnel</u>	<u>Company</u>	<u>Labor Category</u>
Carl Floyd	SAIC	Scientist II
Joe Perry	SAIC	Scientist II
Raymond Ingram	SAIC	Elec/Electronics Engineer IV
William Huntley	SAIC	Elec/Electronics Engineer IV
Andy Depta	SAIC	Program/Project Manager III

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Annette Zimmermann	SAIC	Program/Project Manager III
Paul Leroy	SAIC	Logistician III
Pedro Gonzales	SAIC	Logistician III
Leroy W. Briscoe	ARA, Inc.	Engineer Technician III
Bruce Abraham	APS	Engineer, Acoustical III
James McConnell	APS	Engineer, Acoustical III
Paul Koenigs	APS	Engineer, Acoustical III

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: NUWC Division Newport, Newport RI.

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Task Order Ordering Officer.

(c) All Government Property furnished under this task order shall be returned to NUWC DIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)

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

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

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (SEP 2005)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor is provided below:

Wage Determination #: 05-2467 (Rev.-**11**) Area: Rhode Island

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Wage Determination #:05-2089 (Rev.-17) Area: CT (certain counties)

This WD is attached. Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached may nevertheless submit bids or proposals, but they should obtain additional WDs from the following website:

<http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows (these answers are applicable to this solicitation):

1. Were these services previously performed at this locality under an SCA-Covered contract? No.
2. Are any of the employees performing work subject to a CBA? No.
3. Are the contract services to be performed listed below as Non-Standard Services? No.
4. Were these services previously performed under an SCA wage determination that ends in an even number? No.

The site will provide the appropriate WD.

Note: Whether or not an offeror properly obtains any needed additional WDs, appropriate WDs shall be requested and incorporated in the resultant contract retroactive to the date of the task order, and there shall be no adjustment in the task order price.

H100S APPLICABILITY OF SECTION 508 OF THE REHABILITATION ACT

This procurement does not contemplate the purchase of Electronic and Information Technology (EIT) falling under the definition of EIT provided in the Rehabilitation Act or Accessibility Standard.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

ITEM	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED TOTAL AMOUNT ALLOTED	ESTIMATED PERIOD OF PERFORMANCE
120015	-\$0.01	\$ 0.00	-\$0.01	Mod 77 - 9/30/12
320004	-\$1,765.01	\$ 0.00	-\$1,765.01	Mod 77 - 9/30/12
450203	-\$1,797.78		-\$1,797.78	Mod 78 Deob
650202	-\$500.00		-\$500.00	Mod 78 Deob
650201	-\$1,200.00		-\$1,200.00	Mod 79 Deob

(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).

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

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from the costs of performance of fully funded CLINs/SLINs.

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SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

52.222-41 Service Contract Act of 1965 (NOV 07)

**52.222-99 Notification Of Employee Rights Under The National Labor Relations Act
(DEVIATION 2010-O0013) (JUN 2010)**

52.222-54 Employment Eligibility Verification (Jan 2009)

(a) *Definitions.* As used in this clause—

“Commercially available off-the-shelf (COTS) item”—

(1) Means any item of supply that is—

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), “bulk cargo” means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee—

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

“Subcontract” means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor” means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

“United States,” as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) *Enrollment and verification requirements.*

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

(i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

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(ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) *All new employees.*

(A) *Enrolled 90 calendar days or more.* The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) *Enrolled less than 90 calendar days.* Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) *Employees assigned to the contract.* For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) *Option to verify employment eligibility of all employees.* The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirement of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under

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paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify> .

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD) -12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) *Subcontracts.* The contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) *Is for—*

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

**252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES
RESTRICTING THE USE OF MANDATORY ARBITRATION
AGREEMENTS (DEVIATION) (FEB 2010)**

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or

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negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)

52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)

I22-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

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Employee Class Monetary Wage - Fringe Benefits

SEE CLAUSE H83S for guidance.

52.244-2 Subcontracts (Oct 2010)

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SECTION J LIST OF ATTACHMENTS

Task Order Administration Plan

DD 254- Contract Security Classification Specification (updated with awardee information)

Listing of Government Furnished Property

DD1423- Contract Data Requirments List (with Addendum)