

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 94	3. EFFECTIVE DATE 08-Jun-2012	4. REQUISITION/PURCHASE REQ. NO. N66604-5298-9481-973	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706 alison.c.wicks@navy.mil 401-832-8277	CODE N66604	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

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)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-N419
		10B. DATED (SEE ITEM 13) 04-Dec-2006

CAGE CODE 5UTP8	FACILITY CODE
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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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" 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). FAR 43.103(b) unilateral
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alison C Wicks, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Alison C Wicks (Signature of Contracting Officer)	16C. DATE SIGNED 08-Jun-2012

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GENERAL INFORMATION

Distribution: KR, 0221, S2404A, HQ0338, 15/G. Cyr, 59C/G. Palmer.

FSC: R414

NUWC DIVNPT Control Number: 122670

NUWC DIVNPT Requisition Number(s): N66604-5298-9481-973

NUWC DIVNPT POC: Alison Wicks (See Block 6 of the Modification cover page for email address and telephone number.)

The purpose of this modification is to update Clause HQ G2-0007 to include the current COR's email address.

SECTION G- Clause HQ G-2-0007 Invoice Instructions is updated to include the current COR's email address in paragraph (f).

All other task order terms and conditions remain unchanged.

The conformed task order is contained in EDA & the SeaPort Portal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 Engineering and technical services in support of ASW Unmanned Surface Vehicle's technical systems \$0.00

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100	Base Period (RDT&E)					
110001	Funding ACRN A1 (RDT&E)					
110002	Funding ACRN A2 (RDT&E)					
110003	Funding ACRN A3 (RDT&E)					
110004	Funding ACRN A4 (RDT&E)					
110005	Funding ACRN A5 (RDT&E)					
110006	Funding ACRN A6 (RDT&E)					
110007	Funding ACRN A7 (RDT&E)					
110008	Funding ACRN A8 (RDT&E)					
110009	Funding ACRN A9 (RDT&E)					
110010	Funding ACRN B2 (RDT&E)					
110011	Funding ACRN B3 (RDT&E)					
110012	Funding ACRN B4 (RDT&E)					
110013	Funding ACRN B5 (RDT&E)					
110014	Funding ACRN B6 (RDT&E)					
110015	Funding ACRN B7					

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(RDT&E)

110016 Funding ACRN B9
(RDT&E)

110017 Funding ACRN C1
(RDT&E)

110018 Funding ACRN C2
(RDT&E)

1101 Option 1 (RDT&E)

██████████ ███ ██████████ ██████████ ██████████

110101 Funding ACRN C2
(RDT&E)

110102 Funding ACRN C3
(RDT&E)

110103 Funding C7
(RDT&E)

110104 Funding C8
(RDT&E)

110105 ACRN C5 ██████████
(RDT&E)

110106 ACRN D1 ██████████
(RDT&E)

110107 ACRN D2 ██████████
(RDT&E)

110108 ACRN D3 ██████████
(RDT&E)

110109 ACRN D4 ██████████
(RDT&E)

110110 ACRN D6 ██████████
(RDT&E)

110111 D8 ██████████
(RDT&E)

110112 D7 ██████████
(RDT&E)

110113 D9 ██████████
(RDT&E)

110114 D4 ██████████
(RDT&E)

110115 E1 ██████████
(RDT&E)

110116 E2 ██████████
(RDT&E)

110117 E3 ██████████
(RDT&E)

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110118	E4 [REDACTED] (RDT&E)				
110119	E7 [REDACTED] (RDT&E)				
110120	E8 [REDACTED] (RDT&E)				
110121	E9 [REDACTED] 0 (RDT&E)				
1102	Option 2 (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
110201	F3 [REDACTED] (RDT&E)				
110202	F4 [REDACTED] (RDT&E)				
110203	F5 [REDACTED] (RDT&E)				
110204	F9 [REDACTED] (RDT&E)				
110205	F5 [REDACTED] (RDT&E)				
110206	G2 \$0.00 (RDT&E)				
110207	G4 [REDACTED] (RDT&E)				
1200	Base Period (CPP) (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
120001	Funding (B1) (OTHER)				
1201	Option 3 (CPP) (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
120101	Funding ACRN C6 (OTHER)				
1202	Option 4 (CPP) (OTHER) Option	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1301	Option 5 - OMN&N funding for labor (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
130101	ACRN D5 [REDACTED] (O&MN,N)				
1302	Option 6 - OMN&N funding for labor (O&MN,N) Option	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 87,565.00
1401	Option 13 (RDDA) (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Option

1402	Option 14 (RDDA) (OTHER)	██████	██	██████████	██████████	██████████
140201	F6 ██████████ (OTHER)					
140202	F8 ██████████ (OTHER)					
140203	G1 ██████████ (OTHER)					
140204	G3 ██████████ (OTHER)					

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

3000	Prime and subcontractor ODC and travel burdened (no fee)			\$0.00
3100	Base Period (RDT&E)	████	██	██████████
310001	Funding ACRN A1 (RDT&E)			
310002	Funding ACRN A2 (RDT&E)			
310003	Funding ACRN A3 (RDT&E)			
310004	Funding ACRN A4 (RDT&E)			
310005	Funding ACRN A5 (RDT&E)			
310006	Funding ACRN A6 (RDT&E)			
310007	Funding ACRN B4 (RDT&E)			
310008	Funding ACRN A7 (RDT&E)			
310009	Funding ACRN B6 (RDT&E)			
310010	Funding ACRN B7 (RDT&E)			
310011	Funding ACRN B8 (RDT&E)			

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310012 Funding ACRN A9
(RDT&E)

310013 Funding B9
(RDT&E)

3101 Option 1 (RDT&E)

■ ■ ■■■■■■

310101 Funding ACRN C3
(RDT&E)

310102 Funding ACRN C4
(RDT&E)

310103 Funding ACRN C5
(RDT&E)

310104 Funding ACRN C9
(RDT&E)

310105 ACRN D6 ■■■■■■
(RDT&E)

310106 ACRN D4 ■■■■■■
(RDT&E)

310107 D4 ■■■■■■ (RDT&E)

310108 D7 ■■■■■■ 0
(RDT&E)

310109 D8 ■■■■■■
(RDT&E)

310110 D4 \$ ■■■■■■
(RDT&E)

310111 D7 ■■■■■■
(RDT&E)

310112 D9 ■■■■■■ 0
(RDT&E)

310113 E1 \$ ■■■■■■
(RDT&E)

310114 D8 ■■■■■■
(RDT&E)

310115 E2 ■■■■■■
(RDT&E)

310116 D4 ■■■■■■
(RDT&E)

310117 E3 \$ ■■■■■■
(RDT&E)

310118 E5 \$ ■■■■■■
(RDT&E)

310119 E6 ■■■■■■
(RDT&E)

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310120 D4 [REDACTED]
(RDT&E)

310121 E9 [REDACTED]
(RDT&E)

3102 Option 2 (RDT&E) [REDACTED] [REDACTED] [REDACTED]

310201 F1 \$ [REDACTED]
(RDT&E)

310202 F2 [REDACTED]
(RDT&E)

310203 F5 [REDACTED]
(RDT&E)

310204 G2 \$0.00 (RDT&E)

3200 Base Period (CPP) [REDACTED] [REDACTED] [REDACTED]
(OTHER)

320001 Funding (B1)
(OTHER)

3201 Option 3 (CPP) [REDACTED] [REDACTED] [REDACTED]
(OTHER)

320101 Funding ACRN C6
(OTHER)

3202 Option 4 (CPP) [REDACTED] [REDACTED] [REDACTED]
(OTHER)
Option

3301 Option 5 - OMN&N [REDACTED] [REDACTED] [REDACTED]
funding for ODC's
(O&MN,N)

330101 ACRN D5 [REDACTED]
(O&MN,N)

3302 Option 6 - OM&N [REDACTED] [REDACTED] [REDACTED]0
funding for ODC's
(O&MN,N)
Option

3401 Option 13 (RDDA) [REDACTED] [REDACTED] [REDACTED]
(OTHER)
Option

3402 Option 14 (RDDA) [REDACTED] [REDACTED] [REDACTED]
(OTHER)

340201 F6 [REDACTED]0
(OTHER)

340202 G3 [REDACTED]
(OTHER)

For Cost Type Items:

4000 Engineering and

\$0.00

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technical
services in
support of ASW
Unmanned Surface
Vehicle''''s
technical systems

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	Option 7 (RDT&E) (RDT&E)					
410001	G2 (RDT&E)					
410002	G5 (RDT&E)					
410003	G7 (RDT&E)					
410004	G8 (RDT&E)					
410005	H2 (RDT&E)					
410006	G6 (RDT&E)					
410007	H3 (RDT&E)					
410008	H6 (RDT&E)					
410009	H8 (RDT&E)					
410010	J2 (RDT&E)					
4101	Option 8 (RDT&E)					
410101	J4 (RDT&E)					
410102	K1 (RDT&E)					
4102	RDTE OPTION 17 (RDT&E)					
410201	K2 (RDT&E)					
4103	OPTION 20 RDTE (RDT&E)					
410301	K4 FUNDS FY: 2012 FUND TYPE: RDTE TECHNICAL CODE:					

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15
SPONSOR: OPNAV
N851
TI#:0002 (RDT&E)

4200	Option 9 (CPP) (OTHER) Option	██████ █	██████████	██████████	██████████ 3.00
4201	Option 10 (CPP) (OTHER) Option	0.0 LH	\$0.00	\$0.00	\$0.00
4300	Option 11 - OMN&N funding for labor (O&MN,N)	██████ █	██████████	██████████	██████████
430001	F7 \$12,000.00 (O&MN,N)				
4301	Option 12 - OMN&N funding for labor (O&MN,N) Option	0.0 LH	\$0.00	\$0.00	\$0.00
4302	OMN OPTION 18 (O&MN,N) Option	██████ █	██████████	██████████	██████████
4400	Option 15 (RDDA) (OTHER)	██████ █	██████████	██████████	██████████
440001	H1 \$ ██████████ (OTHER)				
440002	H7 ██████████ (OTHER)				
440003	H9 ██████████ (OTHER)				
440004	J1 ██████████ (OTHER)				
4401	Option 16 (RDDA) (OTHER)	██████ █	██████████	██████████	██████████
440101	J1 ██████████ (OTHER)				
440102	J3 ██████████ (OTHER)				
440103	J3 ██████████ (OTHER)				
440104	J7 ██████████ (OTHER)				
440105	J7 ██████████ (OTHER)				
440106	J7 ██████████ (OTHER)				

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440107 J9 [REDACTED]
(OTHER)

440108 J9 [REDACTED]
(OTHER)

4402 RDDA OPTION 19 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
(RDDA)

440201 K1 [REDACTED]
(RDDA)

440202 K3 [REDACTED] 0,
RDDA, TI-001,
NUWC Code 15
(RDDA)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

6000	Prime and subcontractor ODC and travel burdened (no fee)			\$0.00
6100	Option 7 (RDT&E) (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]
610001	G2 [REDACTED] (RDT&E)			
610002	G6 [REDACTED] (RDT&E)			
610003	G9 [REDACTED] (RDT&E)			
610004	H2 [REDACTED] (RDT&E)			
610005	H5 [REDACTED] (RDT&E)			
610006	H6 [REDACTED] (RDT&E)			
6101	Option 8 (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]
610101	J4 [REDACTED] (RDT&E)			
610102	J6 [REDACTED] (RDT&E)			
610103	K1 [REDACTED] (RDT&E)			
6102	ODC in support of CLIN 4102 (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]

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610201 K2 [REDACTED] 0
(RDT&E)

6103 ODC in support of 1.0 LO [REDACTED]
CLIN 4103 (RDT&E)

610301 K4 [REDACTED]
FUNDS FY: 2012
FUND TYPE: RDTE
TECHNICAL CODE:
15
SPONSOR: OPNAV
N851
TI#:0002 (RDT&E)

6200 Option 9 (CPP) 1.0 [REDACTED] [REDACTED]
(OTHER)
Option

6201 Option 10 (CPP) 1.0 LO \$0.00
(OTHER)
Option

6300 Option 11 - OMN&N 1.0 LO \$ [REDACTED]
funding for ODC's
(O&MN,N)

630001 F7 [REDACTED]
(O&MN,N)

6301 Option 12 - OMN&N 1.0 LO \$0.00
funding for ODC's
(O&MN,N)
Option

6302 ODC in support of 1.0 LO [REDACTED]
CLIN 4302
(O&MN,N)
Option

6400 Option 15 (RDDA) 1.0 LO [REDACTED]
(OTHER)

640001 H1 [REDACTED] 0
(OTHER)

640002 H4 [REDACTED]
(OTHER)

640003 H9 [REDACTED]
(OTHER)

640004 J1 [REDACTED] -
[REDACTED] 0 =
[REDACTED] (Mod
82) (OTHER)

6401 Option 16 (RDDA) 1.0 LO [REDACTED] 0
(OTHER)

640101 J1 [REDACTED]
(OTHER)

640102 J5 [REDACTED] -

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██████████ =
██████████0 (mod
84) (OTHER)

640103 J8 ██████████0
(OTHER)

640104 J7 ██████████
(OTHER)

640105 J9 ██████████
(OTHER)

6402 ODC in support of 1.0 LO ██████████
CLIN 4402 (RDDA)

640201 K1 ██████████
(RDDA)

640202 K3 ██████████
RDDA, TI-001,
NUWC Code 15
(RDDA)

B30SX 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 in the 2 tables provided (Table 1 provides a level of effort broken down by CLIN and Table 2 provides a level of effort broken down by labor categories).

TABLE 1

CLIN/OPTION	GOV'T SITE	CONTRACTOR SITE	TOTAL HOURS
RDT&E			
1100 – BASE PER	900	18,000	██████████
1101 – OPTION 1	893	16,957	██████████
1102 – OPTION 2	900	18,000	██████████
4100 – OPTION 7	788	10,405	██████████
4101 – OPTION 8	101	1,920	██████████
4102 - OPTION 17	23	421	██████████
4103 - OPTION 20	507	9,628	██████████
CPP			
1200 – BASE PER	399	7,701	██████████
1201 – OPTION 3	199	3,851	██████████
1202 – OPTION 4	199	3,851	██████████
4200 – OPTION 9	199	3,851	██████████
4201 – OPTION 10	0	0	0
OMN			
1301 – OPTION 5	200	3,850	██████████
1302 – OPTION 6	200	3,850	██████████
4300 – OPTON 11	200	3,850	██████████
4301 – OPTION 12	0	0	0
4302 - OPTION 18	200	3,850	██████████
RDDA			

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(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 manhours 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.

B42S OPTIONS (JUN 2005)

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:

CLIN/OPTION	EXERCISE DATE (ON OR BEFORE)
RDT&E	
1101 & 3101 – OPTION 1	MARCH 4, 2008
1102 & 3102 – OPTION 2	MARCH 4, 2009
4100 & 6100 – OPTION 7	MARCH 4, 2010
4101 & 6101 – OPTION 8	MARCH 4, 2011
4102 & 6102 -OPTION 17	OCTOBER 31, 2011
4103 & 6103 -OPTION 20	APRIL 15, 2012
CPP	
1201 & 3201 – OPTION 3	MARCH 4, 2008
1202 & 3202 – OPTION 4	MARCH 4, 2009
4200 & 6200 – OPTION 9	MARCH 4, 2010
4201 & 6201 – OPTION 10	MARCH 4, 2011
OMN	
1301 & 3301 – OPTION 5	MARCH 4, 2008
1302 & 3302 – OPTION 6	MARCH 4, 2009
4300 & 6300 – OPTION 11	MARCH 4, 2010
4301 & 6301 – OPTION 12	MARCH 4, 2011
4302 & 6302 - OPTION 18	OCTOBER 31, 2011
RDDA	
1401 & 3401	NOVEMBER 15, 2008
1402 & 3402	MARCH 4, 2009
4400 & 6400	MARCH 4, 2010
4401 & 6401	MARCH 4, 2011
4402 & 6402 - OPTION 19	OCTOBER 31, 2011

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

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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 Sensor and Sonar Systems Department, (Code 15), of the Naval Undersea Warfare Center, Division (NUWC), Newport, Rhode Island is tasked with performing a full-spectrum program of research, development, engineering, and test and evaluation directed toward Sensors, Sonar, AntiSubmarine Warfare (ASW) and Unmanned Vehicle Systems applicable to all platforms as well as offboard systems, with equal emphasis on technology base, advanced development, full-scale development, in-service engineering, supportability, and life-cycle hardware and software support. This requires activities such as analysis, technology assessment, engineering design, system engineering, prototyping, integration and assembly, fabrication, test and evaluation, data reduction and assessment, planning, document coordination and production, logistics, and technical writing.

Two typical examples of Code 15 responsibilities are the Littoral Combat Ship (LCS) ASW Unmanned Surface Vehicle (USV) Mission Module and the Spartan USV Advanced Concept Technology Demonstration (ACTD) for which Code 15 has technical oversight and direction. Both programs are developing prototype modular, reconfigurable, multi-mission, high-speed semi-autonomous USV's capable of carrying multiple and various size payloads. Integrated as an expeditionary sensor and weapons system designed to be a primary "force-multiplier" against asymmetric threats, USV's enable battle force commanders to match inexpensive threats with an appropriate response. The USV program is in its prototyping/developmental phase, which requires both engineering and technical support across a full spectrum of activities to ensure proper system development/maturation and introduction into the Fleet.

2.0 SCOPE

The contractor shall provide engineering and technical services including equipment and component fabrication, assembly, installation, integration, maintenance, at-sea testing, and System Operational Verification Testing (SOVT) services required to support the USV's technical systems. In support of introduction to the Fleet, the contractor shall maintain repair to USV program in Fleet exercises.

Work to be performed under this task order is in accordance with paragraphs 3.1, 3.2, 3.4, 3.5, 3.7, 3.12 and 3.14 of the Basic Seaport E contract.

3.0 APPLICABLE DOCUMENTS

MIL-STD-961E Defense and Program Unique Specifications Format and Content

SECNAVINST 4130.2 Configuration Management Policy

MIL-DTL-31000C Technical Data Packages

DOD-STD-8020.1M Functional Process Improvement

NUWC TD 7333A Standards for Preparing NUWC Viewgraphs

NUWC DIVNPT TD 7,333 Documentation Guide

NUWC DIVNPT INST 5200.4E Publications and Presentations Guide

MIL-HDBK-881 Work Breakdown Structures (For Guidance Only)

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NUWCDIVNPTINST 5450.1 NUWCDIVNPT Organizational Manual

NUWC-NPT 10,684 Publications & Presentations Guide

NUWCDIVNPTINST 5500.4 Security Manual

NUWCDIVNPTINST 5230.2A Computer Services Provided to Government Contractors Using Any NUWC Computer Asset

NUWCDIVNPT TD 10,579 Specification for Surface Ship Antisubmarine Warfare Combat System Operating Guidelines

4.0 TASK REQUIREMENTS

RDT&E & RDDA - The following tasking is shall support RDT&E & RDDA programs.

4.1 Task 1: Installation, Fabrication, and Assembly Services

The contractor shall install Government Furnished Equipment (GFE), identified in paragraph 7.0, aboard USV hulls (GFE). Installation shall typically require fabrication and assembly of components to mount and secure GFE. Once installed the contractor shall conduct initial power up and perform installation and checkout (INCO) tests (GFI) to verify proper installation and operation. Installation shall be in accordance with USV functional requirements, (GFI) identified in paragraph 6.0. Once the installation is complete the finished item is identified as a "core" system. There may be varying "core" systems depending on the USV mission and module configuration. The contractor shall provide technical documentation in accordance with technical reports (CDRL A001) identifying and illustrating installation configuration. Typical technical documentation may also include drawings, diagrams, material lists, procedures, tables, illustrations, and photographs.

4.1.1 Deliverables. Installed components. Typical components may include:

Racks Cables Switchboxes Wiring Harnesses Documentation

Arches Brackets Mounting Fixtures Interface Networks Actuators

Enclosures Struts Foundations Frames Incidental Materials

The contractor shall deliver Technical Reports in accordance with CDRL A001.

4.2 Task 2: System and Equipment Installation and Maintenance Services

The contractor shall maintain, repair, modify, or otherwise service and make ready for use USV systems and equipment (GFE) aboard USVs. Typical services shall consist of subsystem assembly and disassembly, troubleshooting/diagnosing, repair/replacement of defective components, cabling/wiring, maintenance, crating, staging, and transportation of selected components and/or USVs. The contractor shall maintain a log of usage, maintenance, repair, or shipping actions performed by USV hull. As a minimum the log shall document the date, action, items/parts/materials used along with operational status of the individual USV. The contractor shall also report any packaging and shipping required/completed including shipping documentation, shipped item(s) traceability and insurance information. The contractor shall provide technical documentation in accordance with technical reports (CDRL A001) detailing maintenance actions required and performed, new or revised maintenance procedures/plans required, USV status, repairs made, and parts and materials used.

Deliverables - The contractor shall deliver Technical Reports in accordance with CDRL A001.

4.3 Task 3: System Operational Verification Testing (SOVT) Services

The contractor shall (provide) support System Operational Verification Testing (SOVT) at NUWC Division,

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Newport and at test locations to be determined (TBD) to ensure systems and subsystems meet operational requirements in accordance with GFI identified and provided in paragraph 6.0. Services shall include engineering and technical support for test plan development/revisions, test conduct, and data reduction and analysis. Test locations are to be determined (TBD). System operational testing occurs both on land and in the water to ensure the USV and mission module components can be controlled and are fully functional in all modes including unmanned and manned operation. SOVT is generally, but not always performed before a test, demonstration or delivery. Core system components checked out during SOVT include but are not limited to; radar, waypoint navigation, engine controls, infrared and video cameras, ethernet, wiring, batteries, electrical and electronic systems, antennas, and radios. Mission module components generally include but are not limited to Infrared and electro optical tracking devices, guns, simulated guns and gun mounts, bottom scanning towed sonar and launching devices, torpedo launchers and simulated torpedoes, dipping active sonar, towed sources and arrays. SOVT generally occurs locally, but can occur at test and demonstration locations at Navy and foreign ranges, especially if unexpected equipment failures occur and Navy test personnel need support fixing and retesting the system. The contractor shall provide technical documentation in accordance with technical reports (CDRL A001) detailing SOVT events and findings, tasks performed, problems encountered, solutions implemented, lessons learned, and recommendations for future improvements.

4.3.1 Deliverables - The contractor shall deliver Technical Reports in accordance with CDRL A001.

4.4 Task 4: Advanced Concepts Analyses and Strategic Planning Services

The contractor shall perform technical planning in assessing the impact of threat characteristics; the estimates of system capabilities; the resulting platform characteristics; and the technology requirements to meet these needs. The contractor shall apply the results of threat analyses, system analyses, environmental data, and sea data acquisition to develop advanced concepts, technology assessments, technical engineering services and products, and risk/impact analyses. The contractor shall address various acoustic and non-acoustic models and analyze and identify technology and platform/system performance requirements. The contractor may be required to convey analyses and information in presentation form. The contractor shall provide analysis results, recommendations, and findings as a result of performing this task as technical reports and white papers (as appropriate) in accordance with CDRLs A001 and A002.

4.4.1 Deliverables - The contractor shall deliver Technical Reports in accordance with CDRL A001 and White Papers in accordance with CDRL A002.

CPP & OMN - The following tasks are supported with CPP & OMN Funds.

4.5 Task 5: Equipment Fabrication and Assembly Services

This work shall be performed on NUWC capital assets. The contractor shall install Government Furnished Equipment (GFE), identified in paragraph 7.0, aboard USV hulls (GFE). Installation shall typically require fabrication and assembly of components to mount and secure GFE. Once installed the contractor shall conduct initial power up and perform installation and checkout (INCO) tests (GFI) to verify proper installation and operation. Installation shall be in accordance with USV functional requirements, (GFI) identified in paragraph 6.0. Once the installation is complete the finished item is identified as a "core" system. There may be varying "core" systems depending on the USV mission and module configuration. The contractor shall provide technical documentation in accordance with technical reports (CDRL A001) identifying and illustrating installation configuration. Typical technical documentation may also include drawings, diagrams, material lists, procedures, tables, illustrations, and photographs.

4.5.1 Deliverables. Typical components may include:

Racks Cables Switchboxes Wiring Harnesses Documentation

Arches Brackets Mounting Fixtures Interface Networks Actuators

Enclosures Struts Foundations Frames Incidental Materials

The contractor shall deliver Technical Reports in accordance with CDRL A001.

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4.6 Task 6: System and Equipment Installation and Maintenance Services

This work shall be performed on NUWC capital assets. The contractor shall maintain, repair, modify, or otherwise service and make ready for use USV systems and equipment (GFE) aboard USVs. Typical services shall consist of subsystem assembly and disassembly, troubleshooting/diagnosing, repair/replacement of defective components, cabling/wiring, maintenance, crating, staging, and transportation of selected components and/or USVs. The contractor shall maintain a log of usage, maintenance, repair, or shipping actions performed by USV hull. As a minimum the log shall document the date, action, items/parts/materials used along with operational status of the individual USV. The contractor shall also report any packaging and shipping required/completed including shipping documentation, shipped item(s) traceability and insurance information. The contractor shall provide technical documentation in accordance with technical reports (CDRL A001) detailing maintenance actions required and performed, new or revised maintenance procedures/plans required, USV status, repairs made, and parts and materials used.

4.6.1 Deliverables - The contractor shall deliver Technical Reports in accordance with CDRL A001.

4.7 Task 7: System Operational Verification Testing (SOVT) Services

This work shall be performed on NUWC capital assets. The contractor shall (provide) support System Operational Verification Testing (SOVT) at NUWC Division, Newport and at test locations to be determined (TBD) to ensure systems and subsystems meet operational requirements in accordance with GFI identified and provided in paragraph 6.0. Services shall include engineering and technical support for test plan development/revisions, test conduct, and data reduction and analysis. Test locations are to be determined (TBD). System operational testing occurs both on land and in the water to ensure the USV and mission module components can be controlled and are fully functional in all modes including unmanned and manned operation. SOVT is generally, but not always performed before a test, demonstration or delivery. Core system components checked out during SOVT include but are not limited to; radar, waypoint navigation, engine controls, infrared and video cameras, ethernet, wiring, batteries, electrical and electronic systems, antennas, and radios. Mission module components generally include but are not limited to Infrared and electro optical tracking devices, guns, simulated guns and gun mounts, bottom scanning towed sonar and launching devices, torpedo launchers and simulated torpedoes, dipping active sonar, towed sources and arrays. SOVT generally occurs locally, but can occur at test and demonstration locations at Navy and foreign ranges, especially if unexpected equipment failures occur and Navy test personnel need support fixing and retesting the system. The contractor shall provide technical documentation in accordance with technical reports (CDRL A001) detailing SOVT events and findings, tasks performed, problems encountered, solutions implemented, lessons learned, and recommendations for future improvements.

4.7.1 Deliverables - The contractor shall deliver Technical Reports in accordance with CDRL A001.

5.0 Progress Reports

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract Clause C16 COST AND PERFORMANCE REPORTING (MAY 2001). The first report shall be submitted 30 days after task order award and monthly thereafter.

6.0 GOVERNMENT FURNISHED INFORMATION (GFI)

All GFI shall be provided or identified to the contractor either at time of award or as available.

In accordance with current acquisition reform tenets, the contractor shall use industry standards, commercial vendor information, and commercial practices to the maximum extent possible in lieu of Government specifications and standards in the performance of the tasks under this task order.

The Government shall make 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. The following Government Furnished Information (GFI) will be provided to the Contractor upon award or as available.

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- USV functional drawings, diagrams, and equipment specifications
- Standards and Specifications, Commercial Vendor Item Technical Documentation
- Program and Project Data
- Program Requirements and Specifications
- Program Plans, Program Schedules, and Milestone Schedules
- System Engineering Documentation
- Performance Specifications
- Preliminary Development Specifications
- Other Technical Documentation TBD
- Installation and Checkout (INCO) Test Procedures

7.0 GOVERNMENT FURNISHED EQUIPMENT/MATERIAL/PROPERTY

It is intended that all GFE/GFM/GFP remain in the custody of the government unless and except when requirements dictates the contractor to package and/or ship such equipment/material/property. Specific equipment/material/property and schedules are unknown at this time but will be known and available on a to be determined basis. Transfer of any equipment/material/property shall be documented and tracked for responsibility and accountability purposes by DD-250, commercial bill of lading, shipping manifest, or other accepted practice.

Specific GFE types, makes, and models are indeterminate at this time. Equipment details will be provided when known. Typical GFE is as follows:

- Rigid Hull Inflatable Boats (RHIBs- USVs)
- Radios
- Radio Controlled Equipment
- Data Recorders
- Cameras
- Antennas
- Engine Controls
- Tracking Devices
- Data Processors
- Displays
- Navigation Equipment

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(a) The Contractor agrees to upload the Contractor's Funds and Manhour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into Wide Area Workflow (WAWF). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

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

(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.

(1) Access:

a) eCRAFT: Reports are uploaded through the Electronic Cost Reporting and Financial Tracking (eCRAFT) System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/nuwc/newport/contracts/default.aspx> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft_nuwc_npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

b) WAWF: See Clause HQ G-2-0007.

(2) Format.

a) eCRAFT: Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft) as defined in the EPRU manual.

b) Contractor's Performance Report: The pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is mandatory.

(3) Scope and Content. Costs incurred under this contract/task order are to be segregated at the lowest level of performance, either task, subtask or Technical Instruction (TI), rather than on a total task contract/order basis.

a) eCRAFT: Supporting documentation in eCRAFT shall include summaries of work charged during the period covered.

b) Contractor's Performance Report:

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract 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 contract 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, including the addition/deletion of any subcontractors and key personnel

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

(v) Report all trips and significant results. This shall be a full breakdown, including locations, names of the people who travelled, and costs.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as technical instructions, e-mails, 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.

(4) Submission and Approval.

a) The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice into WAWF. The amounts shall be same. eCRAFT Approval will be indicated by e-mail notification from eCraft.

b) 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.

(d) The contractor shall not provide other funds, manhour, 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.

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

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 NACLCL.

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.

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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.

(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 NUWC DIVNPT 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 NUWC DIVNPT 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 NUWC DIVNPT 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 NUWC DIVNPT 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, NUWC DIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

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.

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.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (JUN 2004)

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)

MARK FOR: TO BE IDENTIFIED AT AWARD

Name: CHRISTA REISE; Code: 1533; Telephone No.: 401 832-2798

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

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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

The following clause is incorporated by reference:

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

The following clauses are incorporated by full text:

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

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

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

Item(s) - All Service CLINS: 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

F1S PERIOD OF PERFORMANCE (JUN 2010)

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

CLIN/OPTION	PERIOD OF PERFORMANCE
RDT&E	
1100 & 3100 – BASE PERIOD	12/4/2006 – 12/3/2007
1101 & 3101 – OPTION 1	12/4/2007 – 09/30/2008
1102 & 3102 – OPTION 2	11/28/2008 – 09/27/2009
4100 & 6100 – OPTION 7	09/28/2009 – 09/27/2010
4101 & 6101 – OPTION 8	10/26/2010 – 09/30/2011
4102 & 6102 - OPTION 17	10/1/2011 - 12/31/2011
4103 & 6103 - OPTION 20	3/30/2012-9/30/2012
CPP	
1200 & 3200 – BASE PERIOD	12/4/2006 – 12/3/2007
1201 & 3201 – OPTION 3	12/21/2007 – 12/20/2008
1202 & 3202 – OPTION 4	12/4/2008 – 12/3/2009
4200 & 6200 – OPTION 9	12/4/2009 – 12/3/2010
4201 & 6201 – OPTION 10	12/4/2010 – 12/3/2011
OMN	
1301 & 3301 – OPTION 5	02/19/2008 – 12/3/2008
1302 & 3302 – OPTION 6	NOTE: This Option will not be exercised.
4300 & 6300 – OPTION 11	04/17/2009 - 04/17/2010
4301 & 6301 – OPTION 12	12/4/2010 – 09/30/2011
4302 & 6302 - OPTION 18	10/1/2011 - 03/31/2012
RDDA	
1401 & 3401 - OPTION 13	10/1/2008 - 12/3/2008
1402 & 3402 - OPTION 14	03/01/2009 - 12/3/2009
4400 & 6400 - OPTION 15	02/19/2010- 09/30/2010
4401 & 6401 - OPTION 16	09/27/2010 - 09/26/2011
4402 & 6402 - OPTION 19	10/1/2011 - 03/31/2012

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

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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 NUWC DIVNPT or Contractor's facility and other locations, as required by the statement of work.

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SECTION G CONTRACT ADMINISTRATION DATA

NOTE TO THE PAYMENT OFFICE (JAN 2012) DFARS PGI 204.7108 (d)(12) Other.

(a) The award document includes Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. Accounting for expenditures and invoicing at the SLIN level is required.

(b) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable, and it is critical that the Paying Office pay in accordance with the accounting classification reference numbers (ACRNs) and SLINs noted on the contractor's invoices. To do otherwise, could result in a misappropriation of funds.

(c) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific ACRNs and SLIN numbers shown on each individual invoice, including attached 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)
- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

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DODAAC Codes and Inspection and Acceptance Locations:

Issue DODAAC	<u>N66604</u>
Admin DODAAC	<u>S5111A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>Leave Blank</u>
Service Acceptor DODAAC	<u>Leave Blank</u>
Service Approver DODAAC	<u>N66604</u>
Ship To DODAAC	<u>Leave Blank</u>
DCAA Auditor DODAAC	<u>HAA47B</u>
Inspection Location	<u>Leave Blank</u>
Acceptance Location	<u>Leave Blank</u>

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:
gregory.cyr@navy.mil and david.jardot@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.

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (NOV 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: Alison Wicks
Telephone: Commercial 401-832-8277; DSN 432-8277
Fax Commercial: 401-832-4820; DSN: 432-4820
Email: Alison.C.Wicks@navy.mil

(d) The Task Order Negotiator is:

Name: Alison Wicks
Telephone: Commercial 401-832-8277; DSN 432-8277
Fax Commercial: 401-832-4820; DSN: 432-4820
Email: Alison.C.Wicks@navy.mil

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

Name: David J. Rego
Telephone Commercial: 401-832-1766; DSN: 432-1766
Fax Commercial: 401-832-4820; DSN: 432-4820
Email: david.rego@navy.mil

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

Name: Gregory Cyr

Code: 1521

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: 1320,
Room: 123-2, Newport, RI 02841

Telephone: Commercial(401) 832-8505; DSN 432-8505

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

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.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

CONTRACTORS: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name: LOUIS BISCI

Title: Engineer, Systems III

Mailing Address: 28 JACOME WAY, MIDDLETOWN, RI 02842

E-mail Address: louis.bisci@saic.com

Telephone: 401 849-8900 x194 FAX: 401 848-0638

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Accounting Data
SLINID  PR Number                Amount
-----
110001  N66604-6318-8016             ████████
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283027
Standard Number: 0079919

310001  N66604-6318-8021             ████████
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283027
Standard Number: 0079919

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BASE Funding 1 [REDACTED]
[REDACTED]

MOD 02

110002 N66604-6355-4792 [REDACTED]
LLA :
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 15530H247537
Standard Number: 0079919

310002 N66604-6355-4792 [REDACTED]
LLA :
A2 97X4930.NH6A 000 77777 0 066604 2F 000000 15530H247537
Standard Number: 0079919

MOD 02 Funding [REDACTED]
[REDACTED]

MOD 03

110003 N66604-7009-6604 [REDACTED]
LLA :
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 15530N283017
Standard Number: 0079919

310003 N66604-7009-6605 [REDACTED]
LLA :
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 15530N283017
Standard Number: 0079919

MOD 03 Funding [REDACTED]
[REDACTED]

MOD 04

110004 N66604-7044-3762 [REDACTED]
LLA :
A4 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283227
Standard Number: 0090519

110005 N66604-7045-4184 [REDACTED]
LLA :
A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283217
Standard Number: 0090519

110006 N66604-7044-3795 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
Standard Number: 0090519

310004 N66604-7044-3761 [REDACTED]
LLA :
A4 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283227
Standard Number: 0090519

310005 N66604-7044-3772 [REDACTED]
LLA :
A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283217
Standard Number: 0090519

MOD 04 Funding [REDACTED]
[REDACTED]

MOD 05

110003 N66604-7052-4657 [REDACTED]
LLA :
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 15530N283017
Standard Number: 0090952

MOD 05 Funding [REDACTED]
[REDACTED]

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MOD 06

110004 N66604-7064-8305 [REDACTED]
LLA :
A4 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283227
Standard Number: 0092762

110007 N66604-7064-8304 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283207
Standard Number: 0092762

310005 N66604-7064-8306 [REDACTED]
LLA :
A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283217
Standard Number: 0092762

MOD 06 Funding [REDACTED]
[REDACTED]

MOD 07

110008 N66604-7078-2770 [REDACTED]
LLA :
A8 97X4930.NH6A 000 77777 0 066604 2F 000000 15530G283007
Standard Number: 0095361

MOD 07 Funding [REDACTED]
[REDACTED]

MOD 08

110009 N66604-7082-5166 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 15530F283007
Standard Number: 0096500

MOD 08 Funding [REDACTED]
[REDACTED]

MOD 09

110006 N66604-7044-3795 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
Standard Number: 0098219

310006 N66604-7094-8696 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
Standard Number: 0098219

MOD 09 Funding [REDACTED]
[REDACTED]

MOD 10

120001 n66604-7103-1761 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 15540M991157
Standard Number: 0100036
CPP #0770115NP

320001 N66604-7103-1762 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 15540M991157
Standard Number: 0100036
CPP #0770115NP

MOD 10 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 12

110005 N66604-7116-6887 [REDACTED]
 LLA :
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283217
 Standard Number: 0102301

110006 N66604-7120-7497 [REDACTED]
 LLA :
 A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
 Standard Number: 0102301

110010 N66604-7116-6886 [REDACTED]
 LLA :
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 15540AW20207
 Standard Number: 0102301

110011 N66604-7116-6888 [REDACTED]
 LLA :
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 15540A163257
 Standard Number: 0102301

MOD 12 Funding [REDACTED]

MOD 13

110005 N66604-7124-9643 [REDACTED]
 LLA :
 A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283217
 Standard Number: 0103600

110007 N66604-7124-9642 [REDACTED]
 LLA :
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283207
 Standard Number: 0103600

110009 N66604-7124-9641 [REDACTED]
 LLA :
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 15530F283007
 Standard Number: 0103600

MOD 13 Funding [REDACTED]

MOD 14

110012 N66604-7138-3054 [REDACTED]
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 15540H283007
 Standard Number: 0104444

310007 N66604-7138-3086 [REDACTED]
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 15540H283007
 Standard Number: 0104444

MOD 14 Funding [REDACTED]

MOD 15

310004 N66604-7143-4301 [REDACTED]
 LLA :
 A4 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283227
 Standard Number: 0104794

310008 N66604-7143-4300 [REDACTED]
 LLA :
 A7 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283207
 Standard Number: 0104794

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MOD 15 Funding [REDACTED]
[REDACTED]

MOD 16

110006 N66604-7170-1480 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
Standard Number: 0106607

310008 N66604-7170-1481 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283207
Standard Number: 0106607

MOD 16 Funding [REDACTED]
[REDACTED]

MOD 17

110006 N66604-7206-3328 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
Standard Number: 0106607
N66604-7206-3328 [REDACTED]
N66604-7212-6772 [REDACTED]

110013 N66604-7225-4201 [REDACTED]
LLA :
B5 97X4930.NH6A 000 77777 0 066604 2F 000000 15540E283007
Standard Number: 0111303

110014 N66604-7229-8334 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 15540R245507
Standard Number: 0111789

310006 N66604-7212-6774 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A247417
Standard Number: 0098219

310009 N66604-7229-8335 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 15540R245507
Standard Number: 0111789

MOD 17 Funding [REDACTED]
[REDACTED]

MOD 18

120001 N66604-7250-3286 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 15540M991157
Standard Number: 0113731

310005 N66604-7064-8306 [REDACTED]
LLA :
A5 97X4930.NH6A 000 77777 0 066604 2F 000000 15530A283217
Standard Number: 0092762

MOD 18 Funding [REDACTED]
[REDACTED]

MOD 19

110015 N66604-7261-7062 [REDACTED]
LLA :
B7 97X4930.NH6A 000 77777 0 066604 2F 000000 15540A248627
Standard Number: 0114738

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310010 N66604-7261-7063 [REDACTED]
 LLA :
 B7 97X4930.NH6A 000 77777 0 066604 2F 000000 15540A248627
 Standard Number: 0114738

310011 N66604-7263-8356 [REDACTED]
 LLA :
 B8 97X4930.NH6A 000 77777 0 066604 2F 000000 15540A163317
 Standard Number: 0115036

MOD 19 Funding [REDACTED]
 [REDACTED]

MOD 20

310012 N66604-7268-1939 [REDACTED]
 LLA :
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 15530F283007
 Standard Number: 0115517

MOD 20 Funding [REDACTED]
 [REDACTED]

MOD 21

110016 N66604-7283-5131 [REDACTED]
 LLA :
 B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15540A240728
 Standard Number: 0116717

MOD 21 Funding [REDACTED]
 [REDACTED]

MOD 22

310013 N66604-7289-6010 [REDACTED]
 LLA :
 B9 97X4930.NH6A 000 77777 0 066604 2F 000000 15540A240728
 Standard Number: 0117343

MOD 22 Funding [REDACTED]
 [REDACTED]

MOD 23

110017 N66604-7298-7727 [REDACTED]
 LLA :
 C1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010Q276148
 Standard Number: 0118203

MOD 23 Funding [REDACTED]
 [REDACTED]

MOD 24

110018 N66604-7303-8547 [REDACTED]
 LLA :
 C2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162028
 Standard Number: 0118569

110101 N66604-7319-0345 [REDACTED]
 LLA :
 C2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162028
 Standard Number: 0119561

110102 N66604-7319-0347 [REDACTED]
 LLA :
 C3 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162018
 Standard Number: 0119561

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310101 N66604-7319-0348 [REDACTED]
 LLA :
 C3 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162018
 Standard Number: 0119561

310102 N66604-7331-1419 [REDACTED]
 LLA :
 C4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X163928
 Standard Number: 0120227

310103 N66604-7331-1420 [REDACTED]
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162038
 Standard Number: 0120227

MOD 24 Funding [REDACTED]
 [REDACTED]

MOD 25

120101 N66604-7333-1744 [REDACTED]
 LLA :
 C6 97X4930.NH6A 000 77777 0 066604 2F 000000 15010L991968
 Standard Number: 0120481

320101 N66604-7333-1746 [REDACTED]
 LLA :
 C6 97X4930.NH6A 000 77777 0 066604 2F 000000 15010L991968
 Standard Number: 0120481

MOD 25 Funding [REDACTED]
 [REDACTED]

MOD 26

310103 N66604-7331-1420 [REDACTED]
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162038
 Standard Number: 0120227

MOD 26 Funding [REDACTED]
 [REDACTED]

MOD 27

110103 N66604-8002-5360 [REDACTED]
 LLA :
 C7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010C247728
 Standard Number: 0122923

110104 N66604-8007-5778 [REDACTED]
 LLA :
 C8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010F240758
 Standard Number: 0123272

310104 N66604-8010-6504 [REDACTED]
 LLA :
 C9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010H691508
 Standard Number: 0123794

MOD 27 Funding [REDACTED]
 [REDACTED]

MOD 29

110105 N66604-8015-7050 [REDACTED]
 LLA :
 C5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010X162038
 Standard Number: 0124094

110106 N66604-8029-9008 [REDACTED]
 LLA :

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D1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A240738
Standard Number: 0125592

110107 N66604-8029-9009 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010S163908
Standard Number: 0125592

110108 N66604-8029-9011 [REDACTED]
LLA :
D3 97X4930.NH6A 000 77777 0 066604 2F 000000 15010C845518
Standard Number: 0125592

110109 N66604-8029-9012 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0125592

110110 N66604-8029-9015 [REDACTED]
LLA :
D6 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A246758
Standard Number: 0125592

130101 N66604-8029-9013 [REDACTED]
LLA :
D5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A283708
Standard Number: 0125592

310105 N66604-8029-9017 [REDACTED]
LLA :
D6 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A246758
Standard Number: 0125592

310106 N66604-8036-0266 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0126228

330101 N66604-8029-9014 [REDACTED]
LLA :
D5 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A283708
Standard Number: 0125592

MOD 29 Funding [REDACTED]
[REDACTED]

MOD 31

310107 N66604-8050-2150 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0127430

MOD 31 Funding [REDACTED]
[REDACTED]

MOD 32

310108 N66604-8059-3742 [REDACTED]
LLA :
D7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010W247208
Standard Number: 0128201

MOD 32 Funding [REDACTED]
[REDACTED]

MOD 33

110111 N66604-8071-5492 [REDACTED]
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A247208
Standard Number: 0129178

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310109 N66604-8071-5495 [REDACTED]
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A247208
Standard Number: 0129178

310110 N66604-8071-5496 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0129178

MOD 33 Funding [REDACTED]
[REDACTED]

MOD 34

110112 N66604-8079-6937 [REDACTED]
LLA :
D7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010W247208
Standard Number: 0130040

310111 N66604-8079-6936 [REDACTED]
LLA :
D7 97X4930.NH6A 000 77777 0 066604 2F 000000 15010W247208
Standard Number: 0130040

MOD 34 Funding [REDACTED]
[REDACTED]

MOD 35

110113 N66604-8102-0488 [REDACTED]
LLA :
D9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A293308
Standard Number: 0132037

310112 N66604-8102-0489 [REDACTED]
LLA :
D9 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A293308
Standard Number: 0132037

MOD 35 Funding [REDACTED]
[REDACTED]

MOD 37

110114 N66604-8127-4631 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0134176

110115 N66604-8127-4632 [REDACTED]
LLA :
E1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010K247808
Standard Number: 0134176

310113 N66604-8127-4633 [REDACTED]
LLA :
E1 97X4930.NH6A 000 77777 0 066604 2F 000000 15010K247808
Standard Number: 0134176

310114 N66604-8127-4635 [REDACTED]
LLA :
D8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A247208
Standard Number: 0134176

MOD 37 Funding [REDACTED]
[REDACTED]

MOD 39

110116 N66604-8142-7673 [REDACTED]
LLA :

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E2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010S283068
Standard Number: 0136036

310115 N66604-8142-7671 [REDACTED]
LLA :
E2 97X4930.NH6A 000 77777 0 066604 2F 000000 15010S283068
Standard Number: 0136036

310116 N66604-8175-4523 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0143356

MOD 39 Funding [REDACTED]
[REDACTED]

MOD 40

110117 N66604-8184-6943 [REDACTED]
LLA :
E3 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A298708
Standard Number: 0145860

110118 N66604-8184-6966 [REDACTED]
LLA :
E4 97X4930.NH6A 000 77777 0 066604 2F 000000 15520K240408
Standard Number: 0145860

310117 N66604-8184-6960 [REDACTED]
LLA :
E3 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A298708
Standard Number: 0145860

MOD 40 Funding [REDACTED]
[REDACTED]

MOD 41

310118 N66604-8198-9092 [REDACTED]
LLA :
E5 97X4930.NH6A 000 77777 0 066604 2F 000000 15520S163908
Standard Number: 0145860

MOD 41 Funding [REDACTED]
[REDACTED]

MOD 42

310119 N66604-8214-1873 [REDACTED]
LLA :
E6 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A240508
Standard Number: 0145860

MOD 42 Funding [REDACTED]
[REDACTED]

MOD 44

110119 N66604-8235-6563 [REDACTED]
LLA :
E7 97X4930.NH6A 000 77777 0 066604 2F 000000 159A0A293508
Standard Number: 0156136

110120 N66604-8235-6565 [REDACTED]
LLA :
E8 97X4930.NH6A 000 77777 0 066604 2F 000000 159A0C299778
Standard Number: 0156136

310120 N66604-8235-6561 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15010A162088
Standard Number: 0156136

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MOD 44 Funding [REDACTED]
[REDACTED]

MOD 45

110121 N66604-8235-6679 [REDACTED]
LLA :
E9 97X4930.NH6A 000 77777 0 066604 2F 000000 159A0Z293308
Standard Number: 0156291

310121 N66604-8235-6674 [REDACTED]
LLA :
E9 97X4930.NH6A 000 77777 0 066604 2F 000000 159A0Z293308
Standard Number: 0156291

MOD 45 Funding [REDACTED]
[REDACTED]

MOD 47

110201 N66604-8331-6252 [REDACTED]
LLA :
F3 97X4930.NH6A 000 77777 0 066604 2F 000000 15520S283019
Standard Number: 0156291

310201 N66604-8331-6243 [REDACTED]
LLA :
F1 97X4930.NH6A 000 77777 0 066604 2F 000000 15520W247849
Standard Number: 0156291

310202 N66604-8331-6291 [REDACTED]
LLA :
F2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520X162119
Standard Number: 0156291

MOD 47 Funding [REDACTED]
[REDACTED]

MOD 48

110202 N66604-8365-1822 [REDACTED]
LLA :
F4 97X4930.NH6A 000 77777 0 066604 2F 000000 15520V161219
Standard Number: 0156291

MOD 48 Funding [REDACTED]
[REDACTED]

MOD 49

110203 N66604-9008-2941 [REDACTED]
LLA :
F5 1791319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002409WX11506, ACRN AA
(I244249)

310203 N66604-9008-2952 [REDACTED]
LLA :
F5 1791319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002409WX11506, ACRN AA
(I244249)

MOD 49 Funding [REDACTED]
[REDACTED]

MOD 50

140201 N66604-9028-6627 [REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :
F6 97X4930.NH6A 000 77777 0 066604 2F 000000 15520S283009
Standard Number: 0145860

340201 N66604-9028-6631 [REDACTED]
LLA :
F6 97X4930.NH6A 000 77777 0 066604 2F 000000 15520S283009
Standard Number: 0145860

MOD 50 Funding [REDACTED]
[REDACTED]

MOD 51

430001 N66604-9086-7982 [REDACTED]
LLA :
F7 97X4930.NH6A 000 77777 0 066604 2F 000000 15520S529519
Standard Number: 0156291

630001 N66604-9086-8133 [REDACTED]
LLA :
F7 97X4930.NH6A 000 77777 0 066604 2F 000000 15520S529519
Standard Number: 0156291

MOD 51 Funding [REDACTED]
[REDACTED]

MOD 52

310203 N66604-9008-2952 [REDACTED]
LLA :
F5 1791319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002409WX11506, ACRN AA
(I244249)

MOD 52 Funding [REDACTED]
[REDACTED]

MOD 53

140202 N66604-9110-1783 [REDACTED]
LLA :
F8 97X4930.NH6A 000 77777 0 066604 2F 000000 15520R168529
Standard Number: 0145860

MOD 53 Funding [REDACTED]
[REDACTED]

MOD 54

110204 N66604-9121-3942 [REDACTED]
LLA :
F9 97X4930.NH6A 000 77777 0 066604 2F 000000 15520W244409
Standard Number: 0145860

MOD 54 Funding [REDACTED]
[REDACTED]

MOD 55

110205 N66604-9127-4983 [REDACTED]
LLA :
F5 1791319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
Reference: RCP# N0002409WX11506, ACRN AA (I244249)

MOD 55 Funding [REDACTED]
[REDACTED]

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MOD 56

140203 N66604-9161-0702 [REDACTED]
LLA :
G1 97X4930.NH6A 000 77777 0 066604 2F 000000 15520D283049
Standard Number: 0145860

MOD 56 Funding [REDACTED]
[REDACTED]

MOD 57

110206 N66604-9249-5947 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520C244909
Standard Number: 0145860

140204 N66604-9251-6217 [REDACTED]
LLA :
G3 97X4930.NH6A 000 77777 0 066604 2F 000000 15520R168809
Standard Number: 0145860

310204 N66604-9249-5949 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520C244909
Standard Number: 0145860

340202 N66604-9251-6219 [REDACTED]
LLA :
G3 97X4930.NH6A 000 77777 0 066604 2F 000000 15520R168809
Standard Number: 0145860

MOD 57 Funding [REDACTED]
[REDACTED]

MOD 58

110206 N66604-9249-5947 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520C244909
Standard Number: 0145860

110207 N66604-9259-7949 [REDACTED]
LLA :
G4 97X4930.NH6A 000 77777 0 066604 2F 000000 15520R168819
Standard Number: 0145860

310204 N66604-9249-5949 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520C244909
Standard Number: 0145860

MOD 58 Funding [REDACTED]
[REDACTED]

MOD 59

410001 N66604-9266-9153 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520C244909
Standard Number: 0145860

610001 N66604-9266-9158 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520C244909
Standard Number: 0145860

MOD 59 Funding [REDACTED]
[REDACTED]

MOD 60

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410002 N66604-9307-3748 [REDACTED]
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A241600
Standard Number: 0145860

610002 N66604-9307-3750 [REDACTED]
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 15520R168810
Standard Number: 0145860

MOD 60 Funding [REDACTED]
[REDACTED]

MOD 61

410003 N66604-9320-5255 [REDACTED]
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 15520B691840
Standard Number: 0145860

MOD 61 Funding [REDACTED]
[REDACTED]

MOD 62 Funding 0.00
Cumulative Funding [REDACTED]

MOD 63

410004 N66604-9326-6099 [REDACTED]
LLA :
G8 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A244330
Standard Number: 0145860

610003 N66604-9328-6446 [REDACTED]
LLA :
G9 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
Reference: RCP# N0002410WX10954, ACRN AA (I244390)

MOD 63 Funding [REDACTED]
[REDACTED]

MOD 64

410005 N66604-0014-2602 [REDACTED]
LLA :
H2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A244390
Standard Number: 0145860

610004 N66604-0013-2543 [REDACTED]
LLA :
H2 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A244390
Standard Number: 0145860

MOD 64 Funding [REDACTED]
[REDACTED]

MOD 65

410006 N66604-0036-6258 [REDACTED]
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 15520R168810
Standard Number: 0145860

410007 N66604-0036-6267 [REDACTED]
LLA :
H3 97X4930.NH6A 000 77777 0 066604 2F 000000 15520A244930
Standard Number: 0145860

440001 N66604-0013-2533 [REDACTED]
LLA :

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H1 97X4930.NH6A 000 77777 0 066604 2F 000000 15520D283030
Standard Number: 0145860

640001 N66604-0036-6264 [REDACTED]
LLA :
H1 97X4930.NH6A 000 77777 0 066604 2F 000000 15520D283030
Standard Number: 0145860

MOD 65 Funding [REDACTED]
[REDACTED]

MOD 66

640002 N66604-0053-8643 [REDACTED]
LLA :
H4 97X4930.NH6A 000 77777 0 066604 2F 000000 15520D283000
Standard Number: 0145860

MOD 66 Funding [REDACTED]
[REDACTED]

MOD 67

610005 N66604-0060-9737 [REDACTED]
LLA :
H5 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002410WX10954, ACRN AA (I244340)

MOD 67 Funding [REDACTED]
[REDACTED]

MOD 68

410008 N66604-0082-3459 [REDACTED]
LLA :
H6 97X4930.NH6A 000 77777 0 066604 2F 000000 15210C244330
Standard Number: 0145860

610006 N66604-0082-3463 [REDACTED]
LLA :
H6 97X4930.NH6A 000 77777 0 066604 2F 000000 15210C244330
Standard Number: 0145860

MOD 68 Funding [REDACTED]
[REDACTED]

MOD 69

310203 N66604-9008-2952 [REDACTED]
LLA :
F5 1791319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002409WX11506, ACRN AA
(I244249)

MOD 69 Funding [REDACTED]
[REDACTED]

MOD 70

440002 N66604-0111-7629 [REDACTED]
LLA :
H7 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A283010
Standard Number: 0145860

MOD 70 Funding [REDACTED]
[REDACTED]

MOD 71

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410008 N66604-0082-3459 [REDACTED]
LLA :
H6 97X4930.NH6A 000 77777 0 066604 2F 000000 15210C244330
Standard Number: 0145860

410009 N66604-0112-7865 [REDACTED]
LLA :
H8 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002410WX10954, ACRN AA (I244430)

MOD 71 Funding 0.00
Cumulative Funding [REDACTED]

MOD 72

440003 N66604-0153-2917 [REDACTED]
LLA :
H9 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283010
Standard Number: 0276316

640003 N66604-0146-2145 [REDACTED]
LLA :
H9 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283010
Standard Number: 0276316

MOD 72 Funding [REDACTED]
[REDACTED]

MOD 73

440004 N66604-0179-6564 [REDACTED]
LLA :
J1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A283040
Standard Number: 0145860

640004 N66604-0179-6587 [REDACTED]
LLA :
J1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A283040
Standard Number: 0145860

MOD 73 Funding [REDACTED]
[REDACTED]

MOD 74 Funding 0.00
Cumulative Funding [REDACTED]

MOD 75

410010 N66604-0200-9810 [REDACTED]
LLA :
J2 97X4930.NH6A 000 77777 0 066604 2F 000000 15210C691850
Standard Number: 0145860

MOD 75 Funding [REDACTED]
[REDACTED]

MOD 76

410009 N66604-0112-7865 [REDACTED]
LLA :
H8 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
Standard Number: 0145860
RCP# N0002410WX10954, ACRN AA (I244430)

MOD 76 Funding [REDACTED]
[REDACTED]

MOD 77

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440101 N66604-0250-9336 [REDACTED]
 LLA :
 J1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A283040
 Standard Number: 0145860

640101 N66604-0250-9338 [REDACTED]
 LLA :
 J1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A283040
 Standard Number: 0145860

MOD 77 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 78

440102 N66604-0281-5362 [REDACTED]
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 15210X283901
 Standard Number: 0306364

MOD 78 Funding [REDACTED] 0
 Cumulative Funding [REDACTED]

MOD 79

410101 N66604-0279-4923 [REDACTED]
 LLA :
 J4 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
 Standard Number: 0305897
 Reference: RCP# N0002410WX10954, ACRN AA (I244341) (SOW Tasks 4.1 & 4.2)

610101 N66604-0279-4925 [REDACTED]
 LLA :
 J4 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
 Standard Number: 0305897
 Reference: RCP# N0002410WX10954, ACRN AA (I244341) (SOW Tasks 4.1 & 4.2)

640102 N66604-0291-6102 [REDACTED]
 LLA :
 J5 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283311
 Standard Number: 0307372
 (SOW Tasks 4.1 & 4.2)

MOD 79 Funding [REDACTED]
 [REDACTED]

MOD 80

440103 N66604-0327-1995 [REDACTED]
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 15210X283901
 Standard Number: 0306364

610102 N66604-0327-2004 [REDACTED]
 LLA :
 J6 97X4930.NH6A 000 77777 0 066604 2F 000000 15210X691831
 Standard Number: 0306364

MOD 80 Funding [REDACTED]
 [REDACTED]

MOD 81

440104 N66604-0356-7082 [REDACTED]
 LLA :
 J7 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283331
 Standard Number: 0320604

MOD 81 Funding [REDACTED]
 [REDACTED]

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MOD 82

640004 N66604-0179-6587 [REDACTED]
LLA :
J1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A283040
Standard Number: 0145860

MOD 82 Funding [REDACTED]
[REDACTED]

MOD 83

440105 N66604-1055-6595 [REDACTED]
LLA :
J7 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283331
Standard Number: 0145860

MOD 83 Funding [REDACTED]
[REDACTED]

MOD 84

640102 N66604-0291-6102 [REDACTED]
LLA :
J5 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283311
Standard Number: 0307372
(SOW Tasks 4.1 & 4.2)

MOD 84 Funding [REDACTED]
[REDACTED]

MOD 85

440106 N66604-1077-0389 [REDACTED]
LLA :
J7 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283331
Standard Number: 0145860

640103 N66604-1077-0399 [REDACTED]
LLA :
J8 97X4930.NH6A 000 77777 0 066604 2F 000000 15210D283411
Standard Number: 0145860

MOD 85 Funding [REDACTED]
[REDACTED]

MOD 86

440107 N66604-1110-6169 [REDACTED]
LLA :
J9 97X4930.NH6A 000 77777 0 066604 2F 000000 15210D283311
Standard Number: 0145860

440108 N66604-1117-7441 [REDACTED]
LLA :
J9 97X4930.NH6A 000 77777 0 066604 2F 000000 15210D283311
Standard Number: 0145860

640104 N66604-1110-6090 [REDACTED]
LLA :
J7 97X4930.NH6A 000 77777 0 066604 2F 000000 15210B283331
Standard Number: 0145860

640105 N66604-1110-6179 [REDACTED]
LLA :
J9 97X4930.NH6A 000 77777 0 066604 2F 000000 15210D283311
Standard Number: 0145860

MOD 86 Funding [REDACTED]
[REDACTED]

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MOD 87

410102 N66604-1175-7042 [REDACTED]
LLA :
K1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210S283991
Standard Number: 0145860

610103 N66604-1175-7044 [REDACTED] 0
LLA :
K1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210S283991
Standard Number: 0145860

MOD 87 Funding [REDACTED]
[REDACTED]

MOD 88

410201 N66604-1200-1190 [REDACTED]
LLA :
K2 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A244601
Standard Number: 0145860

440201 N66604-1175-7068 [REDACTED]
LLA :
K1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210S283991
Standard Number: 0145860

610201 N66604-1200-1194 [REDACTED]
LLA :
K2 97X4930.NH6A 000 77777 0 066604 2F 000000 15210A244601
Standard Number: 0145860

640201 N66604-1175-7083 [REDACTED]
LLA :
K1 97X4930.NH6A 000 77777 0 066604 2F 000000 15210S283991
Standard Number: 0145860

MOD 88 Funding [REDACTED]
[REDACTED]

MOD 89 Funding 0.00
Cumulative Funding [REDACTED]

MOD 90

440202 1300241270 [REDACTED]
LLA :
K3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993840

640202 1300241270 [REDACTED]
LLA :
K3 97X4930 NH6A 252 77777 0 050120 2F 000000 A00000993840

MOD 90 Funding [REDACTED]
[REDACTED]

MOD 91 Funding 0.00
Cumulative Funding [REDACTED]

MOD 92 Funding 0.00
Cumulative Funding [REDACTED]

MOD 93

410301 1300258201 [REDACTED]
LLA :
K4 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001114531

610301 1300258201 [REDACTED]
LLA :
K4 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001114531

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MOD 93 Funding [REDACTED]
[REDACTED]

MOD 94 Funding 0.00
Cumulative Funding [REDACTED]

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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

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance- Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

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.

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

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

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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: .

(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 NUWCDIVNPT 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.

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

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.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 (AUG 2008)

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

Wage Determination #: 2005-2467, Revision: 11, Area: Rhode Island, Statewide

The above Wage Determinations (WD) can be accessed from the following website:<http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows:

1. Were these services previously performed at this locality under an SCACovered contract? Yes
2. Are any of the employees performing work subject to a CBA? No
3. Are the contract services to be performed listed below as NonStandard Services? No
4. Were these services previously performed under an SCA wage determination that ends in an even number?
Example: 1994-2104; or 1994-2114. No

The site will provide the appropriate WD.

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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	TOTAL AMOUNT ALLOTED	ESTIMATED PERIOD OF PERFORMANCE
				3/31/12
410301	\$78,772.88	2	0	09/30/12
610301	\$45,000.00	NA		09/30/12

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

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SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference:

52.204-9 Personal Identity Verification of Contractor Personnel (Sep 2007)

52.222-99 Notification Of Employee Rights Under The National Labor Relations Act (DEVIATION 2010-00013) (JUN 2010)

52.222-41 Service Contract Act of 1965, as Amended (NOV 2007)

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

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

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

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

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

The following clauses are incorporated by full text:

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

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(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 EVerify 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;

(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 (1)(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 EVerify 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 (1)(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

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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 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 [REDACTED] and

(3) Includes work performed in the United States,

52.244-2 -- Subcontracts (Oct 2010)

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

“Approved purchasing system” means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

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“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

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(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination-

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

- 1. EG&G: [REDACTED]
- 2. Rite Solutions [REDACTED]
- 3. NAIAP Inflatables of [REDACTED]

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.

Employee Class Monetary Wage - Fringe Benefits

SEE CLAUSE H83S for guidance.

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SECTION J LIST OF ATTACHMENTS

Exhibit "A" - DD 1423, Contract Data Requirements List

Attachment #2 - Government Furnished Property

Attachment #4 - JA4S, Task Order Administration Plan

Attachment #1 - DD 254, Contract Security Classification Specification

Attachment #3 - PQS Sheets