

2. AMENDMENT/MODIFICATION NO. 50	3. EFFECTIVE DATE 17-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. admin mod	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022 ronnie.sales@navy.mil 843-218-3375	CODE N65236	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) SYSTEMS TECHNOLOGY FORUM, LIMITED 150 Riverside Parkway, Ste. 309 Fredericksburg VA 22406-1094 CAGE CODE 3GWG8 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4596-V701
		10B. DATED (SEE ITEM 13) 20-Jul-2006

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.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input 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)(3)
<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) Carol A Lloyd, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <u>/s/Carol A Lloyd</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 17-Jun-2014

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to correct a system error that changed the cost and fee: CLIN 1001
 FROM: \$2,417,487.00 \$120,874.00 \$2,538,361.00
 TO: \$2,379,770.00 \$158,591.00 \$2,538,361.00.. Accordingly, said Task Order is modified as follows: A
 conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$14,691,378.90 by
 \$0.00 to \$14,691,378.90.

The total value of the order is hereby increased from \$14,731,014.00 by \$0.00 to
 \$14,731,014.00.

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

CLIN/SLIN	From	To
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CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 1 of 48	FINAL
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R425	Base Year - Teleport Strategic Planning, SystemsAnalysis, and Systems Integration Support Services (Fund Type - TBD)	1.0	LO			\$2,538,361.00
100101	R425	ACRN AA Labor for PWS Tasks 8.1.4 (PDA) (Fund Type - TBD)					
100102	R425	ACRN AB Labor for PWS Tasks 8.2.2 (PDA) (Fund Type - TBD)					
100103	R425	ACRN AB Labor for PWS Tasks 8.2.1, 8.2.1.1, and 8.2.3 (PDA) (Fund Type - TBD)					
100104	R425	ACRN AB Labor for PWS Task 8.2.2 (PDA) (Fund Type - TBD)					
100105	R425	ACRN AB Labor for PWS Task 8.1.4 (PDA) (Fund Type - TBD)					
100106	R425	ACRN AB Labor for PWS Task 8.2.1.1 (PDA) (Fund Type - TBD)					
100107	R425	ACRN AC Labor for PWS Tasks 8.1.4 (PDA) (Fund Type - TBD)					
100108	R425	ACRN AD Labor for PWS Tasks 8.2.1.3 (OMN) (Fund Type - TBD)					
100109	R425	ACRN AE Labor for PWS Tasks 8.1.1.1 (PDA) (Fund Type - TBD)					
100110	R425	ACRN AF Labor for PWS Tasks 8.1.1.1 (PDA) (Fund Type - TBD)					
100111	R425	ACRN AG Labor for PWS Tasks 8.1.1 (RDTEDA) (Fund Type - TBD)					
100112	R425	ACRN AG Labor for PWS Tasks 8.2.1.1 (RDTEDA) (Fund Type - TBD)					
100113	R425	ACRN AH Labor for PWS Tasks 8.1.4 (PDA) (Fund Type - TBD)					
100114	R425	ACRN AH Labor for PWS Tasks 8.1.4 (PDA) (Fund Type - TBD)					
100115	R425	ACRN AH Labor for PWS Tasks 8.1.2 (RTD&E) (Fund Type - TBD)					
100116	R425	ACRN AB Labor for PWS Tasks 8.2.2 (PDA) (Fund Type - TBD)					
100117	R425	ACRN AJ Labor for PWS Tasks 8.1.4 (PDA) (Fund Type - TBD)					

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 2 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100118	R425	ACRN CZ Labor forPWS Tasks 8.1.4 (PDA) (Fund Type - TBD)					
100119	R425	ACRN AK LABOR (Fund Type - TBD)					
1101	R425	Option 1 - Teleport Strategic Planning, SystemsAnalysis, and Systems Integration Support Services (Fund Type - TBD)	1.0	LO			\$2,515,869.00
110101	R425	ACRN AK LABOR FORPWS 8.2.1.2 (FundType - TBD)					
110102	R425	ACRN AL LABOR FORPWS (Fund Type - TBD)					
110103	R425	ACRN AM LABOR FORPWS (Fund Type - TBD)					
110104	R425	ACRN AP LABOR FORPWS (Fund Type - TBD)					
110105	R425	ACRN AM LABOR FORPWS (Fund Type - TBD)					
110106	R425	ACRN AN LABOR FORPWS (Fund Type - TBD)					
110107	R425	ACRN AQ LABOR FORPWS (Fund Type - TBD)					
110108	R425	ACRN AR LABOR FORPWS (Fund Type - TBD)					
110109	R425	ACRN AS LABOR FORPWS (Fund Type - TBD)					
110110	R425	ACRN AT LABOR FORPWS 8.1.4 (Fund Type - TBD)					
110111	R425	ACRN AT LABOR FORPWS 8.2.1.1 (FundType - TBD)					
1201	R425	Option 2 - Teleport Strategic Planning, SystemsAnalysis, and Systems Integration Support Services (Fund Type - TBD)	1.0	LO			\$2,650,418.61
120101	R425	ACRN AT LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
120102	R425	ACRN AU LABOR FOR PWS TASK 8.2.1.2. (Fund Type - TBD)					
120103	R425	ACRN AV LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
120104	R425	ACRN AW LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
120105	R425	ACRN AX LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
120106	R425	ACRN AY LABOR FOR PWS TASK 8.1.1 (Fund Type - TBD)					

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 3 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120107	R425	ACRN AZ LABOR FOR PWS TASK 8.1.1 (Fund Type - TBD)					
120108	R425	ACRN BA LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
120109	R425	ACRN AM LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
120110	R425	ACRN BB LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
120111	R425	ACRN BC LABOR FOR PWS TASK 8.2.1.3 (Fund Type - TBD)					
120112	R425	ACRN BD LABOR FOR PWS TASK 8.2.1.3 (Fund Type - TBD)					
1301	R425	Option 3 - Teleport Strategic Planning, SystemsAnalysis, and Systems Integration Support Services (Fund Type - TBD)	1.0	LO			\$2,472,014.84
130101	R425	ACRN BD LABOR FOR PWS TASK 8.2.1.3 (Fund Type - TBD)					
130102	R425	ACRN BC LABOR FOR PWS TASK 8.2.1.3 (Fund Type - TBD)					
130103	R425	ACRN BE LABOR FOR PWS TASK 8.2.1.3 (Fund Type - TBD)					
130104	R425	ACRN BF LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
130105	R425	ACRN BG LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
130106	R425	ACRN BH LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
130107	R425	ACRN BJ LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
130108	R425	ACRN BK LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
130109	R425	ACRN BL LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
130110	R425	ACRN BM LABOR FOR PWS TASK 8.2.1.1 (Fund Type - TBD)					
130111	R425	ACRN BN LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
130112	R425	ACRN BP LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
130113	R425	ACRN BQ LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					
130114	R425	ACRN BR LABOR FOR PWS TASK 8.2.1.2 (Fund Type - TBD)					

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 4 of 48	FINAL
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3001	R425	Base Year - OtherDirect Costs. Non-fee bearing. (Fund Type - TBD)	1.0	LO	\$197,884.00
300101	R425	ACRN AA ODC for PWS Task 8.1.4 (PDA) (Fund Type - TBD)			
300102	R425	ACRN AB ODC for PWS Task 8.2.2 (PDA) (Fund Type - TBD)			
300103	R425	ACRN AB ODC for PWS Tasks8.2.1, 8.2.1.1, and 8.2.3 (PDA) (Fund Type - TBD)			
300104	R425	ACRN AB ODC for PWS Task 8.2.2 (PDA) (Fund Type - TBD)			
300105	R425	ACRN AB ODC for PWS Task 8.1.4 (PDA) (Fund Type - TBD)			
300106	R425	ACRN AB ODC for PWS Task 8.2.1.1 (PDA) (Fund Type - TBD)			
300107	R425	ACRN AC ODC for PWS Tasks8.1.4 (PDA) (Fund Type - TBD)			
300108	R425	ACRN AD ODC for PWS Tasks8.2.1.3 (OMN) (Fund Type - TBD)			
300109	R425	ACRN AE ODC for PWS Tasks8.1.1.1 (PDA) (Fund Type - TBD)			
300110	R425	ACRN AF ODC for PWS Tasks8.1.1.1 (PDA) (Fund Type - TBD)			
300111	R425	ACRN AG ODC for PWS Tasks8.1.1 (RDTEDA) (Fund Type - TBD)			
300112	R425	ACRN AG ODC for PWS Tasks8.2.1.1 (RDTEDA) (Fund Type - TBD)			
300113	R425	ACRN AH ODC for PWS Tasks8.1.4 (PDA) (Fund Type - TBD)			
300114	R425	ACRN AH ODC for PWS Tasks8.1.4 (PDA) (Fund Type - TBD)			
300115	R425	ACRN AH ODC for PWS Tasks8.1.2 (RDT&E) (Fund Type - TBD)			
3101	R425	Option 1 - Other Direct Costs. Non-fee bearing. (Fund Type - TBD)	1.0	LO	\$327,250.00
310101	R425	ACRN AK ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
310102	R425	ACRN AL ODC FOR PWS (FundType - TBD)			
310103	R425	ACRN AM ODC FOR PWS (FundType - TBD)			
310104	R425	ACRN AP ODC FOR PWS (FundType - TBD)			
310105	R425	ACRN AM ODC FOR PWS (FundType - TBD)			
310106	R425	ACRN AQ ODC FOR PWS TASK 8.1.4 (Fund Type - TBD)			
310107	R425	ACRN AR ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
310108	R425	ACRN AT ODC FOR PWS TASK 8.1.4 (Fund Type - TBD)			
310109	R425	ACRN AT ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
3201	R425	Option 2 - Other Direct Costs. Non-fee bearing. (Fund Type - TBD)	1.0	LO	\$280,230.47
320101	R425	ACRN AT ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
320102	R425	ACRN AU ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
320103	R425	ACRN AV ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
320104	R425	ACRN AW ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
320105	R425	ACRN AY ODC FOR PWS TASK 8.1.1 (Fund Type - TBD)			
320106	R425	ACRN BA ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 5 of 48	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320107	R425	ACRN AM ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
320108	R425	ACRN BB ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
320109	R425	ACRN BC ODC FOR PWS TASK 8.2.1.3 (Fund Type - TBD)			
320110	R425	ACRN BD ODC FOR PWS TASK 8.2.1.3 (Fund Type - TBD)			
320111	R425	ACRN BE ODC FOR PWS TASK 8.2.1.3 (Fund Type - TBD)			
3301	R425	Option 3 - Other Direct Costs. Non-fee bearing. (Fund Type - TBD)	1.0	LO	\$130,623.43
330101	R425	ACRN BF ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
330102	R425	ACRN BG ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
330103	R425	ACRN BH ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
330104	R425	ACRN BJ ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
330105	R425	ACRN BM ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
330106	R425	ACRN BN ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
330107	R425	ACRN BP ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
330108	R425	ACRN BQ ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
330109	R425	ACRN BR ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401	R425	Option 4, Teleport StratgicPlanning, SystemsAnalysis, and Systems Integraiton Support Services (Fund Type - TBD)	1.0	LO			\$3,345,901.65
440101	R425	ACRN BS LABOR FORPWS TASK 8.2.1.1 (Fund Type - TBD)					
440102	R425	ACRN BT LABOR FORPWS TASK 8.2.1.3 (Fund Type - TBD)					
440103	R425	ACRN BM LABOR FORPWS TASK 8.2.1.1 (Fund Type - TBD)					
440104	R425	ACRN BU LABOR FORPWS TASK 8.2.1.1 (Fund Type - TBD)					
440105	R425	ACRN BV LABOR FORPWS TASK 8.2.1.2 (Fund Type - TBD)					
440106	R425	ACRN BW LABOR FORPWS TASK 8.2.1.2 (Fund Type - TBD)					
440107	R425	ACRN BY LABOR FORPWS TASK 8.2.1.2 (Fund Type - TBD)					
440108	R425	ACRN BZ LABOR FORPWS TASK 8.2.1.1 (Fund Type - TBD)					
440109	R425	ACRN CA LABOR FORPWS TASK 8.1.1 / 8.1.2 / 8.2.1.3 (Fund Type - TBD)					

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 6 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440110	R425	ACRN CB LABOR FORPWS TASK 8.1.2 / 8.2 (Fund Type - TBD)					
440111	R425	ACRN CC LABOR FORPWS TASK 8.2.1.2 (Fund Type - TBD)					
440112	R425	ACRN CD LABOR FORPWS TASK 8.2.1.2 (Fund Type - TBD)					
440113	R425	ACRN CE LABOR FORPWS TASK 8.2.1.1 (Fund Type - TBD)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6401	R425	Option 4, Other Direct Costs, Non-Fee Bearing (Fund Type - TBD)	1.0	LO	\$272,461.00
640101	R425	ACRN BT ODC FOR PWS TASK 8.2.1.3 (Fund Type - TBD)			
640102	R425	ACRN BM ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
640103	R425	ACRN BU ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
640104	R425	ACRN BV ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
640105	R425	ACRN BX ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			
640106	R425	ACRN BY ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
640107	R425	ACRN CA ODC FOR PWS TASK 8.1.1 / 8.1.2 / 8.2.1.3 (Fund Type - TBD)			
640108	R425	ACRN CB ODC FOR PWS TASK 8.1.2 / 8.2 (Fund Type - TBD)			
640109	R425	ACRN CC ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
640110	R425	ACRN CD ODC FOR PWS TASK 8.2.1.2 (Fund Type - TBD)			
640111	R425	ACRN CE ODC FOR PWS TASK 8.2.1.1 (Fund Type - TBD)			

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

Total Staff-Hours (X) * Total Prime Staff-Hours Fixed Fee**
 *(inclusive of Prime and any proposed Subcontractor(s))

Base Period [REDACTED] [REDACTED] [REDACTED]
 Option 1 [REDACTED] [REDACTED] [REDACTED]
 Option [REDACTED]
 Option 3 [REDACTED] [REDACTED] [REDACTED]
 Option 4 [REDACTED] [REDACTED] [REDACTED]

**Contractor is to identify basis for fixed fee amount: X Prime Hours Only ___ Total Staff-Hours

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 7 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections “B” and “C” of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that 0 staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel from an employee’s residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, performance shall not extend beyond 30 September. In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government’s rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ration of fee to the estimated total hours then set forth in the contract.

(5) Nothing herein contained shall, in any way, abrogate the Contractor’s responsibilities, and/or the Government’s rights within the terms of the contract provision entitled “Limitation of Cost” or “Limitation of Funds” as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and DCAA office to which vouchers are submitted:

(1) The total number of staff-hours of direct labor expended during the applicable period.

(2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.

(3) A breakdown of other costs incurred.

(4) The Contractor’s estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

(5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.

(6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 8 of 48	FINAL
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This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$14,720,978.87. It is estimated that these funds will cover the cost of performance through **15 September 2010**. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$14,720,978.87 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

Base Year

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001	\$2,538,361	\$0	\$0	\$2,536,472.71	\$1,888.29
3001	\$197,884	\$0	\$0	\$197,884	\$0

Option Year 1

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1101	\$2,515,869	\$0	\$0	\$2,515,869	\$0
3101	\$ 327,250	\$0	\$0	\$ 327,250	\$0

Option Year 2

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1201	\$2,650,418.61	\$0	\$2,617,738.00	\$2,650,418.61	\$0
3201	\$ 280,230.47	\$0	\$316,016.92	\$ 280,230.47	\$0

Option Year 3

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1301	\$2,472,014.84	\$(7,623.47)	\$2,472,014.84	\$2,464,391.37	\$7,623.47
3301	\$ 130,623.43	\$0.00	\$0	\$ 176,251.00	\$0

Option Year 4

CLINS	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
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CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 9 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

4401	\$3,345,901.65	(\$523.37)	\$3,345,378.28	\$523.37
6401	\$272,461.00	\$0.00	\$272,461.00	\$0.00
TOTAL	\$3,618,362.65	(\$523.37)	\$3,617,839.28	\$523.37

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 10 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this task order shall be performed in accordance with the following Performance Work Statement (PWS):

SPAWARSYSCEN-CHARLESTON, Code 54, Teleport Strategic Planning, Systems Analysis, and Systems Integration Support

1.0 INTRODUCTION

The Department of Navy, Space and Naval Warfare Systems Center Charleston (SSC Charleston) is acquiring technical and analytical support to assist in the management and coordination of Department of Defense (DoD) Teleport Program activities tasked by the Defense Information Systems Agency (DISA) Teleport Program Office (TPO) and Assistant Secretary of Defense National Information Infrastructure (ASD NII) as well as additional activities which support the current DoD Teleport program as it migrates to future generations.

2.0 BACKGROUND

SSC Charleston is the Navy lead for the DoD Teleport Program team, providing subject matter expert support to various satellite communication systems in the U.S. Navy, other DoD organizations, and non-DOD customers. SSC Charleston is responsible for providing program management, system design, engineering management, integration, implementation, test and life cycle support to the DoD Teleport program. The DoD Teleport system provides warfighting combatant commanders with extended multi-band and multi-media satellite communication capability and seamless access to terrestrial components of the Defense Information Systems Network (DISN) and Legacy C4I systems for worldwide operations. The DoD Teleport program is divided into three generations spanning 2001-2012. SSC Charleston directly supports the joint DISA TPO and the Assistant Secretary of Defense to improve satellite communications access for the joint warfighter. In addition, SSC Charleston is has the lead for the EHF, TMCS, UHF and Navy Baseband Teleport components.

3.0 SCOPE

The objective of this task order is to obtain a full range of technical and analytical support required to assist SSC Charleston in fulfilling its duties related to the DoD Teleport Program. The contractor team will assist SSC Charleston in exploring and analyzing alternatives for execution of its responsibilities related to a joint acquisition category 1 program. This shall include providing task management and technical support of the Teleport program. This support will include attendance at Internal Program Reviews, meetings, program implementation and review of applicable acquisition documents.

4.0 PLACE OF PERFORMANCE

The work shall be performed at the contractor's facilities, SSC Charleston, and other government locations as follows:

- a. Charleston, SC
- b. Tidewater Area of VA
- c. San Diego, CA
- d. Ft. Monmouth, NJ
- e. Northwest, VA
- f. Wahiawa, HI
- g. Lago Patria, Italy
- h. Bahrain

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 11 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- i. Camp Roberts
- j. Landstuhl, GE
- k. Ramstein, GE
- l. Other sites as specified by the COR/Task Order Manager (TOM)

5.0 APPLICABLE DIRECTIVES / REFERENCES

The contractor shall adhere to the following documents in accordance with paragraph 8.0, Performance Requirements:

- a. DoD Teleport Generation 3 Analysis of Alternatives
- b. DoD Teleport Program Plan
- c. Navy Teleport Transition Plan
- d. DoD Architecture Framework
- e. DoDI 5200.40, DoD Information Technology Security Certification and Accreditation Process (DITSCAP).
- f. Defense Information System Network (DISN) Mission Need Statement (MNS), 30 March 1995 (JROCM 047-95)
- g. DISN Capstone Requirements Document (CRD), JROCM 048-96, 15 April 1996
- h. Advanced Military (MILSATCOM) Capstone Requirements Document (CRD), US Space Command, 24 April 1998.
- i. Memorandum of Agreement between United States Space Command and Defense
- j. Information Systems Agency, 2 December 1999
- k. Teleport ORD Approval, JROCM 140-00, 28 August 2000
- l. Global Information Grid (GIG) Capstone Requirements Document (CRD), 30 August 2001 (JROCM 134-01)
- m. CJCSI 6250.01 series (CJCSI 6250.01A, 10 December 2001), Satellite Communications
- n. Joint Vision 2010
- o. Joint Vision 2020
- p. Teleport Program Generation 1 Milestone C (Production/Development) Acquisition Decision Memorandum (ADM), 7 June 2002
- q. Teleport Program, Acquisition Program Baseline (APB) Agreement, 8 February 2005
- r. Teleport Milestone C Acquisition Decision Memorandum (ADM) Amendment to Accelerate Generation I Mission Capability, 28 October 2002
- s. Teleport Program Risk Management Plan, May 2003
- t. DOD Directive 5000.1 series, The Defense Acquisition System, May 12, 2003
- u. DOD Instruction 5000.2 series, Operation of the Defense Acquisition System, May 12, 2003
- v. Defense Acquisition Guidebook, October 2004
- w. Teleport Test and Evaluation Master Plan, 14 February 2003
- x. Teleport Acquisition Decision Memorandum (ADM) Amendment to Purchase Extremely High Frequency (EHF)

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 12 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Terminals, April 2, 2003

y. CJCSI 6212.01 series (CJCSI 6212.01C, 20 November 2003), Interoperability and Supportability of Information Technology and National Security Systems

z. Teleport Program Configuration Management Plan, February 2004

aa. CJCSI 3170.01 series (CJCSI 3170.01E, 11 May 2005), Joint Capabilities Integration and Development System (JCIDS)

bb. CJCSM 3170.01 series (CJCSM 3170.01B, 11 May 2005), Operation of the Joint Capabilities Integration and Development System (JCIDS)

cc. Defense Planning Guidance (current)

dd. DOD Teleport Operational Requirements Document (ORD) (JROCM 116-04, July 9, 2004)

ee. Teleport Milestone C Acquisition Decision Memorandum (ADM) Amendment for Ka Band Capability and Technology Refreshment, February 9, 2005

ff. DOD Teleport Generation 2 Operational Requirements Document (ORD) (JROCM 091-05, May 2, 2005)

gg. SPAWAR CCB Handbook

hh. SPAWAR C4ISR Process Specification 402-042-06

ii. SPAWAR Installation Handbook

6.0 SECURITY

Contractor's request for visit authorization shall be submitted in accordance with DOD 5220.22M (Industrial Security Manual for Safeguarding classified Information) not later than one week prior to visit. Request shall be forwarded via Space and Naval Warfare Systems Center (PO Box 190022, North Charleston, SC 29419-9022) Attn: Security Office, for certification of need to know by the specified COR/Task Order Manager (TOM). All personnel performing classified tasks under this project shall be cleared to a minimum of SECRET, and may be required to handle classified material up to and including TOP SECRET.

7.0 TASK ORDER MANAGER/COR DESIGNATION

The Task Order Manager (TOM)/Contracting Officer's Representative (COR) for this task order is Ms. Julie J. Bryant, Code 55580, 202-685-4155, e-mail julie.j.bryant@navy.mil. Technical points of contact are listed on each Technical Direction Letter (TDL).

8.0 PERFORMANCE REQUIREMENTS

8.1 Teleport Systems and Component Integration

8.1.1 The contractor shall provide technical systems support for detailed implementation and systems integration of Teleport systems. This will include the review of candidate systems architectures, program implementation plans, and site integration requirements as they relate to each generation of the Teleport architecture. The contractor shall participate in authorized briefings, seminars and planning meetings. The contractor will prepare technical inputs to presentation material and technical information. The contractor shall provide technical expertise to support SSC Charleston engineering efforts for DoD Teleport systems/component engineering, integration for selected system functions and communications components/systems to be deployed in support of the DoD Teleport Program. The contractor will be required to read and interpret DoD 5000 instructions as well as analyze Joint acquisition documentation, to include C4ISR concepts of operation, CDD/CPD requirements, C4ISR analysis of alternatives, studies and supporting documentation that could potentially impact the DoD Teleport program. Systems supported shall include: Satellite Communications Systems in military and commercial frequency bands, multiplexing, switching, and patching baseband systems, cryptologic systems, and converged IP systems. Support other areas of Teleport Engineering including testing, studies, Teleport Concept of Operations, reviewing Teleport technical documentation and representing Teleport at the Wideband Gapfiller System (WGS), Transformation

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 13 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Communication Architecture (TCA), Mobile User Objective System (MUOS), Advanced EHF (AEHF) and Global Information Grid Transition meetings. (Other Procurement)

8.1.2 The contractor shall provide technical support to SSC Charleston engineering efforts related to joint IP systems. This support shall include but not be limited to: each Teleport Generation including converged IP management and control system engineering and implementation support, IP testing and configuration baseline testing, service specific design requirements. This engineering, analysis and integration support shall be applicable in office, laboratory and field environments. It shall include the activities related to logistics engineering and specialty engineering disciplines, and their integration into the overall design and development process at the end-to-end, system integration level. It is inclusive of logistics design interface, survivability/vulnerability, human engineering, safety and security engineering. (RDT&E)

8.1.3 The contractor shall provide technical expertise and technical support for the UHF SATCOM RT-1828 Ground Terminal Receiver-Transmitter Modem, the Ophir 4039R High Power Amplifier, the UHF Splitter Combiner Drawer, UHF antenna systems, and UHF control system and management interfaces at the DOD Teleports. The contractor shall be informed about future generation UHF component strategies and assess their impact on Teleport system integration of such components. (Other Procurement)

8.1.4 Teleport Certification & Accreditation Engineering. The contractor shall provide technical expertise to support Teleport Certification & Accreditation (C&A) and System Security Authorization Agreement (SSAA) development and updates in accordance with DoDI 5200.40, DoD Information Technology Security Certification and Accreditation Process (DITSCAP). The contractor will support SSC Charleston in the development and update of documentation in support of the DITSCAP process for each phase of each Teleport Generation implementation. The contractor shall perform system security engineering analysis related to the integration and implementation of the Teleport systems including applicable interfaces (SATCOM, Teleport Management and Control System, baseband, and NIPRNET and SIPRNET interfaces). Review Teleport hardware and software design and architecture documentation and prepare materials addressing security technical issues. Support DITSCAP integrated product integrity analysis, development of security test plans, procedures, test reports, and security assessments. Prepare and perform Certification Test & Evaluation (CT&E) and Security Test & Evaluation (ST&E) plans and procedures in the Teleport integration test facility or operational site. Prepare Teleport site technical accreditation packages to include an updated SSAA, applicable security test reports, and security risk assessments. Assist in preparing and review for technical accuracy all C&A reports in appropriate formats for Designated Approving Authority (DAA). Provide technical support for Site Security Certification at each Teleport installation, to identify and assess site-specific C&A technical requirements. The contractor will provide advice to site personnel on what is required for Site Certification and will recommend changes to create each Teleport Site-specific SSAA from the Teleport Type SSAA. (Other Procurement)

8.2 Technical Analysis and Liaison Support

8.2.1 The contractor shall provide a technical presence to represent SSC Charleston at authorized Teleport Program Office (TPO) and other Teleport related meetings and teleconferences. The representative, as tasked by SSC Charleston, will act as the Teleport technical liaison to the TPO, ASD NII, and other commands/agencies as directed. Detailed reports of all meetings/liaison activities shall be produced and issued to core Teleport team members. Additionally, the representative shall review designated Teleport related documentation for technical accuracy and provide appropriate feedback. (Other Procurement)

8.2.1.1 The contractor shall provide systems engineering, test and program management assistance to the Navy team for the participation in the DoD Teleport program, particularly in the execution of the PEO C4I&S/SSC Charleston MOA with DISA. This will include participation in Working Integrated Product Team (WIPT) meetings in all subject areas (Test, Systems Engineering, Configuration Management, Cost and Contracts); attendance at Internal Program Reviews; participation in various logistics meetings; participation in systems engineering working group meetings; participation in weekly I&I and program status meetings; review of applicable acquisition documents; and guidance to team members as required to ensure adherence to the Teleport Program Master Schedule. Assist in defining Navy Teleport Generation 2 and 3 requirements. Assist the SSC Charleston Program Manager with the normal day to day management of the specific functional areas of UHF, EHF, Navy Baseband, IA and TMCS which have transitioned to SSC Charleston. (Other Procurement)

8.2.1.2 The contractor shall provide systems engineering, test and program management assistance to the Navy team for the participation in the DoD Teleport program, particularly in the execution of the PEO C4I&S/SSC

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 14 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Charleston MOA with DISA. This will include participation in Working Integrated Product Team (WIPT) meetings in all subject areas (Test, Systems Engineering, Configuration Management, Cost and Contracts); attendance at Internal Program Reviews; participation in various logistics meetings; participation in systems engineering working group meetings; participation in weekly I&I and program status meetings; review of applicable acquisition documents; and guidance to team members as required to ensure adherence to the Teleport Program Master Schedule. Assist in defining Navy Teleport Generation 2 and 3 requirements. Assist the SSC Charleston Program Manager with the normal day to day management of the specific functional areas of UHF, EHF, Navy Baseband, IA and TMCS which have transitioned to SSC Charleston. (R&D)

8.2.1.3 The contractor shall provide systems engineering, test and program management assistance to the Navy team for the participation in the DoD Teleport program, particularly in the execution of the PEO C4I&S/SSC Charleston MOA with DISA. This will include participation in Working Integrated Product Team (WIPT) meetings in all subject areas (Test, Systems Engineering, Configuration Management, Cost and Contracts); attendance at Internal Program Reviews; participation in various logistics meetings; participation in systems engineering working group meetings; participation in weekly I&I and program status meetings; review of applicable acquisition documents; and guidance to team members as required to ensure adherence to the Teleport Program Master Schedule. Assist in defining Navy Teleport Generation 2 and 3 requirements. Assist the SSC Charleston Program Manager with the normal day to day management of the specific functional areas of UHF, EHF, Navy Baseband, IA and TMCS which have transitioned to SSC Charleston. (OMN)

8.2.2 The contractor shall provide program analysis and coordination with Teleport functional area and WIPT leads to ensure adequate means of resource availability to support current implementation and systems integration schedule for Teleport systems. This will include the review of program implementation plans and site integration requirements as they relate to each generation of the Teleport program. The contractor shall participate in authorized briefings, seminars and planning meetings. The contractor will prepare program plan inputs for internal and external program reviews. The contractor shall provide configuration management analysis and coordination with Teleport functional area and WIPT leads in support of all technical systems for the Teleport program. The contractor will be responsible to track, analyze, and report all baseline and engineering change requests (ECRs) for the SSC Charleston Teleport team. (Other Procurement)

8.2.3 Teleport Integration and Implementation Support. The contractor will support SSC Charleston in developing and maintaining a detailed schedule of activities which will be used to ensure the TPO baseline schedule is up-to-date and accurate. The contractor shall attend Teleport related conferences and meetings in order to assess potential impact to Teleport site engineering and end-to-end systems level integration. The contractor shall provide Teleport site-specific integration and implementation and site preparation assessment/coordination support to SSC Charleston and the DoD Teleport Program Office (TPO). (Other Procurement)

9.0 GOVERNMENT FURNISHED INFORMATION

N/A

10.0 GOVERNMENT FURNISHED MATERIAL

N/A

11.0 GOVERNMENT FURNISHED EQUIPMENT

N/A

12.0 CONTRACTOR FURNISHED MATERIAL

The contractor is responsible for acquiring and delivering all material required to complete all tasks described in this PWS. The contractor is responsible for the proper disposal of all removed material.

The contractor must obtain prior authorization to procure material that is required to complete all tasks in this task Order. Authorization shall be obtained from the TOM via email, Technical Instruction or signed letter.

13.0 CONTRACTOR FURNISHED EQUIPMENT

The contractor is responsible for acquiring and delivering all material required to complete all tasks described in this

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 15 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PWS. The contractor is responsible for the proper disposal of all removed material.

14.0 TRAVEL REQUIREMENTS

Approval for routine travel will be granted through the Contractor's inclusion of travel plans in the Monthly Status Report (PWS Paragraph 15.a). If the appropriateness of travel is questionable or for a trip exceeding \$3,500, the contractor will formally request specific advanced approval for individual travel from the current TOM. All travel claims shall make reference to the e-mail, letter or phone call that granted approval. Failure to gain prior approval may result in disallowance of invoiced travel claims.

Estimated annual travel requirements are as follows:

Location	# Trips	# Travelers	Duration
Charleston, SC	14	2	4 days
Norfolk, VA	16	2	4 days
Washington, DC	9	2	4 days
San Diego, CA	3	2	5 days
Ft. Monmouth, NJ	4	2	5 days
Northwest, VA	2	1	5 days
Wahiawa, HI	2	1	5 days
Lago Patria, Italy	2	1	5 days
Bahrain	2	1	5 days
Camp Roberts	2	1	5 days
Landstuhl, GE	2	1	5 days
Ramstein, GE	2	1	5 days

15.0 DELIVERABLES

a. Monthly Earned Value Actual Cost of Work Performed (EV ACWP) and Status Reports (10th working day of each month) – CDRL A001

b. Task Order Financial and Technical Reports (10th working day of each month) – CDRL A002

c. Trip Reports (5 days after completion of travel). Local travel is an exception and does not require a trip report unless the local travel involves project meetings of significance. In this case, meeting minutes and/or e-mail summaries to the technical POC will serve as the trip report. – CDRL A003

d. Briefings – CDRL A0004

e. Drawings – CDRL A005

f. Technical Reports – CDRL A006

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist in estimating the price of this Task Order.

Number of man-hours per year: 26,315

Other Direct Costs per year: \$177,250

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 16 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2 involves access to and handling of classified material up to and including TOP SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 17 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C-315 WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday	Time of Observance
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-317 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 18 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-719 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

The EIT to be provided under this contract has been designated as a National Security System.

The EIT acquired by the contractor is incidental to this contract.

The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 19 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 20 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 21 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

1001	7/20/2006 - 3/22/2011
1101	4/26/2007 - 3/22/2011
1201	2/25/2008 - 3/22/2011
1301	9/23/2008 - 3/22/2011
3001	7/20/2006 - 3/22/2011
3101	4/26/2007 - 3/22/2011
3201	2/25/2008 - 3/22/2011
3301	9/23/2008 - 3/22/2011
4401	9/23/2009 - 3/22/2011
6401	9/23/2009 - 3/22/2011

CLIN - DELIVERIES OR PERFORMANCE

F-303 PERIODS OF PERFORMANCE

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

1001	7/20/2006 - 3/22/2011
1101	4/26/2007 - 3/22/2011
1201	2/25/2008 - 3/22/2011
1301	9/23/2008 - 3/22/2011
3001	7/20/2006 - 3/22/2011
3101	4/26/2007 - 3/22/2011
3201	2/25/2008 - 3/22/2011
3301	9/23/2008 - 3/22/2011
4401	9/23/2009 - 3/22/2011
6401	9/23/2009 - 3/22/2011

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 22 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

TASK ORDER MANAGER

Name: Sandra Simms
Code: 524C00
Address: P.O. Box 1376, Norfolk, VA 23501-1376
Phone: (757) 558-5221
Email: sandra.simms@navy.mil

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Kristine Penninger
Code: 02B
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5916
Email: kristine.penninger@navy.mil

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-314 TYPE OF CONTRACT (DEC 1999)

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

G-317 INVOICING INSTRUCTIONS

(a) Invoice submission shall be in accordance with Clause H-5 of the basic contract, entitled "Submission of Invoices".

(b) The contractor shall electronically submit invoices using the Wide Area Workflow (WAWF) web site located at <https://wawf.eb.mil>. Depending on the contractor's "direct submit authority" given by Defense Contract Audit Agency (DCAA), the invoice will either be approved by DCAA or submitted directly to Defense Finance Accounting Service (DFAS) for payment.

(c) The following WAWF grid is provided to assist vendors in entering mandatory data into WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A (DCMA Virginia Manassas)
DCAA Auditor	Code HAA47B (DCAA Hampton Roads Branch Office)
Service Approver	Code S2404A (DCMA Virginia Manassas)

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 23 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Pay by

Code HQ0338 (DFAS Columbus Center, South Entitlement)

Accounting Data

SLINID	PR Number	Amount
100101		50408.00
LLA :		
AA 97X4930 NH3S 000 77777 0 065236 2F 000000 B6194C015AAN		
JON: AT0SPP5TIA		
REQ: N65236-6194-C015		
Funding in support of PWS task 8.1.4		
100102		145150.00
LLA :		
AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137		
JON: NT0LAX62CM		
DOC: HQ012306MR6N810/AA		
REQ: N65236-6194-C016		
Funding in support of PWS task 8.2.2		
100103		290746.00
LLA :		
AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137		
JON: NT0LAX62PM		
DOC: HQ012306MR6N810/AA		
REQ: N65236-6194-C017		
Funding in support of PWS tasks 8.2.1, 8.2.1.1, and 8.2.3		
100104		65283.00
LLA :		
AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137		
JON: NT0LAX63FM		
DOC: HQ012306MR6N810/AA		
REQ: N65236-6194-C018		
Funding in support of PWS task 8.2.2		
100105		42300.00
LLA :		
AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137		
JON: NT0LAX6IAS		
DOC: HQ012306MR6N810/AA		
REQ: N65236-6194-C019		
Funding in support of PWS task 8.1.4		
100106		47000.00
LLA :		
AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137		
JON: NT0LAX6SE1		
DOC: HQ012306MR6N810/AA		
REQ: N65236-6194-C020		
Funding in support of PWS task 8.2.1.1		
300101		27142.00
LLA :		
AA 97X4930 NH3S 000 77777 0 065236 2F 000000 B6194C015AAN		
JON: AT0SPP5TIA		
REQ: N65236-6194-C015		
Funding for PWS task 8.1.4		
300102		2400.00
LLA :		
AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137		
JON: NT0LAX62CM		
DOC: HQ012306MR6N810/AA		
REQ: N65236-6194-C016		
Funding in support of task 8.2.2		

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 24 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300103 30314.00
 LLA :
 AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137
 JON: NT0LAX62PM
 DOC: HQ012306MR6N810/AA
 REQ: N65236-6194-C017
 Funding in support of task 8.2.1, 8.2.1.1, and 8.2.3

300104 4167.00
 LLA :
 AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137
 JON: NT0LAX63FM
 DOC: HQ012306MR6N810/AA
 REQ: N65236-6194-C018
 Funding in support of task 8.2.2

300105 2700.00
 LLA :
 AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137
 JON: NT0LAX6IAS
 DOC: HQ012306MR6N810/AA
 REQ: N65236-6194-C019
 Funding in support of task 8.1.4

300106 3000.00
 LLA :
 AB 9760300 4300 P610LBB10 GE51 3140 DGEMR6N810 S12137
 JON: NT0LAX6SEI
 DOC: HQ012306MR6N810/AA
 REQ: N65236-6194-C020
 Funding in support of task 8.2.1.1

BASE Funding 710610.00
 Cumulative Funding 710610.00

MOD 01

100107 168650.00
 LLA :
 AC 9760300 4300 P610LBB10 GE51 3140 DGEMR6N812 S12137
 J.O. NT0LAX6WIE
 DOC: DGEMR6N810/AA
 REQ: N65236-6201-C009
 Funding for Labor for PWS Tasks 8.1.4
 (PDA)

300107 30000.00
 LLA :
 AC 9760300 4300 P610LBB10 GE51 3140 DGEMR6N812 S12137
 JON: NT0LAX6WIE
 DOC: DGEMR6N810/AA
 REQ: N65236-6201-C009
 Funding in support of task 8.1.4

MOD 01 Funding 198650.00
 Cumulative Funding 909260.00

MOD 02

100108 64880.00
 LLA :
 AD 1761804 60TN 252 00046 068892 2D X001B5 0004660B66AQ
 J.O. NT0LAX6L02
 REQ: N65236-6235-C024
 DOC NO. N0004606PX001B5/AA
 Funding for Labor for PWS Tasks 8.2.1.3
 (OMN)

300108 9520.00

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 25 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
AD 1761804 60TN 252 00046 068892 2D X001B5 0004660B66AQ
J.O. NT0LAX6L02
REQN: N65236-6235-C024
DOC NO. N0004606PX001B5/AA
FUNDING FOR PWS TASK 8.2.1.3

MOD 02 Funding 74400.00
Cumulative Funding 983660.00

MOD 05

100109 72000.00
LLA :
AE 9740300 4300 P410FTB10 GE4 3140 DGEMR4N828 S12137
J.O. NT0LAX4EHP
REQN: N65236-6254-C046
DOC NO.: DGEMR4N828/AA

100110 57793.00
LLA :
AF 9740300 4300 P410FTB10 GE4 3140 DGEMR4N806 S12137
J.O. AT0S5X41SE
REQN: N65236-6254-C047
DOC NO.: DGEMR4N806/AA

300109 8000.00
LLA :
AE 9740300 4300 P410FTB10 GE4 3140 DGEMR4N828 S12137
J.O. NT0LAX4EHP
REQN: N65236-6254-C046
DOC NO.: DGEMR4N828/AA

300110 4000.00
LLA :
AF 9740300 4300 P410FTB10 GE4 3140 DGEMR4N806 S12137
J.O. AT0S5X41SE
REQN: N65236-6254-C047
DOC NO.: DGEMR4N806/AA

MOD 05 Funding 141793.00
Cumulative Funding 1125453.00

MOD 06

100111 730050.00
LLA :
AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
J.O. NT0LAX6H01
REQN: N65236-6265-C018
DOC NO.: DGEMR6N821/AA

100112 253352.00
LLA :
AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
J.O. NT0LAX6H01
REQN: N65236-6265-C018
DOC NO.: DGEMR6N821/AA

300111 45000.00
LLA :
AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
J.O. NT0LAX6H01
REQN: N65236-6265-C018
DOC NO.: DGEMR6N821/AA

300112 5000.00
LLA :
AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
J.O. NT0LAX6H01

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 26 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

REQN: N65236-6265-C018
DOC NO.: DGEMR6N821/AA

MOD 06 Funding 1033402.00
Cumulative Funding 2158855.00

MOD 07

100113 34923.00
LLA :
AH 9760300 4300 P610LBB20 GE51 3140 DGEMR6N813 S12137
J.O. NT0LAX65AA
REQN: N65236-6289-C019
DOC NO.: HQ012306MR6N813/AA

100114 41420.00
LLA :
AH 9760300 4300 P610LBB20 GE51 3140 DGEMR6N813 S12137
J.O. NT0LAX65IA
REQN: N65236-6289-C020
DOC NO.: HQ012306MR6N813/AA

100115 44650.00
LLA :
AH 9760300 4300 P610LBB20 GE51 3140 DGEMR6N813 S12137
J.O. NT0LAX65IP
REQN: N65236-6289-C021
DOC NO.: HQ012306MR6N813/AA

100116 32493.00
LLA :
AB 9760300 4300 P6I0LBB10 GE51 3140 DGEMR6N810 S12137
J.O. NT0LAX62FM
REQN: N65236-6289-C022
DOC NO. HQ012306MR6N810/AA

300113 1477.00
LLA :
AH 9760300 4300 P610LBB20 GE51 3140 DGEMR6N813 S12137
J.O. NT0LAX65AA
REQN: N65236-6289-C019
DOC NO.: HQ012306MR6N813/AA

300114 2180.00
LLA :
AH 9760300 4300 P610LBB20 GE51 3140 DGEMR6N813 S12137
J.O. NT0LAX651A
REQN: N65236-6289-C020
DOC NO. HQ012306MR6N813/AA

300115 2350.00
LLA :
AH 9760300 4300 P610LBB20 GE51 3140 DGEMR6N813 S12137
J.O. NT0LAX65IP
REQN: N65236-6289-C021
DOC NO. HQ012306MR6N813/AA

MOD 07 Funding 159493.00
Cumulative Funding 2318348.00

MOD 08

100117 50000.00
LLA :
AJ 97X4930-NH3S 000 77777 065236 2F 000000 B6307C011AAN
J.O. NT0LAP6USE
REQN: N65236-6307-C011
Funding in support of PWS task 8.1.4

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V701	50	27 of 48	

MOD 08 Funding 50000.00
Cumulative Funding 2368348.00

MOD 09

100118 63395.00
LLA :
CZ 9774930-NH3S 000 77777 0 065236 2F 000000 B6307C012AAN
J.O. NT0LAP6USA
REQN: N65236-6307-C012
FUNDING FOR PWS TASK 8.1.4

MOD 09 Funding 63395.00
Cumulative Funding 2431743.00

MOD 10

100119 N65236-7086-C025 304502.00
LLA :
AK 9770400 4300 P710LBA20 SS2 2551 DSSMR7N025 S12137
JON: NT0LAX7CTR
DOC: DSSMR7N025/AA
REQ: N65236-7086-C025

110101 N65236-7086-V025 115998.00
LLA :
AK 9770400 4300 P710LBA20 SS2 2551 DSSMR7N025 S12137
JON: NT0LAX7CTR
DOC: DSSMR7N025/AA
REQ: N65236-7086-C025

310101 N65236-7086-C025 62500.00
LLA :
AK 9770400 4300 P710LBA20 SS2 2551 DSSMR7N025 S12137
JON: NT0LAX7CTR
DOC: DSSMR7N025/AA
REQ: N65236-7086-C025

MOD 10 Funding 483000.00
Cumulative Funding 2914743.00

MOD 11

100111 (15000.00)
LLA :
AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
J.O. NT0LAX6H01
REQN: N65236-6265-C018
DOC NO.: DGEMR6N821/AA

300111 15000.00
LLA :
AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
J.O. NT0LAX6H01
REQN: N65236-6265-C018
DOC NO.: DGEMR6N821/AA

MOD 11 Funding 0.00
Cumulative Funding 2914743.00

MOD 12

110102 N65236-7151-C004 202840.00
LLA :
AL 9770300 4300 P710LBB20 SS2 3140 DSSMR7N010 S12137
JON: NT0LAX70IA
DOC: DSSMR7N010/aa
REQ: N65236-7151-C004

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 28 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110103 N65236-7151-C005 941225.00
 LLA :
 AM 9770400 4300 P710LBA20 SS2 2551 DSSMR7N035 S12137
 JON: NTOLAX7Z01
 DOC: DSSMR7N035/AA
 REQ: N65236-7151-C005

310102 N65236-7151-C004 43400.00
 LLA :
 AL 9770300 4300 P710LBB20 SS2 3140 DSSMR7N010 S12137
 JON: NTOLAX70IA
 DOC: DSSMR7N010/AA
 REQ: N65236-7151-C004

310103 N65236-7151-C005 94025.00
 LLA :
 AM 9770400 4300 P710LBA20 SS2 2551 DSSMR7N035 S12137
 JON: NTOLAX7Z01
 DOC: DSSMR7N035/AA
 REQ: N65236-7151-C005

MOD 12 Funding 1281490.00
 Cumulative Funding 4196233.00

MOD 13

100109 (5634.00)
 LLA :
 AE 9740300 4300 P410FTB10 GE4 3140 DGEMR4N828 S12137
 J.O. NTOLAX4EHP
 REQ: N65236-6254-C046
 DOC NO.: DGEMR4N828/AA

110104 N65236-7191-C030 48000.00
 LLA :
 AP 9770300 4300 P710LBB10 SS2 3140 DSSMR7N007 S12137
 JON: NTOLAX7MIA
 DOC: DSSMR7N007/AA
 REQ: N65236-7191-C030

110105 N65236-7191-C031 61750.00
 LLA :
 AM 9770300 4300 P710LBB20 SS2 3140 DSSMR7N010 S12137
 JON: NTOLAX70IP
 DOC: DSSMR7N010/AA
 REQ: N65236-7191-C031

300109 5634.00
 LLA :
 AE 9740300 4300 P410FTB10 GE4 3140 DGEMR4N828 S12137
 J.O. NTOLAX4EHP
 REQ: N65236-6254-C046
 DOC NO.: DGEMR4N828/AA

310104 N65236-7191-C030 16000.00
 LLA :
 AP 9770300 4300 P710LBB10 SS2 3140 DSSMR7N007 S12137
 JON: NTOLAX7MIA
 DOC: DSSMR7N007/AA
 REQ: N65236-7191-C030

310105 N65236-7191-C031 3250.00
 LLA :
 AM 9770300 4300 P710LBB20 SS2 3140 DSSMR7N010 S12137
 JON: NTOLAX70IP
 DOC: DSSMR7N010/AA
 REQ: N65236-7191-C031

MOD 13 Funding 129000.00

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 29 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding 4325233.00

MOD 14

110106 N65236-7236-C007 47220.00
 LLA :
 AN 9750300 4300 P510LBB10 GE441 3140 DGEMR5N801 S12137
 JON: NT0LAX5EWH
 DOC: DGEM45N801/AA
 REQ: N65236-7236-C007

MOD 14 Funding 47220.00
 Cumulative Funding 4372453.00

MOD 16

120102 N65236-8074-C002 178000.00
 LLA :
 AU 9780400 2520 8 BM 2520 40603896C00 255Y MD8A101C0P2486 820271 S12135
 JON: NT0LAX8Y02
 MIPR: MD8A101C0P2486/AA
 DOC: HQ009008C0P2486
 REQ: N65236-8074-C002

320102 N65236-8074-C002 22000.00
 LLA :
 AU 9780400 2520 8 BM 2520 40603896C00 255Y MD8A101C0P2486 820271 S12135
 JON: NT0LAX8Y02
 MIPR: MD8A101C0P2486/AA
 DOC: HQ009008C0P2486
 REQ: N65236-8074-C002

MOD 16 Funding 200000.00
 Cumulative Funding 5886630.00

MOD 17

120102 N65236-8074-C002 199500.00
 LLA :
 AU 9780400 2520 8 BM 2520 40603896C00 255Y MD8A101C0P2486 820271 S12135
 JON: NT0LAX8Y02
 MIPR: MD8A101C0P2486/AA
 DOC: HQ009008C0P2486
 REQ: N65236-8074-C002

120103 N65236-8086-C015 300000.00
 LLA :
 AV 97 80400.1120 P8771 0405 2524 S49447 DWAM80381
 JON: NT0LAX8SAD
 REQ: N65236-8086-C015
 MIPR NO: DWAM80381
 FUND NO: H9126808AM80381/AA

120104 N65236-8091-C013 750825.00
 LLA :
 AW 9780400 4300 P810LBA20 SS2 2551 DSSMR8N036 S12137
 JON: NT0LAX5W1
 REQ: N65236-8091-C013
 MIPR: DSSMR8N036
 FUND: HC104608MR8N036/AA

120105 N65236-8092-C019 172738.00
 LLA :
 AX 9780400 4300 P810LBA10 SS2 2551 DSSMR8N019
 JON: NT0LAX8Z01
 REQ: N65236-8092-C019
 MIPR: DSSMR8N019
 FUND: H9825808MR8N019/AA

320102 N65236-8074-C002 24065.00

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 30 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
AU 9780400 2520 8 BM 2520 40603896C00 255Y MD8A101C0P2486 820271 S12135
JON: NTOLAX8Y02
MIPR: MD8A101C0P2486/AA
DOC: HQ009008C0P2486
REQ: N65236-8074-C002

320103 N65236-8086-C015 28364.00
LLA :
AV 97 80400.1120 P8771 0405 2524 S49447 DWAM80381
JON: NTOLAX8SAD
REQ: N65236-8086-C015
MIPR NO: DWAM80381
FUND NO: H9126808AM80381/AA

320104 N65236-8091-C013 83425.00
LLA :
AW 9780400 4300 P810LBA20 SS2 2551 DSSMR8N036 S12137
JON: NTOLAX5W1
REQ: N65236-8091-C013
MIPR: DSSMR8N036
FUND: HC104608MR8N036/AA

MOD 17 Funding 1558917.00
Cumulative Funding 7445547.00

MOD 18

120106 N65236-8102-C037 87099.00
LLA :
AY 1781804 5T6M 252 EAE79 0 068342 2D 04A6M0 70961000961
JON: NTOLAX8LIN
DOC: N0003908WXFTB15/AB
REQ: N65236-8102-C037

120107 N65236-8102-C038 60656.00
LLA :
AZ 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
JON: NTOLAX8P02
DOC: N6923508WX035SH/AA
REQ: N65236-8102-C038

320105 N65236-8102-C037 9700.00
LLA :
AY 1781804 5T6M 252 EAE79 0 068342 2D 04A6M0 70961000961
JON: NTOLAX8LIN
DOC: N0003908WXFTB15/AB
REQ: N65236-8102-C037

MOD 18 Funding 157455.00
Cumulative Funding 7603002.00

MOD 19

120106 N65236-8102-C037 (87099.00)
LLA :
AY 1781804 5T6M 252 EAE79 0 068342 2D 04A6M0 70961000961
FUNDING SHOULD HAVE BEEN ADDED TO TASK ORDER V702, NOT V701, THEREFORE FUNDS HERE
ARE DEOBLIGATED.

120107 N65236-8102-C038 (60656.00)
LLA :
AZ 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
FUNDING SHOULD HAVE BEEN ADDED TO TASK ORDER V702, NOT V701, THEREFORE FUNDS HERE
ARE DEOBLIGATED.

320105 N65236-8102-C037 (9700.00)
LLA :
AY 1781804 5T6M 252 EAE79 0 068342 2D 04A6M0 70961000961
FUNDING SHOULD HAVE BEEN ADDED TO TASK ORDER V702, NOT V701, THEREFORE FUNDS HERE

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 31 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

ARE DEOBLIGATED.

MOD 19 Funding -157455.00
Cumulative Funding 7445547.00

MOD 20

120103 N65236-8086-C015 (177000.00)
LLA :
AV 97 80400.1120 P8771 0405 2524 S49447 DWAM80381
JON: NTOLAX8SAD
REQ: N65236-8086-C015
DOC: DWAM80381/AA

120108 N65236-8248-C020 400000.00
LLA :
BA 9770400. 4300 P726LEAA0 GE22 2551 DGEMR7N255 S12137
JON: NTOLAX8801
REQ: N65236-8248-C020
DOC: DGEMR7N255/AA

120109 N65236-7151-C005 39156.00
LLA :
AM 9770400 4300 P710LBA20 SS2 2551 DSSMR7N035 S12137
JON: NTOLAX7Z01
REQ: N65236-7151-C005
DOC: DSSMR7N035/AA

120110 N65236-8260-C039 47629.00
LLA :
BB 9770400 4300 P710LBA20 SS2 2551 DSSMR7N035 S12137
JON: NTOLAX8J01
REQ: N65236-8260-C039
DOC: DGSMR8N537/AA

120111 N65236-8232-C001 592595.00
LLA :
BC 1781804 60TN 250 69235 0 068892 2D X003SH 692358TPSPTQ
JON: NTOLAX8B01
REQ: N65236-8232-C001
DOC: N6923508PX003SH/AA

120112 N65236-8248-C021 13944.00
LLA :
BD 1781804 70CA 000 00070 T 045924 2D X6C867 0007086C867Q
JON: NTOLAX8001
REQ: N65236-8248-C021
DOC: N0007008WX6C867/AA

130101 N65236-8248-C021 459672.00
LLA :
BD 1781804 70CA 000 00070 T 045924 2D X6C867 0007086C867Q
JON: NTOLAX8001
REQ: N65236-8248-C021
DOC: N0007008WX6C867/AA

320103 N65236-8086-C015 (27500.00)
LLA :
AV 97 80400.1120 P8771 0405 2524 S49447 DWAM80381
JON: NTOLAX8SAD
REQ: N65236-8086-C015
DOC: DWAM80381/AA

320106 N65236-8248-C020 25000.00
LLA :
BA 9770400. 4300 P726LEAA0 GE22 2551 DGEMR7N255 S12137
JON: NTOLAX8801
REQ: N65236-8248-C020
DOC: DGEMR7N255/AA

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 32 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

320107 N65236-7151-C005 59847.00
 LLA :
 AM 9770400 4300 P710LBA20 SS2 2551 DSSMR7N035 S12137
 JON: NTOLAX7Z01
 REQ: N65236-7151-C005
 DOC: DSSMR7N035/AA

320108 N65236-8260-C039 5000.00
 LLA :
 BB 9770400 4300 P710LBA20 SS2 2551 DSSMR7N035 S12137
 JON: NTOLAX8J01
 REQ: N65236-8260-C039
 DOC: DGSMR8N537/AA

320109 N65236-8232-C001 52000.00
 LLA :
 BC 1781804 60TN 250 69235 0 068892 2D X003SH 692358TPSPTQ
 JON: NTOLAX8B01
 REQ: N65236-8232-C001
 DOC: N6923508PX003SH/AA

320110 N65236-8248-C021 25634.00
 LLA :
 BD 1781804 70CA 000 00070 T 045924 2D X6C867 0007086C867Q
 JON: NTOLAX8001
 REQ: N65236-8248-C021
 DOC: N0007008WX6C867/AA

MOD 20 Funding 1515977.00
 Cumulative Funding 8961524.00

MOD 22

130102 N65236-8323-C001 7900.00
 LLA :
 BC 1781804 60TN 250 69235 0 068892 2D X003SH 692358TPSPTQ
 JON: NTOLAX8B01
 REQ: N65236-8232-C001
 DOC: N6923508PX003SH/AA

130103 N65236-8345-C003 30000.00
 LLA :
 BE 9780400 43900 P810LBA10 SS2 2551 DSSMR8N019 S12137
 JON: NTOLAX8Z02
 REQ: N65236-8354-C003
 DOC: DSSMR8N019/AA

320109 N65236-8232-C001 (7900.00)
 LLA :
 BC 1781804 60TN 250 69235 0 068892 2D X003SH 692358TPSPTQ
 JON: NTOLAX8B01
 REQ: N65236-8232-C001
 DOC: N6923508PX003SH/AA

320111 N65236-8345-C003 19166.92
 LLA :
 BE 9780400 4300 P810LBA10 SS2 2551 DSSMR8N019 S12137
 JON: NTOLAX8Z02
 REQ: N65236-8345-C003
 DOC: DSSMR8N019/AA

MOD 22 Funding 49166.92
 Cumulative Funding 9010690.92

MOD 23

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 33 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

130104 N65236-9034-C025 130200.00
 LLA :
 BF 9780300 4300 P810LBBT0 SS2 3140 DSSMR8N071 S12137
 Req Number: N65236-9034-C025
 JON: NTOLAX9Q01
 Doc Number: DSSMR8N071/AA

130105 N65236-9034-C026 25460.95
 LLA :
 BG 9780300 4300 P810LBB20 SS2 3140 DSSMR8N025 S12137
 Req Number: N65236-9034-C026
 JON: NTOLAX8F02
 Doc Number: DSSMR8N025/AA

130106 N65236-9034-C027 27500.00
 LLA :
 BH 1731711 6210 253 3ZWGL 0 068342 2D 000000
 Req Number: N65236-9034-C027
 JON: ARCKRX9AIT
 Doc Number: N0002409WX20612/AD
 Cost Code: 23170400001A

130107 N65236-9034-C028 22450.00
 LLA :
 BJ 1791319 W7KY 000 RAG1G 0 068342 2D 000000
 Req Number: N65236-9034-C028
 JON: AESCRX9SUP
 Doc Number: N0001409WX40052/AA
 Cost Code: 03126000RT20

330101 N65236-9034-C025 30800.00
 LLA :
 BF 9780300 4300 P810LBBT0 SS2 3140 DSSMR8N071 S12137
 Req Number: N65236-9034-C025
 JON: NTOLAX9Q01
 Doc Number: DSSMR8N071/AA

330102 N65236-9034-C026 4000.00
 LLA :
 BG 9780300 4300 P810LBB20 SS2 3140 DSSMR8N025 S12137
 Req Number: N65236-9034-C026
 JON: NTOLAX8F02
 Doc Number: DSSMR8N025/AA

330103 N65236-9034-C027 1800.00
 LLA :
 BH 1731711 6210 253 3ZWGL 0 068342 2D 000000
 Req Number: N65236-9034-C027
 JON: ARCKRX9AIT
 Doc Number: N0002409WX20612/AD
 Cost Code: 23170400001A

330104 N65236-9034-C028 2550.00
 LLA :
 BJ 1791319 W7KY 000 RAG1G 0 068342 2D 000000
 Req Number: N65236-9034-C028
 JON: AESCRX9SUP
 Doc Number: N0001409WX40052/AA
 Cost Code: 03126000RT20

MOD 23 Funding 244760.95
 Cumulative Funding 9255451.87

MOD 25

130108 N65236-9082-C043 23836.50
 LLA :
 BK 9770300 4300 P710LBBT0 SS2 3140 DSSMR7N077 S12137
 Standard Number: DSSMR7N077/AA
 JON: NTOLAX9T01

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 34 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

REQ: N65236-9082-C043
DOC: DSSMR7N077/AA

130109 N65236-9082-C044 59830.98
LLA :
BL 9780300 4300 P810LBBT0 SS2 3140 DSSMR8N073 S12137
Standard Number: DSSMR8N073/AA
JON: NTOLAX9R01
REQ: N65236-9082-C044
DOC: DSSMR8N073/AA

130110 N65236-9082-C045 280000.00
LLA :
BM 9790300 4300 P910LBBT0 SS2 3140 DSSMR9N020 S12137
Standard Number: DSSMR9N020/AA
JON: NTOLAX9K03
REQ: N65236-9082-C045
DOC: DSSMR9N020/AA

330105 N65236-9082-C045 53450.00
LLA :
BM 9790300 4300 P910LBBT0 SS2 3140 DSSMR9N020 S12137
Standard Number: DSSMR9N020/AA
JON: NTOLAX9K03
REQ: N65236-9082-C045
DOC: DSSMR9N020/AA

MOD 25 Funding 417117.48
Cumulative Funding 9672569.35

MOD 26

130111 N65236-9146-C044 388000.00
LLA :
BN 1791319 57KP 255 EA146 0 068342 2D 96045Q
Standard Number: N0003909WXFJ019/AB
JON: NTOLAX9L01
REQ: N65236-9146-C044
DOC: N0003909WXFJ019/AB
Cost Code: 02472000BKB0

130112 N65236-9154-C004 240283.00
LLA :
BP 9790400 1120 P9771 00000 0405 2524 S49447 DWAM90484
Standard Number: DWAM90484/AA
JON: NTOLAX9V01
REQ: N65236-9154-C004
DOC: DWAM90484/AA

130113 N65236-9163-C010 500000.00
LLA :
BQ 9780300 4300 P810LBB20 SS2 2575 DSSMR8N077 S12137
Standard Number: DSSMR8N077/AA
JON: NTOLAX9301
REQ: N65236-9163-C010
DOC: DSSMR8N077/AA

130114 N65236-9163-C011 228148.00
LLA :
BR 9780400 4300 P819KCD10 GE9012 2551 DGEMR8N285 S12137
Standard Number: DGEMR8N285/AA
JON: NTOLAX91W1
REQ: N65236-9163-C011
DOC: DGEMR8N285/AA

330106 N65236-9146-C044 10000.00
LLA :
BN 1791319 57KP 255 EA146 0 068342 2D 96045Q
Standard Number: N0003909WXFJ019/AB
JON: NTOLAX9L01
REQ: N65236-9146-C044

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V701	50	35 of 48	

DOC: N0003909WXFJ019/AB
 Cost Code: 02472000BKB0

330107 N65236-9154-C004 10000.00
 LLA :
 BP 9790400 1120 P9771 00000 0405 2524 S49447 DWAM90484
 Standard Number: DWAM90484/AA
 JON: NTOLAX9V01
 REQ: N65236-9154-C004
 DOC: DWAM90484/AA

330108 N65236-9163-C010 49918.00
 LLA :
 BQ 9780300 4300 P810LBB20 SS2 2575 DSSMR8N077 S12137
 Standard Number: DSSMR8N077/AA
 JON: NTOLAX9301
 REQ: N65236-9163-C010
 DOC: DSSMR8N077/AA

330109 N65236-9163-C011 13733.00
 LLA :
 BR 9780400 4300 P819KCD10 GE9012 2551 DGEMR8N285 S12137
 Standard Number: DGEMR8N285/AA
 JON: NTOLAX91W1
 REQ: N65236-9163-C011
 DOC: DGEMR8N285/AA

MOD 26 Funding 1440082.00
 Cumulative Funding 11112651.35

MOD 28

440101 N65236-9217-C023 40154.06
 LLA :
 BS 9770300 4300 P710LBB20 SS2 3140 DSSMR7N060 S12137
 Standard Number: DSSMR7N060/AA
 JON: NTOLAX8C04
 REQ: N65236-9217-C023
 DOC: DSSMR7N060/AA

440102 N65236-9217-C024 297742.00
 LLA :
 BT 9790100 56SF SC9 3010 HQ0825 010000 44300 013432 667100 F67100 ESP:FT FSR: 011666
 PSR: 350380 DSR: 081045
 Standard Number: F2FF089189GC01/AA
 JON: NTOSDX9B01
 REQ: N65236-9217-C024
 DOC: F2FF089189GC01/AA

440103 N65236-9082-C045 67000.00
 LLA :
 BM 9790300 4300 P910LBBT0 SS2 3140 DSSMR9N020 S12137
 Standard Number: DSSMR9N020/AA
 JON: NTOLAX9K03
 REQ: N65236-9082-C045
 DOC: DSSMR9N020/AA

640101 N65236-9217-C024 2258.00
 LLA :
 BT 9790100 56SF SC9 3010 HQ0825 010000 44300 013432 667100 F67100 ESP:FT FSR: 011666
 PSR: 350380 DSR: 081045
 Standard Number: F2FF089189GC01/AA
 JON: NTOSDX9B01
 REQ: N65236-9217-C024
 DOC: F2FF089189GC01/AA

640102 N65236-9082-C045 20000.00
 LLA :
 BM 9790300 4300 P910LBBT0 SS2 3140 DSSMR9N020 S12137
 Standard Number: DSSMR9N020/AA
 JON: NTOLAX9K03

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 36 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

REQ: N65236-9082-C045
DOC: DSSMR9N020/AA

MOD 28 Funding 427154.06
Cumulative Funding 11539805.41

MOD 29

440104 N65236-9241-C015 38000.00
LLA :
BU 9780300 4300 P810 LB1Z0 SS2 2552 DSSMR8N082 S12137
Standard Number: DSSMR8N082/AA
JON: NTOSDX9K01
REQ: N65236-9241-C015
DOC: DSSMR8N082/AA

440105 N65236-9241-C016 472500.00
LLA :
BV 9790400 4300 P919KCD10 GE9001 2551 DGEMR9N714 S12137
Standard Number: DGEMR9N714/AA
JON: NTOSDX9H01
REQ: N65236-9241-C016
DOC: DGEMR9N714/AA

440106 N65236-9241-C017 61183.00
LLA :
BW 9790400 4300 P919KCD10 GE22 2551 DGEMR9N717 S12137
Standard Number: DGEMR9N717/AA
JON: NTOSDX9F01
REQ: N65236-9241-C017
DOC: DGEMR9N717/AA

640103 N65236-9241-C015 38000.00
LLA :
BU 9780300 4300 P810 LB1Z0 SS2 2552 DSSMR8N082 S12137
Standard Number: DSSMR8N082/AA
JON: NTOSDX9K01
REQ: N65236-9241-C015
DOC: DSSMR8N082/AA

640104 N65236-9241-C016 2500.00
LLA :
BV 9790400 4300 P919KCD10 GE9001 2551 DGEMR9N714 S12137
Standard Number: DGEMR9N714/AA
JON: NTOSDX9H01
REQ: N65236-9241-C016
DOC: DGEMR9N714/AA

640105 N65236-9241-C018 66753.00
LLA :
BX 9770300 4300 P710LBB20 SS2 3140 DSSMR7N065 S12137
Standard Number: DSSMR7N065/AA
JON: NTOLAX8A03
REQ: N65236-9241-C018
DOC: DSSMR7N065/AA

MOD 29 Funding 678936.00
Cumulative Funding 12218741.41

MOD 30 Funding 0.00
Cumulative Funding 12218741.41

MOD 31

100101 (1888.29)
LLA :
AA 97X4930 NH3S 000 77777 0 065236 2F 000000 B6194C015AAN
JON: AT0SPP5TIA
REQ: N65236-6194-C015
Funding in support of PWS task 8.1.4

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V701	50	37 of 48	

440107 PR652362410 180000.00
 LLA :
 BY 9790400 4300 P919KCD10 GE22 2551 DGEMR9N717 S12137
 Standard Number: DGEMR9N717/AA
 JON: NTOSDX9F01
 REQ: PR652362410
 DOC: DGEMR9N717/AA

640106 PR652362410 5000.00
 LLA :
 BY 9790400 4300 P919KCD10 GE22 2551 DGEMR9N717 S12137
 Standard Number: DGEMR9N717/AA
 JON: NTOSDX9F01
 REQ: PR652362410
 DOC: DGEMR9N717/AA

MOD 31 Funding 183111.71
 Cumulative Funding 12401853.12

MOD 32

440108 1300146053 212160.00
 LLA :
 BZ 9790300 4300 P90303610K LBC20 SS2 2575 DSSMR9N066 S12137
 Standard Number: DSSMR9N066/AA
 PR: 1300146053
 NWA: 100000412669 0010
 DOC: DSSMR9N066/AA

MOD 32 Funding 212160.00
 Cumulative Funding 12614013.12

MOD 33

440108 1300146053 50000.00
 LLA :
 BZ 9790300 4300 P90303610K LBC20 SS2 2575 DSSMR9N066 S12137
 Standard Number: DSSMR9N066/AA
 PR: 1300146053
 NWA: 100000412669 0010
 DOC: DSSMR9N066/AA

440109 1300149802 383000.00
 LLA :
 CA 1701319 R7KP 253 00039 0 050120 2D 000000 A00000375284
 Standard Number: N0003910WX01494/AA
 RP: 1300149802
 WBS: BS-001128.010101010905
 DOC: N0003910WX01494/AA

440110 1300149768 280900.00
 LLA :
 CB 9700400 4300 P00303610K LBMA0 SS4 2551 DSSMR0N034 S12137
 Standard Number: DSSMR0N034/AA
 PR: 1300149768
 NWA: 100000414218 / 0050
 DOC: DSSMR0N034/AA

640107 1300149802 15000.00
 LLA :
 CA 1701319 R7KP 253 00039 0 050120 2D 000000 A00000375284
 Standard Number: N0003910WX01494/AA
 RP: 1300149802
 WBS: BS-001128.010101010905
 DOC: N0003910WX01494/AA

640108 1300149768 16000.00
 LLA :
 CB 9700400 4300 P00303610K LBMA0 SS4 2551 DSSMR0N034 S12137

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 38 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: DSSMR0N034/AA
PR: 1300149768
NWA: 100000414218 / 0050
DOC: DSSMR0N034/AA

MOD 33 Funding 744900.00
Cumulative Funding 13358913.12

MOD 34

440111 1300154010 131108.00
LLA :
CC 9790400 4300 P90302019K KCD10 GE9001 2551 DGEMR9N724 S12137
Standard Number: DGEMR9N724/AA
PR: 1300154010
NWA: 100000417480 / 0020
DOC: DGEMR9N724/AA

440112 1300156216 893004.59
LLA :
CD 9700300 4300 P00303610K LBJA0 SS4 2575 DSSMR0N046 S12137
Standard Number: DSSMR0N046/AA
PR: 1300156216
NWA: 100000420531 / 0050
DOC: DSSMR0N046/AA

640109 1300154010 7500.00
LLA :
CC 9790400 4300 P90302019K KCD10 GE9001 2551 DGEMR9N724 S12137
Standard Number: DGEMR9N724/AA
PR: 1300154010
NWA: 100000417480 / 0020
DOC: DGEMR9N724/AA

640110 1300156216 90250.00
LLA :
CD 9700300 4300 P00303610K LBJA0 SS4 2575 DSSMR0N046 S12137
Standard Number: DSSMR0N046/AA
PR: 1300156216
NWA: 100000420531 / 0050
DOC: DSSMR0N046/AA

MOD 34 Funding 1121862.59
Cumulative Funding 14480775.71

MOD 35 Funding 0.00
Cumulative Funding 14480775.71

MOD 36

440112 1300156216 88800.00
LLA :
CD 9700300 4300 P00303610K LBJA0 SS4 2575 DSSMR0N046 S12137
Standard Number: DSSMR0N046/AA
PR: 1300156216
NWA: 100000420531 / 0050
DOC: DSSMR0N046/AA

440113 1300156238 150350.00
LLA :
CE 9700300 4300 P00303610K LBB20 SS2 2575 DSSMR0N030 S12137
Standard Number: DSSMR0N030/AA
PR: 1300156238
NWA: 100000418909 / 0020
DOC: DSSMR0N030/AA

640110 1300156216 4200.00
LLA :
CD 9700300 4300 P00303610K LBJA0 SS4 2575 DSSMR0N046 S12137
Standard Number: DSSMR0N046/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V701	50	39 of 48	

PR: 1300156216
NWA: 100000420531 / 0050
DOC: DSSMR0N046/AA

640111 1300156238 5000.00
LLA :
CE 9700300 4300 P00303610K LBB20 SS2 2575 DSSMR0N030 S12137
Standard Number: DSSMR0N030/AA
PR: 1300156238
NWA: 100000418909 / 0020
DOC: DSSMR0N030/AA

MOD 36 Funding 248350.00
Cumulative Funding 14729125.71

MOD 37 Funding 0.00
Cumulative Funding 14729125.71

MOD 38 Funding 0.00
Cumulative Funding 14729125.71

MOD 39 Funding 0.00
Cumulative Funding 14729125.71

MOD 40 Funding 0.00
Cumulative Funding 14729125.71

MOD 41

120111 N65236-8232-C001 32680.61
LLA :
BC 1781804 60TN 250 69235 0 068892 2D X003SH 692358TPSPTQ
JON: NTOLAX8B01
REQ: N65236-8232-C001
DOC: N6923508PX003SH/AA

130103 N65236-8345-C003 3105.84
LLA :
BE 9780400 4300 P810LBA10 SS2 2551 DSSMR8N019 S12137
JON: NTOLAX8Z02
REQ: N65236-8354-C003
DOC: DSSMR8N019/AA

130104 N65236-9034-C025 3406.33
LLA :
BF 9780300 4300 P810LBBT0 SS2 3140 DSSMR8N071 S12137
Req Number: N65236-9034-C025
JON: NTOLAX9Q01
Doc Number: DSSMR8N071/AA

130110 N65236-9082-C045 33258.99
LLA :
BM 9790300 4300 P910LBBT0 SS2 3140 DSSMR9N020 S12137
Standard Number: DSSMR9N020/AA
JON: NTOLAX9K03
REQ: N65236-9082-C045
DOC: DSSMR9N020/AA

130114 N65236-9163-C011 8962.25
LLA :
BR 9780400 4300 P819KCD10 GE9012 2551 DGEMR8N285 S12137
Standard Number: DGEMR8N285/AA
JON: NTOLAX91W1
REQ: N65236-9163-C011
DOC: DGEMR8N285/AA

320109 N65236-8232-C001 (32680.61)
LLA :
BC 1781804 60TN 250 69235 0 068892 2D X003SH 692358TPSPTQ
JON: NTOLAX8B01

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V701	50	40 of 48	

REQ: N65236-8232-C001
DOC: N6923508PX003SH/AA

320111 N65236-8345-C003 (3105.84)
LLA :
BE 9780400 4300 P810LBA10 SS2 2551 DSSMR8N019 S12137
JON: NTOLAX8Z02
REQ: N65236-8345-C003
DOC: DSSMR8N019/AA

330101 N65236-9034-C025 (3406.33)
LLA :
BF 9780300 4300 P810LBBT0 SS2 3140 DSSMR8N071 S12137
Req Number: N65236-9034-C025
JON: NTOLAX9Q01
Doc Number: DSSMR8N071/AA

330105 N65236-9082-C045 (33258.99)
LLA :
BM 9790300 4300 P910LBBT0 SS2 3140 DSSMR9N020 S12137
Standard Number: DSSMR9N020/AA
JON: NTOLAX9K03
REQ: N65236-9082-C045
DOC: DSSMR9N020/AA

330109 N65236-9163-C011 (8962.25)
LLA :
BR 9780400 4300 P819KCD10 GE9012 2551 DGEMR8N285 S12137
Standard Number: DGEMR8N285/AA
JON: NTOLAX91W1
REQ: N65236-9163-C011
DOC: DGEMR8N285/AA

MOD 41 Funding 0.00
Cumulative Funding 14729125.71

MOD 42

130101 N65236-8248-C021 (7623.47)
LLA :
BD 1781804 70CA 000 00070 T 045924 2D X6C867 0007086C867Q
JON: NTOLAX8001
REQ: N65236-8248-C021
DOC: N0007008WX6C867/AA

MOD 42 Funding -7623.47
Cumulative Funding 14721502.24

MOD 43

440109 1300149802 (523.37)
LLA :
CA 1701319 R7KP 253 00039 0 050120 2D 000000 A00000375284
Standard Number: N0003910WX01494/AA
RP: 1300149802
WBS: BS-001128.010101010905
DOC: N0003910WX01494/AA

MOD 43 Funding -523.37
Cumulative Funding 14720978.87

MOD 44 Funding 0.00
Cumulative Funding 14720978.87

MOD 45

100111 (973.83)
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V701	50	41 of 48	

AG 9760400 4300 P610LBA20 GE51 2551 DGEMR6N821 S12137
 J.O. NT0LAX6H01
 REQ: N65236-6265-C018
 DOC NO.: DGEMR6N821/AA

MOD 45 Funding -973.83
 Cumulative Funding 14720005.04

MOD 46 Funding 0.00
 Cumulative Funding 14720005.04

MOD 47

110107 N65236-8022-C014 (1378.78)
 LLA :
 AQ 9780300 4300 P810LBB20 SS2 3140 DSSMR8N018 S12137
 JON: NT0LAX8G01
 DOC: DSSMR8N018/AA
 REQ: N65236-8022-C014

120104 N65236-8091-C013 (13452.40)
 LLA :
 AW 9780400 4300 P810LBA20 SS2 2551 DSSMR8N036 S12137
 JON: NT0LAX5W1
 REQ: N65236-8091-C013
 MIPR: DSSMR8N036
 FUND: HC104608MR8N036/AA

310106 N65236-8022-C014 (11678.91)
 LLA :
 AQ 9780300 4300 P810LBB20 SS2 3140 DSSMR8N018 S12137
 JON: NT0LAX8G01
 DOC: DSSMR8N018/AA
 REQ: N65236-8022-C014

320104 N65236-8091-C013 (3.12)
 LLA :
 AW 9780400 4300 P810LBA20 SS2 2551 DSSMR8N036 S12137
 JON: NT0LAX5W1
 REQ: N65236-8091-C013
 MIPR: DSSMR8N036
 FUND: HC104608MR8N036/AA

MOD 47 Funding -26513.21
 Cumulative Funding 14693491.83

MOD 48

110109 N65236-8022-C016 (1023.91)
 LLA :
 AS 9770300 4300 P710LBB20 SS2 3140 DSSMR7N060 S12137
 JON: NT0LAX8C05
 DOC: DSSMR7N060/AA
 REQ: N65236-8022-C016

MOD 48 Funding -1023.91
 Cumulative Funding 14692467.92

MOD 49

440102 N65236-9217-C024 (302.96)
 LLA :
 BT 9790100 56SF SC9 3010 HQ0825 010000 44300 013432 667100 F67100 ESP:FT FSR: 011666
 PSR: 350380 DSR: 081045
 Standard Number: F2FF089189GC01/AA
 JON: NT0SDX9B01
 REQ: N65236-9217-C024
 DOC: F2FF089189GC01/AA

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 42 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

640101 N65236-9217-C024 (786.06)

LLA :

BT 9790100 56SF SC9 3010 HQ0825 010000 44300 013432 667100 F67100 ESP:FT FSR: 011666

PSR: 350380 DSR: 081045

Standard Number: F2FF089189GC01/AA

JON: NT0SDX9B01

REQ: N65236-9217-C024

DOC: F2FF089189GC01/AA

MOD 49 Funding -1089.02

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MOD 50 Funding 0.00

Cumulative Funding 14691378.90

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 43 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

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

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

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

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

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

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

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 44 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

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

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 45 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 46 of 48	FINAL
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(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. 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 and 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 descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order 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 task order.

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

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 47 of 48	FINAL
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SECTION I CONTRACT CLAUSES

FAR CLAUSES INCORPORATED BY REFERENCE :

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

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

- (a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V701	AMENDMENT/MODIFICATION NO. 50	PAGE 48 of 48	FINAL
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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Data Requirements List, DD 1423

Attachment 2 - Contract Security Classification Specifications, DD 254 (Distributed Separately)