

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE 24-Apr-2012	4. REQUISITION/PURCHASE REQ. NO. STF mod memo	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWARSSYSCEN SSC ATLANTIC (Lant) 2251 Lakeshore Dr. New Orleans LA 70145 larry.beckett@navy.mil 843-218-6502	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 Ltd 150 Riverside Parkway, Ste. 309 Fredericksburg VA 22406-1094		9A. AMENDMENT OF SOLICITATION NO.
CAGE CODE 3GWG8 FACILITY CODE		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4596-V702
		10B. DATED (SEE ITEM 13) 19-Sep-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 type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)

E. IMPORTANT: Contractor [X] 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Carol A Lloyd (Signature of Contracting Officer)	16C. DATE SIGNED 24-Apr-2012
(Signature of person authorized to sign)			

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to move fee to cost on CLIN 1001, 1101, 1201, and 1301. 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 \$14,992,803.67 by \$0.00 to \$14,992,803.67.

The total value of the order is hereby increased from \$15,258,883.00 by \$0.00 to \$15,258,883.00.

CLIN 1001 - Base	From:	By:	To:
Cost			
Fee			
CPFF	<u>\$2,636,535.00</u>	\$0.00	<u>\$2,636,535.00</u>
CLIN 1101 - Opt Yr 1			
Cost			
Fee			
CPFF	<u>\$2,761,098.00</u>	\$0.00	<u>\$2,761,098.00</u>
CLIN 1201 - Opt Yr 2			
Cost			
Fee			
CPFF	<u>\$2,874,967.11</u>	\$0.00	<u>\$2,874,967.11</u>
CLIN 1301 - Opt Yr 3			
Cost			
Fee			
CPFF	<u>\$2,030,253.00</u>	\$0.00	<u>\$2,030,253.00</u>

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 1 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Base Year - Labor Support to provide assistance to SSC Charleston in exploring and analyzing alternatives for Navy migration to DoD Teleport and in providing task management and technical support to other components of the Teleport program. (OTHER)	1.0	LO		\$2,636,535.00	
100101	ACRN:AA FOR LABOR PWS 8.1.1 (OMN) (OTHER)					
100102	ACRN:AB FOR LABOR PWS 8.2.1 (OPN) (OTHER)					
100103	ACRN: AC FOR LABOR PWS 8.1.2(OMN) (OTHER)					
100104	ACRN: AC FOR LABOR PWS 8.1.2 (OMN) (OTHER)					
100105	ACRN: AC FOR LABOR PWS 8.1.3.1 (OMN) (OTHER)					
100106	ACRN: AC FOR LABOR PWS 8.1.4 (OMN) (OTHER)					
100107	ACRN: AC FOR LABOR PWS 8.1.5 (OMN) (OTHER)					
100108	ACRN: AC FOR LABOR PWS 8.1.6 (OMN) (OTHER)					
100109	ACRN: AC FOR LABOR PWS 8.1.3.1 (OMN) (OTHER)					
100110	ACRN: AC FOR LABOR PWS 8.2.1 (OTHER)					
100111	ACRN: AC (OTHER)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	2 of 49	

100112 ACRN: AD (OTHER)

100113 ACRN: AE (OTHER)

100114 ACRN: AH (OTHER)

1101 Option Year 1 - 1.0 LO \$2,761,098.00
 Labor
 Base Year -
 Labor
 Support to
 provide
 assistance to SSC
 Charleston in
 exploring and
 analyzing
 alternatives for
 Navy migration to
 DoD Teleport and
 in providing task
 management and
 technical support
 to other
 components of the
 Teleport program.
 (TBD)

110101 ACRN AC (OMN)
 (TBD)

110102 ACRN AF OMN)
 (TBD)

110103 ACRN AE (OMN)
 (TBD)

110104 ACRN AG (OMN)
 (TBD)

110105 ACRN AH (OMN)
 (TBD)

1201 Option Year 2 - 1.0 LO \$2,874,967.11
 Labor
 Base Year -
 Labor
 Support to
 provide
 assistance to SSC
 Charleston in
 exploring and
 analyzing
 alternatives for
 Navy migration to
 DoD Teleport and
 in providing task
 management and
 technical support
 to other
 components of the
 Teleport program.
 (TBD)

120101 ACRN: AH FOR
 LABOR (TBD)

120102 ACRN: AJ FOR
 LABOR (TBD)

120103 ACRN: AK FOR
 LABOR (TBD)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	3 of 49	

120104 ACRN: AL FOR
LABOR (TBD)

120105 ACRN: AM FOR
LABOR (TBD)

120106 ACRN: AN FOR
LABOR (TBD)

120107 ACRN: AP FOR
LABOR (TBD)

1301 Option Year 3 - 1.0 LO \$2,030,253.00
Labor
Base Year -
Labor
Support to
provide
assistance to SSC
Charleston in
exploring and
analyzing
alternatives for
Navy migration to
DoD Teleport and
in providing task
management and
technical support
to other
components of the
Teleport program.
(TBD)

130101 ACRN AP FOR LABOR
PWS 8.3.1.1 (TBD)

130102 ACRN AQ FOR LABOR
PWS 8.31.1 (TBD)

130103 ACRN AH FOR LABOR
PWS 8.1.1 (TBD)

130104 ACRN AR FOR LABOR
PWS 8.1.1 (TBD)

130105 ACRN AS FOR LABOR
PWS 8.1.1 (TBD)

130106 ACRN AT FOR LABOR
PWS 8.1.1 (TBD)

130107 ACRN AU FOR LABOR
PWS 8.1.1 (TBD)

130108 ACRN AV FOR LABOR
PWS 8.3.1.1 (TBD)

130109 ACRN AW FOR LABOR
PWS 8.2.1 (TBD)

130110 ACRN AX FOR LABOR
PWS 8.2.1 (TBD)

130111 ACRN AY FOR LABOR
PWS 8.3.1.1 (TBD)

130112 ACRN AZ FOR LABOR
PWS 8.3.1.1 (TBD)

1401 Option Year 4 - 1.0 LO \$4,072,032.00
Labor

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	4 of 49	

Base Year -
Labor
Support to
provide
assistance to SSC
Charleston in
exploring and
analyzing
alternatives for
Navy migration to
DoD Teleport and
in providing task
management and
technical support
to other
components of the
Teleport program.
(TBD)

140101 ACRN AR FOR LABOR
PWS 8.1.1 (TBD)

140102 ACRN BA FOR LABOR
PWS 8.3.1.1 (TBD)

140103 ACRN BB FOR LABOR
PWS 8.3.1.1 (TBD)

140104 ACRN BC FOR LABOR
PWS 8.3.1.1 (TBD)

140105 ACRN BD FOR LABOR
PWS 8.1.1 (TBD)

140106 ACRN BE FOR LABOR
(TBD)

140107 ACRN BF FOR LABOR
(TBD)

140108 ACRN BG FOR LABOR
(TBD)

140109 ACRN BH FOR LABOR
PWS 8.2.1 (TBD)

140110 ACRN BJ FOR LABOR
PWS 8.1.4 (TBD)

140111 ACRN BK FOR LABOR
PWS 8.2.1 (TBD)

140112 ACRN BL FOR LABOR
PWS 8.1.5.2 (TBD)

140113 ACRN BM FOR LABOR
PWS (TBD)

140114 ACRN BN FOR LABOR
PWS (TBD)

140115 ACRN BP FOR LABOR
PWS (TBD)

140116 ACRN BQ FOR LABOR
PWS (TBD)

140117 ACRN BQ FOR LABOR
PWS (TBD)

140118 ACRN BN FOR LABOR
PWS (TBD)

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 5 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

140119 ACRN BR FOR LABOR
PWS (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3001	Base Year - Other Direct Costs. Non-fee bearing. (TBD)	1.0	LO	\$170,000.00
300101	ODC FOR PWS 8.1.1 (OMN) (TBD)			
300102	ODC FOR PWS 8.2.1 (OPN) (TBD)			
300103	ODC FOR PWS 8.1.2 (OMN) (TBD)			
300104	ODC FOR PWS 8.1.2 (OMN) (TBD)			
300105	ODC FOR PWS 8.1.3.1(OMN) (TBD)			
300106	ODC FOR PWS 8.1.4 (OMN) (TBD)			
300107	ODC FOR PWS 8.1.5 (OMN) (TBD)			
300108	ODC FOR PWS 8.1.6 (OMN) (TBD)			
300109	ODC for PWS 8.1.3.1 (OMN) (TBD)			
300110	ODC FOR PWS 8.2.1 (OMN) (TBD)			
300111	ODC (OMN) (TBD)			
300112	ODC (MN) (TBD)			
300113	ODC (OMN) (TBD)			
300114	ODC (OMN) (TBD)			
300115	ACRN AR ODC (TBD)			
3101	Option Year 1 - Other Direct Costs. Non-fee bearing. (TBD)	1.0	LO	\$160,105.00
310101	ACRN AC (OMN) (TBD)			
310102	ACRN AF (OMN) (TBD)			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	6 of 49	

310103 ACRN AE (OMN)
(TBD)

310104 ACRN AG (OMN)
(TBD)

310105 ACRN AH (OMN)
(TBD)

310106 ACRN AS (TBD)

310107 ACRN AT (TBD)

3201 Option Year 2 - 1.0 LO \$173,997.89
Other Direct
Costs. Non-fee
bearing. (TBD)

320101 ACRN: AH (OMN)
(TBD)

320102 ACRN: AJ (RDTEDA)
(TBD)

320103 ACRN: AK (TBD)

320104 ACRN: AN (RDTEDA)
(TBD)

320105 ACRN: AP (RDTEDA)
(TBD)

3301 Option Year 3 - 1.0 LO \$88,527.00
Other Direct
Costs. Non-fee
bearing. (TBD)

330101 ACRN AP (RDTEDA)
(TBD)

330102 ACRN AQ (RDTEDA)
(TBD)

330103 ACRN AU (TBD)

330104 ACRN AV (TBD)

330105 ACRN AW (RDTEN)
(TBD)

330106 ACRN AX (OPN)
(TBD)

330107 ACRN AY (RDTEDA)
(TBD)

330108 ACRN AZ (RDTEDA)
(TBD)

3401 Option Year 4 - 1.0 LO \$291,368.00
Other Direct
Costs. Non-fee
bearing. (TBD)

340101 ACRN BA (RDTEDA)
(TBD)

340102 ACRN BC (OMDA)
(TBD)

340103 ACRN BF (OMDA)
(TBD)

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 7 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

340104 ACRN BH (TBD)

340105 ACRN BJ FOR PWS
8.1.4 (TBD)

340106 ACRN BM FOR PWS
(TBD)

340107 ACRN BN FOR PWS
(TBD)

340108 ACRN BR FOR PWS
(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.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$14,992,803.67. It is estimated that these funds will cover the cost of performance through **9 March 2011**. 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 \$14,992,803.67 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	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001	\$2,636,535	\$	\$2,636,535	\$0
3001	\$ 170,000	\$	\$ 170,000	\$0

Option Year 1

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1101	\$2,761,098	\$	\$2,761,098	\$0
3101	\$ 160,105	\$	\$ 160,105	\$0

Option Year 2

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1201	\$2,874,967.11	\$	\$2,874,967.11	\$0
3201	\$ 175,000	\$	\$ 175,000	\$0

Option Year 3

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1301	\$2,030,253	\$	\$2,030,253	\$0
3301	\$ 88,527	\$	\$ 88,527	\$0

Option Year 4

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 8 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1401	\$4,072,032.00	\$	\$3,855,216.67	\$216,815.33
3401	\$ 291,368.00	\$	\$242,104.00	\$ 49,264.00

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
Option 1
Option 2
 Option 3
 Option 4
 **Contractor is to identify basis for fixed fee amount: X Prime Hours Only ___ Total Staff-Hours

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 ratio 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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 9 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 10 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

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

SPAWARSYSCEN-CHARLESTON, Code 54, Navy Teleport Planning, Migration and Analysis Support

1.0 INTRODUCTION

The Department of the Navy, Space and Naval Warfare System Center (SSC) Charleston is acquiring technical support to manage and coordinate assigned Teleport Program activities tasked by Navy Network Warfare Command (NETWARCOM); Program Executive Office Command, Control, Computers, Communications and Intelligence (PEO C4I) & Space and Chief of Naval Operations (OPNAV) as well as other organizations/activities which support Navy Teleport.

2.0 BACKGROUND

SSC Charleston is the Navy lead for the DoD Teleport Program team, providing expertise to support various satellite communication systems in the U.S. Navy, other DoD organizations, and non-DOD customers. SSC Charleston Code 54 is responsible for providing program management, system design, engineering management, integration, implementation, test and life cycle support to the Department of Defense (DoD) Teleport program. The DoD Teleport is an acquisition category (ACAT) 1 program that is designed to provide 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 Defense Information Systems Agency (DISA) Teleport Program Office (TPO); the Assistant Secretary of Defense, Networks and Information Integration (ASD NII); Naval Network Warfare Command (NNWC), and Program Executive Office (PEO) C4I & Space to improve satellite communications access for the joint warfighter.

3.0 SCOPE

The objective of this Task Order is to obtain the full range of support necessary to provide assistance to SSC Charleston in exploring and analyzing alternatives for Navy migration to DoD Teleport and in providing task management and technical support to other components of the Teleport program. The required support includes analysis of warfighter migration initiatives during the FY 08 – 12 timeframe. During this time frame, warfighters will be migrating to new network centric architectures designed to improve interoperability issues and increase and/or provide bandwidth-on-demand techniques. Each Service has a program(s) that focus on these migration initiatives: the Army has Warfighters Integrated Network-Tactical (Win-T); the Navy has Automated Digital Network System (ADNS) Increment Three and Tactical Switching. The contractor will be required to analyze the requirements for the Service and DoD Teleport goals to recommend a set of alternatives to best use the DOD Teleports, and weigh the alternatives using agreed upon cost, technical, and performance metrics, to advise Navy on the best approach for warfighter advantage. This support will include attendance at meetings, review of applicable acquisition documents, and review of applicable program implementation plans. Specific functional areas of support are: migration analysis and planning documents, information assurance analysis, IP network engineering; engineering and technical analysis of any initiative at a Teleport, or proposed Teleport, site as well as Navy and other service labs and communications locations.

4.0 PLACE OF PERFORMANCE

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

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 11 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- a. National Capital Region
- b. Charleston, SC
- c. Tidewater Area of VA
- d. San Diego, CA
- e. Fort Monmouth, NJ
- f. Other sites as specified by the COR/Task Order Manager (TOM)

5.0 APPLICABLE DIRECTIVES / REFERENCES

This section should list all documents referenced under paragraph 8.0, Performance Requirements, with which the contractor will have to comply in performance of the PWS (for example, agency orders, directives, specifications, standards, and notices). If only portions of the document apply, then specifically identify the applicable portions in this section.

- a. SPAWAR CCB Handbook
- b. SPAWAR C4ISR Process Specification 402-042-06
- c. SPAWAR Installation Handbook
- d. Navy Shore Modernization Plan
- e. DoD Teleport Generation 3 Analysis of Alternatives
- f. DoD Teleport Program Plan
- g. Navy Teleport Transition Plan
- h. DoD Architecture Framework
- i. DoDI 5200.40, DoD Information Technology Security Certification and Accreditation Process (DITSCAP).
- j. Defense Information System Network (DISN) Mission Need Statement (MNS), 30 March 1995 (JROCM 047-95)
- k. DISN Capstone Requirements Document (CRD), JROCM 048-96, 15 April 1996
- l. Advanced Military (MILSATCOM) Capstone Requirements Document (CRD), US Space Command, 24 April 1998.
- m. Memorandum of Agreement between United States Space Command and Defense Information Systems Agency, 2 December 1999
- n. Teleport ORD Approval, JROCM 140-00, 28 August 2000
- o. Global Information Grid (GIG) Capstone Requirements Document (CRD), 30 August 2001 (JROCM 134-01)
- p. CJCSI 6250.01 series (CJCSI 6250.01A, 10 December 2001), Satellite Communications
- q. Joint Vision 2010

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 12 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

r. Joint Vision 2020

s. Teleport Program Generation 1 Milestone C (Production/Development) Acquisition Decision Memorandum (ADM), 7 June 2002

t. Teleport Program, Acquisition Program Baseline (APB) Agreement, 8 February 2005

u. Teleport Milestone C Acquisition Decision Memorandum (ADM) Amendment to Accelerate Generation I Mission Capability, 28 October 2002

v. Teleport Program Risk Management Plan, May 2003

w. DOD Directive 5000.1 series, The Defense Acquisition System, May 12, 2003

x. DOD Instruction 5000.2 series, Operation of the Defense Acquisition System, May 12, 2003

y. Defense Acquisition Guidebook, October 2004

z. Teleport Test and Evaluation Master Plan, 14 February 2003

aa. Teleport Acquisition Decision Memorandum (ADM) Amendment to Purchase Extremely High Frequency (EHF) Terminals, April 2, 2003

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

cc. Teleport Program Configuration Management Plan, February 2004

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

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

ff. Defense Planning Guidance (current)

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

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

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

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 COR DESIGNATION/TASK ORDER MANAGER

The Task Order Manager (TOM)/Contracting Officer's Representative (COR) for this task order is Ms. Sandy

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 13 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Simms, 843-757-558-5221, e-mail sandra.simms@navy.mil .

8.0 PERFORMANCE REQUIREMENTS

8.1 OMN SUPPORT SERVICES

8.1.1 Teleport Technical Support. The contractor shall provide technical systems support for detailed implementation and systems integration of various Navy architectures into the DoD Teleport system. 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 for presentation material and technical information. (OMN)

8.1.2 Technical Analysis and Liaison Support. The contractor will act as the Code 54 Teleport technical liaison to the Chief of Naval Operations and other commands/agencies as directed. Detailed reports of all meetings/liaison activities shall be produced. Additionally, the contractor shall review designated Teleport related documentation for technical accuracy and provide appropriate feedback. The contractor shall provide program analysis and coordinate with WIPT leads of various related initiatives to ensure adequate coordination/knowledge management for the purpose of architecture synchronization and collaboration. This will include the technical review of candidate system architectures, program implementation plans, site integration requirements, and integrated logistics support plans and policies, as they relate to each generation of the Teleport architecture and Service program initiatives. The contractor shall participate in authorized briefings, seminars and planning meetings. The contractor shall assist in the preparation and development of technical inputs for presentation material, technical information, and Teleport documentation such as CDD and CPDs. (OMN)

8.1.3 Teleport Systems and Component Integration (OMN)

8.1.3.1 Contractor shall provide technical expertise to support SSC Charleston engineering efforts for Teleport systems/component engineering. Systems supported shall include: Satellite Communications Systems in military and commercial frequency bands, multiplexing, switching, and patching baseband systems, Cryptologic Systems, and Teleport converged IP systems. Support other areas of Teleport Engineering including Teleport studies, Teleport Concept of Operations, reviewing Teleport technical documentation and representing Teleport at the Transformation Communication Architecture (TC) and Global Information Grid Transition meetings.

8.1.3.2 The contractor shall provide technical support to SSC Charleston engineering efforts for IP analysis and engineering for each Teleport Generation including: converged IP management and control system engineering and implementation support, converged IP testing and configuration baseline testing, backhaul design between Teleport and the NCTAMS for Navy IP support. This support 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.

8.1.4 DoD Teleport C4I Architecture Framework Products. The contractor shall provide technical support to SSC Charleston for the development and/or update the DoD Architecture Framework products required to support the Network Ready Key Performance Parameter products for the Teleport Generation 3 Capabilities Development Document submission. The products will be developed in accordance with CJCSI 3170 instructions and DoDAF, and then documented within an approved DoD architecture framework software database product. The contractor will use Teleport Generation 2 architecture products as the baseline reference materials and update the products based on Teleport Generation 3 capabilities and changes to Teleport system and program interfaces. The contractor will update the documents on a bi-annual or as-required basis. Specific DoDAF architecture products will be specified in the task order. (OMN)

8.1.5 Navy Teleport Transition Analysis and Planning (OMN)

8.1.5.1 The contractor will support SSC Charleston in providing technical support for the design, implementation, and integration planning for Navy's migration to the use of the Teleport subsystems for Commercial, UHF and EHF SATCOM, MUOS, WGS, TSAT, Converged IP and future generation IP integration. The contractor shall perform systems analysis, trade studies, and integration alternative evaluations to support the migration and

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 14 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

integration of the DOD Teleport with Navy's telecommunication infrastructure. This includes analyzing existing and planned satellite and telecommunication resources, programs and capabilities used by the Navy and other DoD/Agencies. This shall include fixed sites as well as mobile forces.

8.1.5.2 The contractor shall support SSC Charleston in updating the Navy Teleport Transition plan for each new Generation of the Teleport program and Global Information Grid, IP convergence and incorporate any new Navy program or Teleport changes. The contractor shall interface with NETWARCOM, PEO-C4I & Space program managers, DISA and other joint services for program and plans updates influencing the Navy Teleport migration plan.

8.1.6 Navy Teleport Concept of Operations. The contractor shall support SSC Charleston in the annual update of the Navy Teleport Concept of Operations (CONOPS) and supporting documents. This will be a phased effort for SATCOM and IP transition capabilities based on the maturity of the Teleport and Navy programs, the results of systems integration engineering, and the transformation Navy shipboard and shore tactical communications and networking systems. The contractor shall interface with NETWARCOM, Naval Networks and Space Operations Command, Theater Network Operations Centers, Combatant Commanders, Fleet Commanders, Strategic Command, DISA and Teleport site personnel in the development and updates to the CONOPS. (OMN)

8.1.7 Teleport Next Generation Analyses. The contractor shall provide Navy communications and networking architecture, programs, technical and operational expertise to support data collection, technical inputs and coordination of Navy inputs to Teleport Program Analysis of Alternative (AoA) studies. (OMN)

8.1.8 The contractor shall support SSC Charleston in its acquisition related support to PEO C4I&S. Duties shall include technical analysis and liaison of various programs and components that express interest in integrating requirements through DoD Teleport and Navy interface systems. (OMN)

8.2 OTHER PROCUREMENT SUPPORT SERVICES

8.2.1 Teleport Technical Support. The contractor shall provide technical systems support for detailed implementation and systems integration of various Navy architectures into the DoD Teleport system. 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 for presentation material and technical information. (Other Procurement)

8.2.2 Teleport Systems and Component Integration (Other Procurement)

8.2.2.1 Contractor shall provide technical expertise to support SSC Charleston engineering efforts for Teleport systems/component engineering. Systems supported shall include: Satellite Communications Systems in military and commercial frequency bands, multiplexing, switching, and patching baseband systems, Cryptologic Systems, and Teleport converged IP systems. Support other areas of Teleport Engineering including Teleport studies, Teleport Concept of Operations, reviewing Teleport technical documentation and representing Teleport at the Transformation Communication Architecture (TC) and Global Information Grid Transition meetings.

8.2.2.2 The contractor shall provide technical support to SSC Charleston engineering efforts for IP analysis and engineering for each Teleport Generation including: converged IP management and control system engineering and implementation support, converged IP testing and configuration baseline testing, backhaul design between Teleport and the NCTAMS for Navy IP support. This support 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.

8.2.3 Navy Teleport Transition Analysis and Planning (Other Procurement)

8.2.3.1 The contractor will support SSC Charleston in providing technical support for the design, implementation, and integration planning for Navy's migration to the use of the Teleport subsystems for Commercial, UHF and EHF SATCOM, MUOS, WGS, TSAT, Converged IP and future generation IP integration. The contractor shall perform systems analysis, trade studies, and integration alternative evaluations to support the migration and

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 15 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

integration of the DOD Teleport with Navy's telecommunication infrastructure. This includes analyzing existing and planned satellite and telecommunication resources, programs and capabilities used by the Navy and other DoD/Agencies. This shall include fixed sites as well as mobile forces.

8.2.3.2 The contractor shall support SSC Charleston in updating the Navy Teleport Transition plan for each new Generation of the Teleport program and Global Information Grid, IP convergence and incorporate any new Navy program or Teleport changes. The contractor shall interface with NETWARCOM, PEO-C4I & Space program managers, DISA and other joint services for program and plans updates influencing the Navy Teleport migration plan.

8.2.4 Teleport Next Generation Analyses. The contractor shall provide Navy communications and networking architecture, programs, technical and operational expertise to support data collection, technical inputs and coordination of Navy inputs to Teleport Program Analysis of Alternative (AoA) studies. (Other Procurement)

8.2.5 The contractor shall support SSC Charleston in its acquisition related support to PEO C4I&S. Duties shall include technical analysis and liaison of various programs and components that express interest in integrating requirements through DoD Teleport and Navy interface systems. (Other Procurement)

8.3 R&D SUPPORT SERVICES

8.3.1 Teleport Systems and Component Integration (R&D)

8.3.1.1 Contractor shall provide technical expertise to support SSC Charleston engineering efforts for Teleport systems/component engineering. Systems supported shall include: Satellite Communications Systems in military and commercial frequency bands, multiplexing, switching, and patching baseband systems, Cryptologic Systems, and Teleport converged IP systems. Support other areas of Teleport Engineering including Teleport studies, Teleport Concept of Operations, reviewing Teleport technical documentation and representing Teleport at the Transformation Communication Architecture (TC) and Global Information Grid Transition meetings.

8.3.1.2 The contractor shall provide technical support to SSC Charleston engineering efforts for IP analysis and engineering for each Teleport Generation including: converged IP management and control system engineering and implementation support, converged IP testing and configuration baseline testing, backhaul design between Teleport and the NCTAMS for Navy IP support. This support 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.

8.3.2 Teleport Next Generation Analyses. The contractor shall provide Navy communications and networking architecture, programs, technical and operational expertise to support data collection, technical inputs and coordination of Navy inputs to Teleport Program Analysis of Alternative (AoA) studies. (R&D)

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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 16 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

13.0 CONTRACTOR FURNISHED EQUIPMENT

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

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 or alternate TOM/COR. 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	3
Fort Monmouth, NJ	4	2	3
Norfolk, VA	16	2	2
San Diego, CA	3	2	4
Washington, DC	9	2	3

15.0 DELIVERABLES

- a. Task Order Financial and Technical Reports (10th working day of each month) – CDRL A001
- b. 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 A002
- c. Briefings – CDRL A003
- d. Drawings – CDRL A004
- e. Technical Reports – CDRL A005

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: 29,260

Other Direct Costs per year: \$177,000

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:

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 17 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 18 of 49	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.

(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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 19 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 20 of 49	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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 21 of 49	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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 22 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

F-303 PERIODS OF PERFORMANCE

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

1001	9/19/2006 - 3/24/2011
1101	7/16/2007 - 3/24/2011
1201	2/25/2008 - 3/24/2001
1301	9/25/2008 - 3/24/2011
1401	9/25/2009 - 3/24/2011
3001	9/19/2006 - 3/24/2011
3101	7/16/2007 - 3/24/2011
3201	2/25/2008 - 3/24/2011
3301	9/25/2008 - 3/24/2011
3401	9/25/2009 - 3/24/2011

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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 23 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
SANDRA SIMMS, CODE J83
2425 STALWART ROAD
Norfolk, VA 23521-2398
sandra.simms@navy.mil
757-558-5221

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 Performance Based, 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 S015A (DCMA San Diego)
DCAA Auditor	Code HAA05B (DCAA San Diego Branch Office)

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 24 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Service Approver

Code S015A (DCMA San Diego)

Pay by

Code HQ0339 (DFAS Columbus Center, West Entitlement)

Accounting Data

SLINID	PR Number	Amount
100101		64620.00
LLA :		
AA 1761804 60TN 252 00046 068892 2D X001B5 0004660B66AQ		
ACRN:AA		
J.O. NT0LAX6P01		
REQN: N65236-6254-C049		
DOC NO: N0004606PX001B5/AA		
300101		2000.00
LLA :		
AA 1761804 60TN 252 00046 068892 2D X001B5 0004660B66AQ		
J.O. NT0LAX6P01		
REQN: N65236-6254-C049		
DOC NO: N0004606PX001B5/AA		

BASE Funding 66620.00
Cumulative Funding 66620.00

MOD 01

100102		61010.00
LLA :		
AB 97X4930NH3S 000 77777 0 065236 2F 000000 B6333C018AAN		
JOB ORDER: A5LRTP7A02		
REQ NO: N65236-6333-C018		
100103		99940.00
LLA :		
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ		
JOB ORDER NO: NT0LAX7A05		
REQ NO: N65236-6325-C021		
DOC NO: N6923507PX001SH/AA		
100104		83037.00
LLA :		
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ		
JOB ORDER NO: NT0LAX7A33		
REQ NO: N65236-6325-C022		
DOC NO: N6923507PX001SH/AA		
100105		256575.00
LLA :		
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ		
JOB ORDER NO: NT0LAX7A11		
REQ NO: N65236-6325-C023		
DOC NO: N6923507PX001SH/AA		
100106		320479.00
LLA :		
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ		
JOB ORDER NO: NT0LAX7A05		
REQ NO: N65236-6325-C024		
DOC NO: N6923507PX001SH/AA		
100107		602274.00
LLA :		
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ		
JOB ORDER NO: NT0LAX7A05		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	25 of 49	

REQ NO: N65236-6325-C025
DOC NO: N6923507PX001SH/AA

100108 163275.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A20
REQ NO: N65236-6325-C026
DOC NO: N6923507PX001SH/AA

300102 8240.00
LLA :
AB 97X4930NH3S 000 77777 0 065236 2F 000000 B6333C018AAN
JOB ORDER NO: A5LRTP7A02
REQ NO: N65236-6333-C018

300103 1728.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A05
REQ NO: N65236-6325-C021
DOC NO: N6923507PX001SH/AA

300104 5963.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A33
REQ NO: N65236-6325-C022
DOC NO: N6923507PX001SH/AA

300105 18425.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A11
REQ NO: N65236-6325-C023
DOC NO: N6923507PX001SH/AA

300106 5542.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A05
REQ NO: N65236-6325-C024
DOC NO: N6923507PX001SH/AA

300107 37101.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A05
REQ NO: N65236-6325-C025
DOC NO: N6923507PX001SH/AA

300108 11726.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A20
REQ NO: N65236-6325-C026
DOC NO: N6923507PX001SH/AA

MOD 01 Funding 1675315.00
Cumulative Funding 1741935.00

MOD 02

100109 190000.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER: NT0LAX7A02
REQ NO: N65236-6363-C031
DOC NO: N6923507PX001SH/AA

100110 149277.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER: NT0LAX7A27
REQ NO: N65236-6363-C032

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	26 of 49	

DOC NO: N6923507PX001SH/AA

300109 10000.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A02
 REQ NO: N65236-6363-C031
 DOC NO: N6923507PX001SH/AA

300110 17603.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A27
 REQ NO: N65236-6363-C032
 DOC NO: N6923507PX001SH/AA

MOD 02 Funding 366880.00
 Cumulative Funding 2108815.00

MOD 04

100111 N65236-6325-C025 182957.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 REQ: N65236-6325-C025
 DOC: N6923507PX001SH/AA

100112 N65236-7117-C014 53000.00
 LLA :
 AD 1771804 5T6M 252 EAE79 0 068342 2D 04A6M0 70725000725
 JON: A5LRTX7A01
 REQ: N65236-7117-C014
 DOC: N0003907WXFTC06/AB

300111 N65236-6325-C025 5851.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 REQ: N65236-6325-C025
 DOC: N6923507PX001SH/AA

300112 N65236-7117-C014 7000.00
 LLA :
 AD 1771804 5T6M 252 EAE79 0 068342 2D 04A6M0 70725000725
 JON: A5LRTX7A01
 REQ: N65236-7117-C014
 DOC: N0003907WXFTC06/AB

MOD 04 Funding 248808.00
 Cumulative Funding 2357623.00

MOD 05

100102 5554.00
 LLA :
 AB 97X4930NH3S 000 77777 0 065236 2F 000000 B6333C018AAN
 JOB ORDER: A5LRTP7A02
 REQ NO: N65236-6333-C018

100105 8000.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A11
 REQ NO: N65236-6325-C023
 DOC NO: N6923507PX001SH/AA

100109 2500.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A02
 REQ NO: N65236-6363-C031
 DOC NO: N6923507PX001SH/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	27 of 49	

100110 7000.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A27
 REQ NO: N65236-6363-C032
 DOC NO: N6923507PX001SH/AA

100113 N65236-7179-C016 387037.00
 LLA :
 AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
 JON: NT0LAX7D01
 DOC: N6923507PX003SH/AA
 REQ: N65236-7179-C016

110101 N65236-6325-C025 248248.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 DOC: N6923507PX001SH/AA
 REQ: N65236-6325-C025

110102 N65236-7179-C017 48250.00
 LLA :
 AF 9770100 4300 P726LEAA0 GE22 2514 DGEMR7N268 S12137
 JON: NT0LAX7GTE
 DOC: DGEMR7N268/AA
 REQ: N65236-7179-C017

300102 (5554.00)
 LLA :
 AB 97X4930NH3S 000 77777 0 065236 2F 000000 B6333C018AAN
 JOB ORDER NO: A5LRTP7A02
 REQ NO: N65236-6333-C018

300105 (8000.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A11
 REQ NO: N65236-6325-C023
 DOC NO: N6923507PX001SH/AA

300109 (2500.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A02
 REQ NO: N65236-6363-C031
 DOC NO: N6923507PX001SH/AA

300110 (7000.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A27
 REQ NO: N65236-6363-C032
 DOC NO: N6923507PX001SH/AA

300113 N65236-7179-C016 35858.00
 LLA :
 AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
 JON: NT0LAX7D01
 DOC: N6923507PX003SH/AA
 REQ: N65236-7179-C016

310101 N65236-6325-C025 13065.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 DOC: N6923507PX001SH/AA
 REQ: N65236-6325-C025

310102 N65236-7179-C017 3000.00
 LLA :
 AF 9770100 4300 P726LEAA0 GE22 2514 DGEMR7N268 S12137
 JON: NT0LAX7GTE
 DOC: DGEMR7N268/AA
 REQ: N65236-7179-C017

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	28 of 49	

MOD 05 Funding 735458.00
Cumulative Funding 3093081.00

MOD 06

100108 (9000.00)
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A20
REQ NO: N65236-6325-C026
DOC NO: N6923507PX001SH/AA

100112 N65236-7117-C014 6000.00
LLA :
AD 1771804 5T6M 252 EAE79 0 068342 2D 04A6M0 70725000725
JON: A5LRTX7A01
REQ: N65236-7117-C014
DOC: N0003907WXFTC06/AB

110103 N65236-7179-C016 467611.00
LLA :
AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
JON: NT0LAX7D01
DOC: N6923507PX003SH/AA
REQ1 N65236-7179-C016

110104 N65236-7241-C015 1791769.00
LLA :
AG 9770400 4300 P744NND00 CC9002 2551 DCCMR7D718 S12137
JON: NT0LAX7X01
DOC: DCCMR7D718/AA
REQ: N65236-7241-C015

300108 9000.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A20
REQ NO: N65236-6325-C026
DOC NO: N6923507PX001SH/AA

300112 N65236-7117-C014 (6000.00)
LLA :
AD 1771804 5T6M 252 EAE79 0 068342 2D 04A6M0 70725000725
JON: A5LRTX7A01
REQ: N65236-7117-C014
DOC: N0003907WXFTC06/AB

310103 N65236-7179-C016 8790.00
LLA :
AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
JON: NT0LAX7D01
DOC: F6923507PX003SH/AA
REQ: N65236-7179-C016

310104 N65236-7241-C015 118231.00
LLA :
AG 9770400 4300 P744NND00 CC9002 2551 DCCMR7D718 S12137
JON: NT0LAX7X01
DOC: DCCMR7D718/AA
REQ: N65236-7241-C015

MOD 06 Funding 2386401.00
Cumulative Funding 5479482.00

MOD 07

100103 57.00
LLA :
AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
JOB ORDER NO: NT0LAX7A05
REQ NO: N65236-6325-C021
DOC NO: N6923507PX001SH/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	29 of 49	

100104 1866.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A33
 REQ NO: N65236-6325-C022
 DOC NO: N6923507PX001SH/AA

100105 4627.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A11
 REQ NO: N65236-6325-C023
 DOC NO: N6923507PX001SH/AA

100107 928.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A05
 REQ NO: N65236-6325-C025
 DOC NO: N6923507PX001SH/AA

100110 4741.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A27
 REQ NO: N65236-6363-C032
 DOC NO: N6923507PX001SH/AA

100111 N65236-6325-C025 5851.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 REQ: N65236-6325-C025
 DOC: N6923507PX001SH/AA

100113 N65236-7179-C016 (16159.00)
 LLA :
 AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
 JON: NT0LAX7D01
 DOC: N6923507PX003SH/AA
 REQ: N65236-7179-C016

110101 N65236-6325-C025 13770.00
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 DOC: N6923507PX001SH/AA
 REQ: N65236-6325-C025

110103 N65236-7179-C016 38182.00
 LLA :
 AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
 JON: NT0LAX7D01
 DOC: N6923507PX003SH/AA
 REQ1 N65236-7179-C016

110104 N65236-7241-C015 (11400.00)
 LLA :
 AG 9770400 4300 P744NND00 CC9002 2551 DCCMR7D718 S12137
 JON: NT0LAX7X01
 DOC: DCCMR7D718/AA
 REQ: N65236-7241-C015

300103 (57.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A05
 REQ NO: N65236-6325-C021
 DOC NO: N6923507PX001SH/AA

300104 (1866.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A33
 REQ NO: N65236-6325-C022
 DOC NO: N6923507PX001SH/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	30 of 49	

300105 (4627.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A11
 REQ NO: N65236-6325-C023
 DOC NO: N6923507PX001SH/AA

300107 (2401.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER NO: NT0LAX7A05
 REQ NO: N65236-6325-C025
 DOC NO: N6923507PX001SH/AA

300110 (4741.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JOB ORDER: NT0LAX7A27
 REQ NO: N65236-6363-C032
 DOC NO: N6923507PX001SH/AA

300111 N65236-6325-C025 (5851.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 REQ: N65236-6325-C025
 DOC: N6923507PX001SH/AA

300113 N65236-7179-C016 (13233.00)
 LLA :
 AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
 JON: NT0LAX7D01
 DOC: N6923507PX003SH/AA
 REQ: N65236-7179-C016

310101 N65236-6325-C025 (12297.00)
 LLA :
 AC 1771804 60TN 250 69235 0 068892 2D X001SH 692357TPSPTQ
 JON: NT0LAX7A05
 DOC: N6923507PX001SH/AA
 REQ: N65236-6325-C025

310103 N65236-7179-C016 (8790.00)
 LLA :
 AE 1771804 60TN 250 69235 0 068892 2D X003SH 692357TPSPTQ
 JON: NT0LAX7D01
 DOC: F6923507PX003SH/AA
 REQ: N65236-7179-C016

310104 N65236-7241-C015 11400.00
 LLA :
 AG 9770400 4300 P744NND00 CC9002 2551 DCCMR7D718 S12137
 JON: NT0LAX7X01
 DOC: DCCMR7D718/AA
 REQ: N65236-7241-C015

MOD 07 Funding 0.00
 Cumulative Funding 5479482.00

MOD 08

100114 N65236-8052-C012 1089.00
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

110105 N65236-8052-C012 164668.00
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	31 of 49	

120101 N65236-8052-C012 1839278.00
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

120102 N65236-8052-C013 25000.00
 LLA :
 AJ 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D08WX00114AA
 JON: NT0LAX8K03
 DOC: N6600108WX00114/AA
 REQ: N65236-8052-C013

300114 N65236-8052-C012 62793.00
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

310105 N65236-8052-C012 43601.00
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

320101 N65236-8052-C012 89606.00
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

320102 N65236-8052-C013 5000.00
 LLA :
 AJ 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D08WX00114AA
 JON: NT0LAX8K03
 DOC: N6600108WX00114/AA
 REQ: N65236-8052-C013

MOD 08 Funding 2231035.00
 Cumulative Funding 7710517.00

MOD 09

120103 N65236-8102-C037 87099.00
 LLA :
 AK 1781804 5T6M 252 EAE79 0 068342 2D 04A6M0 70961000961
 JON: NT0LAX8LIN
 DOC: N0003908WXFTB15/AA
 REQ: N65236-8102-C037

120104 N65236-8102-C038 60656.00
 LLA :
 AL 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8102-C038

320103 N65236-8102-C037 9700.00
 LLA :
 AK 1781804 5T6M 252 EAE79 0 068342 2D 04A6M0 70961000961
 JON: NT0LAX8LIN
 DOC: N0003908WXFTB15/AA
 REQ: N65236-8102-C037

MOD 09 Funding 157455.00
 Cumulative Funding 7867972.00

MOD 10

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	32 of 49	

120105 N65236-8156-C015 40000.00
 LLA :
 AM 1781804 5FIT 252 EAE79 0 068342 2D OBSITO 70261000261
 JON: N5LLLLX8A01
 DOC: N0003908WXFTB22/AB
 REQ: N65236-8156-C015

MOD 10 Funding 40000.00
 Cumulative Funding 7907972.00

MOD 11

120106 N65236-8239-C029 117609.00
 LLA :
 AN 9780400 2520 8 BM 2520 40603896C00 255Y MD8A101C0P2486 820271 S12135
 JON: NT0LAX8Y02
 REQ: N65236-8239-C029
 DOC: MD8A101C0P2486/AA

120107 N65236-8248-C038 704323.00
 LLA :
 AP 9770400. 4300 P726LEAA0 GE22 2551 DGEMR7N255 S12137
 JON: NT0LAX8801
 REQ: N65236-8248-C038
 DOC: DGEMR7N255/AA

130101 N65236-8248-C038 279177.00
 LLA :
 AP 9770400. 4300 P726LEAA0 GE22 2551 DGEMR7N255 S12137
 JON: NT0LAX8801
 REQ: N65236-8248-C038
 DOC: DGEMR7N255/AA

130102 N65236-8267-C016 197537.00
 LLA :
 AQ 97 80400.1120 P8771 0405 2524 S49447 DWAM80381
 JON: NT0LAX8SAD
 REQ: N65236-8267-C016
 DOC: DWAM80381/AA

320104 N65236-8239-C029 18828.00
 LLA :
 AN 9780400 2520 8 BM 2520 40603896C00 255Y MD8A101C0P2486 820271 S12135
 JON: NT0LAX8Y02
 REQ: N65236-8239-C029
 DOC: MD8A101C0P2486/AA

320105 N65236-8248-C038 53866.00
 LLA :
 AP 9770400. 4300 P726LEAA0 GE22 2551 DGEMR7N255 S12137
 JON: NT0LAX8801
 REQ: N65236-8248-C038
 DOC: DGEMR7N255/AA

330101 N65236-8248-C038 21134.00
 LLA :
 AP 9770400. 4300 P726LEAA0 GE22 2551 DGEMR7N255 S12137
 JON: NT0LAX8801
 REQ: N65236-8248-C038
 DOC: DGEMR7N255/AA

330102 N65236-8267-C016 6963.00
 LLA :
 AQ 97 80400.1120 P8771 0405 2524 S49447 DWAM80381
 JON: NT0LAX8SAD
 REQ: N65236-8267-C016
 DOC: DWAM80381/AA

MOD 11 Funding 1399437.00
 Cumulative Funding 9307409.00

MOD 12

110104 N65236-7241-C015 5900.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	33 of 49	

LLA :
AG 9770400 4300 P744NND00 CC9002 2551 DCCMR7D718 S12137
JON: NT0LAX7X01
DOC: DCCMR7D718/AA
REQ: N65236-7241-C015

110105 N65236-8052-C012 (5900.00)
LLA :
AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
JON: NT0LAX8P02
DOC: N6923508WX035SH/AA
REQ: N65236-8052-C012

130103 N65236-8052-C012 49900.00
LLA :
AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
JON: NT0LAX8P02
DOC: N6923508WX035SH/AA
REQ: N65236-8052-C012

130104 N65236-8352-C024 190000.00
LLA :
AR 1791804 60TN 252 69235 0 068892 2D X002SH 692359RTSP6Q
JON: NT0LAX9F01
REQ: N65236-8352-C024
DOC: N6923509PX002SH/AA

130105 N65236-8345-C004 30000.00
LLA :
AS 9780400 2520 8 BM 2520 40603896C00 255Y MD8X301A0P6052 820278 S12135
JON: NT0LAX9E01
REQ: N65236-8345-C004
DOC: MD8X301A0P6052/AA

130106 N65236-8345-C005 35000.00
LLA :
AT 9780400 2520 8 BM 2520 40603896C00 255Y MD8201B0P6161 820654 S12135
JON: NT0LAX8X01
REQ: N65236-8345-C005
DOC: MD8D201B0P6161/AA

130107 N65236-9007-C015 298684.00
LLA :
AU 97 09 0100.1120 00000 00000 1507 2522 S49447 DSAM90155
JON: NT0LAX9C02
REQ: N65236-9007-C015
DOC: DSAM90155/AA

300114 N65236-8052-C012 (17000.00)
LLA :
AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
JON: NT0LAX8P02
DOC: N6923508WX035SH/AA
REQ: N65236-8052-C012

300115 N65236-8352-C024 10000.00
LLA :
AR 1791804 60TN 252 69235 0 068892 2D X002SH 692359RTSP6Q
JON: NT0LAX9F01
REQ: N65236-8352-C024
DOC: N6923509PX002SH/AA

310104 N65236-7241-C015 (5900.00)
LLA :
AG 9770400 4300 P744NND00 CC9002 2551 DCCMR7D718 S12137
JON: NT0LAX7X01
DOC: DCCMR7D718/AA
REQ: N65236-7241-C015

310105 N65236-8052-C012 (25000.00)
LLA :
AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPTQ
JON: NT0LAX8P02
DOC: N6923508WX035SH/AA
REQ: N65236-8052-C012

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	34 of 49	

310106 N65236-8345-C004 4250.00
 LLA :
 AS 9780400 2520 8 BM 2520 40603896C00 255Y MD8X301A0P6052 820278 S12135
 JON: NT0LAX9E01
 REQ: N65236-8345-C004
 DOC: MD8X301A0P6052/AA

310107 N65236-8345-C005 9755.00
 LLA :
 AT 9780400 2520 8 BM 2520 40603896C00 255Y MD8201B0P6161 820654 S12135
 JON: NT0LAX8X01
 REQ: N65236-8345-C005
 DOC: MD8D201B0P6161/AA

320101 N65236-8052-C012 (2000.00)
 LLA :
 AH 1781804 60TN 250 69235 0 068892 2D X035SH 692358TPSPQT
 JON: NT0LAX8P02
 DOC: N6923508WX035SH/AA
 REQ: N65236-8052-C012

330103 N65236-9007-C015 5430.00
 LLA :
 AU 97 09 0100.1120 00000 00000 1507 2522 S49447 DSAM90155
 JON: NT0LAX9C02
 REQ: N65236-9007-C015
 DOC: DSAM90155/AA

MOD 12 Funding 583119.00
 Cumulative Funding 9890528.00

MOD 13

130104 N65236-8352-C024 127500.00
 LLA :
 AR 1791804 60TN 252 69235 0 068892 2D X002SH 692359RTSP6Q
 JON: NT0LAX9F01
 REQ: N65236-8352-C024
 DOC: N6923509PX002SH/AA

130107 N65236-9007-C015 24200.00
 LLA :
 AU 97 09 0100.1120 00000 00000 1507 2522 S49447 DSAM90155
 JON: NT0LAX9C02
 REQ: N65236-9007-C015
 DOC: DSAM90155/AA

130108 N65236-9040-C015 20000.00
 LLA :
 AV 9790400 2520 9 BM 2520 40603884C00 255Y MD9E211B8P3168 920760 S12135
 Req Number: N65236-9040-C015
 JON: NT0LAX9G01
 Doc Number: MD9E211B8P3168/AA

330104 N65236-9040-C015 5000.00
 LLA :
 AV 9790400 2520 9 BM 2520 40603884C00 255Y MD9E211B8P3168 920760 S12135
 Req Number: N65236-9040-C015
 JON: NT0LAX9G01
 Doc Number: MD9E211B8P3168/AA

MOD 13 Funding 176700.00
 Cumulative Funding 10067228.00

MOD 14

130104 N65236-8352-C024 83000.00
 LLA :
 AR 1791804 60TN 252 69235 0 068892 2D X002SH 692359RTSP6Q
 JON: NT0LAX9F01
 REQ: N65236-8352-C024
 DOC: N6923509PX002SH/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	35 of 49	

MOD 14 Funding 83000.00
Cumulative Funding 10150228.00

MOD 15

130109 N65236-9147-C002 233255.00
LLA :
AW 1791319 55RE 252 EAE05 0 068342 2D 96045Q 09123000NDX0
Standard Number: N0003909WXFEN49/AA
JON: NTOLAX9N01
REQ: N65236-9147-C002
DOC: N0003909WXFEN49/AA

130110 N65236-9147-C003 147000.00
LLA :
AX 1791810 57YC 252 EAE79 0 068342 2D 000000 YC776MHQ0000
Standard Number: N0003909WXFTD09/AB
JON: NTOLAX9OP1
REQ: N65236-9147-C003
DOC: N0003909WXFTD09/AB

130111 N65236-9147-C004 150000.00
LLA :
AY 9790400 2520 9 BM 2520 40603884C00 255Y MD9E211B8P4288 920760 S12135
Standard Number: MD9E211B8P4288/AA
JON: NTOLAX9Z01
REQ: N65236-9147-C004
DOC: MD9E211B8P4288/AA

130112 N65236-9147-C005 165000.00
LLA :
AZ 9790400 2520 9 BM 2520 40603884C00 255Y MD9E211B8P4762 920760 S12135
Standard Number: MD9E211B8P4762/AA
JON: NTOLAX9901
REQ: N65236-9147-C005
DOC: MD9E211B8P4762/AA

330105 N65236-9147-C002 20000.00
LLA :
AW 1791319 55RE 252 EAE05 0 068342 2D 96045Q 09123000NDX0
Standard Number: N0003909WXFEN49/AA
JON: NTOLAX9N01
REQ: N65236-9147-C002
DOC: N0003909WXFEN49/AA

330106 N65236-9147-C003 5000.00
LLA :
AX 1791810 57YC 252 EAE79 0 068342 2D 000000 YC776MHQ0000
Standard Number: N0003909WXFTD09/AB
JON: NTOLAX9OP1
REQ: N65236-9147-C003
DOC: N0003909WXFTD09/AB

330107 N65236-9147-C004 15000.00
LLA :
AY 9790400 2520 9 BM 2520 40603884C00 255Y MD9E211B8P4288 920760 S12135
Standard Number: MD9E211B8P4288/AA
JON: NTOLAX9Z01
REQ: N65236-9147-C004
DOC: MD9E211B8P4288/AA

330108 N65236-9147-C005 10000.00
LLA :
AZ 9790400 2520 9 BM 2520 40603884C00 255Y MD9E211B8P4762 920760 S12135
Standard Number: MD9E211B8P4762/AA
JON: NTOLAX9901
REQ: N65236-9147-C005
DOC: MD9E211B8P4762/AA

MOD 15 Funding 745255.00
Cumulative Funding 10895483.00

MOD 17

140101 N65236-8352-C024 78000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	36 of 49	

LLA :

AR 1791804 60TN 252 69235 0 068892 2D X002SH 692359RTSP6Q
Standard Number: N6923509PX002SH/AA
JON: NT0LAX9F01
REQ: N65236-8352-C024
DOC: N6923509PX002SH/AA

140102 N65236-9222-C031 140000.00

LLA :

BA 9790400 2520 9 BM 2520 40603884C00 255Y MD9E21172P5237 920776 S12135
Standard Number: MD9E21172P5237/AA
JON: NT0SDX9A01
REQ: N65236-9222-C031
DOC: MD9E21172P5237/AA

140103 N65236-9222-C032 47394.00

LLA :

BB 1781319 55BF 252 EAE05 0 068342 2D 96045Q 03165000NDX0
Standard Number: N0003909WXFEN51/AA
JON: NT0LAX9X90
REQ: N65236-9222-C032
DOC: N0003909WXFEN51/AA

140104 N65236-9222-C033 424200.00

LLA :

BC 9790100 4300 P926LEAA0 GE22 2575 DGEMR9N264 S12137
Standard Number: DGEMR9N264/AA
JON: NT0SDX9C01
REQ: N65236-9222-C033
DOC: DGEMR9N264/AA

340101 N65236-9222-C031 10000.00

LLA :

BA 9790400 2520 9 BM 2520 40603884C00 255Y MD9E21172P5237 920776 S12135
Standard Number: MD9E21172P5237/AA
JON: NT0SDX9A01
REQ: N65236-9222-C031
DOC: MD9E21172P5237/AA

340102 N65236-9222-C033 25000.00

LLA :

BC 9770100 4300 P726LEAA0 GE22 2514 DGEMR7N268 S12137
Standard Number: DGEMR9N264/AA
JON: NT0SDX9C01
REQ: N65236-9222-C033
DOC: DGEMR9N264/AA

MOD 17 Funding 724594.00

Cumulative Funding 11620077.00

MOD 18

140105 N65236-9245-C039 125000.00

LLA :

BD 1791804 22M8 000 3478B 0 068566 2D CVB139 0387A9N6IK8Q
Standard Number: N3478B09RCVB139/AA
JON: NYUMQX9F01
REQ: N65236-9245-C039
DOC: N3478B09RCVB139/AA

140106 N65236-9246-C017 80000.00

LLA :

BE 9780300 4300 P810 LBBT0 SS2 2552 DSSMR8N081 S12137
Standard Number: DSSMR8N081/AA
JON: NT0SDX9J01
REQ: N65236-9246-C017
DOC: DSSMR8N081/AA

MOD 18 Funding 205000.00

Cumulative Funding 11825077.00

MOD 19

140107 1300145516 280000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	37 of 49	

LLA :
 BF 1701804 60TN 252 69235 0 068892 2D X015SH 692350RTSP6Q
 Standard Number: N6923510WX015SH/AA
 PR: 1300145516
 NWA: 100000409597 / 0030
 DOC: N6923510WX015SH/AA

140108 1300145516 69000.00
 LLA :
 BG 9790400 4300 P919KCD10 GE22 2551 DGEMR9N717 S12137
 Standard Number: DGEMR9N717/AA
 PR: 1300145516
 NWA: 100000392554 / 0004
 DOC: DGEMR9N717/AA

340103 1300145516 8000.00
 LLA :
 BF 1701804 60TN 252 69235 0 068892 2D X015SH 692350RTSP6Q
 Standard Number: N6923510WX015SH/AA
 PR: 1300145516
 NWA: 100000409597 / 0030
 DOC: N6923510WX015SH/AA

MOD 19 Funding 357000.00
 Cumulative Funding 12182077.00

MOD 20

140104 N65236-9222-C033 25000.00
 LLA :
 BC 9790100 4300 P926LEAA0 GE22 2575 DGEMR9N264 S12137
 Standard Number: DGEMR9N264/AA
 JON: NT0SDX9C01
 REQ: N65236-9222-C033
 DOC: DGEMR9N264/AA

140109 1300152545 842360.00
 LLA :
 BH 9700300 4300 P00303610K LBB20 SS2 2575 DSSMR0N039 S12137
 Standard Number: DSSMR0N039/AA
 PR: 1300152545
 NWA: 100000418123 / 0040
 DOC: DSSMR0N039/AA

340102 N65236-9222-C033 (25000.00)
 LLA :
 BC 9770100 4300 P726LEAA0 GE22 2514 DGEMR7N268 S12137
 Standard Number: DGEMR9N264/AA
 JON: NT0SDX9C01
 REQ: N65236-9222-C033
 DOC: DGEMR9N264/AA

340104 1300152545 200000.00
 LLA :
 BH 9700300 4300 P00303610K LBB20 SS2 2575 DSSMR0N039 S12137
 Standard Number: DSSMR0N039/AA
 PR: 1300152545
 NWA: 100000418123 / 0040
 DOC: DSSMR0N039/AA

MOD 20 Funding 1042360.00
 Cumulative Funding 13224437.00

MOD 21

140110 1300154571 330198.00
 LLA :
 BJ 97 10 0100.1120 00000 00000 1507 2524 S49447 DSAM00378
 Standard Number: DSAM00378/AA
 PR: 1300154571
 NWA: 100000418509 / 0030
 DOC: DSAM00378/AA

140111 1300154571 73500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	38 of 49	

LLA :
 BK 9700300 4300 P00303610K LBB20 SS2 2575 DSSMR0N030 S12137
 Standard Number: DSSMR0N030/AA
 PR: 1300154571
 NWA: 100000418909 / 0010
 DOC: DSSMR0N030/AA

140112 1300154571 210000.00
 LLA :
 BL 1701804 60TN 253 69235 0 068892 2D X005SH 692350RTSP6Q
 Standard Number: N6923510PX005SH/AA
 PR: 1300154571
 NWA: 100000420357 / 0020
 DOC: N6923510PX005SH/AA

340105 1300154571 5000.00
 LLA :
 BJ 97 10 0100.1120 00000 00000 1507 2524 S49447 DSAM00378
 Standard Number: DSAM00378/AA
 PR: 1300154571
 NWA: 100000418509 / 0030
 DOC: DSAM00378/AA

MOD 21 Funding 618698.00
 Cumulative Funding 13843135.00

MOD 22

140113 1300166136 600000.00
 LLA :
 BM 9700300 4300 P0303610K LBB20 SS2 2553 DSSMR0N094 S12137
 Standard Number: DSSMR0N094/AA
 PR: 1300166136
 NWA: 100000432761 / 0030
 DOC: DSSMR0N094/AA

340106 1300166136 20000.00
 LLA :
 BM 9700300 4300 P0303610K LBB20 SS2 2553 DSSMR0N094 S12137
 Standard Number: DSSMR0N094/AA
 PR: 1300166136
 NWA: 100000432761 / 0030
 DOC: DSSMR0N094/AA

MOD 22 Funding 620000.00
 Cumulative Funding 14463135.00

MOD 23 Funding 0.00
 Cumulative Funding 14463135.00

MOD 24

140110 1300154571 (193000.00)
 LLA :
 BJ 97 10 0100.1120 00000 00000 1507 2524 S49447 DSAM00378
 Standard Number: DSAM00378/AA
 PR: 1300154571
 NWA: 100000418509 / 0030
 DOC: DSAM00378/AA

340105 1300154571 (2000.00)
 LLA :
 BJ 97 10 0100.1120 00000 00000 1507 2524 S49447 DSAM00378
 Standard Number: DSAM00378/AA
 PR: 1300154571
 NWA: 100000418509 / 0030
 DOC: DSAM00378/AA

MOD 24 Funding -195000.00
 Cumulative Funding 14268135.00

MOD 25

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	39 of 49	

140114 1300187333 30848.34
 LLA :
 BN 9700300 4300 P00303610K LBMA0 SS4 2575 DSSMR0N046 S12137
 Standard Number: DSSMR0N046/AA

MOD 25 Funding 30848.34
 Cumulative Funding 14298983.34

MOD 26

140115 1300188948 45000.00
 LLA :
 BP 1711804 60TN 252 36001 0 068892 2D X018SH 360011RTSP6Q
 Standard Number: N3600111WX018SH/AA

140116 1300189158 230831.37
 LLA :
 BQ 9700300 4300 P00303610K LBMA0 SS4 2554 DSSMR0N152 S12137
 Standard Number: DSSMR0N152/AA

140117 1300189158 198436.96
 LLA :
 BQ 9700300 4300 P00303610K LBMA0 SS4 2554 DSSMR0N152 S12137
 Standard Number: DSSMR0N152/AA

140118 1300189933 218448.00
 LLA :
 BN 9700300 4300 P00303610K LBMA0 SS4 2575 DSSMR0N046 S12137
 Standard Number: DSSMR0N046/AA

340107 1300189933 1104.00
 LLA :
 BN 9700300 4300 P00303610K LBMA0 SS4 2575 DSSMR0N046 S12137
 Standard Number: DSSMR0N046/AA

MOD 26 Funding 693820.33
 Cumulative Funding 14992803.67

MOD 27

120107 N65236-8248-C038 1002.11
 LLA :
 AP 9770400. 4300 P726LEAAO GE22 2551 DGEMR7N255 S12137
 JON: NT0LAX8801
 REQ: N65236-8248-C038
 DOC: DGEMR7N255/AA

320105 N65236-8248-C038 (1002.11)
 LLA :
 AP 9770400. 4300 P726LEAAO GE22 2551 DGEMR7N255 S12137
 JON: NT0LAX8801
 REQ: N65236-8248-C038
 DOC: DGEMR7N255/AA

MOD 27 Funding 0.00
 Cumulative Funding 14992803.67

MOD 28

140119 1300195109 35000.00
 LLA :
 BR 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N0003911WX01690
 ACRN: BR
 PR: 1300195109
 DOC: N0003911WX01690
 COST CODE: A00000682536
 NWA: 100000469123-0030

340108 1300195109 35000.00
 LLA :
 BR 97X4930 NH3S 255 77777 0 050120 2F 000000
 Standard Number: N0003911WX01690

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V702	30	40 of 49	

ACRN: BR
PR: 1300195109
DOC: N0003911WX01690
COST CODE: A00000682536
NWA: 100000469123-0030

MOD 28 Funding 70000.00
Cumulative Funding 15062803.67

MOD 29

140119 1300195109 (35000.00)
LLA :
BR 97X4930 NH3S 255 77777 0 050120 2F 000000
Standard Number: N0003911WX01690
ACRN: BR
PR: 1300195109
DOC: N0003911WX01690
COST CODE: A00000682536
NWA: 100000469123-0030

340108 1300195109 (35000.00)
LLA :
BR 97X4930 NH3S 255 77777 0 050120 2F 000000
Standard Number: N0003911WX01690
ACRN: BR
PR: 1300195109
DOC: N0003911WX01690
COST CODE: A00000682536
NWA: 100000469123-0030

MOD 29 Funding -70000.00
Cumulative Funding 14992803.67

MOD 30 Funding 0.00
Cumulative Funding 14992803.67

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 41 of 49	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 (if applicable), 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-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 42 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 43 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 44 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 45 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.

(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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 46 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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 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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 47 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.

(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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 48 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

FAR CLAUSES INCORPORATED BY REFERENCE:

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

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

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. V702	AMENDMENT/MODIFICATION NO. 30	PAGE 49 of 49	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 Contract Data Requirements List, DD 1423

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