

2. AMENDMENT/MODIFICATION NO. 57	3. EFFECTIVE DATE 20-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. 1300459525	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N65236	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

SPAWAR-Systems Center Lant (CHRL)
P.O. BOX 190022
North Charleston SC 29419-9022
bridgette.clayton@navy.mil 843-218-3644

DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SYSTEMS TECHNOLOGY FORUM, LIMITED 150 Riverside Parkway, Ste. 309 Fredericksburg VA 22406-1094		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4596-V704
		10B. DATED (SEE ITEM 13) 04-Mar-2009
CAGE CODE 3GWG8	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(b)(3)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bridgette L Clayton, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY <u>/s/Bridgette L Clayton</u> (Signature of Contracting Officer)
	20-Nov-2014

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to deobligate funds to facilitate closeout. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$3,137,646.70 by \$4,938.39 to \$3,132,708.31.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400205	WCF	24,002.42	(2,857.87)	21,144.55
600203	WCF	12,410.58	(2,080.52)	10,330.06

The total value of the order is hereby increased from \$3,403,366.79 by \$0.00 to \$3,403,366.79.

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

CLIN/SLIN	From	To
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LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$3,132,708.31. It is estimated that these funds will cover the cost of performance through 03 Mar 2012. 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 \$3,132,708.31 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001 & 3001 4001 & 6001 4002 & 6002	\$3,403,366.79	\$ (4,938.39)	\$3,132,708.31	\$270,658.48

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 1 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	J058	Base Year Period Labor in Support of C4ISR Engineering and Program Management Support (Fund Type - TBD)	1.0	LO			\$753,826.33
100101	J058	ACRN:AA LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3,6.3.4 and 6.3.6 (SCN)					
100102	J058	ACRN:AB LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1,and 6.3.5 (OPN)					
100103	J058	ACRN:AC LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 (WCF)					
100104	J058	ACRN:AD LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1,and 6.3.2 (O&MN,N)					
100105	J058	ACRN:AE LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.2 (WCF)					
100106	J058	ACRN:AF LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 (OPN)					
100107	J058	ACRN:AG LOBOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 Task A (OPN)					
100108	J058	ACRN:AH LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 (SCN)					
100109	J058	ACRN:AJ LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 (WCF)					
100110	J058	ACRN:AK LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (WCF)					
100111	J058	ACRN:AL LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3001	J058	Base Year Period Other Direct Charges (ODC) in Support of C4ISR Engineering and Program Management Support (Fund Type - TBD)	1.0	LO	\$73,213.00
300101	J058	ACRN:AA ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.3,6.3.4, AND 6.3.6 (SCN)			
300102	J058	ACRN:AB ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.2 (OPN)			
300103	J058	ACRN:AE ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.2 (WCF)			
300104	J058	ACRN:AG ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.5 TASK E (OPN)			

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 2 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300105	J058	ACRN:AH ODC IN SUPPORT OF PWS PARAGRAPH 6.3.1 (SCN)			
300106	J058	ACRN:AK ODC IN SUPPORT OF PWS PARAGRAPH 6.3.3 AND 6.3.4 (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	J058	1st Option Year Period Labor in Support of C4ISR Engineering and Program Management Support (Fund Type - TBD)	1.0	LO			\$1,269,623.15
400101	J058	ACRN:AM LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.2 (MDA)					
400102	J058	ACRN:AN LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (SCN)					
400103	J058	ACRN:AP LAOBR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (SCN)					
400104	J058	ACRN:AQ LAOBR INSUPPORT OF PWS PARAGRAPHS 6.3, 6.3.3, AND 6.3.4 (SCN)					
400105	J058	ACRN:AR LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (WCF)					
400106	J058	ACRN:AS LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.4 (OPN)					
400107	J058	ACRN:AT LABOR INSUPPORT OF PWS PARAGRAPH 6.3.2 (Fund Type - OTHER)					
400108	J058	ACRN:AU LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (O&MN,N)					
400109	J058	ACRN:AV LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 (O&MN,N)					
400110	J058	ACRN:AW LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 (WCF)					
400111	J058	ACRN:AX LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.1 (O&MN,N)					
400112	J058	ACRN:AY LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.2 (O&MN,N)					
400113	J058	ACRN:AZ LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.2 (O&MN,N)					
400114	J058	ACRN:BA LABOR IN SUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.5 (O&MN,N)					
400115	J058	ACRN: BB LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1,6.3.3, 6.3.4, 6.3.6, AND 6.3.7 (WCF)					

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 3 of 59	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400116	J058	ACRN: BC LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1,6.3.2, 6.3.3, 6.3.4, 6.3.5, 6.3.6, 6.3.7, 6.3.8 (WCF)					
400117	J058	ACRN: BD LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (SCN)					
400118	J058	ACRN: BE LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1,6.3.2, 6.3.3, 6.3.4, 6.3.5, 6.3.6, 6.3.7, 6.3.8 (RDT&E)					
400119	J058	ACRN: BF LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.4 (OPN)					
400120	J058	ACRN: BG LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (Fund Type - OTHER)					
400121	J058	ACRN: BH LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (O&MN,N)					
4002	J058	2nd Option Year Period Labor in Support of C4ISR Engineering and Program Management Support (Fund Type - TBD)	1.0	LO		\$1,095,833.96	
400201	J058	ACRN: BJ LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (O&MN,N)					
400202	J058	ACRN: BK LABOR INSUPPORT OF PWS PARAGRAPH 6.3.1 TASK A (OPN)					
400203	J058	ACRN: BL LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (Fund Type - OTHER)					
400204	J058	ACRN: BM LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.5 TASK E (WCF)					
400205	J058	ACRN: BN LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.5 TASK E (WCF)					
400206	J058	ACRN: BP LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (SCN)					
400207	J058	ACRN: BQ LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (SCN)					
400208	J058	ACRN: BR LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 (WCF)					
400209	J058	ACRN: BS LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (O&MN,N)					
400210	J058	ACRN: BT LABOR INSUPPORT OF PWS PARAGRAPH 6.3.1 TASK A AND 6.3.4 TASK D (WCF)					
400211	J058	ACRN: BU LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (Fund Type - TBD)					

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 4 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400212	J058	ACRN: BV LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (RDT&E)					
400213	J058	ACRN: BW LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (O&MN,N)					
400214	J058	ACRN: BX LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 (OPN)					
400215	J058	ACRN: BY LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 TASK C AND TASK 6.3.4 TASK D (SCN)					
400216	J058	ACRN: BZ LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.2 TASK B (O&MN,N)					
400217	J058	ACRN: CA LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (Fund Type- OTHER)					
400218	J058	ACRN: CB LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (Fund Type- OTHER)					
400219	J058	ACRN: CC LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (RDT&E)					
400220	J058	ACRN: CD LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (OPN)					
400221	J058	ACRN: CE LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 AND (Fund Type - OTHER)					
400222	J058	ACRN: CF LABOR INSUPPORT OF P-173 (Fund Type - OTHER)					
400223	J058	ACRN: CG LABOR INSUPPORT OF PWS PARAGRAPH 6.3.2 (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	J058	1ST Option Year Period Other Direct Charges (ODC) in Support of C4ISR Engineering and Program Management Support (Fund Type - TBD)	1.0	LO	\$82,434.56
600101	J058	ACRN:AP ODC IN SUPPORT OF PWS 6.3.3 AND 6.3.4 (SCN)			
600102	J058	ACRN:AS ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.4 (OPN)			
600103	J058	ACRN:AZ ODC IN SUPPORT OF PWS PARAGRAPH 6.3.1 (O&MN,N)			
600104	J058	ACRN: AM ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.2 (MDA)			
600105	J058	ACRN: BA ODCs IN SUPPORT PWS PARAGRAPHS 6.3.1 AND 6.3.5 (O&MN,N)			
600106	J058	ACRN: AX ODCs IN SUPPORT OF PWS PARAGRAPH 6.3.1 (O&MN,N)			
600107	J058	ACRN: BF ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.1 AND 6.3.4 (OPN)			

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 5 of 59	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600108	J058	ACRN: BH ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (O&MN,N)			
600109	J058	ACRN: AT ODCs IN SUPPORT OF PWS PARAGRAPH 6.3.2 (Fund Type - OTHER)			
6002	J058	2nd Option Year Period Other Direct Charges (ODC) in Support of C4ISR Engineering and Program Management Support (Fund Type - TBD)	1.0	LO	\$128,435.79
600201	J058	ACRN: BL ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (Fund Type - OTHER)			
600202	J058	ACRN: BM ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.5 TASK E (WCF)			
600203	J058	ACRN: BN ODCs IN SUPPORT OF PWS PARAGRAPH 6.3.1 TASK A AND 6.3.5 TASK E (WCF)			
600204	J058	ACRN: BP ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (SCN)			
600205	J058	ACRN: BQ ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.3 AND 6.3.4 (SCN)			
600206	J058	ACRN: BT ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.4 TASK D (WCF)			
600207	J058	ACRN: BC LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1,6.3.2, 6.3.3, 6.3.4, 6.3.5, 6.3.6, 6.3.7, 6.3.8 (WCF)			
600208	J058	ACRN: BY LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.3 TASK C AND TASK 6.3.4 TASK D (SCN)			
600209	J058	ACRN: BZ LABOR INSUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.2 TASK B (O&MN,N)			
600210	J058	ACRN: CC LABOR INSUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (RDT&E)			
600211	J058	ACRN: CF LABOR INSUPPORT OF P-173 (Fund Type - OTHER)			

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.

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is XXXX for the base year period hours, XXXXX for the 1st Option Year Period and XXXXX for the 2nd Option Year Period. The direct labor hours include zero uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 6 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of 8% per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

*To be completed at time of award.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$3,132,708.31. It is estimated that these funds will cover the cost of performance through 03 Mar 2012. 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 \$3,132,708.31 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001 & 3001 4001 & 6001 4002 & 6002	\$3,403,366.79	\$ (4,938.39)	\$3,132,708.31	\$270,658.48

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 7 of 59	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):

SHORT TITLE: C4ISR Program Management and Engineering Support

1.0 Place of Performance

Work performed under this contract will consist of efforts to support elements at the following sites:

- (a) SPAWAR Systems Center, Atlantic and remote locations
- (b) Little Creek Amphibious Base, Norfolk
- (c) St Juliens Creek, Portsmouth VA
- (c) Aboard US Naval Ships, Submarines and Shore Stations
- (d) Contractor's Facilities
- (e) Various Military and Government Facilities, Worldwide

2.0 References

In accordance with the Federal Acquisition Streamlining Act of 1994, all military specifications and standards have been eliminated from this Statement of Work; however, all work and resulting products shall be accomplished using the acceptable industry standards and best commercial practices. This does not relieve the Contractor from responsibility for meeting these requirements and in fact makes the Contractor more liable to provide a quality service and/or product. The following publications applicable to this procurement are provided for reference:

- (1) National Industrial Security Program Operating Manual (NIPSOM)
- (2) Navy Standard Drawings Ref 9090-600
- (3) DOD-STD-2003 Electric Plan Installation Standard Methods For Surface Ships And Submarines
- (4) MIL STD 1310 Navy, Shipboard Bonding, Grounding And Other Techniques For Electromagnetic Compatibility And Safety
- (5) MIL-STD-1680 Navy, Installation Criteria And Shipboard Secure Electrical Information Processing Systems
- (7) NAVSEA 0967-LP-000-0110 Electronics Installation And Maintenance Book, Installation Standards
- (8) DOD SPECIFICATION 2003 Cable and Cord. Electrical, Low Smoke For Shipboard Use, General Specification
- (9) NAVSEA S9AA0-AB-GOF-010 Overhaul Specification
- (10) MIL-STD-9090-310X S/A Accomplishment By AIT Industrial Security Manual
- (11) DoD Manual 5220.22M TIMEPLEX Integration Guidance Plan
- (12) ADNS Operation and maintenance Manuals and Instructor/Student Guides
- (13) Networking Fundamentals Instructor/Student Guides
- (14) EIA RS 232C Communication Digital Data Specifications

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 8 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

- (15) CCITT V.24 International Communications Digital Data Specifications
- (16) MIL-HDBK 232A March 87 Military Standardization handbook RED/BLACK Engineering
- (17) EIA RS 449 Communications Digital Data Specifications
- (18) EIA RS 530 – JCS 530 Communications Digital Data Specifications
- (19) SHF Configuration Drawing Packages
- (20) SHF Operator and Maintenance Materials and Instructor/Student Guides
- (21) ADNS Shore based infrastructure guidance plans
- (22) ADMS Operation and Maintenance Manuals and Instructor/Student Guides
- (23) CNO N7 Computer, Information Systems, and Networking (CISN) Strategy Memo dated October 14, 1998
- (24) Security Manual, DoD Manual 5220.22M
- (25) SPAWAR Shore Installation Handbook V2.0 dated June 12, 2003 DoD Directive 8500.1, Information Assurance (IA), October 24, 2002
- (26) DoD Instruction 8500.2, Information Assurance (IA) Implementation, February 6, 2003
- (27) DoD Manual 8510.1-M, Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual, July 31, 2000
- (28) DoD Instruction 8510.bb, DoD Information Assurance Certification and Accreditation Process (DIACAP), September 9, 2004, DRAFT
- (29) CJCSI 3170.01E, Joint Capabilities Integration and Development System, May 2007
- (30) CJCSM 3170.01C, Operation of the Joint Capabilities Integration and Development System, May 2007
- (31) CJCSI 6212.01D, Interoperability and Supportability of Information Technology and National Security Systems, March 2007

2.1 Source of Documents

Information on obtaining copies of Federal Specifications may be obtained from General Services Administration Offices in Washington, DC, Seattle, San Francisco, Denver, Kansas City, MO., Chicago, Atlanta, New York, Boston, Dallas and Los Angeles.

Copies of military specifications may be obtained from the Commanding Officer, Naval Supply Depot, 3801 Tabor Avenue, Philadelphia, PA 19120-5099. Application for copies of other Military Documents should be addressed to Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, VA 19120-5099.

All other commercial and industrial documents can be obtained through the cognizant organization's website.

3.0 Specifications

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 9 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

- a. Qualified technical support personnel and material should be prepared to provide 24/7 on-call support to various locations world-wide (five days for routine requirements). It is essential that the contractor be adaptable to fluctuating workloads.
- b. Contractor must have facilities located within 25 mile radius of SPAWARSYSCEN Atlantic; Norfolk Detachment, Naval Base.

4.0 Security Requirements

The work performed under this contract required that the contractor personnel have a minimum SECRET security clearance. Work performed under this contract will be at the minimum of SECRET up to TOP SECRET (TS) level with SCI access.

5.0 TOM Designation:

The Task Order Manager (TOM) and Technical point of contact (TPOC) for this task order is Mrs. Julie Bryant; Code 524C0, who can be reached at COMM (202) 685-4155 or via email at Julie.j.bryant@navy.mil

6.0 Description of Work

The Space and Naval Warfare Systems Center Atlantic (SSC-ATL) is a Navy Working Capital Fund (NWCFF) Engineering Center headquartered in Charleston, South Carolina with a major presence in the Norfolk, VA area and with branch offices located worldwide. The mission of SSC-CH is to enable knowledge superiority for the Joint Warfighter through the development, acquisition and life cycle support of effective, integrated C4ISR (Command, Control, Communications, Computers, Intelligence, Surveillance, Reconnaissance), IT (Information Technology), and Space capabilities. SSC Atlantic's *speed-to-capability* in support of DoD and the global war on terrorism offers an invaluable return on investment to its stakeholders. SSC Atlantic supports the Joint Warfighter through a balanced team of government resources and industry partners.

A key enabler to maintaining knowledge superiority is the ability to transform state-of-the-art information technologies into supportable products for deployment to the Warfighter. The threat posed by international terrorists presents a challenging, highly adaptive and fluid environment for Government operations, which necessitates a continuous flow of high-speed, high-volume multimedia communications and information between Headquarters and deployed, on-the-move, or garrisoned teams, to enable the on-scene commander to maintain control of the decision cycle. Senior Leaders, staffs, component commanders, team leaders, and remote users have requirements for secure voice, video and data, and real-time, global, fused information, seamlessly configured for both static and mobile locations.

This contract shall support program management, engineering, financial, and logistics activities of various C4ISR related systems. Support will be provided to SPAWARSYSCEN Atlantic in the performance of capability documentation development within the JCIDS process; Information Assurance and System Life Cycle support functions (Engineering, Integration, Technical and Logistic Services) for the US Joint Forces Command (USJFCOM); Navy ship, submarine, and

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 10 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

shore C4ISR and combat systems infrastructures; U.S. Coast Guard, and other DoD, federal, state, and local agencies as required. SPAWARSCEN Atlantic routinely introduces the latest Information technologies to the US Navy, Joint Forces, DoD, and DHS. Engineering, management, test and evaluation and logistic support services are required to ensure fleet and shore operational readiness and seamless Joint Communications within all branches of the Armed Services as well as other government agencies. Sustaining the operational and maintenance along with the technological advancement of these systems is an essential part of this support effort.

6.1 Scope

6.2 In Support of Warfighter requirements and capitalizing upon the technologies above, this Performance-Based contract provides SSC Atlantic means to obtain services and products associated with the development, production, fielding and support of C4ISR. Work under this contract will consist of various program management functions, configuration/logistics support, Information Assurance support,

Capability documentation development and engineering. This contract will provide technical analysis and support in the development and deployment of Information Technology, Information Services, and Command and Control transport platforms. In support of these mission related activities, the goal is to provide highly technical resources with expertise in networking, communications, and Information Assurance. The services shall be provided for, but not limited to, C4I system programs. This contract shall not be used for Navy funded installation efforts IAW the IMO OF Process.

The specific Programs/systems of specialization requiring subject matter expertise include, but shall not be limited to:

SHF and Baseband Networks

Virginia Class Non Propulsion Electronics Subsystems (NPES)

Tactical Switching Program

The majority of the work required under this contract is envisioned to fall within the following areas:

- (a) Information Assurance and System Testing
- (b) Programmatic / Administration Support
- (c) Engineering/Technical support
- (d) Configuration Management Support
- (e) Financial Management
- (f) System Integration
- (g) Joint Capability Integration and Deployment Systems Support (JCIDS).

6.3 Task Order Performance Requirements

The following paragraphs list all current and anticipated task areas that the contractor shall perform throughout the life of the task order. Specific objectives, scope, requirements, and deliverables will be specified at the task order modification level. The contractor shall, in accordance with the Task Order, provide necessary resources and knowledge to satisfactorily perform work within the parameters of the task areas. No work shall commence on the task order

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 11 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

without prior approval by the Government Procuring/Administrative Contracting Officer (PCO/ACO).

6.3.1 Task A – Design and Installation Support

6.3.1.1 Conduct site/ship visits and perform design surveys that consist of collecting configuration and arrangement data and documenting the existing facility to support design efforts regarding the installation, modification or upgrade of the equipment and/or devices.

6.3.1.2 Assist in monitoring the design development process for design packages.

6.3.1.3 Assist in the review, modification and approval process of design packages as they move through the NAVSEA and SPAWAR review process.

6.3.1.4 Provide technical and management coordination support with Planning Yards, NAVSEA, other SPAWAR activities, scheduling activities, installing activities and contractors.

6.3.1.5 Assist the drawing and installation contractors during the production, review and redlining of preliminary and final Engineering Drawing Packages (EDP), consisting of Installation Control Drawings (ICD) and SHIPALT Installation Drawings (SID). Provide/Review Redline mark ups of Engineering Drawing Packages (EDP) (CDRL A003).

6.3.1.6 Review Material requirements for accuracy and availability. Recommend adequate substitutes and/or sources where necessary.

6.3.1.7 Provide engineering support for development and specification of technical data required for installation and logistic support requirements. Review technical documentation as required for logistic and technical accuracy. The contractor may be required to produce engineering drawings (CDRL A003). An example of support anticipated includes but is not limited to:

- a. Room arrangement diagrams
- b. Interconnection specifications, diagrams, cable specifications, identification of quantities of cables and connectors and mating connectors.
- c. Pin-to-pin wire lists required to construct and test interconnecting cables.
- d. Bonding and grounding specifications, diagrams and technical recommendations.
- e. System block diagrams when required to identify the interrelationship of many interconnecting systems and/or subsystems.
- f. Data lists including titles and numbers for all drawings and cable run sheet.
- g. Verification and/or development of weight and moment calculations.
- h. Development of instructions for removal, relocation or installation of specific systems.
- i. Changes to support documentation such as user manuals, maintenance schedules, technical manuals, and parts lists.
- j. Provide drafting/CAD support for system configuration and design on an as required basis.

6.3.2 Task B – Information Assurance and Testing Evaluation

6.3.2.1 Conduct system tests in laboratory, shore and ship locations to verify proper configuration, installation and operation of equipment and systems.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 12 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.3.2.2 Develop system test procedures for newly introduced equipment and systems.

3.2.3 Test and evaluate various network solutions and information processing systems and determine the most reliable and cost effective means that will meet the electrical and software requirements. Evaluate C4ISR hardware, software, and design schemes to ensure comprehensive planning.

6.3.2.4 Develop and produce engineering guidelines based on findings from equipment and system evaluations.

6.3.2.5 Test and evaluate new system configurations. Make recommendations for systems configuration changes, design changes, procedural changes, and other technical recommendations as they are developed during the testing process. Provide supporting data and recommendations in technical reports.

6.3.2.6 Provide IA engineering and analytical support to Homeland Defense initiatives that include program management and network security engineering to ensure confidentiality, integrity, availability, accountability and non-repudiation of information processed in support of Homeland Defense requirements.

6.3.2.7 IA areas supported will include: Security Policy Development, Security Architecture Design, • COTS Product Evaluation, Installation, Configuration and Integration, Identity Management (includes PKI), Cryptographic and Key Management, Information Assurance Vulnerability Management (IAVM), Vulnerability Testing, Certification and Security Test and Evaluation, Risk Mitigation, SSAA Development.

6.3.2.8 The contractor shall provide close support to the SPAWAR05 CA in guiding, assessing, planning, coordinating, implementing, documenting, responding to, and reporting on the IT System/Application tasks. The contractor, when so directed by the Task Monitor, shall develop/prepare: point papers, white papers, briefings, meeting agendas, and meeting reports.

6.3.2.9. The contractor shall provide overall technical support for INFOSEC activities relative to the IT System/Application and shall establish a standard process, a set of activities, general task descriptions, and a management structure to certify and accredit the IT System/Application. This standard process shall include the four DITSCAP phases and be documented in a DITSCAP Implementation Plan.

6.3.2.10 In the DITSCAP Post-Accreditation Phase, the contractor shall perform the process activities that are necessary for operation and maintenance of the IT SYSTEM/APPLICATION so that the security posture of the IT SYSTEM/APPLICATION remains at or above the acceptable level of residual risk.

6.3.2.11 Maintain the applicable IT SYSTEM/APPLICATION SSAA.

6.3.2.12 Perform System Security tasks related to IT SYSTEM/APPLICATION operations as directed by the Task Monitor.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 13 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.3.2.13 Review Engineering Change Proposals (ECPs) for impact to system security, make recommendations as to the acceptability of the ECPs, and participate in change management meetings/activities.

6.3.2.14 Determine continuing Security Compliance Validation of the applicable IT SYSTEM/APPLICATION and provide a Security Compliance Validation Report.

6.3.2.15 The contractor shall support the ROHMS, NITSS, DDCCS-IS Type, SIRS Classified and Unclassified systems (Non-Propulsion Electronic Systems (NPES)) in the formulation, coordination, and implementation of a formal program for Information Assurance/Information Security for the integral hardware, software, and network management system as codified in DoD Instruction 5200.40, DITSCAP. At some point in the future, the contractor shall also support the ROHMS, NITSS, DDCCS-IS Type, SIRS Classified and Unclassified systems SSM in transitioning to the DoD Instruction 8510.bb, DIACAP.

6.3.3 Task C – Programmatic and Administrative Support

6.3.3.1 Perform program management duties in support of departmental goals and engineering tasks to include development of the Periodic Project and Business Review (PPBR) Reports. This support will also include: providing engineering, technical, logistic support services and coordination support, identification of key sites for installation, capital equipment identification, scheduling, resource management, and project material requirements. The contractor may plan, execute, and administer task assignments, formulate and enforce work standards, assign schedules, review work deliverables, and supervise personnel to meet the goals of the organization. This may include, as identified in individual task orders, monthly status reports, plan of action and milestones, staffing plans, and programmatic plans and concerns to assist the government in future planning.

6.3.3.2. Provide general administrative support in developing and issuing official Naval Correspondence to include but not limited to clearance messages and status reports.

6.3.3.3 Provide support to SPAWAR in the management of technical and equipment resources to assist DRSN in the design, installation and standup of new engineering facilities.

6.3.3.4 The contractor shall develop and deliver Monthly Progress Reports which shall, at a minimum, include: Cover sheet; Project status; functional description of work accomplished, upcoming milestones and issues requiring government attention (A001).Financial status; number of hours by labor category charged to each task; cost of materials expended by task and travel/other direct charges charged under each task (A002).

6.3.3.5 The contractor shall support in-process reviews, as scheduled by the Government, addressing status off all task activity to include personnel performing on task, schedule of milestones, status of deliverables, issues, status of action items and financial performance. In-process reviews will be delivered in contractor preferred format but at a minimum include hard and soft copy presentation material (A005).

6.3.3.6 The contractor shall furnish technical comments and recommendations at program reviews, in-process reviews, and technical interchange meetings and provide results in the form of minutes, trip reports, white papers or technical papers (A006).

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 14 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.3.3.7 The contractor shall attend strategic, functional or financial planning meetings as directed by the TOM/TPOC. The contractor may provide agendas, establishing a system to track action items, capture problem/issues and developing meeting information, data and minutes (A006). The contractor shall draft, update, review and provide inputs to program planning and technical documentation as directed by the TOM/TPOC.

6.3.3.8 The contractor shall develop and deliver trip reports upon return from travel. These reports will contain at a minimum, purpose of trip, location, action items (A004).

6.3.4 Task D – Engineering/Technical Support

6.3.4.1 Provide technical assistance to support system installation, modifications, and upgrades in various customer platforms to include ships, man portable systems, and base stations.

6.3.4.2 Provide technical assistance to support program management and technical reviews and audits, program working group meetings and conferences; and integrated product team (IPT) meetings. Develop, present, and distribute briefing and presentation material and packages. Provide support to include new client and server installation, specialized network administration, network troubleshooting, security inspections including physical and software patches followed by solutions for recommendations and conformity with Information Awareness Vulnerability Alert (IAVA) compliance guidelines.

6.3.5 Task E – Configuration Management Support

The contractor shall provide training support to existing and new communications management and control systems. The Contractor must be familiar with the required communications systems, software, configuration, integration, security, operation, administration and maintenance. Support shall include the following:

6.3.5.1 Prepare engineering changes; integrated logistics support (ILS) documents, technical manual changes, and other similar engineering documentation to support management and control of communications and other systems in ship and shore facilities.

6.3.5.2 Maintain configuration baselines for hardware and software of installed systems, addressing field changes of hardware and distribution of software to appropriate platforms, Provide complete audit trail of upgrades and changes, implementation decisions, and design modifications.

6.3.5.3 Maintain current ILS documentation. Review proposed systems acquisition packages to ensure that ILS requirements are identified. Develop Integrated Logistics Support Plans (ILSP), Operational Logistics Support Summaries (OLSS), and/or User Logistics Support Summaries (ULSS).

6.3.5.4 Inventory Control – Manage inventory, to include all Government Furnished Material (GFM), Government Furnished Equipment (GFE) and parts for fabrication and installation. Managing inventory includes ordering required parts. Review and/or develop spare parts requirements and lists.

6.3.5.5 Shipping and Receiving – Provide services for the receipt, inventory and storage of equipment and materials specified in individual task order modifications. Provide packaging and

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 15 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

shipment of completed fabricated units and installation kits at sites defined by the SSC-CH program lead.

6.3.5.6 Pre-Installation Fabrication, Site Survey, Configuration and Testing - Provide tracking and maintain current status of all Government Furnished and Contractor Furnished material. Advise SSC-CH Program Manager of material shortfalls, long lead-time items, and potential deliverable delay as affected by the material acquisition and delivery schedule. Configure incoming equipment into systems. This may be the assembly of systems into equipment racks, the manufacture and testing of cabling. Prepare equipment for shipment to various locations worldwide as directed by the SSC Program Manager.

6.3.6 Task F – Financial Support

6.3.6.1 The contractor shall provide financial analysis support by attending internal program reviews, A-11 budget review meetings, Tri-annual reviews, fiscal year carryover status meetings, and PEO program reviews.

6.3.6.2 The contractor shall have in-depth knowledge of the following applications: BSA, PMACS, MERLIN, SPIDER, iRAPS, and have working knowledge of the new ERP system.

6.3.6.3 The contractor shall assist SSC Charleston PE’s in developing and processing ITPS sheets, spend plans, and financial data call reports to include benchmarks, and achievement to date reports.

6.3.6.4 The contractor shall review, develop, and support the submission of PPBR’s, presentation material development (CDRL A005), and staffing documentation as required.

6.3.7 Task G – System Integration

6.3.7.1 The contractor shall provide Logistic support for ARRS/DS Program. This shall include ordering, tracking and shipping all parts, hardware, and equipment associated with ARRS/DS Unit/Force level equipment racks.

6.3.7.2 Develop and maintain a spread sheet for logistics support tracking including date ordered, estimated delivery date and actual delivery date.

6.3.7.3 Provide ILS support in the areas of ILS certification, Nomenclature, COP data and CDMDOA support.

6.3.7.4 The contractor shall assist the ARRS/DS Program manager with required POR documentation. This may include CDD’s and CPD’s.

6.3.7.5 Participate in conferences, meeting and technical discussions as required to identify Schedule and Material requirements.

6.3.8 Task H - Joint Capability Integration and Deployment Systems Support (JCIDS).

6.3.8.1 The contractor shall provide subject matter expertise for the development of JCIDS compliant analysis and documentation. This will include supporting and providing input to existing program documentation as well as performing capability-based assessment and costing

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 16 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

approaches for the evaluation of new technologies and modernization efforts.

6.3.8.2 The contractor shall assist in the development, review, portfolio analysis, and coordination of Navy and Joint programs across the Joint Net-Centric Operations (JNO) Portfolio as it relates to SSC modernization initiatives.

6.3.8.3 The contractor shall assist in the preparation and development of technical inputs for presentation material, technical information, and other capability documentations.

6.3.8.4 The contractor shall provide subject matter expertise to the development and staffing of required capability documents through Navy and Joint staffing processes within the National Capital Region. This will include technical support for the development of required staffing packages and senior leadership presentations. This will further require providing subject matter expertise during presentations and staffing of materials with senior and executive leadership in PEO C4I and OPNAV. As required, the contractor shall support Navy and Joint capability boards such as the Navy Requirements and Resource Review Board (R3B) as well as the Net-Centric and Command and Control Functional Capabilities Boards (FCB), Joint Capabilities Board (JCB), and the Joint Requirements Oversight Council (JROC).

6.3.8.5 The contractor shall provide technical support for the development and/or update of existing architecture products within the DOD Architecture Framework (DODAF) structure required to support the Network Ready Key Performance Parameter (NR KPP) for various components of modernization initiatives and programs.

6.3.8.6 The contractor shall support various SSC, PEO C4I, NNWC, OPNAV, and other joint program working groups consisting of Service, Agency, and Combatant Command (COCOM) representatives and other organizations/allies as required.

7.0 GOVERNMENT-FURNISHED INFORMATION (GFI):

None

8.0 GOVERNMENT-FURNISHED MATERIAL (GFM):

GFM shall be provided as required periodically by task requirements. Government will provide access to information and facilities as required to complete this task. Should such information be unavailable and is deemed as necessary GFM by the Project Engineer (PE) and contractor, the contractor shall take appropriate actions to research and/or create the required information. All GFM shall be returned to the PE at the completion of this delivery order, or sooner if no longer applicable. GFM will be assured proper safeguarding by the contractor as specified by the PE and any affixed classifications.

9.0 GOVERNMENT-FURNISHED EQUIPMENT (GFE):

GFE shall be provided as required periodically by task requirements. Equipment will be transferred by DD-1149.

10.0 CONTRACTOR-FURNISHED EQUIPMENT (CFE):

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 17 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The tools and equipment, other than those listed as government-furnished, are considered to be common tools of the trade, and will be required to be furnished by the contractor.

11.0 CONTRACTOR-FURNISHED MATERIAL (CFM):

The contractor is responsible for acquiring and delivering all material required to complete all tasks described in this Task Order. Authorization shall be obtained from the TOM via email, Technical Instruction or signed letter. The contractor is responsible for the proper disposal of all removed material.

12.0 TRAVEL REGULATIONS:

All travel must be approved by the Government. Requests must be received within 5 business days of projected travel. The e-mail requests should include contract number, date, time and place of proposed travel, purpose of travel, estimated cost of travel (broken down by travel and per diem) and the name of the individual traveling. Costs should be in accordance with the JTR as specified in the contract.

For estimating purposes, it is anticipated that the following travel requirements may be necessary:

The estimated annual long distance travel requirements are as follows: Overseas trips may be required based off the tasking requirements.

Destinations From/To	Number of Trips	Number of Days	Number of People
Norfolk, VA to Charleston, SC	30	4	2
Norfolk, VA to San Diego, CA	20	5	2
Charleston, SC to Norfolk, VA	10	4	1
Charleston, SC to San Diego, CA	10	5	1
Washington, DC to Charleston, SC	10	2	2

13.0 TRANSPORTATION OF EQUIPMENT/MATERIAL:

The contractor is authorized to transport GFE and GFM to/from government or contractor facilities, as required under this Delivery Order. Transfer of custody will be documented via DD Form 1149.

14.0 DELIVERABLES

- a. Monthly Status Report – CDRL A001
- b. Financial Report – CDRL A002
- c. Drawings – CDRL A003
- d. Trip Reports – CDRL A004
- e. Presentation Material– CDRL A005
- f. Miscellaneous Technical Report – CDRL A006

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 18 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

15.0 SUBCONTRACTING REQUIREMENTS:

Miscellaneous sub-contracting authorized.

16.0 ACCEPTANCE PLAN: Receipt and inspection shall be made by the TOM/TPOC SPAWARSSYSCEN, Charleston, SC. Deliverables shall be checked for accuracy and quality of workmanship. Acceptance shall be made by the TOM.

17.0 OTHER CONSIDERATIONS: Use of cell phones and mobile internet connectivity will be needed to adequately support the government as required by the government TOM.

18.0 LIST OF ATTACHMENTS:

None.

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, SSC Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022.

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 SSC Atlantic 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

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 19 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period. The Contracting Officer has authorized overtime under this Task Order in the total unburdened amount of \$92,759.98 for the entire period of performance (including option periods).

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.
- (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).

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

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 20 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

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

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

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

(4) Remedy

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

5252.237-9401 PERSONNEL QUALIFICATIONS (MINIMUM) (JAN 1992)

- a. Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.
- b. The Government will review resumes of contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from potential employee to work will be part of the technical proposal.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 21 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

c. If the Ordering Officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.

d. The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

Labor Categories Minimum Requirements:

Personnel Qualifications

1. Program Manager – (Key)

Education: Bachelor degree in Engineering, Engineering Technology, Physics, Mathematics, or Business.

Experience: Fifteen (15) years of technical experience in support of " Fifteen (15) years of technical experience in support of C4ISR Systems to include: Equipment Support, System Support, and Programmatic Support. Eight (8) years Program Management Experience, to include: Technology Assessments, Systems Design, Systems Analysis, Programmatic Support, Acquisition Planning, and Budget Planning. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

2. Engineer/Scientist IV

Education: BS degree in BS degree in Electrical, Systems, Computer Science or Communications Engineering.

Software Engineer only: Working towards the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: Ten (10) years of experience with *C4ISR systems*, to include: Technology Analysis and Assessment, Design Definition, Development of Systems Specification, Systems Analysis, Systems Architecture, Systems/Equipment Integration, Test & Evaluation Criteria, and Logistics support of C4ISR requirements. Five (5) years of technical experience in support of similar projects identified in the Performance Work Statement (PWS).

3. Junior Engineer/Scientist

Education: BS degree in **Education:** BS degree in BS degree in Electrical, Systems, Computer Science or Communications Engineering.

Software Engineer only: Working towards the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: None.

4. Logistician III

Education: Bachelor degree plus individual shall possess a Professional certification – i.e., Defense Acquisition

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 22 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Workforce Improvement Act (DAWIA) certified in Lifecycle [Acquisition] Logistics – Level 1 or has equivalent logistics training (resume to specify all equivalent training) or possess an additional two (2) years working in direct support of defense life-cycle logistics.

Experience: Six (6) years experience in defense life-cycle (acquisition) logistics support (or 8 years if not DAWIA Level 1 certified) of electronic systems, to include: logistics management, principles, practices, and processes. Of the required 6 years, individual shall have four (4) years support of C4ISR systems. Demonstrated skills, to include: Analyzing Engineering/Systems Management Data, Developing Logistics Plans and Procedures, and Developing Logistics Management Plans and Guidelines.

5. Management Analyst III

Education: BS degree in Electrical, Software, Systems or Industrial Engineering; Physics; Mathematics; or Computer Science or a BS/BA in Business or other related discipline.

Experience: Six (6) years Contract Management experience, to include: Development of Program Acquisition Documentation, Development of Testing Criteria, Development of Corrective Action Systems, Development of Program Monitoring Approach (e.g. PERT, CPM, EVM), Analysis of Programs Health, Data Collection and Analysis, Development of Cost Estimates, and Development of Program Status Reports. Comprehensive knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

6. Management Analyst II

Education: BS degree in Electrical, Software, Systems or Industrial Engineering; Physics; Mathematics; or Computer Science or a BS/BA in Business or other related discipline.

Experience: Two (2) years Contract Management experience, to include: Development of Program Acquisition Documentation, Data Collection and Analysis, Development of Cost Estimates, and Development of Program Status Reports. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

7. Management Analyst I

Education: BS degree in Electrical, Software, Systems or Industrial Engineering; Physics; Mathematics; or Computer Science or a BS/BA in Business or other related discipline.

Experience: One (1) years Contract Management experience, to include: Development of Program Acquisition Documentation, Data Collection and Analysis. Familiarity with Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

8. Security Specialist IV (Key)

Education: Bachelor degree in Computer information Systems. Certified Information System Security Professional (CISSP) certificate required.

Experience: Ten (10) years experience, to include applicable security discipline principles, practices, and procedures.

9. Subject Matter Expert (SME) V (Key)

Education: Technical Training in C4ISR systems; PMI Certificate desired

Experience: Eighteen (18) years of hands-on experience with C4ISR to include three (3) of the following four (4) areas: Systems Requirements, Operational Requirements, Test & Evaluation, and Training. Recognized expert who has demonstrated industry and public service leadership in DOD C4ISR programs including requirements analysis, design, and technical documentation development with experience in Joint Capability Integration Development System (JCIDS) analysis and capability document development, Acquisition Category (ACAT) I and III documentation support and development, Satellite Communications (SATCOM) operations and capabilities analysis, as well as organizational planning, business case analysis, and cost modeling.

10. Subject Matter Expert (SME) III

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 23 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Education: Technical Training in C4ISR Systems.

Experience: Twelve (12) years of hands-on experience with C4ISR Projects, to include three (3) of the following four (4) areas: Systems Requirements, Operational Requirements, Test & Evaluation, and Training. Recognized expert who has demonstrated industry and public service leadership in C4ISR Programs of record.

11. Subject Matter Expert (SME) I

Education: Technical Training in *C4ISR Systems*

Experience: Eight (8) years of hands-on experience with C4ISR *Projects*, to include three (3) of the following four (4) areas: Systems Requirements, Operational Requirements, Test & Evaluation, and Training. Recognized expert who has demonstrated industry and public service leadership in C4ISR Programs of record.

12. Management and Program Technician III

Education: High School diploma or GED.

Experience: Ten (10) years of direct work experience with the use of advanced information technology to develop and/or integrate complex data to include: requirements analysis; project management procedures including out year budgeting for programs involving OMN, FMS, OPN, SCN, and RDT&E monies; development of contract schedules, out year planning and POM budgets, compliance planning and program planning. Must have knowledge of DoD standards and regulations like the FAR, DFAR, OPM requirements, and other business related regulations.

13. Management and Program Technician I

Education: High School diploma or GED.

Experience: Three (3) years of direct work experience with the use of advanced information technology to develop and/or integrate complex data to include: requirements analysis; project management procedures including out year budgeting for programs involving OMN, FMS, OPN, SCN, and RDT&E monies; development of contract schedules, out year planning and POM budgets, compliance planning and program planning. Must have knowledge of DoD standards and regulations like the FAR, DFAR, OPM requirements, and other business related regulations.

14. Administrative Assistant (SCA 01020)

Education: Associates Degree in Business or Computer Science.

Experience: Four (4) years experience, to include: word processing, spreadsheet development, documenting management issues, financial analysis, data collection, report processing, brief preparation, read milestone schedules and send and receive emails. Two (2) years work experience shall be within DoD.

OR

Education: High School Diploma or GED.

Experience: Eight (8) years experience to include: word processing, spreadsheet development, documenting management issues, financial analysis, data collection, report processing, brief preparation, read milestone schedules and send and receive emails. Two (2) years work experience shall be within DoD.

15. Word Processor II (SCA 01612)

Education: High School Diploma or GED.

Experience: Two (2) year experience with Microsoft Word.

16. Computer Operator V (SCA 14045)

Education: High School diploma or GED.

Experience: Eight (8) years of progressive experience in computer systems operations.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 24 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Six (6) years of practical experience in data entry and formatting via common productivity tools such as the Microsoft Office Suite. Capable of typing at a rate of 40 words per minute.

17. Computer Operator III (SCA 14043)

Education: High School diploma or GED.

Experience: Four (4) years of progressive experience in computer systems operations.

Three (3) years of practical experience in data entry and formatting via common productivity tools such as the Microsoft Office Suite. Capable of typing at a rate of 40 words per minute

18. Computer System Analyst III

Education: High School diploma or GED. Completed the following certifications within one and a half year of assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: Five (5) years C4ISR projects/programs, Computerized System experience, to include: Design, Development, Test and Evaluation, Network Protocols, LAN administration fundamentals, and UNIX and Windows based operating system.

19. Computer System Analyst I

Education: High School diploma or GED. Working towards completing applicable vendor/platform certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: One (1) year Computerized System experience, to include: Network Protocols, and UNIX and Windows based operating system.

20. Drafter/CAD Operator IV (SCA 30064)

Education: Associate degree from a school in drafting or illustration.

Experience: Two (2) years experience in drafting/illustrating in the electronics field.

Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCad, planning and preparing graphic presentations of complex items. Experience with DoD processes and procedures.

OR

Education: High School diploma or GED.

Experience: Five (5) years experience in drafting/illustrating in the electronics field.

Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCad, planning and preparing graphic presentations of complex items. Experience with DoD processes and procedures.

21. Drafter/CAD Operator II (SCA 30062)

Education: High School diploma or GED.

Experience: Two (2) years experience in drafting/illustrating in the electronics field.

Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCad.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 25 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

22. Electronics Technician III (SCA 23183)

Education: High School diploma or GED. Formal electronics training from: Technical School, or Class A or B military school in electronics or communications, or four (4) year electronics apprentice program. Formal electronics training, to include: Installation Tasks, Soldering, Cable Dressing, Cable Tray, Conduit, and Making/Repairing Connectors.

Experience: Eight (8) years of practical experience, to include: Electronics Repair, Maintenance, Installation and Checkout. Two (2) years experience, to include: supervision, and shop practices. Three (3) years practical experience, to include: electronics repair and installation, and six (6) years with C4ISR program/project.

23. Electronics Technician I (SCA 23181)

Education: High School diploma or GED. Formal electronics training from: Technical School, or Class A or B military school in electronics or communications, or four (4) year electronics apprentice program. Formal electronics training, to include: Installation Tasks, Soldering, Cable Dressing, Cable Tray, Conduit, and Making/Repairing Connectors.

Experience: Two (2) years of practical experience, to include: electronics repair, maintenance and checkout.

24. Engineering Technician V (SCA 30085)

Education: Graduate of a two (2) year Apprentice Program in Electronics or Communications; Associate degree in Electronics or Communications; or Graduate of Military Class A and/or B school in Electronics or Communications technical field or appropriate industry certifications.

Experience: Fourteen (14) years of practical experience with C4ISR systems.

Eight (8) of the 14 year experience, to include: installation of such equipment, and four (4) in design, preparation and modification of engineering documents, and drawings. Eight (8) years experience in similar projects identified in the Performance Work Statement (PWS) of which 5 must have been performed within the last 7 years.

25. Engineering Technician III (SCA 30083)

Education: Graduate of a two (2) year Apprentice Program in Electronics or Communications; Associate degree in Electronics or Communications; or Graduate of Military Class A and/or B school in Electronics or Communications technical field or appropriate industry certifications.

Experience: Ten (10) years of practical experience in C4ISR programs.

Four (4) of the 10 year experience, to include: installation of such equipment, and one (1) in design, preparation and modification of engineering documents, and drawings. Four (4) years experience in C4ISR discipline, of which 2 must have been performed within the last 3 years.

26. Engineering Technician II (SCA 30082)

Education: Two (2) years supporting C4ISR systems, Engineering Technology, or Associate in Electronics or Communications; or Graduate of Military Class A and/or B school in Electronics or Communications technical field or appropriate industry certifications.

Experience: Three (3) years practical experience to include: laboratory testing, manufacturing, or maintenance.

or

Education: High School diploma or GED.

Experience: Five (5) years practical experience, to include: laboratory testing, manufacturing, or maintenance.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 27 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------



(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 28 of 59	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.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 29 of 59	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. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 30 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

1001	3/4/2009 - 9/30/2010
3001	3/4/2009 - 9/30/2010
4001	8/26/2009 - 3/3/2011
4002	4/1/2010 - 3/31/2011
6001	8/26/2009 - 3/3/2011
6002	4/1/2010 - 3/31/2011

CLIN - DELIVERIES OR PERFORMANCE

Labor CLINs

Base Year:

1001: 4 MAR 2009 Through 25 AUG 2009

3001: 4 MAR 2009 Through 25 AUG 2009

1st Option Year:

4001: 26 AUG 2009 Through 31 MAR 2010

6001: 26 AUG 2009 Through 31 MAR 2010

2nd Option Year:

4002: 01 APR 2010 Through 30 SEP 2011

6002: 01 APR 2010 Through 30 SEP 2011

F-303 PERIODS OF PERFORMANCE

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. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 31 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

Mark Auza, 55580
Building 166
Portsmouth, VA 23072
mark.auza@navy.mil
(757) 541-5216

Alternate Task Order Manager

Ava Brown, 555B0
Building 166
Portsmouth, VA 23072
ava.brown@navy.mil
(757) 541-5253

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Robert Meddick
Code: 8.6.2
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5115
Email: robert.meddick@navy.mil

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Performance Based, Cost-Plus-Fixed-Fee type Task Order.

G-317 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

- (a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.
- (b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.
- (c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 32 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

WAWF.

(d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A (DCMA Manassas Virginia)
DCAA Auditor	Code HAA47B (DCAA Hampton Road Branch)
Service Approver	Code S2404A (DCMA Manassas Virginia)
Pay by	Code HQ0338 (DFAS South Entitlement)

*To be completed at time of award.

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.

Accounting Data

SLINID	PR Number	Amount
100101		219000.00
LLA :		
AA 97X4930	NH3S 000 77777	0065236 2F 00000 B9061C031AAN
J.O. : C93CUP9JB8		
REQN NO. : N65236-9061-C031		

300101		6000.00
LLA :		
AA 97X4930	NH3S 000 77777	0065236 2F 00000 B9061C031AAN
J.O. : C93CUP9JB8		
REQN NO. : N65236-9061-C031		

BASE Funding 225000.00
Cumulative Funding 225000.00

MOD 01

100102		49996.60
LLA :		
AB 97X4930	NH3S 000 77777	0 065236 2F 00000 B9093C015AAN
J.O. : CGAXHP8Y00		
DOC NO. : N65236-9093-C015		

MOD 01 Funding 49996.60

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 33 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding 274996.60

MOD 02

100103 34064.11
 LLA :
 AC 97X4930 NH3S 000 77777 0 065236 2F 000000 B91039B05AAN
 J.O.: 6A50B31G5B
 REQN NO.: N65236-9103-9B05

MOD 02 Funding 34064.11
 Cumulative Funding 309060.71

MOD 03

100102 (3000.00)
 LLA :
 AB 97X4930 NH3S 000 77777 0 065236 2F 000000 B9093C015AAN
 J.O.: CGAXHP8Y00
 DOC NO.: N65236-9093-C015

100104 74994.79
 LLA :
 AD 97X4930 NH3S 000 77777 0 065236 2F 000000 B9135C004AAN
 J.O.: NKNLQM9102
 REQN NO.: N65236-9135-C004
 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 USC 2410(a). The period of performance is 10 months. The start date is 15 May 2009 and end date is 14 May 2010.

300102 3000.00
 LLA :
 AB 97X4930 NH3S 000 77777 0 065236 2F 000000 B9093C015AAN
 J.O.: CGAXHP8Y00
 DOC NO.: N65236-9093-C015

MOD 03 Funding 74994.79
 Cumulative Funding 384055.50

MOD 04

100105 9760.40
 LLA :
 AE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9146C001AAN
 J.O.:NMGKFM9AND
 REQN NO.: N65236-9146-C001

300103 5083.02
 LLA :
 AE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9146C001AAN
 J.O.:NMGKFM9AND
 REQN NO.: N65236-9146-C001

MOD 04 Funding 14843.42
 Cumulative Funding 398898.92

MOD 05

100106 68971.17
 LLA :
 AF 97X4930 NH3S 000 77777 0 065236 2F 000000 B9146C011AAN
 J.O.: NN9LZP9B01
 REQN NO.: N65236-9146-C011
 DOC NO.: N6600109WX00092/AA

This document provided funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 9 months. The start date is 2 June 09 and end date is 3 March 2010.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 34 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 05 Funding 68971.17
Cumulative Funding 467870.09

MOD 07

100107 106120.80
LLA :
AG 97X4930 NH3S 000 77777 0 065236 2F 000000 B9155C011AAN
J.O.: CGAXHP9D00
REQN NO.: N65236-9155-C011
Funds expire: 30SEP2010

300104 18764.88
LLA :
AG 97X4930 NH3S 000 77777 0 065236 2F 000000 B9155C011AAN
J.O.: CGAXHP9D00
REQN NO.: N65236-9155-C011
Funds expire: 30SEP2010

MOD 07 Funding 124885.68
Cumulative Funding 592755.77

MOD 08

100108 12320.20
LLA :
AH 97X4930 NH3S 000 77777 0 065236 2F 000000 B9181C007AAN
J.O.: AQ7CYP9HFI
REQN NO.: N65236-9181-C007
(Funds expire 1/31/2010)

300105 16977.54
LLA :
AH 97X4930 NH3S 000 77777 0 065236 2F 000000 B9181C007AAN
J.O.: AQ7CYP9HFI
REQN NO.: N65236-9181-C007
(Funds expire 1/31/2010)

MOD 08 Funding 29297.74
Cumulative Funding 622053.51

MOD 09

100109 13972.75
LLA :
AJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B91909B02AAN
J.O.: 6A55570F00
REQN NO.: N65236-9190-9B02
FUNDS EXPIRE: 30SEP09

MOD 09 Funding 13972.75
Cumulative Funding 636026.26

MOD 10

100110 144493.34
LLA :
AK 97X4930 NH3S 000 77777 0 065236 2F 000000 B91979B06AAN
J.O.: 6A19070DLA
REQN NO.: N65236-9197-9B06
FUNDS EXPIRE: 30SEP2009

300106 25473.38
LLA :
AK 97X4930 NH3S 000 77777 0 065236 2F 000000 B91979B06AAN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V704	57	35 of 59	

J.O.: 6A19070DLA
 REQN NO.: N65236-9197-9B06
 FUNDS EXPIRE: 30SEP2009

MOD 10 Funding 169966.72
 Cumulative Funding 805992.98

MOD 11

100111 24969.16
 LLA :
 AL 97X4930 NH3S 000 77777 0 065236 2F 000000 B9224C010AAN
 J.O.: NYULXM9001

REQN NO.: N65236-9224-C010
 These funds are for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.24109(a). The period of performance is 12 months. The start date is 13AUG2009 and the end date is 12AUG2010.

MOD 11 Funding 24969.16
 Cumulative Funding 830962.14

MOD 12

100108 985.62
 LLA :
 AH 97X4930 NH3S 000 77777 0 065236 2F 000000 B9181C007AAN
 J.O.: AQ7CYP9HFI

REQN NO.: N65236-9181-C007
 (Funds expire 1/31/2010)

300105 (985.62)
 LLA :
 AH 97X4930 NH3S 000 77777 0 065236 2F 000000 B9181C007AAN
 J.O.: AQ7CYP9HFI

REQN NO.: N65236-9181-C007
 (Funds expire 1/31/2010)

400101 N65236-9226-C008 274985.76
 LLA :
 AM 97X4930 NH3S 000 77777 0 065236 2F 000000 B9226C008AAN
 J.O.: DJFCOM9111

This Line of Accounting provides funding for a severable service contract that cross fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 26Aug2009 and end date is 25Aug2010.

400102 N65236-9229-C004 26031.97
 LLA :
 AN 97X4930 NH3S 000 77777 0 065236 2F 000000 B9229C004AAN
 J.O.: C93CUP9TES

Expires 30SEP2013

400103 N65236-9229-C005 118652.04
 LLA :
 AP 97X4930 NH3S 000 77777 0 065236 2F 000000 B9229C005AAN
 J.O.: C93CUP9RB8

Expires: 30Apr2010

400104 N65236-9233-C026 19984.15
 LLA :
 AQ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9233C026AAN
 J.O.: AQMUAP8DSE

Expires: 30Apr2013

600101 N65236-9229-C005 4432.45
 LLA :
 AP 97X4930 NH3S 000 77777 0 065236 2F 000000 B9229C005AAN
 J.O.: C93CUP9RB8

Expires: 30Apr2010

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V704	57	36 of 59	

MOD 12 Funding 444086.37
Cumulative Funding 1275048.51

MOD 13

400105 N65236-9239-0B01 26041.21
LLA :
AR 97X4930 NH3S 000 77777 0 065236 2F 000000 B92390B01AAN
J.O.: 6A50B31G50
Funds expire: 30Sep2010

MOD 13 Funding 26041.21
Cumulative Funding 1301089.72

MOD 14

400106 N65236-9244-C081 51143.16
LLA :
AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9244C081AAN
J.O.: N5LMMP9D66
Funds expire: 30SEP2011

400107 N65236-9244-C082 33368.57
LLA :
AT 97X4930 NH3S 000 77777 0 065236 2F 000000 B9244C082AAN
J.O.: NT0LAP7YT2
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 9 SEP 2009 and end date is 8 Sep 2010.

400108 N65236-9244-C080 24986.31
LLA :
AU 97X4930 NH3S 000 77777 0 065236 2F 000000 B9244C080AAN
J.O.: NZMMW9E16
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 9 SEP 2009 and end date is 8 SEP 2010.

600102 N65236-9244-C081 5032.80
LLA :
AS 97X4930 NH3S 000 77777 0 065236 2F 000000 B9244C081AAN
J.O.: N5LMMP9D66
FUNDS EXPIRE: 30SEP2011

MOD 14 Funding 114530.84
Cumulative Funding 1415620.56

MOD 15 Funding 0.00
Cumulative Funding 1415620.56

MOD 16

400109 N65236-9242-C035 10565.54
LLA :
AV 97X4930 NH3S 000 77777 0 065236 2F 000000 B9242C035AAN
J.O.: NXJMM9A02
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 16 SEP 2009 and end date is 15 SEP 2010.

MOD 16 Funding 10565.54
Cumulative Funding 1426186.10

MOD 17

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 37 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100103 (9672.61)
 LLA :
 AC 97X4930 NH3S 000 77777 0 065236 2F 000000 B91039B05AAN
 J.O.: 6A50B31G5B
 REQ NO.: N65236-9103-9B05

MOD 17 Funding -9672.61
 Cumulative Funding 1416513.49

MOD 18

400110 31376.00
 LLA :
 AW 97X4930 NH3S 000 77777 0 065236 2F 000000 B92600B10AAN
 JOB ORDER NO.: 6A55570F00
 REQ NO.: N65236-9260-0B10
 FUNDS EXPIRE: 30 SEP 2010

MOD 18 Funding 31376.00
 Cumulative Funding 1447889.49

MOD 19

400111 N65236-9268-C002 185942.49
 LLA :
 AX 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C002AAN
 J.O.: NKNLQM92PY

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

400112 N65236-9268-C003 9988.74
 LLA :
 AY 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C003AAN
 J.O.: NKNLQM9300

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

400113 N65236-9268-C004 84711.85
 LLA :
 AZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C004AAN
 J.O.: NKNLQM9500

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

600103 N65236-9268-C004 1331.55
 LLA :
 AZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C004AAN
 J.O.: NKNLQM9500

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

MOD 19 Funding 281974.63
 Cumulative Funding 1729864.12

MOD 20 Funding 0.00
 Cumulative Funding 1729864.12

MOD 21 Funding 0.00
 Cumulative Funding 1729864.12

MOD 22

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 38 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400101 N65236-9226-C008 (3448.61)

LLA :

AM 97X4930 NH3S 000 77777 0 065236 2F 000000 B9226C008AAN

J.O.: DJFCOM9111

This Line of Accounting provides funding for a severable service contract that cross fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 26Aug2009 and end date is 25Aug2010.

400114 1300142029 86465.77

LLA :

BA 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000342337

Standard Number: N003910WXFP177/AA

NETWORK ACTIVITY NO. 100000399634 0040

FUNDS EXP DATE 30 SEP 2010

600104 N65236-9226-C008 3448.61

LLA :

AM 97X4930 NH3S 000 77777 0 065236 2F 000000 B9226C008AAN

J.O. DJFCOM9111

This Line of Accounting provides funding for a severable service contract that cross fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 26Aug2009 and end date is 25Aug2010.

ER

MOD 22 Funding 86465.77

Cumulative Funding 1816329.89

MOD 23

400111 N65236-9268-C002 (37570.00)

LLA :

AX 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C002AAN

J.O.: NKNLQM92PY

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

400114 1300142029 (12679.20)

LLA :

BA 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000342337

Standard Number: N003910WXFP177/AA

NETWORK ACTIVITY NO. 100000399634 0040

FUNDS EXP DATE 30 SEP 2010

600105 1300142029 12679.20

LLA :

BA 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000342337

Standard Number: N003910WXFP177

Network/Activity # 100000390415/0003

Navy ERP PR # 1300145159

600106 N65236-9268-C002 37570.00

LLA :

AX 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C002AAN

Job Order # NKNLQM92PY

Network Activity # 100000390415/0003

ERP PR # 1300145159

MOD 23 Funding 0.00

Cumulative Funding 1816329.89

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 39 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 24

400115 1300147211 25000.00
 LLA :
 BB 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000378564
 Funds Expire 09 Sept 2010

This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 22 Feb 2010 and the end date is 21 Feb 2010.

400116 1300147196 35000.00
 LLA :
 BC 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000378531
 Funds Expire 31 Mar 2010

This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C 2304(a). The period of performance is 12 months. The start date is 22 Feb 2010 and the end date is 21 Feb 2010.

MOD 24 Funding 60000.00
 Cumulative Funding 1876329.89

MOD 25

400117 1300147362 24979.10
 LLA :
 BD 97X4930 NH3S 77777 0 050120 2F 000000 A00000379570
 Standard Number: N0002409WX20476
 Funds Expire 30 APR 2010

Network/Activity # 100000384987/0005

MOD 25 Funding 24979.10
 Cumulative Funding 1901308.99

MOD 26

400118 1300147198 18000.00
 LLA :
 BE 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000378539
 Funds Expire 30 September 2010
 WCD 31 March 2010
 Network/Activity # 100000392553/0001
 Doc # N0003909WXFJ019

MOD 26 Funding 18000.00
 Cumulative Funding 1919308.99

MOD 27

400119 1300147957 199812.86
 LLA :
 BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000383206
 Funds Expire 30Sept2012
 Network/Activity # 100000398780/0050

Funding Document No. N0003910WX00778

600107 1300147957 13998.14
 LLA :
 BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000383206
 Funds Expire 30Sept2012

Network/Activity # 100000398780/0050

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 40 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Funding Document No. N0003910WX00778

MOD 27 Funding 213811.00
Cumulative Funding 2133119.99

MOD 28

400120 1300148488 28081.19
LLA :
BG 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000386977
Network/Activity # - 300000024970/0112

These funds provide incremental funding through 30 Sept 2010.

MOD 28 Funding 28081.19
Cumulative Funding 2161201.18

MOD 29

400121 1300152452 39640.41
LLA :
BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000412175
Standard Number: N0003910WFXFLMD
Network/Activity #s
100000398309/0030 - \$7,410.00
100000398297/0030 - \$20,695.51
100000398305/0030 - \$4,999.99
100000398313/0060 - \$6,894.50

Fu

600108 1300152452 359.59
LLA :
BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000412175
Standard Number: N0003910WFXFLMD
Network/Activity #s
100000398309/0030 - \$7,410.00
100000398297/0030 - \$20,695.51
100000398305/0030 - \$4,999.99
100000398313/0060 - \$6,894.50

Fu

MOD 29 Funding 40000.00
Cumulative Funding 2201201.18

MOD 30

400201 1300153258 64986.08
LLA :
BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000417167
Network/Activity # - 100000402122/0010

Funds Expire on 30 Sept 2010

The services and work covered under this Line of Accounting (LOA) will not cross over the fiscal year in which the funds legally expire.

MOD 30 Funding 64986.08
Cumulative Funding 2266187.26

MOD 31

400202 1300151518 44088.11
LLA :
BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000407308
Standard Number: N0003910WX01184
Network/Activity No.:100000417962/0010

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 41 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Funds Expire: 30 Sept 2010

This Line of Accounting provides incremental funds for performance through 30 June 2010.

400203 1300153721 58596.70
 LLA :
 BL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000419484
 Standard Number: N0002409WX21711
 Network/Activity No.:
 100000385155/003 - \$36,750.00
 100000385158/001 - \$22,153.00
 100000385165/002 - \$693.70

Funds Expire: 31 May 2010

600201 1300153721 343.30
 LLA :
 BL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000419484
 Standard Number: N0002409WX21711
 Network/Activity No.:
 100000385165/002 - \$343.30

Funds Expire: 31 May 2010

This Line of Accounting provides funding for a severable service contract that cr

MOD 31 Funding 103028.11
 Cumulative Funding 2369215.37

MOD 32

100105 1100.00
 LLA :
 AE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9146C001AAN
 J.O.:NMGKFM9AND
 REQNO NO.: N65236-9146-C001

100109 (1972.72)
 LLA :
 AJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B91909B02AAN
 J.O.: 6A55570F00
 REQNO NO.: N65236-9190-9B02
 FUNDS EXPIRE: 30SEP09

100110 (21493.34)
 LLA :
 AK 97X4930 NH3S 000 77777 0 065236 2F 000000 B91979B06AAN
 J.O.: 6A19070DLA
 REQNO NO.: N65236-9197-9B06
 FUNDS EXPIRE: 30SEP2009

300103 (1100.00)
 LLA :
 AE 97X4930 NH3S 000 77777 0 065236 2F 000000 B9146C001AAN
 J.O.:NMGKFM9AND
 REQNO NO.: N65236-9146-C001

300106 (11473.38)
 LLA :
 AK 97X4930 NH3S 000 77777 0 065236 2F 000000 B91979B06AAN
 J.O.: 6A19070DLA
 REQNO NO.: N65236-9197-9B06
 FUNDS EXPIRE: 30SEP2009

400204 1300156771 28711.96
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V704	57	42 of 59	

BM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000438420
Standard Number: N6600110WX00091
Network/Activity No.: 100000408853/0070
The services funded under this LOA provide incremental funding through 30 Dec 2010.

400205 1300156771 35002.42

LLA :

BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000438420
Standard Number: N6600110WX00090
Network/Activity No.: 100000410229/0060
The services covered under this LOA provide incremental funds through 30 Dec 2010.

600202 1300156771 1410.57

LLA :

BM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000438420
Standard Number: N6600110WX00091
Network/Activity No.: 100000408853/0070
This LOA provide incremental funding for services through 30 Dec 2010.

600203 1300156771 1410.58

LLA :

BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000438420
Standard Number: N6600110WX00090
Network/Activity No.: 100000410229/0060
This LOA provides incremental funding for services through 30 Dec 2010.

MOD 32 Funding 31596.09
Cumulative Funding 2400811.46

MOD 33

400107 N65236-9244-C082 (3582.22)

LLA :

AT 97X4930 NH3S 000 77777 0 065236 2F 000000 B9244C082AAN
J.O.: NTOLAP7YT2
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 9 SEP 2009 and end date is 8 Sep 2010.

400206 1300156819 12420.78

LLA :

BP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000439810
Standard Number: N0002409WX21358
Network/Activity No.: 100000393868/0001
Funds Expire 31 July 2010
This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2304(a). The period of performance is 12 months or less. The start date is 28 May 2010 and the end date is

400207 1300156819 8830.45

LLA :

BQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000439810
Standard Number: N0002409WX21358
Network/Activity No.: 100000393877/0004
Funds Expire 31 July 2010
This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2304(a). The period of performance is 12 months or less. The start date is 28 May 2010 and the end date is

600109 9244C082 3582.22

LLA :

AT 97X4930 NH3S 000 77777 0 065236 2F 000000 B9244C082AAN
J.O.: NTOLAP7YT2
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 9 SEP 2009 and end date is 8 Sep 2010.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 43 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

600204 1300156819 1432.22
 LLA :
 BP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000439810
 Standard Number: N0002409WX21358
 Network/Activity No.: 100000393868/0001
 Funds Expire 31 July 2010

This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2304(a). The period of performance is 12 months or less. The start date is 28 May 2010 and the end date is

600205 1300156819 1432.22
 LLA :
 BQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000439810
 Standard Number: N0002409WX21358
 Network/Activity No.: 100000393877/0004
 Funds Expire 31 July 2010

This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2304(a). The period of performance is 12 months or less. The start date is 28 May 2010 and the end date is

MOD 33 Funding 24115.67
 Cumulative Funding 2424927.13

MOD 34

400114 1300142029 (19000.00)
 LLA :
 BA 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000342337
 Standard Number: N003910WXFP177/AA
 NETWORK ACTIVITY NO. 100000399634 0040

FUNDS EXP DATE 30 SEP 2010

600105 1300142029 (11000.00)
 LLA :
 BA 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000342337
 Standard Number: N003910WXFP177
 Network/Activity # 100000390415/0003

Navy ERP PR # 1300145159

MOD 34 Funding -30000.00
 Cumulative Funding 2394927.13

MOD 35

400208 1300163454 13980.01
 LLA :
 BR 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000480791
 Network/Activity No.: 100000395020/0080
 Funds Expire 30 Sept 2010

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2304(a). The period of performance is 12 months or less. The start date is 22 June 2010 and the end date is

MOD 35 Funding 13980.01
 Cumulative Funding 2408907.14

MOD 36

400209 1300166183 29587.15

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 44 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
BS 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000496522
Standard Number: N6923510WX025SH
Network/Activity: 100000411195/0040

Funds Expire 30 Sept 2010

The line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2304(a). The period of pe

MOD 36 Funding 29587.15
Cumulative Funding 2438494.29

MOD 37

400105 N65236-9239-0B01 (25790.00)
LLA :
AR 97X4930 NH3S 000 77777 0 065236 2F 000000 B92390B01AAN
J.O.: 6A50B31G50
Funds expire: 30Sep2010

MOD 37 Funding -25790.00
Cumulative Funding 2412704.29

MOD 38

400113 N65236-9268-C004 (8000.00)
LLA :
AZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C004AAN
J.O.: NKNLQM9500
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

600103 N65236-9268-C004 8000.00
LLA :
AZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C004AAN
J.O.: NKNLQM9500
This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

MOD 38 Funding 0.00
Cumulative Funding 2412704.29

MOD 39

400210 13000165286-0001 45958.87
LLA :
BT 97X4930 NH3S 255 77777 0 050120 2F 000000 702350NGENTQ
Standard Number: N6923510WX036SH
NETWORK/ACTIVITY: 100000417855/0020
FUNDS EXPIRES: 30-SEP-2012
This LOA provides incremental funding through 31 Dec 2010.

600206 1300165286-0001 4039.13
LLA :
BT 97X4930 NH3S 255 77777 0 050120 2F 000000 702350NGENTQ
Standard Number: N6923510WX036SH
NETWORK/ACTIVITY: 100000417855/0020
FUNDS EXPIRE: 30-SEP-2012
This LOA provides incremental funding through 31 Dec 2010.

MOD 39 Funding 49998.00
Cumulative Funding 2462702.29

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 45 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 40

400211 1300169569 24987.03
 LLA :
 BU 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000517867
 Standard Number: MIPR0BD000006
 Network/Activity No.: 100000405290/0010
 Funds Expire: 30 Sept 2010

This document provides funding for a severable services task order that crosses fiscal years in compliance with 10 U.S.C 2410(a). The period of performance is 12 months or less. The start date is 10 Aug 2010 the end date is 09 Aug 2011.

400212 1300169602 14970.79
 LLA :
 BV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000518012
 Standard Number: W31RPD09DAVG601
 Network/Activity No.: 100000394383/0001
 Funds Expire: 30 Sept 2010

This Line of Accounting provides funding for a severable service that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months or less. The start date is 10 Aug 2010 and the end date is 09 Aug 2011.

400213 1300169601 24788.70
 LLA :
 BW 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000517935
 Standard Number: N4657910WX0050L
 Network/Activity No.: 100000420115/0010
 Funds Expire: 30 Sept 2010

This Line of Accounting provides for services that cross fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months or less. The start date is 10 Aug 2010 and the end date is 19 May 2011.

MOD 40 Funding 64746.52
 Cumulative Funding 2527448.81

MOD 41

400214 1300175321 149158.32
 LLA :
 BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000545582
 Standard Number: N0003910WX01360
 Network/Activity No.: 100000397982/0020
 Funds Expire 30 Sept 2012

The period of performance for the services provided by this Line of Accounting can not extend beyond 31 Dec 2011.

MOD 41 Funding 149158.32
 Cumulative Funding 2676607.13

MOD 42

100107 12500.00
 LLA :
 AG 97X4930 NH3S 000 77777 0 065236 2F 000000 B9155C011AAN
 J.O.: CGAXHP9D00
 REQNO NO.: N65236-9155-C011
 Funds expire: 30SEP2010

300104 (12500.00)
 LLA :
 AG 97X4930 NH3S 000 77777 0 065236 2F 000000 B9155C011AAN
 J.O.: CGAXHP9D00
 REQNO NO.: N65236-9155-C011
 Funds expire: 30SEP2010

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4596	V704	57	46 of 59	

400116 1300147196 (1750.00)
 LLA :
 BC 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000378531
 Funds Expire 31 Mar 2010

This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C 2304(a). The period of performance is 12 months. The start date is 22 Feb 2010 and the end date is 21 Feb 2011.

400215 1300175729 74628.03
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000547261
 Standard Number: N0002410WX21453
 Network/Activity No. 100000398452/0040
 Funds Expire 30 Sept 2012

The period of performance for these funds is 13 Sept 2010 through 11 March 2011.

400216 1300172581 39992.33
 LLA :
 BZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000534196
 Standard Number: N4657910WX0060L
 Network/Activity No.: 100000395164/0060
 Funds Expire: 30 Sept 2010

This document provides funding for a severable service task order that crosses the fiscal year in compliance with 10 U.S.C 2410(a). The period of performance is 12 months or less. The start date is 13 Sept 2010 the end date is 06 Aug 2011.

600207 1300147196 1750.00
 LLA :
 BC 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000378531
 Funds Expire 31 Mar 2010

This line of accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C 2304(a). The period of performance is 12 months. The start date is 22 Feb 2010 and the end date is 21 Feb 2011.

600208 1300175729 336.54
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000547261
 Standard Number: N0002410WX21453
 Network/Activity No. 100000398452/0040
 Funds Expire 30 Sept 2012

The period of performance for these funds is 13 Sept 2010 through 11 March 2011.

MOD 42 Funding 114956.90
 Cumulative Funding 2791564.03

MOD 43

400216 1300172581 (635.00)
 LLA :
 BZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000534196
 Standard Number: N4657910WX0060L
 Network/Activity No.: 100000395164/0060
 Funds Expire: 30 Sept 2010

This document provides funding for a severable service task order that crosses the fiscal year in compliance with 10 U.S.C 2410(a). The period of performance is 12 months or less. The start date is 13 Sept 2010 the end date is 06 Aug 2011.

400217 1300176096 35145.87
 LLA :
 CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000548905
 Standard Number: N0002408WX21523
 Network/Activity No.: 100000385526/0072

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 47 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Funds Expire: 30 April 2013

The services covered by this Line of Accounting do not cross the fiscal year in which the funds expire.

The period of performance is 21 September 2010 through 31 March 2011.

600209 1300172581 635.00

LLA :

BZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000534196

Standard Number: N4657910WX0060L

Network/Activity No.: 100000395164/0060

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses the fiscal year in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months or less. The start date is 13 Sept 2010 the end date is 06 Aug 2011.

MOD 43 Funding 35145.87

Cumulative Funding 2826709.90

MOD 44

400113 N65236-9268-C004 6900.00

LLA :

AZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C004AAN

J.O.: NKNLQM9500

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

600103 N65236-9268-C004 (6900.00)

LLA :

AZ 97X4930 NH3S 000 77777 0 065236 2F 000000 B9268C004AAN

J.O.: NKNLQM9500

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 30 Sep 2009 and end date is 29 Sep 2010.

MOD 44 Funding 0.00

Cumulative Funding 2826709.90

MOD 45

400119 1300147957 5184.02

LLA :

BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000383206

Funds Expire 30Sept2012

Network/Activity # 100000398780/0050

Funding Document No. N0003910WX00778

600107 1300147957 (5184.02)

LLA :

BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000383206

Funds Expire 30Sept2012

Network/Activity # 100000398780/0050

Funding Document No. N0003910WX00778

MOD 45 Funding 0.00

Cumulative Funding 2826709.90

MOD 46

400218 1300187925 14999.06

LLA :

CB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000634224

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 48 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: N0002411WX20474
FUNDS EXPIRE: 31 DEC 2011

The services provided by this line of accounting do not cross the fiscal year in which the funds expire. The period of performance for this LOA 17 Dec 2010 through 31 Oct 2011.

400219 1300188047 208156.55
LLA :
CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000635124
Standard Number: N0003911WX01242
FUNDS EXPIRE: 30 SEPT 2012

The services covered by this LOA do not cross the fiscal year in which the funds expire. The period of performance is 17 Dec 2010 through 2011.

600210 1300188047 21471.25
LLA :
CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000635124
Standard Number: N0003911WX01242
FUNDS EXPIRE: 30 SEPT 2012

The services covered by this LOA do not cross the fiscal year in which the funds expire. The period of performance is 17 Dec 2010 through 2011.

MOD 46 Funding 244626.86
Cumulative Funding 3071336.76

MOD 47

400205 1300156771 (11000.00)
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000438420
Standard Number: N6600110WX000090
Network/Activity No.: 100000410229/0060
The services covered under this LOA provide incremental funds through 30 Dec 2010.

600203 1300156771 11000.00
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000438420
Standard Number: N6600110WX000090
Network/Activity No.: 100000410229/0060

This LOA provides incremental funding for services through 30 Dec 2010.

MOD 47 Funding 0.00
Cumulative Funding 3071336.76

MOD 48

400220 1300188563 29959.04
LLA :
CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000637989
Standard Number: N0002410WX21453
FUNDS EXPIRE: 30 SEP 12

MOD 48 Funding 29959.04
Cumulative Funding 3101295.80

MOD 49

400221 1300190174 78779.40
LLA :
CE 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000648196
Standard Number: OVERHEAD DOC
NWA 400000000011 STJS

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 49 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 49 Funding 78779.40
Cumulative Funding 3180075.20

MOD 50

400222 1300196319 34069.28
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000690977
Standard Number: N0003911WX01690
NWA 100000469123 0030

600211 1300196319 12148.87
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000690977
Standard Number: N0003911WX01690
NWA 100000469123 0030

MOD 50 Funding 46218.15
Cumulative Funding 3226293.35

MOD 51

400222 1300196319 12148.87
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000690977
Standard Number: N0003911WX01690
NWA 100000469123 0030

600211 1300196319 (12148.87)
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000690977
Standard Number: N0003911WX01690
NWA 100000469123 0030

MOD 51 Funding 0.00
Cumulative Funding 3226293.35

MOD 52

400223 1300201124 18767.46
LLA :
CG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000725236
Standard Number: N0002411WX0448
NWA: 100000467022 0130

MOD 52 Funding 18767.46
Cumulative Funding 3245060.81

MOD 53

400214 1300175321 (112008.32)
LLA :
BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000545582
Standard Number: N0003910WX01360
Network/Activity No.: 100000397982/0020
Funds Expire 30 Sept 2012

The period of performance for the services provided by this Line of Accounting can not extend beyond 31 Dec 2011.

MOD 53 Funding -112008.32
Cumulative Funding 3133052.49

MOD 54

400214 1300175321 4656.85
LLA :
BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000545582

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 50 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: N0003910WX01360
Network/Activity No.: 100000397982/0020
Funds Expire 30 Sept 2012

The period of performance for the services provided by this Line of Accounting can not extend beyond 31 Dec 2011.

MOD 54 Funding 4656.85
Cumulative Funding 3137709.34

MOD 55 Funding 0.00
Cumulative Funding 3137709.34

MOD 56

400212 1300169602 (62.64)
LLA :
BV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000518012
Standard Number: W31RPD09DAVG601
Network/Activity No.: 100000394383/0001
Funds Expire: 30 Sept 2010

This Line of Accounting provides funding for a severable service that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months or less. The start date is 10 Aug 2010 and the end date is 09 Aug 2011.

MOD 56 Funding -62.64
Cumulative Funding 3137646.70

MOD 57

400205 1300156771 (2857.87)
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000438420
Standard Number: N6600110WX000090
Network/Activity No.: 100000410229/0060
The services covered under this LOA provide incremental funds through 30 Dec 2010.

600203 1300156771 (2080.52)
LLA :
BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000438420
Standard Number: N6600110WX000090
Network/Activity No.: 100000410229/0060

This LOA provides incremental funding for services through 30 Dec 2010.

MOD 57 Funding -4938.39
Cumulative Funding 3132708.31

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 51 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

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:

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 52 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (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;

(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

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 53 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.

(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).

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 54 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 ($15 + 30 + 15 - 30 = 30$).

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.

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. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 55 of 59	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. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 56 of 59	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.

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.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 57 of 59	FINAL
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(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

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

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

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

(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.

H-345 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 8, WD No. 2005-2544 (REV 8) dtd 29 MAY 2008 incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

The applicable WD for the awardee's location will be included at time of task order award.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 58 of 59	FINAL
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SECTION I CONTRACT CLAUSES

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.

FAR CLAUSES INCORPORATED BY REFERENCE:

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

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

The Terms and Conditions of DFARS clause 252.239-7001, Information Assurance Contractor Training and Certification (Jan 2008), as contained in the basic Seaport contract, are applicable to this Task Order.

CONTRACT NO. N00178-05-D-4596	DELIVERY ORDER NO. V704	AMENDMENT/MODIFICATION NO. 57	PAGE 59 of 59	FINAL
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SECTION J LIST OF ATTACHMENTS

Attachment-1-Contract-Data-Requirements-List-CDRLs

Attachment-2-Contract-Security-Classification_Specifications-DD254

Attachment-3-Reference-Information-Sheet

Attachment-4-Past-Performance-Questionnaire

Attachment-5-Cost-Summary-Format

Attachment-6-Supporting-Cost-Data

Attachment-7-Number-of-Hours-and-Labor-Categories

Attachment-8-Wage-Determination-05-2544REV8-29-MAY-08

Attachment-9-Resume-Format

Attachment-5-Cost-Summary-Format(REVISED)1.8.09