

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 53	3. EFFECTIVE DATE 30-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. 1300239255	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 renaldo.jackson@navy.mil 301-757-2532	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670
renaldo.jackson@navy.mil 301-757-2532

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE 1800
BALTIMORE MD 21202-5299

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Eagle Systems 22560 Epic Drive Suite 100 California MD 20619-3097	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4304-M801
	10B. DATED (SEE ITEM 13) 01-Jul-2006
CAGE CODE 6V657	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.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input 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) unilateral modification

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) Linda L Cullison, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Linda L Cullison (Signature of Contracting Officer)	16C. DATE SIGNED 30-Dec-2011
(Signature of person authorized to sign)			

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 2 of 4	FINAL
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GENERAL INFORMATION

The purpose of this modification is to incrementally fund the subject task order for continued contract performance and 2) Update Section G, " Contract Administration Data, Sea Clause 5252.232-9104 "Allotment of funds" to reflect the incremental funding in the amount of \$36,000.00. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$13,156,859.44 by \$36,000.00 to \$13,192,859.44.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420005	OTHER	0.00	36,000.00	36,000.00

The total value of the order is hereby increased from \$16,171,852.00 by \$0.00 to \$16,171,852.00.

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM(S).....ALLOTTED TO COST...ALLOTTED TO FEE.....ESTIMATED POP

CLINs 1000/3000\$1,786,432.85.....\$123,895.95.....7/1/2006 - 06/30/2007

CLINs 1100/3100\$2,032,501.43.....\$139,982.84.....7/1/2007 - 06/30/2008

CLINs 1200/3200.....\$2,121,801.75.....\$148,735.26.....7/1/2008 - 06/30/2009

CLINs 4000/6000.....\$2,349,489.51.....\$166,096.49.....7/1/2009 - 06/30/2010

CLINs 4100/6100.....\$3,913,006.85.....\$282,551.52.....7/1/2010 - 12/31/2011

CLINs 4200/6200....\$120,426.73.....\$7,938.27..... 1/01/2012 - 4/30/2012

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 3 of 4	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

(To be provided at the task order level)

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs [_____] are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide 151,946 hours. The following details funding to date:

Base Year:

Total Cost Base Year - \$1,910,328.80
 Funds this Action - \$0.00 (\$0.00 Labor; ODC (\$0.00)
 Previous Funding - \$0.00
 Funds Available - \$1,910,328.80
 Balance Unfunded - \$0

Option Year 1:

Total Cost OptionYear 1 - \$2,172,484.27 including ODCs
 Funds this Action - \$0.00 (\$0.00) Labor; ODC (\$0.00)
 Previous Funding - \$0.00
 Funds Available - \$2,172,484.27
 Balance Unfunded - \$0.00

Option Year 2:

Total Cost OptionYear 2 - \$2,270,537.00 including ODCs
 Funds this Action - \$0.00 Labor; ODC \$0.00
 Previous Funding - \$0.00
 Funds Available - \$2,270,537.00
 Balance Unfunded - \$0.00

Option Year 3:

Total Cost Option Year 3 - \$2,515,586.00 including ODCs
 Funds for this Action - \$0.00 Labor; ODC \$0
 Previous Funding - \$0.00
 Funds Available - \$2,515,586
 Balance Unfunded - \$0.00

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 4 of 4	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

Option Year 4:

Total Cost Option Year 4 - \$ 7,302,915.93 including ODCs

Funds for this Action - \$36,000.00 Labor; \$0 ODC

Previous Funding - \$4,287,923.37

Funds Available - \$4,323,923.37

Balance Unfunded - \$2,978,992.56

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 1 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----
1000	Provide Programmatic Engineering and Logistics Support for PMA-290, P-3 in accordance with SOW and CDRLs (APN -5) and (O&M,N) (TBD)	1.0	LO	\$1,549,010.47	\$123,895.95	\$1,672,906.42
100001	Incremental funding in support of CLIN 1000 (TBD)					
100002	Incremental funding in support of CLIN 1000 (TBD)					
100003	Incremental funding in support of CLIN 1000 (TBD)					
100004	Incremental funding in support of CLIN 1000 (TBD)					
100005	Incremental funding in support of CLIN 1000 (TBD)					
100006	Incremental funding in support of CLIN 1000 (TBD)					
100007	Incremental funding in support of CLIN 1000 (TBD)					
100008	Incremental funding in support of CLIN 1000 (TBD)					
100009	Incremental funding in support of CLIN 1000 (TBD)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	2 of 69	

- 100010 Incremental
funding in
support of CLIN
1000 (TBD)
- 100011 Incremental
funding in
support of CLIN
1000 (TBD)
- 100012 Incremental
funding in
support of CLIN
1000 (TBD)
- 100013 Incremental
funding in
support of CLIN
1000 (TBD)
- 100014 Incremental
funding in
support of CLIN
1000 (TBD)
- 100015 Incremental
funding in
support of CLIN
1000 (TBD)
- 100016 Incremental
funding in
support of CLIN
1000 (TBD)
- 100017 Incremental
funding in
support of CLIN
1000 (TBD)
- 100018 Incremental
funding in
support of CLIN
1000 (TBD)
- 100019 Incremental
funding in
support of CLIN
1000 (TBD)
- 100020 Incremental
funding in
support of CLIN
1000 (TBD)
- 100021 Incremental
funding in
support of CLIN
1000 (TBD)
- 100022 Incremental
funding in
support of CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	3 of 69	

1000 (TBD)

1100	Provide Programmatic Engineering and Logistics Support for PMA-290, P-3 in accordance with SOW and CDRLs - Option 1 (APN -5) and (O&M,N) (TBD)	1.0 LO	\$1,749,780.43	\$139,982.84	\$1,889,763.27
110001	Funding in support of CLIN 1100 (TBD)				
110002	Funding in support of CLIN 1100 (TBD)				
110003	Funding in support of CLIN 1100 (TBD)				
110004	Funding in support of CLIN 1100 (TBD)				
110005	Funding in support of CLIN 1100 (TBD)				
110006	Funding in support of CLIN 1100 (TBD)				
110007	Funding in support of CLIN 1100 (TBD)				
110008	Funding in support of CLIN 1100 (TBD)				
110009	Funding in support of CLIN 1100 (TBD)				
110010	Funding in support of CLIN 1100 (TBD)				
110011	Funding in support of CLIN 1100 (TBD)				
110012	Funding in support of CLIN 1100 (TBD)				
110013	Funding in support of CLIN 1100 (TBD)				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	4 of 69	

110014 Funding in
support of CLIN
1100 (TBD)

1200	Provide Programmatic Engineering and Logistics Support for PMA-290, P-3 in accordance with SOW and CDRLs - Option 2 (APN -5) and (O&M,N) (TBD)	1.0 LO	\$1,859,191.74	\$148,735.26	\$2,007,927.00
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120001 Incremental
funding in
support of CLIN
1200 (TBD)

120002 Incremental
funding in
support of CLIN
1200 (TBD)

120003 Incremental
funding in
support of CLIN
1200 (TBD)

120004 Incremental
funding in
support of CLIN
1200 (TBD)

120005 Incremental
funding in
support of CLIN
1200 (TBD)

120006 Incremental
funding in
support of CLIN
1200 (TBD)

120007 Incremental
funding in
support of CLIN
1200 (TBD)

120008 Incremental
funding in
support of CLIN
1200 (TBD)

120009 Incremental
funding in
support of CLIN
1200 (TBD)

120010 Incremental
funding in
support of CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	5 of 69	

1200 (TBD)

120011 Incremental
funding in
support of CLIN
1200 (TBD)

120012 Incremental
funding in
support of CLIN
1200 (TBD)

120013 Incremental
funding in
support of CLIN
1200 (TBD)

120014 Incremental
funding in
support of CLIN
1200 (TBD)

120015 Incremental
funding in
support of CLIN
1200 (TBD)

120016 Incremental
funding in
support of CLIN
1200 (TBD)

120017 Incremental
funding in
support of CLIN
1200 (TBD)

120018 Incremental
funding in
support of CLIN
1200 (TBD)

120019 Incremental
funding in
support of CLIN
1200 (TBD)

120020 Incremental
funding in
support of CLIN
1200 (TBD)

120021 Incremental
funding in
support of CLIN
1200 (TBD)

120022 Incremental
funding in
support of CLIN
1200 (TBD)

120023 Incremental
funding in

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 6 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

support of CLIN
1200 (TBD)

120024 Incremental
funding in
support of CLIN
1200 (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----
3000	ODCs in support of CLIN 1000 Estimated Travel \$257,993.08 Estimated Material \$55,730.74 Estiamted NMCI \$67272.90 (TBD)	1.0	LO	\$237,422.38
300001	Funding In support of CLIN 3000 (TBD)			
300002	Funding In support of CLIN 3000 (TBD)			
300003	Funding In support of CLIN 3000 (TBD)			
300004	Funding In support of CLIN 3000 (TBD)			
300005	Funding In support of CLIN 3000 (TBD)			
300006	Funding In support of CLIN 3000 (TBD)			
300007	Funding In support of CLIN 3000 (TBD)			
300008	Funding In support of CLIN 3000 (TBD)			
300009	Funding In support of CLIN 3000 (TBD)			
300010	Funding In support of CLIN 3000 (TBD)			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	7 of 69	

3100 ODCs in support 1.0 LO \$282,721.00
of CLIN 1100
Estimated Travel
\$257,993.08
Estimated
Material
\$55,730.74
Estiamted NMCI
\$67,272.90
(OTHER)

310001 Funding in
support of CLIN
3100 (OTHER)

310002 Funding in
support of CLIN
3100 (OTHER)

310003 Funding in
support of CLIN
3100 (OTHER)

310004 Funding in
support of CLIN
3100 (OTHER)

310005 Funding in
support of CLIN
3100 (OTHER)

310006 Funding in
support of CLIN
3100 (OTHER)

310007 Funding in
support of CLIN
3100 (OTHER)

310008 Funding in
support of CLIN
3100 (OTHER)

310009 Funding in
support of CLIN
3100 (OTHER)

310010 Funding in
support of CLIN
3100 (OTHER)

310011 Funding in
support of CLIN
3100 (OTHER)

3200 ODCs in support 1.0 LO \$262,610.00
of CLIN 1200
Estimated Travel
\$257,993.08
Estimated
Material
\$55,730.74
Estiamted NMCI
\$67,272.90

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	8 of 69	

(OTHER)

320001 (OTHER)

320002 Incremental
funding in
support of CLIN
3200 (OTHER)

320003 Incremental
funding in
support of CLIN
3200 (OTHER)

320004 Incremental
funding in
support of CLIN
3200 (OTHER)

320005 Incremental
funding in
support of CLIN
3200 (OTHER)

320006 Incremental
funding in
support of CLIN
3200 (OTHER)

320007 Incremental
funding in
support of CLIN
3200 (OTHER)

320008 Incremental
funding in
support of CLIN
3200 (OTHER)

320009 Incremental
funding in
support of CLIN
3200 (OTHER)

320010 Incremental
funding in
support of CLIN
3200 (OTHER)

320011 Incremental
funding in
support of CLIN
3200 (OTHER)

320012 Incremental
funding in
support of CLIN
3200 (OTHER)

320013 Incremental
funding in
support of CLIN
3200 (OTHER)

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 9 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

320014 Incremental
funding in
support of CLIN
3200 (OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Provide Programmatic Engineering and Logistics Support for PMA-290, P-3 in accordance with SOW and CDRLs - Option 3 (APN -5) and (O&M,N) (TBD)	1.0	LO	\$2,076,205.51	\$166,096.49	\$2,242,302.00
400001	Funding in support of CLIN 4000 (TBD)					
400002	Funding in support of CLIN 4000 (TBD)					
400003	Funding in support of CLIN 4000 (TBD)					
400004	Funding in support of CLIN 4000 (TBD)					
400005	Funding in support of CLIN 4000 (TBD)					
400006	Funding in support of CLIN 4000 (TBD)					
400007	Funding in support of CLIN 4000 (TBD)					
400008	Funding in support of CLIN 4000 (TBD)					
400009	Funding in support of CLIN 4000 (TBD)					
400010	Funding in support of CLIN 4000 (TBD)					
400011	Funding in support of CLIN					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	10 of 69	

4000 (TBD)

400012 Funding is support of CLIN 4000 (TBD)

400013 Funding is support of CLIN 4000 (TBD)

400014 Funding is support of CLIN 4000 (TBD)

400015 Funding is support of CLIN 4000 (TBD)

400016 Funding is support of CLIN 4000 (TBD)

400017 Funding is support of CLIN 4000 (TBD)

4100 Provide 1.0 LO \$3,531,891.85 \$282,551.52 \$3,814,443.37
 Programmatic Engineering and Logistics Support for PMA-290, P-3 in accordance with SOW and CDRLs - Option 4 (APN -5) and (O&M,N) (TBD)

410001 Incremental funding is support of CLIN 4100 (OTHER)

410002 Incremental funding is support of CLIN 4100 (OTHER)

410003 Incremental funding is support of CLIN 4100 (OTHER)

410004 Incremental funding is support of CLIN 4100 (OTHER)

410005 Incremental funding is support of CLIN 4000 (OTHER)

410006 Incremental funding is

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	11 of 69	

support of CLIN
4100 (OTHER)

410007 Incremental
funding is
support of CLIN
4100 (OTHER)

410008 Incremental
funding is
support of CLIN
4100 (OTHER)

410009 Incremental
funding is
support of CLIN
4100 (OTHER)

410010 Incremental
funding is
support of CLIN
4100 (OTHER)

410011 Incremental
funding is
support of CLIN
4100 (OTHER)

410012 Incremental
funding is
support of CLIN
4100 (OTHER)

410013 Incremental
funding is
support of CLIN
4100 (OTHER)

410014 Incremental
funding is
support of CLIN
4100 (OTHER)

410015 Incremental
funding is
support of CLIN
4100 (OTHER)

410016 Incremental
funding is
support of CLIN
4100 (OTHER)

410017 Incremental
funding is
support of CLIN
4100 (OTHER)

410018 Incremental
funding is
support of CLIN
4100 (OTHER)

410019 Incremental

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	12 of 69	

funding is
support of CLIN
4100 (OTHER)

410020 Incremental
funding is
support of CLIN
4100 (OTHER)

410021 Incremental
funding is
support of CLIN
4100 (OTHER)

410022 Incremental
funding is
support of CLIN
4100 (OTHER)

410023 Incremental
funding is
support of CLIN
4100 (OTHER)

410024 Incremental
funding is
support of CLIN
4100 (TBD)

410025 Incremental
funding is
support of CLIN
4100 (OTHER)

410026 Incremental
funding is
support of CLIN
4100 (OTHER)

410027 Incremental
funding is
support of CLIN
4100 (OTHER)

410028 Incremental
funding is
support of CLIN
4100 (OTHER)

410029 Incremental
funding is
support of CLIN
4100 (OTHER)

410030 Incremental
funding is
support of CLIN
4100 (OTHER)

410031 Incremental
funding is
support of CLIN
4100 (OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	13 of 69	

410032 Incremental
funding is
support of CLIN
4100 (OTHER)

410033 Incremental
funding is
support of CLIN
4100 (OTHER)

410034 Incremental
funding is
support of CLIN
4100 (OTHER)

410035 Incremental
funding is
support of CLIN
4100 (OTHER)

410036 Incremental
funding is
support of CLIN
4100 (OTHER)

410037 Incremental
funding is
support of CLIN
4100 (OTHER)

410038 Incremental
funding is
support of CLIN
4100 (OTHER)

410039 Incremental
funding is
support of CLIN
4100 (OTHER)

410040 Incremental
funding is
support of CLIN
4100 (OTHER)

4200	Provide Programmatic Engineering and Logistics Support for PMA-290, P-3 in accordance with SOW and CDRLs (APN -5) and (O&M,N) (OTHER)	1.0	LO	\$2,430,666.00	\$194,477.94	\$2,625,143.94
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420001 Incremental
funding is
support of CLIN
4200 (OTHER)

420002 Incremental
funding is
support of CLIN

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 14 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4200 (OTHER)

420003 Incremental
funding is
support of CLIN
4200 (OTHER)

420004 Incremental
funding is
support of CLIN
4200 (OTHER)

420005 Incremental
funding is
support of CLIN
4200 (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	ODCs in support of CLIN 4000 Estimated Travel \$257,993.08 Estiamted Material \$60,866.74 Estimated NMCI \$67,272.90 (OTHER)	1.0	LO	\$273,284.00
600001	Funding in support of CLIN 6000 (TBD)			
600002	Funding in support of CLIN 6000 (TBD)			
600003	Funding in support of CLIN 6000 (TBD)			
600004	Funding in support of CLIN 6000 (TBD)			
600005	Funding in support of CLIN 6000 (TBD)			
600006	Funding in support of CLIN 6000 (TBD)			
600007	Funding in support of CLIN 6000 (TBD)			
600008	Funding in support of CLIN			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	15 of 69	

6000 (TBD)

600009 Funding in
support of CLIN
6000 (OTHER)

6100 ODCs in support 1.0 LO \$381,115.00
of CLIN 4100
Estimated Travel
\$257,993.08
Estimated
Material
\$64,975.54
Estimated NMCI
\$67,272.90
(OTHER)

610001 Funding in
support of CLIN
6100 (OTHER)

610002 Funding in
support of CLIN
6100 (OTHER)

610003 Funding in
support of CLIN
6100 (OTHER)

610004 Funding in
support of CLIN
6100 (OTHER)

610005 Funding in
support of CLIN
6100 (OTHER)

610006 Funding in
support of CLIN
6100 (OTHER)

610007 Funding in
support of CLIN
6100 (OTHER)

610008 Funding in
support of CLIN
6100 (OTHER)

610009 Funding in
support of CLIN
6100 (OTHER)

610010 Funding in
support of CLIN
6100 (OTHER)

610011 Funding in
support of CLIN
6100 (OTHER)

610012 Funding in
support of CLIN
6100 (OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	16 of 69	

610013 Funding in
support of CLIN
6100 (OTHER)

610014 Funding in
support of CLIN
6100 (OTHER)

610015 Funding in
support of CLIN
6100 (OTHER)

610016 Funding in
support of CLIN
6100 (OTHER)

610017 Funding in
support of CLIN
6100 (OTHER)

610018 Funding in
support of CLIN
6100 (OTHER)

610019 Funding in
support of CLIN
6100 (OTHER)

610020 Funding in
support of CLIN
6100 (OTHER)

610021 Funding in
support of CLIN
6100 (OTHER)

6200	ODCs in support of CLIN 4200 Estimated Travel \$257,993.08 Estimated Material \$64,975.54 Estimated NMCI \$67,272.90 (OTHER)	1.0	LO	\$482,213.62
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620001 Funding in
support of CLIN
6200 (OTHER)

Offerors please complete. Whole dollars only.

Additional SLINs may be created to accommodate different types of funds that may be used to fund this effort.

All CLINs are Cost Reimbursable to include travel and materials.

The exercise of option CLIN 4000 is contingent upon the award term option period at the basic contract level being exercised.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 17 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS)

P-3 Assistant Program Manager for Logistics Support Contractor Support Services

1.0 Introduction

This performance work statement provides programmatic engineering and logistics support including but not limited to air vehicle and systems reliability, maintainability, supportability, and life-cycle analysis; structural repair analysis and fatigue assessment/analysis; inventory and asset management; data collection and reporting; integrated logistics support implementation and instruction; technical review and process analysis; organic and commercial site activation planning, execution and monitoring; asset deactivation, demilitarization and disposal; and technical publication review and formulation. The successful offeror, if other than the incumbent, will be allowed a 30 day transition period/start-up-time beginning on contract award to be fully operational at all sites.

2.0 Background

Naval activities and supporting agencies have been at the forefront of fleet maintainer and operator solutions incorporating a wide array of weapons and weapons platform support services for the P-3 aircraft including derivative Research, Development, Test & Evaluation, Multi-mission and Surveillance aircraft, (e.g., NP-3, EP-3, etc.), and other designated weapons programs (to include T56 Engine related Propulsion systems). This includes management and technical services to support the design, development, acquisition, evaluation, validation and verification, certification, and life cycle support of weapons and weapons platforms products, systems, devices, associated environmental considerations and system support structures.

3.0 Scope of Work

This is a Performance-Based, Cost-Plus-Fixed-Fee (CPFF) term task order consisting of a base year plus 4 option years. The purpose of this contract is to assist the Maritime Patrol and Reconnaissance Aircraft (MPRA) Program in mitigation of critical obsolescence issues, assessment of organic and commercial depot process/production and product (asset) delivery, recurring analyses of three-level maintenance/repairs activity, and installation and integration of platform upgrades.

The types of services that are to be provided under this task order consist of: planning, scheduling, and implementation for programs and activities; analysis of platform readiness and cost degraders; Integrated Logistics Support (ILS); and acquisition and complete life cycle management support. The contractor shall provide a mix of technically qualified personnel with subject matter expertise/hands-on experience with P-3 aircraft/subsystem-specific maintenance/logistics management; and organic and commercial, large-aircraft Maintenance, Repair and Overhaul (MRO) engineering and logistics support (to include, but not limited to, P-3 SMIP – consisting of Phased Depot Maintenance (PDM), Significant Structural Inspection (SSI), Enhanced Significant Structural Inspection (ESSI) and Significant Structural Inspection-Kit (SSI-K) and Modification Installation production).

The contractor shall provide high quality services and support solutions for problematic processes and practices, and for the integration of existing (legacy) and emerging capabilities and technologies (including, but not limited to Commercial Off The Shelf (COTS) and Military Off The Shelf (MOTS) items/functionality) to upgrade MPRA weapons platforms and weapons systems.

The contractor shall focus on supporting agencies in order to plan, design, acquire, operate, train/instruct, and manage/sustain weapons platforms and weapons systems as efficiently as possible, including appropriate management, administrative, analyses, logistics, and life-cycle support services on P-3 programs including but not limited to Sustainment, Modification and Installation Programs (SMIP) Programs, Anti-Surface Warfare Improvement Program (AIP), Block Modification Upgrade Program (BMUP), Critical Obsolescence Program

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 18 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(COP), Communication Navigation Surveillance & Air Traffic Management (CNS/ATM), and Derivative platform modifications, etc.

3.1 The definition, interpretation, and integration of performance requirements - such as programs, projects, systems, missions, and environments - and the goals and approaches to their achievement.

3.2 Studies and analysis, requirements definition, preliminary planning, evaluation of alternative approaches, configuration management, and associated costs for the development and enhancement of performance, focused on product support from a total life cycle perspective and implementation of Office of Secretary of Defense initiatives toward system level Performance Based Logistics (PBL).

3.3 The analysis, planning, and design of logistics support and integration to support client reliability, maintainability, availability, instruction, sustaining supportability, and asset disposal at end of service life.

3.4 The planning, budgetary, contract and systems/program management execution functions required to procure, and/or produce, render operational, and provide complete life cycle support to technology-based systems, programs, and projects.

4.0 Applicable Directives. The applicable directives that apply to this Task Order include:

4.1 DoDD 5001.1 The Defense Acquisition System

4.2 DoDI 5002 Operation of the Defense Acquisition System

4.3 DoDD 5002.2 Mandatory Procedures for Major Defense Acquisition Programs

4.4 N00019-03-D-0007 P-3 Phased Depot Maintenance Program

4.5 N00019-05-D-0008 P-3/EP-3 Sustainment, Modification and Installation Programs

4.6 N00019-05-D-0013 P-3/EP-3 Sustainment, Modification and Installation Programs

4.7 NA 00-25-300 Technical Directives System

4.8 NA P-3 PDM Phased Depot Maintenance Technical Requirements Document

4.9 NA 01-75PAA-0 P-3 Technical Document List

4.10 All applicable Navy Directives, Instructions, Handbooks, and policy driven documentation

5.0 Performance Work Requirements

5.1 Planning, Scheduling, and Implementation for Program Management Support of Weapons and Weapons Platforms

The Contractor shall:

5.1.1 Provide program management support in the development and/or review of program planning documentation, identifying objectives, strategy, integration requirements and schedules. Maintain liaison/productive interaction with all higher headquarters, other DoD service activities, commercial depot activities, and administrative and functional activities necessary to assist in the communication and dissemination of relevant program information for P-3 aircraft, its sub-systems, and other designated weapons platforms, environmental, and commercially supported weapons systems.

5.1.2 Assess program-planning documents, investigate discrete activities within each logistics and hardware

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 19 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

element area, recommend interrelationships and dependencies of all activities, and compare these with established milestones and constraints. Recommend schedules for each discrete activity that ensure the accomplishment of program milestones for organic and commercial MRO activity for P-3 aircraft, and other designated weapons platforms and commercially supported weapons systems. Post, maintain and report planning and schedules utilizing Resource Allocation Management Program (RAMP), exclusively.

5.1.3 Assist with the identification of support requirements, budgeting for requirements, and upon receipt of the funding, executing the obligation and spend plans for acquiring the logistic support resources necessary to maintain weapons systems at a prescribed level of operational availability for P-3 aircraft, and other designated weapons platforms and commercially supported weapons systems.

5.1.4 Provide management support in the preparation, coordination, operation of program-directed conferences/reviews/meetings as required; and attend/intimately participate in Integrated Logistics Support Management Team and FST conferences; Naval Aviation Readiness Integrated Improvement Program and Product Enterprise Team activity supporting Critical Items Logistics Reviews; and other program, technical, training, and maintenance engineering reviews/meetings, as required. Establish conference support, arrange facilities, and prepare conference agenda and follow-up minutes documenting results of the meetings and any action items identified. Prepare program planning briefs/presentation materials including transparencies (black/white and full-color) and slides compatible with the latest multimedia systems.

5.1.5 Provide recommendations for the development of supportability Statements of Work, Statements of Objectives, and Performance Based Supportability Specifications for new and modification programs, utilizing the Naval Air Systems Command (NAVAIR) Contracting for Supportability Guide; DOD's Acquisition Logistics Handbook and the Logistics Management Information Performance Specification as reference material.

5.1.6 Represent NAVAIR P-3 Sustainment Team to oversee PDM/SSI (Phase Depot Maintenance/Special Structural Inspections) efforts to reduce turnaround time and costs. Assist in the managing the Program Office Intergrated Maintenance Program. Attends meetings, addresses various logistical, schedule and performance concerns while making programmatic recommendations/decisions to both NADEP and the APML for logistics and DPML Sustainment Team Lead.

5.2 Integrated Logistics Support for Weapons and Weapons Platforms

The Contractor shall:

5.2.1 Conduct on-site quantitative and qualitative analyses of the logistics elements for Program directed work conducted on P-3 aircraft, and other designated weapons platforms and weapons systems at organic and commercial MRO, and fleet operational sites, including examination of potential process changes as part of transition to and implementation of IMC. Identify variances from documented plans, and recommend corrective actions and track implementation to meet site/unit activation planning milestones. Provide recommendations for possible changes to site support including, but not limited to: maintenance planning; phased support; manpower and personnel requirements; initial and life cycle provisioning material support; support equipment (including Automatic Test Equipment); training and training devices; technical data including computer resources support; packaging, handling, storage and transportation; and facilities for organic and commercial MRO activity for P-3 aircraft, and other designated weapons platforms.

5.2.2 Provide recommendations for developing and modifying alternative ILS strategies for the weapon systems, subsystem and/or training support systems to identify the most effective plan to ensure the accomplishment of program objectives for organic and commercial MRO activity for P-3 aircraft, and other designated weapons platforms and commercially supported weapons systems.

5.2.3 Analyze new and existing program requirements and engineering changes to estimate support requirements, coordinate, integrate, and implement numerous tasks related to the acquisition, quality assurance, distribution, change control, and integration of multi-format technical data as one of the elements of ILS.

5.2.4 Analyze new and existing program requirements for their impact to existing technical data. Review shall include, but not be limited to, research of Technical Publication Deficiency Reports, technical manuals, equipment specifications, operational descriptions, computer documentation and other outstanding data, and Physical

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 20 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Configuration Audits to identify areas of inaccuracy, lack of coverage, or obsolescence. The contractor shall create and update requirements and maintain the analyzed data product in the current outstanding source data files.

5.2.5 Provide recommendations for developing and modifying alternative ILS strategies for organic and commercial MRO activity for P-3 aircraft, and other designated weapons systems, subsystem and/or support systems to identify the most effective plan to ensure the accomplishment of program objectives. Develop plans to systematically track action chits generated at ILS meetings. Provide intermediate action item status reports. The action item analyses and tracking shall be accomplished utilizing command approved action item tracking systems.

5.3 Support for Weapons and Weapons Platforms Acquisition and Life Cycle Management

The Contractor shall:

5.3.1 Conduct investigative system and where applicable, utilize computer based predictability analysis (to include RCM analysis and Modeling and Simulation programming, as applicable) for existing and proposed reliability and maintainability assessments; fatigue life issues and corrosion damage propagation related to P-3 structures; and performance changes to the overall weapon systems and operational objectives relative to performance, cost, equipment, facilities, and installation/delivery schedules as they relate to the maturation of P-3 maintenance plans (including IMC).

5.3.2 Provide technical input for the analysis of manufacturer generated, locally generated as well as, Federal Aviation Administration directed engineering change proposals associated with the associated weapon system to determine cost, applicability, scheduled impact and identification of potential discrepancies and environmental considerations related to organic and commercial MRO activity for P-3 aircraft, and other MPRAs designated weapons platforms and commercially supported weapons systems.

5.3.3 Perform tracking of Quality Assurance related documents, interface with fleet customers and depot facilities on matters of Quality and timeliness of supporting documents submitted from organic and commercial MRO activities, and prepare and disseminate documentation to fleet and DoD users.

5.3.4 Provide technical support as required to PMA-290, the Naval Aviation Depots (NADEPs) at Jacksonville FL and Cherry Point NC, Naval Air Warfare Centers (NAWCs) at Patuxent River MD, Lakehurst NJ, China Lake CA, Point Mugu CA and Orlando FL, Naval Air Pacific Repair Activity/Naval Air Mediterranean Repair Activity (NAPRA/NAMRA) and commercial depot activities (TBD) in the logistics aspects of organic and commercial MRO activity, life cycle management (including provisioning, sustainment – to include maintenance and repair, and disposal), and Configuration Management (CM) processes (including Change Control Board processing, CM Plans (CMP), Program Management Reviews, Operational Safety Improvement Programs (OSIPs), Engineering Change Proposals/ Logistic Engineering Change Proposals and technical directive installation) for the P-3/P-3 Derivative aircraft, and other designated weapons platforms and support systems to ensure timely production and implementation support for introduction, integration, fielding and management of each configuration, as well as maintenance of corporate data/records/documents through status accounting.

5.3.5 Provide CM planning for systems acquisition. Develop CMP and Standard Operating Procedures (SOP). Conduct reviews of CMP, SOP and other types of documentation for editorial and technical compliance with governing specifications. Recommend changes to source materials and specific program requirements. Provide support, management and repository operations required to maintain approved CM systems, such as the Technical Directives Status Accounting database, Configuration Status Accounting System and RAMP including data entry, system administration, system reporting and data retrieval and analysis.

5.3.6 Identify and assess the principal factors impacting the supportability of specific weapon system/subsystem, and environmental considerations to quantify the scope and nature of logistics support required to meet specific operational mission requirements efficiently and effectively. Assess Acquisition Logistics Support (ALS) planning/management data and documentation to identify supportability problem areas. Recommend quantitative and qualitative methodologies to evaluate the impact of ALS shortfalls, and actions to correct/alleviate identified support problems.

5.3.7 Provide warehouse/site management/support services as required, in support of SMIP related activity at

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 21 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

organic and commercial MRO sites. Monitor and report aircraft and asset inventory, status of long-lead time replacement components, site production and costs, and impediments to schedule compliance to PMA-290 for management tracking, mitigation or resolution as needed.

5.3.8 Conduct deactivation, demilitarization, selected item recovery, and residue disposal in accordance with Stricken Aircraft Reclamation and Disposal Program (SARDIP) for P-3 aircraft, and other designated weapons platforms at sites (TBD), in support of end of service life retirement/inventory drawdown.

5.4 Reports

The contractor shall provide the following reports. Electronic submission of reports is encouraged. Each report must include a cover letter on the prime contractor's letterhead with a brief summary of the report and a table of contents. In the absence of other agreements negotiated with respect to time provided for government review, reports will be inspected and the contractor will be notified of any required corrective action within five working days of receipt.

5.4.1 Performance Problem Reports

The contractor shall bring problems or potential problems affecting performance to the attention of the TOM and any designated TPOC(s) as soon as possible. Verbal reports must be followed up with written reports when directed by the TOM or TPOC.

5.4.2 75 Percent Expended Reports

The contractor must notify the Contract Specialist, TOM, and any designated TPOC(s) when 75 percent of the funded amount stated in the Allotment of Funds clause has been expended. If funded amount is segregated by task or other designation, then notification should be given once 75 percent of the funded amount for any such segregation has been expended.

5.4.3 Invoices

The contractor shall submit original invoices with copies citing accounting data by contract line item number (CLIN); contract sub-line item number (SLIN), if applicable, and accounting classification reference number (ACRN). Monthly invoicing and electronic submission through the Defense Contracting Management Agency (DCMA) Wide Area Workflow web tool is authorized.

5.4.4 Miscellaneous Reports

If needed to support emerging programmatic requirements, the TOM may require additional reports of a similar nature to those stated above.

6.0 Deliverables

For compatibility with NMCI systems, deliverables shall be produced under MS Office formats and provided to TOM and any designated Technical Points of Contact (TPOCs). Electronic submission is encouraged. Failure to provide deliverables correctly may require resubmission by the vendor.

6.1 The contractor shall provide Monthly Funds and Manhour Expenditure Summary NLT the 15th workday of every month or other negotiated date approved by the TOM. Contents will include: (a) Cover letter submitted on the prime contractor's letterhead and include Task Information, Contract and Order number, TOM and any TPOC (s) assigned, Sequence number, Reporting Period, Agency/Program and location supported, and Brief description of work accomplished during reporting period; (b) narrative review in bullet format of work accomplished during the reporting period and significant events, problem areas, anticipated activity for the next reporting period, description of any travel or unique services provided, and other relevant information as necessary; (c) work/cost workbook tabbed by major Program Task, to include at minimum, employee name, labor category, hourly rate, and depict regular and overtime hours worked and expenditures by CLIN both during the reporting period, and cumulative through the order; and (d) an authorized representative of the contractor must include the following

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 22 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

signed and dated certification: “I certify to the best of my knowledge and belief that the above named employee (s) worked the hours shown at the skill levels indicated.” (CDRL A001 applies).

6.2 The contractor shall maintain an internal repository of trip documentation for all travel in support of Program Office requirements, and each individual’s trip “reports” submitted into the repository within 10 workdays following trip conclusion. Repository data to be made available upon request by the TOM. (CDRL A002 applies).

6.3 The contractor shall provide presentation materials with specified content for conferences/briefings/reviews when requested by the customer. (CDRL A003 applies).

6.4 The contractor shall provide agenda for conferences/briefings/reviews NLT 10 workdays prior, if and when requested by the customer. (CDRL A004 applies).

6.5 The contractor shall provide minutes of conferences/briefings/reviews NLT 10 workdays following, if and when requested by the customer. (CDRL A005 applies).

6.6 The contractor shall provide Technical Reports when required, within 10 workdays of customer request to support program milestones. (CDRL A006 applies).

6.7 The contractor shall provide Final Funds and Manhour Expenditure Summary NLT the 30 days following Order completion. Paragraph 6.1 content applies. (CDRL A007 applies).

7.0 Constraints

Initial or core level of effort requires the following Labor Categories: One Program Manager, one Senior Operations Logistics Manager, eleven Logistics Analysts, and one Clerk/Typist. All positions require considerable experience using NMCI-approved Microsoft applications. Due to the dynamics of acquisition logistics activity in MPRA programs, it is not possible to accurately predict all out-year work requirements as they apply to this order, since any number of event-driven, Government decisions such as (but not limited to) anticipated additions/deletions to established MRO and SMIP processes/locales/throughput, change to aircraft and/or related asset configuration as a result of emergent technology insertion and directed systems upgrade, termination of planned improvement(s), or reversion of approved funding may occur, and necessitate measured action in response to circumstances, leading to an increase (or decrease) in manpower from core support requirements. In result, not to exceed values will reflect core and possible growth requirements in the base year, and in each option year, so that emerging labor requirements may be accommodated as determined by TOM and contractor agreement.

7.1 Place of Performance/Hours of Operation

The efforts specified herein shall be accomplished at locations world-wide. Work may be accomplished aboard Government/Department of Defense (DoD) installations or at contractor sites. These locations may include Patuxent River MD, Philadelphia PA, Lakehurst NJ, Cherry Point NC, Greenville SC, Jacksonville FL, Greenville TX, Waco TX, Birmingham AL, St, Louis MO, and other locations as required.

7.2 Work Schedule

The contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday –Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break).

Government Employees are allowed to voluntarily work a “Compressed Work Schedule” (CWS). CWS is an alternative work schedule to the traditional five 8.5 workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completed the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 23 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other.

The contractor awarded this contract, with agreement by the COR, may allow its employees to work a CWS schedule. Any Contractor that chooses to allow its employees to work a CWS schedule in support of this contracts, agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the Government. Furthermore, all Contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

7.2 Key Positions

Personnel occupying key labor categories may not be removed from or added to the task order without express approval of the TOM. In order to be approved post-award, personnel proposed to fill key labor categories must meet the minimum qualifications provided in Section M of the solicitation and included by reference in the resulting task order. The following are the key labor categories for this task order:

- Program Manager
- Senior Operations Logistics Manager

7.2.1 16% of the requirement will be full-time, on-site work for two logistics analyst positions at the Naval Air Warfare Center Patuxent River, MD. Work will require use of contractor-provided, NMCI-qualified products.

7.2.1.1 Position one requires knowledge of P-3 related configuration management (CM), NAVAIR-sponsored CM tools, and experienced use of Resource Allocation Management Program (RAMP) database application.

7.2.1.2 Position two support requires knowledge of P-3 legacy systems (including, but not limited to AN/ASW-31 Autopilot, AN/AAS-36 Infrared Detection Set, AN/ARC-161 Radio System, AN/ACQ-5 Data Terminal Set, AN/AIC-22 Intercommunication System, AN/ASQ-81 Magnetic Anomaly Detector AN/APX-72 Identification Friend or Foe, and AN/APS-115 Airborne Search Radar) and their interface (interdependence) with various mission computers, communications and navigation, and flight control systems populating P-3C configurations; and experience with conducting Performance Based Agreements to provide direct support to the planning, acquisition and integration of new and replacement aircraft systems to support changes to P-3C Baseline, Update, and upgraded capability (e.g., AIP/BMUP) modified aircraft.

7.2.2 24% of the requirement will be full-time, on-site work for three logistics analyst positions at Naval Air Depot (NADEP) Jacksonville, FL. Work will require use of contractor-provided, NMCI-qualified products.

7.2.2.1 Position one is Depot Liaison for P-3 Organic Depot activities performing P-3 SMIP activity, as well as Technical Facilitator/member of the NAVAIR/P-3 IMC team charged with development/continual update of the entire U.S. Navy P-3 scheduled maintenance plan. This position may require a Secret clearance. The contractor shall:

- consult, confer, advise and participate with various NAVAIR, Area Command Management personnel, and all operating fleet activities on a regular basis concerning a wide range of topics such as; ILS support, Maintenance Planning, Logistics Planning, Acquisition, Acquisition Logistics, maintenance policy, procedures, workload, scheduled maintenance requirements customer support, policy changes with the establishment and accomplishment of program team goals and objectives.

- participate as a member of a Technical assessment team traveling to various vendors/sub-contractors, manufacturers and government activities to determine if P-3 PDM ILS objectives can/are being met.

- develop business relationships while establishing various contractual vehicles within the guidelines of the FAR for purchase and/or repair of aircraft parts and services for the U.S. Navy, and negotiate various contractual agreements and terms thereby ensuring complete logistical support for the P-3 PDM program.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 24 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- perform reviews and audits depot work instructions for compliance with the P-3 PDM Technical Requirements Document (TRD). Also, ensures work document compliance with contractual agreements and Naval Aviation Maintenance Plan guidance.

- represent the MSA Program in high-level focus groups concerned with programmatic problems and issues that are adjoined with aircraft maintenance, logistics and engineering design interfaces.

7.2.2.2 Position two is for Depot Liaison for Commercial Facilities performing P-3 SMIP activity, and Manager for Government Furnished Material (GFM) warehoused at a major commercial facilities. The contractor shall:

- provide P-3 Logistics representation and support for the P-3 FLMP and Aircraft International Sustainment Working Group (AISWG).

- gather statistical fatigue related data from various sources, including Full Scale Fatigue Test Article (FSFT) and removed structure from the SSI/ESSI aircraft, and computer generated failure curves.

- provide technical assessments in the disposition of commercial activities over and above discrepancy management, including work/no work decisions and approval of submitted Discrepancy Reports (DR), to assist in ensuring only required maintenance is performed as identified in contract and supporting contract requirements.

- represent the MSA Program Office in NAVAIR in high-level focus groups concerned with programmatic problems and issues that are adjoined with aircraft maintenance, logistics and engineering design interfaces.

- consult, confer, advise and participate with various NAVAIR, Naval Inventory Control Point (NAVICP), Defense Logistics Agency (DLA), commercial vendors and Fleet Industrial Supply Centers (FISC(s)) on a routine basis concerning material issues in support of one organic depot and nine commercial facilities performing depot level maintenance.

- assist in analyses to determine scheduled maintenance requirements, material replacement/repair decisions and standard repair criteria of the aircraft. Liaise with the P-3 Class Desk, P-3 FST, AIR 4.3 engineering and the Original Equipment Manufacturer (OEM) to analyze the engineering data to ensure critical structure inspection, replacement and repair is logistically supportable.

- manage GFM warehoused at all major commercial facilities, directing procurement, preservation, packaging, receipts and shipment and inventory of all material.

7.2.2.3 Position three is for Depot Liaison for Organic and Commercial Engineering Services performing P-3 SMIP activity. This position may require a Secret clearance. The contractor shall:

- provide Structural engineering services to organic and commercial P-3 MRO activities engaged in SMIP production.

- develop technical data for inclusion in SOW, Installation Data Packages, and repair actions.

- recommend approval/disapproval of engineering dispositions at commercial P-3 MRO sites that do not require review by an empowered stress analyst.

- review/edit and recommend proposed changes to technical publications data.

- evaluate capability and production quality at P-3 MRO activities.

- represent MSA Program Office at periodic reviews and high-level focus groups concerning Sustainment efforts.

7.2.3 8% of the requirement will be full-time, off-site work for one logistics analyst position to perform as the MPRA Program's AGTR at the Lockheed Martin Aircraft Logistics Center facility in Greenville, SC.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 25 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

7.2.3.1 This position requires use of contractor-provided, NMCI-qualified products and connectivity, and may require a Secret clearance. Credentials should include Federal Aviation Administration (FAA) Airframe and Powerplant Mechanic certification to include Inspection Authorization. The contractor shall:

- perform reviews and audit contractor maintenance documents for compliance with the P-3 PDM TRD, and SMIP Program requirements, contractual agreements, and Naval Aviation Maintenance Plan (NAMP) guidance.
- ensure complete logistical support for the P-3 SMIP activity conducted on site, including management of repairable assets ensuring proper supply-chain routing for repairs/replacement and all GFM warehoused locally, and as required directing procurement, preservation, packaging, receipts and shipment and inventory of all material.
- coordinate/brief Safe for Flight requirements for post-maintenance functional check flights.
- consult, confer, advise and participate with various NAVAIR, NAVICP, DLA, commercial vendors and FISC(s) on a routine basis concerning on-site material issues.
- make programmatic recommendations/decisions to vendor, local DCMA, and Deputy Assistant Program Manager (DAPML) for Sustainment Logistics, to gain efficiencies in turnaround time and cost reductions, where needed.
- provide technical assessments in the disposition of commercial activities over and above discrepancy management, including work/no work decisions and approval of submitted DR's, ensuring only required maintenance is performed as identified in contract and supporting contract requirements.
- represent the MSA Program Office in NAVAIR in high-level focus groups concerned with programmatic problems and issues that are adjoined with aircraft maintenance, logistics and engineering design interfaces.

7.2.4 52% of the requirement will be accomplished at the contractor's off-site facility.

7.2.4.1 One Key Position, P-3 Program Liaison for Organic and Commercial Facilities performing Sustainment activity, and Commercial Product acquisition, will be included in the mix. This position requires use of contractor-provided, NMCI-qualified products and connectivity, and may require a Secret clearance. The contractor shall:

- develop/manage aircraft material acquisition and acquired inventory including market research for qualified sources, draft requests for proposals/quotes, SOW, and deliverables, first article-test qualification, item shipping/delivery, and site inventory requirements.
- assist in establishing various contractual vehicles within the guidelines of the FAR for purchase and/or repair of aircraft parts and services for the U.S. Navy, and negotiate various contractual agreements and terms thereby ensuring complete logistical support for the P-3 PDM program.
- liaise with the P-3 Class Desk, P-3 FST, AIR 4.3 engineering and the OEM to analyze the engineering data to ensure critical structure inspection, replacement and repair is logistically supportable.
- provide P-3 Logistics representation and support for the P-3 FLMP and AISWG programmatic efforts.
- consult, confer, advise P-3 DPM (Sustainment), NAVICP and DLA, organic depots, commercial vendors and sub-vendors, and FISC(s) routinely concerning material issues related to production throughput at organic depots and nine commercial facilities performing depot level maintenance.
- perform technical assessments of commercial activity over and above discrepancy management, including work/no work decisions and approval of submitted DR's, to ensure only required maintenance is performed as identified in contract and supporting contract requirements.
- monitor contractor development and production of airframe structures/piece parts to include identification and resolution of non-conforming parts/materials received from suppliers, and disposition of non-conforming items.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 26 of 69	FINAL
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– represent the MPRA Program Office in NAVAIR high-level focus groups concerned with programmatic problems and issues that are adjoined with aircraft maintenance, logistics and engineering design interfaces.

7.2.5 The remaining positions will be performed under the cognizance of the P-3 DPM (Sustainment), the P-3 APML and Deputy APML's (DAPMLs), as required.

Work will require use of NMCI-compatible applications, and selected positions as determined by the TOM, may require use of contractor-provided, NMCI-qualified products and connectivity.

7.3 Privacy Act

Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

7.4 Security

All documentation (i.e. DD 254) required for security certification will be coordinated by the contractor and the TOM, as necessary. Execution of this effort may require access to classified information, systems and systems data/products no higher than Secret classification.

8.0 Travel.

Extensive travel will be required in support of this effort in CONUS to/from Navy facilities, other DoD facilities, and various contractor facilities, test ranges, operational activities, project/program offices, and support activities. Some work may require access or exposure to proprietary vendor information, and the need to sign related Non-disclosure agreements. Many positions require travel at minimum, six days per month. As issues evolve or workload dictates, some positions may occasionally require travel between sites and over weekend periods.

Infrequent travel OCONUS will occur, therefore some selected logistics analyst positions will require possession of a current US Passport and Visa (specific to the requirement) to facilitate international travel. The Government will define destination and country clearance information, as applicable, when travel to a foreign country is required.

Travel will be in accordance with Federal Travel Regulations and will be cost reimbursable plus allowable G&A. Travel will be coordinated with and approved by the TOM, prior to travel. Anticipated travel in support of tasking is delineated in Table 1-1.

FOR INFORMATION ONLY (Below is an estimated historical travel for one year.)

Table 1-1 Anticipated Contractor Travel.

Destinations	Number of Trips	Duration	Number of People
CONUS Travel			
Jacksonville, FL (Naval Aviation Depot)	3	4	4
Jacksonville, NC (Naval Aviation Depot Cherry Point)	2	2	1
Greenville, TX	4	3	3
Waco, TX	4	1	3
St. Louis, MO	4	3	3

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	27 of 69	

Reno, NV	1	5	12
Cedar Rapids, IA	3	3	1
Eagan, MN	3	3	1
Phoenix, AZ	1	3	1
Birmingham, AL	4	3	3
Greenville, SC	4	3	3
Atlanta, GA	2	3	4
Long Island, NY	2	2	1
Brunswick, ME (Naval Air Station)	2	2	3
Seattle, WA (Naval Air Station Whidbey Island)	2	3	3
Honolulu, HI (Marine Corps Air Station Kaneohe Bay)	2	3	3
OCONUS Travel			
Bangkok, Thailand	1	7	1
Tokyo, Japan (Naval Air Pacific Repair Activity Atsugi)	1	6	1
Halifax, Canada	4	3	3
Burlington, Canada	2	3	1
Oslo, Norway	1	5	2
Local Travel			
Hagerstown, MD	4	1	3
Patuxent River, MD (Naval Air Warfare Center)	2	4	4
Norfolk, VA (Naval Station)	2	1	2
Lakehurst, NJ (Naval Air Warfare Center)	3	3	1
Philadelphia, PA (Naval Inventory Control Point)	4	3	2

5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO) **provided as attachments 7 and 8**. Prior to accessing any Government IT System, contractor personnel shall submit

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 28 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#) **provided as attachment 9** and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with **CDRL A009** and **CDRL A008**. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 29 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

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

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 30 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award Basic Contract.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 31 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, ESTIMATED at:

Base Year CLIN 1000 1 July 2006 - 30 June 2007

Base Year CLIN 3000 1 July 2006 - 30 June 2007

The period of performance for the following option items are from date of option exercise through 12 months thereafter, ESTIMATED at:

Option I CLIN 1100 1 July 2007 - 30 June 2008

Option II CLIN 1200 1 July 2008 - 30 June 2009

Option I CLIN 3100 1 July 2007 - 30 June 2008

Option II CLIN 3200 1 July 2008 - 30 June 2009

The period of performance for the following award-term items are from date of option exercise through 12 months thereafter, ESTIMATED at:

Option III CLIN 4000 1 July 2009 - 30 June 2010

Option IV CLIN 4100 1 July 2010 - 30 June 2011

Option III CLIN 6000 1 July 2009 - 30 June 2010

Option IV CLIN 6100 1 July 2010 - 30 April 2012

Place of Performance:

68% In the National Capital Zone 2 - 16% On-site(Government)at Naval Air Station, Patuxent River, MD, 52% Off-Site (Contractor)within a 30 mile radius of Naval Air Station Patuxent River, MD

24% On-site (Government) at Naval Air Depot, Jacksonville, FL

8% Off-site (Contractor)at Lockheed Martin Aircraft Logistics Center, Greenville, SC

Note: It is anticipated that no Temporary Additional Duty (TDY) assignments away from the primary site of performance will be required. However, the Government reserves the right to assign TDY tasks away from the primary duty station.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 32 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

F-1 Task Order Options

(b)The Government may extend the term of this order by written notice to the contractor within 5 days of the current period of performance; provided, that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the end of the current period of performance. The preliminary notice does not commit the Government to an extension.

(c) If the Government exercises this option, the extended order shall be considered to include this option provision.

(d) The total duration of this order, including the exercise of any options under this clause, shall not exceed 5 years

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 33 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

5252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE

ALTERNATE I (NAVAIR)(MAY 2006)

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or subline item number (SLIN), and the accounting classification references number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

SLIN ACRN Amount Obligated

"See Accounting Data above."

TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

Name: James Pentico

Code: AIR 6.6.1.9D-4

Mailing Address: PMA-290, BLDG 2185, Suite 3190, Unit 6, 22347 Cedar Road, Patuxent River, MD 20670-1161

Telephone:

Commercial: (301)757-5715

DSN: 757-5715

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 34 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(a) Definitions. As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area Work Flow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (March 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 35 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor “Quick Reference” Guides are located at the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC’s, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: Access the following web site for information on invoice types:
http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html

Click on Vendor, then Determine Type of Document to Create.

Issuing Office DODAAC	N00421
Admin Office DODAAC:	S2101A
Inspector DODAAC (if applicable):	
Service Approver DODAAC (for Final Cost Voucher) (if applicable)	S2101A
Acceptor DODAAC (if applicable):	S2101A
Local Processing Office (LPO –if applicable):	
DCAA Office DODAAC (Cost Voucher Approver – if applicable):	HAA391
Paying Office DODAAC:	HQ0338

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name: James Pentico

Email: james.pentico@navy.mil

Phone: 301-757-5715

Role: Task Order Manager (TOM)

(To be provided at the task order level)

Section G Contract Administration Data has been updated with the following:

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 36 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The period of performance for the following award-term items are from date of option exercise through 12 months thereafter, ESTIMATED at:

Option III CLIN 4000 1 July 2009 - 30 June 2010

Option IV CLIN 4100 1 July 2010 - 31 December 2011
CLIN 4200 1 January 2012 - 30 April 2012

Option III CLIN 6000 1 July 2009 - 30 June 2010

Option IV CLIN 6100 1 July 2010 - 31 December 2011
CLIN 6200 1 January 2012 - 30 April 2012

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM(S).....ALLOTTED TO COST...ALLOTTED TO FEE.....ESTIMATED POP

CLINs 1000/3000\$1,786,432.85.....\$123,895.95.....7/1/2006 - 06/30/2007

CLINs 1100/3100\$2,032,501.43.....\$139,982.84.....7/1/2007 - 06/30/2008

CLINs 1200/3200.....\$2,121,801.75.....\$148,735.26.....7/1/2008 - 06/30/2009

CLINs 4000/6000.....\$2,349,489.51.....\$166,096.49.....7/1/2009 - 06/30/2010

CLINs 4100/6100.....\$3,913,006.85.....\$282,551.52.....7/1/2010 - 12/31/2011

CLINs 4200/6200.....\$120,426.73.....\$7,938.27..... 1/01/2012 - 4/30/2012

(To be provided at the task order level)

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 37 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs [_____] are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide 151,946 hours. The following details funding to date:

Base Year:

Total Cost Base Year - \$1,910,328.80
 Funds this Action - \$0.00 (\$0.00 Labor; ODC (\$0.00)
 Previous Funding - \$0.00
 Funds Available - \$1,910,328.80
 Balance Unfunded - \$0

Option Year 1:

Total Cost OptionYear 1 - \$2,172,484.27 including ODCs
 Funds this Action - \$0.00 (\$0.00) Labor; ODC (\$0.00)
 Previous Funding - \$0.00
 Funds Available - \$2,172,484.27
 Balance Unfunded - \$0.00

Option Year 2:

Total Cost OptionYear 2 - \$2,270,537.00 including ODCs
 Funds this Action - \$0.00 Labor; ODC \$0.00
 Previous Funding - \$0.00
 Funds Available - \$2,270,537.00
 Balance Unfunded - \$0.00

Option Year 3:

Total Cost Option Year 3 - \$2,515,586.00 including ODCs
 Funds for this Action - \$0.00 Labor; ODC \$0
 Previous Funding - \$0.00
 Funds Available - \$2,515,586
 Balance Unfunded - \$0.00

Option Year 4:

Total Cost Option Year 4 - \$ 7,302,915.93 including ODCs
Funds for this Action - \$36,000.00 Labor; \$0 ODC
Previous Funding - \$4,287,923.37
Funds Available - \$4,323,923.37
Balance Unfunded - \$2,978,992.56

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 38 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 184,550 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 710 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 39 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE minus Expended LOE divided by Required LOE)

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 40 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Deleted per Amendment 0001

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

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Accounting Data
SLINID   PR Number                Amount
-----
100001   0010167917-0001             80000.00
LLA :
AA 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011465990080
CIN 001016791700002

300001   0010167917-0001             12601.00
LLA :
AA 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011465990080
CIN 001016791700002

BASE Funding 92601.00
Cumulative Funding 92601.00

MOD 01

100002   0010182087                 22952.00
LLA :
AB 1761806 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60ARA132330
CIN 001018208700001

100003   0010182087                 4500.00
LLA :
AB 1761806 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60ARA132330
CIN 001018208700002

100004   0010182088                 22952.00
LLA :
AC 1761806 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60AFA132330
CIN 001018208800001

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	41 of 69	

100005 0010182088 4500.00
 LLA :
 AC 1761806 4A5A 257 00019 0 050119 2D 000000
 COST CODE: A60AFA132330
 CIN 001018208800002

100006 0010182249 109194.00
 LLA :
 AD 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011438170090
 CIN 001018224900010

100007 0010182249 7750.00
 LLA :
 AD 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011438170090
 CIN 001018224900011

100008 0010182249 5250.00
 LLA :
 AE 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011477500140
 CIN 001018224900004

100009 0010182249 98747.00
 LLA :
 AE 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011477500140
 CIN 001018224900009

100010 0010182249 349368.00
 LLA :
 AF 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011597510020
 CIN 001018224900001

100011 0010182249 83509.00
 LLA :
 AF 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011597510020
 CIN 001018224900008

300002 0010182249 150000.00
 LLA :
 AF 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011597510020
 CIN 001018224900008

MOD 01 Funding 858722.00
 Cumulative Funding 951323.00

MOD 02

100004 0010182088 (22952.00)
 LLA :
 AC 1761806 4A5A 257 00019 0 050119 2D 000000
 COST CODE: A60AFA132330
 CIN 001018208800001

100005 0010182088 (4500.00)
 LLA :
 AC 1761806 4A5A 257 00019 0 050119 2D 000000
 COST CODE: A60AFA132330
 CIN 001018208800002

100012 0010182088 22952.00
 LLA :
 AG 1761804 4A5A 257 00019 0 050119 2D 000000
 COST CODE A60AFA132330
 CIN 001018208800001

100013 0010182088 4500.00
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	42 of 69	

AG 1761804 4A5A 257 00019 0 050119 2D 000000
COST CODE A60AFA132330
CIN 001018208800002

MOD 02 Funding 0.00
Cumulative Funding 951323.00

MOD 06

100014 0010189634 42544.00

LLA :
AH 1751506 U5BM 251 00019 0 050119 2D 000000
COST CODE: PMA290AB1J12
CIN: 001018963400003
ACRN: AH

100015 0010196284 205119.00

LLA :
AJ 1771804 4A4N 251 00019 0 050119 2D 000000
COST CODE: AIR30PRL19A1
CIN: 001019628400001
ACRN: AJ

100016 0010198360 34000.00

LLA :
AK 1771804 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60AFA132330
CIN: 001019836000001
ACRN: AK

100017 0010198850 34000.00

LLA :
AL 1771806 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60ARA132330
CIN: 001019885000001
ACRN: AL

300003 0010189634 17476.00

LLA :
AH 1751506 U5BM 251 00019 0 050119 2D 000000
COST CODE: PMA290AB1J12
CIN: 001018963400004
ACRN: AH

300004 0010196284 11391.00

LLA :
AJ 1771804 4A4N 251 00019 0 050119 2D 000000
COST CODE: AIR30PRL19A1
CIN: 001019628400002
ACRN: AJ

300005 0010198360 5000.00

LLA :
AK 1771804 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60AFA132330
CIN: 001019836000002
ACRN: AK

300006 0010198850 5000.00

LLA :
AL 1771806 4A5A 257 00019 0 050119 2D 000000
COST CODE: A60ARA132330
CIN: 001019885000002
ACRN: AL

MOD 06 Funding 354530.00
Cumulative Funding 1305853.00

MOD 07

100018 0010201690 61181.00

LLA :
AM 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	43 of 69	

COST CODE: 000002133700
CIN: 00102016900002
ACRN: AM

100019 0010201690 106000.00
LLA :
AN 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011472910070
CIN: 001020169000003
ACRN: AN

100020 0010201690 104800.00
LLA :
AP 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011477520060
CIN: 001020169000004
ACRN: AP

100021 0010101690 404000.00
LLA :
AQ 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011820020080
CIN: 001010169000001
ACRN: AQ

100022 0010201690 282600.00
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011892630140
CIN: 001020169000005
ACRN: AR

300007 0010201690 5000.00
LLA :
AN 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011472910070
CIN: 001020169000003
ACRN: AN

300008 0010201690 9000.00
LLA :
AP 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011477520060
CIN: 001020169000004
ACRN: AP

300009 0010101690 108000.00
LLA :
AQ 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011820020080
CIN: 001020169000001
ACRN: AQ

300010 0010201690 18500.00
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011892630140
CIN: 001020169000005
ACRN: AR

MOD 07 Funding 1099081.00
Cumulative Funding 2404934.00

MOD 09

110001 0010220221 77000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	44 of 69	

AS 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011477520060
 CIN 001022022100001

110002 0010220221 197000.00
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011818380030
 CIN 001022022100003

110003 0010220221 75000.00
 LLA :
 AU 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011472910070
 CIN 001022022100011

110004 0010220221 290000.00
 LLA :
 AV 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011820020080
 CIN 001022022100007

310001 10220221 6000.00
 LLA :
 AS 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 11477520060
 CIN 001022022100002

310002 0010220221 13000.00
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011818380030
 CIN 001022022100004: \$13,000.00

310003 0010220221 5000.00
 LLA :
 AU 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011472910070
 CIN 001022022100006

310004 0010220221 70000.00
 LLA :
 AV 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011820020080
 CIN 001022022100008

MOD 09 Funding 733000.00
 Cumulative Funding 3137934.00

MOD 10

110005 0010198850-0001 28000.00
 LLA :
 AL 1771806 4A5A 257 00019 0 050119 2D 000000
 COST CODE: A60ARA132330
 CIN 001019885000003

110006 0010198360-0001 28000.00
 LLA :
 AK 1771804 4A5A 257 00019 0 050119 2D 000000
 COST CODE: A60AFA132330
 CIN 001019836000003

MOD 10 Funding 56000.00
 Cumulative Funding 3193934.00

MOD 11

100022 0010201690 (282600.00)
 LLA :
 AR 97X4930 NH2A 252 77777 0 054219 2F 000000
 Standard Number: N/A
 COST CODE: 011892630140

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	45 of 69	

CIN: 001020169000005
ACRN: AR

110007 0010201690-0001 282600.00
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011892630140
CIN 001020169000005

110008 0010222279 184759.00
LLA :
AW 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011485380040
CIN 001022227900001

300010 0010201690 (18500.00)
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
Standard Number: N/A
COST CODE: 011892630140
CIN: 001020169000005
ACRN: AR

310005 0010201690-0001 18500.00
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011892630140
CIN 001020169000005

310006 0010222279 54241.00
LLA :
AX 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011469780030
CIN 001022227900002

MOD 11 Funding 239000.00
Cumulative Funding 3432934.00

MOD 12

110009 1300098555 388050.00
LLA :
AY 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00998
CIN: 130009855500001

110010 1300098275 185238.27
LLA :
AZ 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00997
CIN: 130009827500002

110011 1300098289 93963.00
LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00961
CIN: 130009828900001

110012 1300098472 142438.00
LLA :
BB 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00979
CIN: 130009847200001

310007 1300098555 121850.00
LLA :
AY 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00998
CIN: 130009855500002: \$92,500.00
CIN: 130009855500003: \$ 7,000.00
CIN: 130009855500004: \$22,350.00

310008 1300098275 20000.00
LLA :
AZ 97X4930 NH2A 252 77777 0 050120 2F 000000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	46 of 69	

COST CODE: WC018PR00997
CIN: 130009827500002

310009 1300098289 7250.00
LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00961
CIN: 130009828900002

310010 1300098472 9900.00
LLA :
BB 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00979
CIN: 130009847200002

MOD 12 Funding 968689.27
Cumulative Funding 4401623.27

MOD 13

110013 1300102564 49072.00
LLA :
BC 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR02120
CIN 130010256400001

110014 1300098742 60334.00
LLA :
BD 1781804 4A5A 257 00019 0 050120 2D 000000
COST CODE: HQ018P7AP164
CIN 130009874200001

310011 1300098742 6800.00
LLA :
BD 1781804 4A5A 257 00019 0 050120 2D 000000
COST CODE: HQ018P7AP164
CIN 130009874200002

MOD 13 Funding 116206.00
Cumulative Funding 4517829.27

MOD 14

120001 1300107417 49072.00
LLA :
BE 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR03611
CIN 130010741700001

120002 1300107826 93963.00
LLA :
BF 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR03730
CIN 130010782600001

120003 1300107916 142438.00
LLA :
BG 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR03804
CIN 130010791600001

120004 1300108088 339705.00
LLA :
BH 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR03843
CIN 130010808800001

320002 1300107826 7250.00
LLA :
BF 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR03730
CIN 130010782600002

320003 1300107916 9900.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	47 of 69	

LLA :
 BG 97X4930 NH2A 252 77777 0 050120 2F 000000
 COST CODE: WC018PR03804
 CIN 130010791600002

320004 1300108088 92500.00

LLA :
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000
 COST CODE: WC018PR03843
 CIN 130010808800002

MOD 14 Funding 734828.00
 Cumulative Funding 5252657.27

MOD 15

120005 1300098742-0001 55866.00

LLA :
 BD 1781804 4A5A 257 00019 0 050120 2D 000000
 COST CODE: HQ018P7AP164
 CIN: 130009874200003

320005 1300098742-0001 6800.00

LLA :
 BD 1781804 4A5A 257 00019 0 050120 2D 000000
 COST CODE: HQ018P7AP164
 CIN: 130009874200004

MOD 15 Funding 62666.00
 Cumulative Funding 5315323.27

MOD 16

100021 0010101690 (107459.58)

LLA :
 AQ 97X4930 NH2A 252 77777 0 054219 2F 000000
 Standard Number: N/A
 COST CODE: 011820020080
 CIN: 001010169000001
 ACRN: AQ

300009 0010101690 (86045.62)

LLA :
 AQ 97X4930 NH2A 252 77777 0 054219 2F 000000
 Standard Number: N/A
 COST CODE: 011820020080
 CIN: 001020169000001
 ACRN: AQ

MOD 16 Funding -193505.20
 Cumulative Funding 5121818.07

MOD 17

110012 1300098472 (82285.00)

LLA :
 BB 97X4930 NH2A 252 77777 0 050120 2F 000000
 COST CODE: WC018PR00979
 CIN: 130009847200001

110013 1300102564 (49072.00)

LLA :
 BC 97X4930 NH2A 252 77777 0 050120 2F 000000
 COST CODE: WC018PR02120
 CIN 130010256400001

120006 1300098275-0001 20000.00

LLA :
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000
 COST CODE: WC018PR00997
 CIN 130009827500002

120007 1300098472-0001 92185.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	48 of 69	

LLA :

BB 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00979

120008 1300098289-0001 7250.00

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00961

120009 1300098555-0001 5870.00

LLA :

AY 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00998

120010 1300102564-0001 49072.00

LLA :

BC 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR02120
CIN 130010256400001

310007 1300098555 (5870.00)

LLA :

AY 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00998
CIN: 130009855500002: \$92,500.00
CIN: 130009855500003: \$ 7,000.00
CIN: 130009855500004: \$22,350.00

310008 1300098275 (20000.00)

LLA :

AZ 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00997
CIN: 130009827500002

310009 1300098289 (7250.00)

LLA :

BA 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00961
CIN: 130009828900002

310010 1300098472 (9900.00)

LLA :

BB 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: WC018PR00979
CIN: 130009847200002

MOD 17 Funding 0.00

Cumulative Funding 5121818.07

MOD 18

110014 1300098742 (60334.00)

LLA :

BD 1781804 4A5A 257 00019 0 050120 2D 000000
COST CODE: HQ018P7AP164
CIN 130009874200001

120011 1300098742-0002 65134.00

LLA :

BD 1781804 4A5A 257 00019 0 050120 2D 000000
COST CODE: HQ018P7AP164
CIN 130009874200007

310011 1300098742 (6800.00)

LLA :

BD 1781804 4A5A 257 00019 0 050120 2D 000000
COST CODE: HQ018P7AP164
CIN 130009874200002

320006 1300098742-0002 2000.00

LLA :

BD 1781804 4A5A 257 00019 0 050120 2D 000000
COST CODE: HQ018P7AP164
CIN 130009874200008

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	49 of 69	

MOD 18 Funding 0.00
Cumulative Funding 5121818.07

MOD 19

120012 1300113011 42000.00
LLA :
BJ 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A00000043241
CIN 130011301100001

120013 1300113011 55000.00
LLA :
BK 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A10000043241
CIN 130011301100002

MOD 19 Funding 97000.00
Cumulative Funding 5218818.07

MOD 20

120014 1300120719 374280.00
LLA :
BL 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071900001
COST CODE: A00000120554

120015 1300120719 94170.00
LLA :
BL 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071900002
COST CODE: A00000120554

120016 1300120719 105735.00
LLA :
BM 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A10000120554
CIN 130012071900003

120017 1300120719 8385.00
LLA :
BM 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A10000120554
CIN 130012071900004

120018 1300120719 41132.00
LLA :
BN 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A20000120554
CIN 130012071900005

120019 1300120719 20566.00
LLA :
BP 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A30000120554
CIN 130012071900006

120020 1300120719 11210.00
LLA :
BQ 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071900007
COST CODE: A40000120554

120021 1300121311 40244.00
LLA :
BT 97X4930 NH2A 252 77777 0 050120 2F 000000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	50 of 69	

COST CODE: A00000127031
CIN: 130012131100001

320007 1300120719 9356.00
LLA :
BQ 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071900007
COST CODE: A40000120554

320008 1300120719 12181.00
LLA :
BR 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071900008
COST CODE: A50000120554

320009 1300120719 8385.00
LLA :
BR 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071900009
COST CODE: A50000120554

320010 1300120715 93113.00
LLA :
BS 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN 130012071500001
COST CODE: A00000120415

320011 1300120715 6665.00
LLA :
BS 97X4930 NH2A 252 77777 0 050120 2F 000000
COST CODE: A00000120415
CIN 130012071500002

320012 1300121311 1290.00
LLA :
BT 97X4930 NH2A 252 77777 0 050120 2F 000000
Standard Number: NA
COST CODE: A00000127031
CIN: 130012131100001

MOD 20 Funding 826712.00
Cumulative Funding 6045530.07

MOD 21

120022 1300121249 59180.00
LLA :
BU 1791804 4A5A 257 00019 0 050120 2D 000000
COST CODE: A00000126579
CIN: 130012124900001

320013 1300121249 8170.00
LLA :
BV 1791804 4A5A 257 00019 0 050120 2D 000000
COST CODE: A00000126579
CIN: 130012124900002

MOD 21 Funding 67350.00
Cumulative Funding 6112880.07

MOD 22

120023 1300120869 75000.00
LLA :
BW 1791804 4A4N 251 00019 0 050120 2D 000000
Standard Number: NA
COST CODE: A00000122637
ACRN: BW
CIN: 130012086900001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	51 of 69	

320014 1300120869 5000.00
 LLA :
 BW 1791804 4A4N 251 00019 0 050120 2D 000000
 Standard Number: NA
 COST CODE: A00000122637
 ACRN: BW
 CIN: 130012086900002

MOD 22 Funding 80000.00
 Cumulative Funding 6192880.07

MOD 24

120024 1300128535 195000.00
 LLA :
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000
 Standard Number: na
 CIN 130012853500001
 COST CODE: A00000207780

MOD 24 Funding 195000.00
 Cumulative Funding 6387880.07

MOD 25

400001 1300129211 161212.00
 LLA :
 BY 97X4930 NH2A 252 77777 0 050120 2F 000000
 Standard Number: NA
 CIN 130012921100001
 COST CODE: A00000215220

400002 1300129211 132262.00
 LLA :
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000
 Standard Number: na
 COST CODE: A20000215220
 CIN 130012921100003

400003 1300129211 620998.00
 LLA :
 CB 97X4930 NH2A 252 77777 0 050120 2F 000000
 Standard Number: na
 CIN 130012921100004
 COST CODE: A30000215220

400004 1300121249-0001 90261.00
 LLA :
 CC 1791804 4A5A 257 00019 0 050120 2D 000000
 Standard Number: na
 CIN 130012124900003
 COST CODE: A00000126579

400005 1300129197 55056.00
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000
 Standard Number: na
 COST CODE: A00000215009
 CIN 130012919700001

600001 1300129211 137307.00
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Standard Number: na
 CIN 130012921100002: \$137,307.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	52 of 69	

COST CODE: A10000215220

MOD 25 Funding 1197096.00
Cumulative Funding 7584976.07

MOD 26

400006 1300120869-0001 90000.00
LLA :
BW 1791804 4A4N 251 00019 0 050120 2D 000000
Standard Number: na
COST CODE: A00000122637
CIN 130012086900003

400007 1300132209 102000.00
LLA :
CE 97X4930 NH2A 252 77777 0 050120 2F 000000
Standard Number: na
Cost Code: A00000248676
CIN 130013220900001

MOD 26 Funding 192000.00
Cumulative Funding 7776976.07

MOD 27

120024 1300128535 (34530.00)
LLA :
BX 97X4930 NH2A 252 77777 0 050120 2F 000000
Standard Number: na
CIN 130012853500001
COST CODE: A00000207780

400008 1300128535-0001 34530.00
LLA :
BX 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: A00000207780
CIN: 130012853500001

MOD 27 Funding 0.00
Cumulative Funding 7776976.07

MOD 28

400009 1300138647 25877.00
LLA :
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000318096
Standard Number: n/a
Cost Code:A00000318096
CIN: 130013864700001

MOD 28 Funding 25877.00
Cumulative Funding 7802853.07

MOD 29 Funding 0.00
Cumulative Funding 7802853.07

MOD 30

400010 1300139173-0001 295000.00
LLA :
CG 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323581
Standard Number: NA
CIN 130013917300001: \$295,000.00
COST CODE: A00000323581

600002 1300139173-0001 21047.00
LLA :
CG 1701804 4A4N 251 00019 0 050120 2D 000000 A00000323581

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	53 of 69	

Standard Number: NA
CIN 130013917300002: \$21,047.00
COST CODE: A00000323581

MOD 30 Funding 316047.00
Cumulative Funding 8118900.07

MOD 31

400011 1300143590 48697.00
LLA :
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000352595
Standard Number: N/A
CIN 130014359000001: \$48,697.00
COST CODE: A00000352595

MOD 31 Funding 48697.00
Cumulative Funding 8167597.07

MOD 32

400012 1300146347 61622.00
LLA :
CJ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000372434
Standard Number: N/A
CIN: 130014634700001

600003 1300146347 8170.00
LLA :
CJ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000372434
Standard Number: N/A
CIN:130014634700002

MOD 32 Funding 69792.00
Cumulative Funding 8237389.07

MOD 33

400013 1300147308 127384.00
LLA :
CK CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000379372
Standard Number: N/A
CIN:130014730800001

400014 1300147308 340918.00
LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000379372
Standard Number: N/A
CIN:130014730800003

400015 1300147308 77703.00
LLA :
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000379372
Standard Number: N/A
CIN:130014730800005

400016 1300147308 98598.00
LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000379372
Standard Number: N/A
CIN:130014730800007

600004 1300147308 12685.00
LLA :
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000379372
Standard Number: N/A
CIN:130014730800002

600005 1300147308 74175.00
LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000379372
Standard Number: N/A
CIN:130014730800004

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	54 of 69	

600006 1300147308 8385.00
 LLA :
 CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000379372
 Standard Number: N/A
 CIN:130014730800006

600007 1300147308 4515.00
 LLA :
 CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000379372
 Standard Number: N/A
 CIN:130014730800008

MOD 33 Funding 744363.00
 Cumulative Funding 8981752.07

MOD 34

400017 1300147804 123000.00
 LLA :
 CP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000383114
 Standard Number: n/a
 CIN 130014780400001: \$123,000.00

600008 1300147804 3000.00
 LLA :
 CP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000383114
 Standard Number: N/A
 CIN 130014780400002: \$3,000.00

MOD 34 Funding 126000.00
 Cumulative Funding 9107752.07

MOD 35 Funding 0.00
 Cumulative Funding 9107752.07

MOD 36

410001 1300165879 124656.00
 LLA :
 CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000495646
 Standard Number: N/A
 COST CODE: A00000495646
 AMOUNT: \$124,656.00
 CIN 130016587900001: \$124,656.00

410002 1300165879 20662.00
 LLA :
 CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000495646
 Standard Number: n/a
 CIN 130016587900002: \$20,662.00

410003 1300165879 178728.00
 LLA :
 CS 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000495646
 Standard Number: n/a
 CIN 130016587900004: \$178,728.00

410004 1300165879 478838.00
 LLA :
 CT 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000495646
 Standard Number: n/a
 CIN 130016587900006: \$478,838.00

410005 1300165879 138346.00
 LLA :
 CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000495646
 Standard Number: n/a
 CIN 130016587900008: \$138,346.00

610001 1300165879 11115.00
 LLA :
 CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000495646

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	55 of 69	

Standard Number: N/A
CIN 130016587900003: \$11,115.00

610002 1300165879 20815.00
LLA :
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000495646
Standard Number: n/a
CIN 130016587900005: \$20,815.00

610003 1300165879 98325.00
LLA :
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000495646
Standard Number: n/a
CIN 130016587900007: \$98,325.00

610004 1300165879 5985.00
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000495646
Standard Number: n/a
CIN 130016587900009: \$5,985.00

MOD 36 Funding 1077470.00
Cumulative Funding 10185222.07

MOD 37

410006 1300146347-0001 92965.00
LLA :
CJ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000372434
Standard Number: n/a
CIN 130014634700003: \$92,965.00

410007 1300168373 8652.00
LLA :
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000509608
Standard Number: na
CIN 130016837300002

410008 1300168039-0001 9413.62
LLA :
CW 97-11X8242 2801 000 74012 0 065916 2D PGY044 927980020GOR
Standard Number: na
CIN 130016803900001: \$9,413.62

610005 1300146347-0001 10830.00
LLA :
CJ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000372434
Standard Number: na
CIN 130014634700004: \$10,830.00

MOD 37 Funding 121860.62
Cumulative Funding 10307082.69

MOD 38

400014 1300147308 (32000.00)
LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000379372
Standard Number: N/A
CIN:130014730800003

400015 1300147308 (77703.00)
LLA :
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000379372
Standard Number: N/A
CIN:130014730800005

400016 1300147308 (93113.00)
LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000379372
Standard Number: N/A
CIN:130014730800007

410009 1300173051 56423.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	56 of 69	

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000536533
Standard Number: N/A
CIN 130017305100001: \$56,423.00

410010 1300147308 32000.00
LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000379372
Standard Number: N/A
CIN:130014730800003

410011 1300147308 77703.00
LLA :
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000379372
Standard Number: NA
CIN:130014730800005

410012 1300147308 89113.00
LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000379372
Standard Number: NA
CIN:130014730800007

600009 1300147308 4000.00
LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000379372
Standard Number: NA
CIN:130014730800007

MOD 38 Funding 56423.00
Cumulative Funding 10363505.69

MOD 39

400017 1300147804 (40000.00)
LLA :
CP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000383114
Standard Number: n/a
CIN 130014780400001: \$83,000.00

410013 1300168039-0002 11000.00
LLA :
CW 97-11X8242 2801 000 74012 0 065916 2D PGY044 927980020GOR
Standard Number: na
CIN 130016803900002: \$11,000.00

410014 1300179002 58000.00
LLA :
CY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000566657
Standard Number: NA
CIN 130017900200001: \$58,000.00

410015 1300177215 2000.00
LLA :
CZ 1701506 U5CR 251 00019 0 050120 2D 000000 A00000554726
Standard Number: na
CIN 130017721500002: \$2,000.00

410016 1300177215 24652.00
LLA :
DA 1701506 U5CR 251 00019 0 050120 2D 000000 A10000554726
Standard Number: na
CIN 130017721500001: \$24,652.00

410017 1300147804-0002 40000.00
LLA :
CP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000383114
Standard Number: NA
CIN 130014780400001: 40,000.00

MOD 39 Funding 95652.00
Cumulative Funding 10459157.69

MOD 40

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	57 of 69	

410018 1300189010 115000.00
 LLA :
 DB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000641059
 Standard Number: N/A
 CIN 130018901000001: \$115,000.00

410019 1300189010 381890.00
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000641059
 Standard Number: N/A
 CIN 130018901000003: \$381,890.00

610006 1300189010 20000.00
 LLA :
 DB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000641059
 Standard Number: N/A
 CIN 130018901000002: \$20,000.00

610007 1300189010 74175.00
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000641059
 Standard Number: N/A
 CIN 130018901000004: \$74,175.00

MOD 40 Funding 591065.00
 Cumulative Funding 11050222.69

MOD 41

410020 1300189916 69354.00
 LLA :
 DD 1711804 4A5A 257 00019 0 050120 2D 000000 A00000646069
 Standard Number: N/A
 CIN 130018991600001: \$69,354.00

410021 1300190505 116020.00
 LLA :
 DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000650653
 Standard Number: N/A
 CIN 130019050500001: \$116,020.00

610008 1300189916 8170.00
 LLA :
 DD 1711804 4A5A 257 00019 0 050120 2D 000000 A00000646069
 Standard Number: N/A
 CIN 130018991600002: \$8,170.00

610009 1300190505 8385.00
 LLA :
 DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000650653
 Standard Number: NA
 CIN 130019050500002: \$8,385.00

MOD 41 Funding 201929.00
 Cumulative Funding 11252151.69

MOD 42

410022 1300191681 110000.00
 LLA :
 DF 1711804 4A4N 251 00019 0 050120 2D 000000 A00000658831
 Standard Number: na
 CIN 130019168100003: \$110,000.00

610010 1300191681 10000.00
 LLA :
 DF 1711804 4A4N 251 00019 0 050120 2D 000000 A00000658831
 Standard Number: na
 CIN 130019168100002: \$10,000.00

MOD 42 Funding 120000.00
 Cumulative Funding 11372151.69

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	58 of 69	

MOD 43

410023 1300198579 42000.00
 LLA :
 DG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000708403
 Standard Number: N/A
 CIN 130019857900001: \$42,000.00

410024 1300198579 6000.00
 LLA :
 DH 97X4930 NH2A 251 77777 0 050120 2F 000000 A10000708403
 Standard Number: N/A
 CIN 130019857900002: \$6,000.00

610011 1300198579 2000.00
 LLA :
 DH 97X4930 NH2A 251 77777 0 050120 2F 000000 A10000708403
 Standard Number: N/A
 CIN 130019857900003: \$2,000.00

MOD 43 Funding 50000.00
 Cumulative Funding 11422151.69

MOD 44

410025 1300201297 33001.34
 LLA :
 DJ 1711506 U5CR 251 00019 0 050120 2D 000000 A00000726934
 Standard Number: N/A
 CIN 130020129700001: \$33,001.34

610012 1300201297 2375.41
 LLA :
 DJ 1711506 U5CR 251 00019 0 050120 2D 000000 A00000726934
 Standard Number: N/A
 CIN 130020129700002: \$1,500.00
 CIN 130020129700003: \$875.41

MOD 44 Funding 35376.75
 Cumulative Funding 11457528.44

MOD 45

410026 1300204808 53953.00
 LLA :
 DK 97x4930 nh2a 252 77777 0 050120 2f 000000
 CIN: 130020480800001
 COST CODE: A00000750128
 ACRN: DK

410027 1300204991 110456.00
 LLA :
 DL 97x4930 nh2a 252 77777 0 050120 2f 000000 A00000750754
 CIN: 130020499100001
 COST CODE: A00000750754
 ACRN: DL

610013 1300204991 4515.00
 LLA :
 DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000750754
 CIN: 130020499100002
 COST CODE: A00000750754
 ACRN: DL

MOD 45 Funding 168924.00
 Cumulative Funding 11626452.44

MOD 46 Funding 0.00
 Cumulative Funding 11626452.44

MOD 47

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	59 of 69	

410028 1300206898 45000.00
 LLA :
 DM 97-11X8242 2801 000 74012 0 065916 2D PGY044 023980070GPL
 Standard Number: N/A
 CIN 130020689800001: \$45,000.00

410029 1300206899 10000.00
 LLA :
 DP 97-11X8242 2842 000 74422 0 065916 2D PBRP43 007180090SDD
 Standard Number: NA
 CIN 130020689900001: \$10,000.00

610014 1300206898 2000.00
 LLA :
 DN 97-11X8242 2801 000 74012 0 065916 2D PGY044 023980080GPL
 Standard Number: NA
 CIN 130020689800002: \$2,000.00

MOD 47 Funding 57000.00
 Cumulative Funding 11683452.44

MOD 48 Funding 0.00
 Cumulative Funding 11683452.44

MOD 49

410030 1300212678 53144.00
 LLA :
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000797983
 Standard Number: NA
 CIN 130021267800001: \$53,144.00

410031 1300212753-0001 63559.00
 LLA :
 DR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000798252
 Standard Number: NA
 CIN 130021275300001: \$63,559.00

410032 1300212753-0001 56060.00
 LLA :
 DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000798252
 Standard Number: NA
 CIN 130021275300002: \$56,060.00

410033 1300212753-0001 285863.00
 LLA :
 DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000798252
 Standard Number: NA
 CIN 130021275300004: \$285,863.00

410034 1300212753-0001 114846.00
 LLA :
 DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000798252
 Standard Number: NA
 CIN 130021275300006: \$114,846.00

410035 1300212753-0001 400389.00
 LLA :
 DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000798252
 Standard Number: NA
 CIN 130021275300008: \$400,389.00

410036 1300189916-0001 76969.00
 LLA :
 DD 1711804 4A5A 257 00019 0 050120 2D 000000 A00000646069
 Standard Number: na
 CIN 130018991600003: \$76,969.00

410037 1300201297-0001 68325.41
 LLA :
 DJ 1711506 U5CR 251 00019 0 050120 2D 000000 A00000726934
 Standard Number: na
 CIN 130020129700004: \$68,325.41

610015 1300212753-0001 7500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	60 of 69	

LLA :
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000798252
Standard Number: NA
CIN 130021275300003: \$7,500.00

610016 1300212753-0001 15000.00
LLA :
DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000798252
Standard Number: NA
CIN 130021275300005: \$15,000.00

610017 1300212753-0001 3000.00
LLA :
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000798252
Standard Number: NA
CIN 130021275300007: \$3,000.00

610018 1300212753-0001 65500.00
LLA :
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000798252
Standard Number: NA
CIN 130021275300009: \$65,500.00

610019 1300189916-0001 5500.00
LLA :
DD 1711804 4A5A 257 00019 0 050120 2D 000000 A00000646069
Standard Number: NA
CIN 130018991600004: \$5,500.00

610020 1300201297-0001 1924.59
LLA :
DJ 1711506 U5CR 251 00019 0 050120 2D 000000 A00000726934
Standard Number: NA
CIN 130020129700005: \$1,500.00
CIN 130020129700006: \$424.59

MOD 49 Funding 1217580.00
Cumulative Funding 12901032.44

MOD 50

410038 1300223986 51462.00
LLA :
DW 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000859393
Standard Number: na
CIN 130022398600001: \$51,462.00
AMOUNT: \$51,462.00

410039 1300191681-0001 103000.00
LLA :
DF 1711804 4A4N 251 00019 0 050120 2D 000000 A00000658831
Standard Number: n/a
CIN 130019168100004: \$103,000.00

MOD 50 Funding 154462.00
Cumulative Funding 13055494.44

MOD 51

410040 1300229639 5000.00
LLA :
DX 97 11X8242 2801 000 74012 0 065916 2D PGY044 023980270GPL
Standard Number: n/a
CIN 130022963900001: \$5,000.00

610021 1300229639 4000.00
LLA :
DX 97 11X8242 2801 000 74012 0 065916 2D PGY044 023980270GPL
Standard Number: NA
CIN 130022963900002: \$4,000.00

MOD 51 Funding 9000.00
Cumulative Funding 13064494.44

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4304	M801	53	61 of 69	

MOD 52

420001 1300236891 7554.00
 LLA :
 DY 1721804 4A4N 251 00019 0 050120 2D 000000 A40000951740
 CIN 130023689100005: \$7,554.00

420002 1300236891 21200.00
 LLA :
 DZ 1721804 4A4N 251 00019 0 050120 2D 000000 A30000951740
 CIN 130023689100004: \$21,200.00

420003 1300236891 21200.00
 LLA :
 EA 1721804 4A4N 251 00019 0 050120 2D 000000 A20000951740
 CIN 130023689100003: \$21,200.00

420004 1300236891 21200.00
 LLA :
 EB 1721804 4A4N 251 00019 0 050120 2D 000000 A10000951740
 CIN 130023689100002: \$21,200.00

620001 1300236891 21211.00
 LLA :
 EC 1721804 4A4N 251 00019 0 050120 2D 000000 A00000951740
 CIN 130023689100001: \$21,211.00

MOD 52 Funding 92365.00
 Cumulative Funding 13156859.44

MOD 53

420005 1300239255 36000.00
 LLA :
 ED 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000977814
 CIN 130023925500001: \$36,000.00

MOD 53 Funding 36000.00
 Cumulative Funding 13192859.44

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 62 of 69	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment used in performance of this contract. [Contract Specialist/PCO may also include a list of specific suppliers or equipment in the Task Order, if desired, to which the restrictions in paragraph (e) apply.]

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 63 of 69	FINAL
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(10) “Weapons system supplier” means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

(1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [insert the period of prohibition] after the date of completion of the contract. (FAR 9.505-1(a))

(2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government’s interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government’s interests. (FAR 9.505-3)

(5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 64 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [insert the period of prohibition] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

(7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 65 of 69	FINAL
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5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR)
(MAR 2000)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); 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 territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with food 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.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 66 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract."

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 67 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 68 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.216-8 -- FIXED FEE (MAR 1997)

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

CONTRACT NO. N00178-05-D-4304	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 53	PAGE 69 of 69	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 For N00178-05-D-4304-M801 Revised 3/29/2010

Attachment 2 - Performance Metrics

Attachment 3 - NMCI Approved Form

Attachment 4 - Personnel Qualifications

Attachment 5 - TOM Appointment Letter

Attachment 6 - Subcontracting Plan

Attachment 7 - IT Positions

Attachment 8 - IT Policy Amendments 6 June 2007

Attachment 9 - DD2875 12 June 2006

Attachment 10 - Worksheet for CDRL subtitle Information Technology Personnel Security Report for NAVAIR Security

Attachment 11 - Worksheet for CDRL subtitle Information Technology Personnel Security Report for the COR

Exhibit A - P-3 Program Logistics Support CDRL A001

Exhibit B - P-3 Program Logistics Support CDRL A002

Exhibit C - P-3 Program Logistics Support CDRL A003

Exhibit D - P-3 Program Logistics Support CDRL A004

Exhibit E - P-3 Program Logistics Support CDRL A005

Exhibit F - P-3 Program Logistics Support CDRL A006

Exhibit G - P-3 Program Logistics Support CDRL A007

Exhibits H and I - P-3 Program Logistics Support SAAR CDRL A008 and A009