

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE 05-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NAVAIR Aircraft Division Lakehurst Contracts Hwy 547 Code 2.5.2 Bldg 562-1 Lakehurst NJ 08733-5060 kristen.dresser@navy.mil 732-323-4188	CODE N68335	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 Lakehurst
Contracts Hwy 547 Code 2.5.2 Bldg 562-1
Lakehurst NJ 08733-5060
kristen.dresser@navy.mil 732-323-4188

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-4304-4Y01
	10B. DATED (SEE ITEM 13) 18-Sep-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)

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

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

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurie Paz, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Laurie Paz (Signature of Contracting Officer)	16C. DATE SIGNED 05-Jan-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

Points of Contact:

Contract Specialist: Kristen Dresser at 732-323-7548, email: kristen.dresser@navy.mil

The COR for this order is Karen Zirkel at 732-323-7237, email: Karen.zirkel@navy.mil

Eagle Systems POC is Dawn Tennyson at 301-863-2453, email: dtennyson@eaglesystemsinc.net

Purpose of Modification: To extend the Period of Performance for Option Period IV to 17 April 2012.

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 \$7,326,517.70 by \$0.00 to \$7,326,517.70.

The total value of the order is hereby increased from \$9,601,351.00 by \$0.00 to \$9,601,351.00.

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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	Labor for the Base Period. The contractor shall provide logistics support in accordance with Section C. (OTHER)	30100.0	LH	\$1,547,327.00	\$132,810.00	\$1,680,137.00
100001	Funding for CLIN 1000 \$10,000 (OTHER)					
100002	Funding for CLIN 1000 \$12,000 (OTHER)					
100003	Funding for CLIN 1000 \$39,012 (OTHER)					
100004	Funding for CLIN 1000 \$29,014.38 (OTHER)					
100005	Funding for CLIN 1000 \$22,814.38 (OTHER)					
100006	Funding for CLIN 1000 \$48,262 (OTHER)					
100007	Funding for CLIN 1000 \$55,463 (OTHER)					
100008	Funding for CLIN 1000 \$29,730 (OTHER)					
100009	Funding for CLIN 1000 \$33,992 (OTHER)					
100010	Funding for CLIN 1000 \$50,000 (OTHER)					
100011	Funding for CLIN 1000 \$31,845 (OTHER)					
100012	Funding for CLIN					

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1000 \$35,000
(OTHER)

100013 Funding for CLIN
1000 \$15,484.58
(OTHER)

100014 Funding for CLIN
1000 \$40,018.16
(OTHER)

100015 Funding for CLIN
1000 \$100,000
(OTHER)

100016 Funding for CLIN
1000 \$71,761.68
(OTHER)

100017 Funding for CLIN
1000 \$25,248
(OTHER)

100018 Funding for CLIN
1000 \$10,000
(OTHER)

100019 Funding for CLIN
1000 \$23,300
(OTHER)

100020 Funding for CLIN
1000 \$33,884
(OTHER)

100021 Funding for CLIN
1000 \$87,445
(OTHER)

100022 Funding for CLIN
1000 \$45,416.09
(OTHER)

1100 Labor for Option 30100.0 LH \$1,604,116.00 \$137,353.00 \$1,741,469.00
Period I. The contractor shall provide logistics support in accordance with Section C.
(OTHER)

110001 Funding for CLIN
1000 \$32,260.00
(OTHER)

110002 Funding for CLIN
1000 \$8,323.82
(OTHER)

110003 Funding for CLIN
1000 \$60,930.20
(OTHER)

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110004 Funding for CLIN
1000 \$32,000.00
(OTHER)

110005 Funding for CLIN
1100
\$89,266.99
(OTHER)

110006 Funding for CLIN
1100 \$30,744.36
(OTHER)

110007 Funding for CLIN
1100 \$395,824.00
(OTHER)

110008 Funding for CLIN
1100
\$75,000.00
(OTHER)

110009 Funding for CLIN
1100 \$60,320.00
(OTHER)

110010 Funding for CLIN
1100 \$81,606.80
(OTHER)

110011 Funding for CLIN
1100 \$54,519.00
(OTHER)

110012 Funding for CLIN
1100 \$31,592.00
(OTHER)

110013 Funding for CLIN
1100 \$212,000.00
(OTHER)

110014 Funding for CLIN
1100 \$125,320.36
(OTHER)

110015 Funding for CLIN
1100 \$116,000.00
(OTHER)

110016 Funding for CLIN
1100 \$47,110.00
(OTHER)

110017 Funding for CLIN
1100 \$7,500.00
(OTHER)

110018 Funding for CLIN
1100 \$25,000.00
(OTHER)

1200 Labor for Option 30100.0 LH \$1,663,037.00 \$142,066.00 \$1,805,103.00
Period II. The

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contractor shall
provide logisitcs
support in
accordance with
Section C (OTHER)

120001 Funding for CLIN
1200 \$75,000.00
(OTHER)

120002 Funding for CLIN
1200 \$91,696.88
(OTHER)

120003 Funding for CLIN
1200 \$490,497.00
(OTHER)

120004 Funding for CLIN
1200 \$91,119.00
(OTHER)

120005 Funding for CLIN
1200 \$17,318.00
(OTHER)

120006 Funding for CLIN
1200 \$19,454.00
(OTHER)

120007 Funding for CLIN
1200 \$84,938.40
(OTHER)

120008 Funding for CLIN
1200 \$5,160.00
(OTHER)

120009 Funding for CLIN
1200 \$425,000.00
(OTHER)

120010 Funding for CLIN
1200 \$58,100.00
(OTHER)

120011 Funding for CLIN
1200 \$40,920.00
(OTHER)

120012 Funding for CLIN
1200 \$100,000.00
(OTHER)

120013 Funding for CLIN
1200 \$75,000.00
(OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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3000 Travel for the 1.0 LO \$65,334.00
Base Period
(OTHER)

300001 Funding for CLIN
3000 \$4,000
(OTHER)

300002 Funding for CLIN
3000 \$1,000
(OTHER)

300003 Funding for CLIN
3000 \$500 (OTHER)

300004 Funding for CLIN
3100 \$6,000
(OTHER)

300005 Funding for CLIN
3000 \$3,000
(OTHER)

300006 Funding for CLIN
3000 \$500 (OTHER)

300007 Funding for CLIN
3000 \$4,500
(OTHER)

300008 Funding for CLIN
3000 \$10,000
(OTHER)

300009 Funding for CLIN
3000 \$5,000
(OTHER)

300010 Funding for CLIN
3000 \$5,000
(OTHER)

300011 Funding for CLIN
3000 \$10,264
(OTHER)

300012 Funding For CLIN
3000 \$5,132
(OTHER)

3100 Materials for the 1.0 LO \$25,680.00
Base Period.
(OTHER)

310001 Funding for CLIN
3100 \$1,000
(OTHER)

310002 Funding for CLIN
3100 \$1,000
(OTHER)

310003 Funding for CLIN
3100 \$500 (OTHER)

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310004 Funding for CLIN
3100 \$500 (OTHER)

310005 Funding for CLIN
3100 \$5,000
(OTHER)

310006 Funding for CLIN
3100 \$1,904.55
(OTHER)

310007 Funding for CLIN
3100 \$1,350
(OTHER)

3200 NMCI Costs for 1.0 LO \$21,778.00
the Base Year.
(OTHER)

320001 Funding for CLIN
3200 \$6,200
(OTHER)

320002 Funding for CLIN
3200 \$2,547.36
(OTHER)

3300 Travel for Option 1.0 LO \$65,334.00
Period I. (OTHER)

330001 Funding for CLIN
3300
\$1,000.00 (OTHER)

330002 Funding for CLIN
3300 \$5,000.00
(OTHER)

330003 Funding for CLIN
3300 \$10,000.00
(OTHER)

330004 Funding for CLIN
3300 \$10,900.00
(OTHER)

330005 Funding for CLIN
3300 \$4,000.00
(OTHER)

3400 Materials for 1.0 LO \$25,680.00
Option Period I.
(OTHER)

340001 Funding for CLIN
3400
\$500.00 (OTHER)

3500 NMCI Costs for 1.0 LO \$21,778.00
Option Period I.
(OTHER)

350001 Funding for CLIN

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3500
\$9,233.01 (OTHER)

3600 Travel for Option 1.0 LO \$65,334.00
Period II.
(OTHER)

360001 Funding for CLIN
3600 \$5,610.25
(OTHER)

360002 Funding for CLIN
3600 \$16,000.00
(OTHER)

3700 Materials for 1.0 LO \$25,680.00
Option Period II.
(OTHER)

370001 Funding for CLIN
3700 \$700.00
(OTHER)

3800 NMCI Costs for 1.0 LO \$21,778.00
Option Period II.
(OTHER)

380001 Funding for CLIN
3800 \$520.00
(OTHER)

380002 Funding for CLIN
3800 \$2,300.00
(OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	Labor for Option Period III. The contractor shall provide logistics support in accordance with Section C. (OTHER)	30100.0	LH	\$1,724,156.00	\$146,956.00	\$1,871,112.00
410001	Funding for CLIN 4100 \$41,800.00 (OTHER)					
410002	Funding for CLIN 4100 \$110,000.00 (OTHER)					
410003	Funding for CLIN 4100 \$10,025.40 (RDT&E)					
410004	Funding for CLIN 4100 \$50,160.00					

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(O&MN,N)

410005 Funding for CLIN
4100 \$131,488.25
(O&MN,N)

410006 Funding for CLIN
4100 \$41,344.00
(OTHER)

410007 Funding for CLIN
4100 \$63,508.67
(OTHER)

410008 Funding for CLIN
4100 \$68,269.59
(OPN)

410009 Funding for CLIN
4100 \$195,814.00
(OTHER)

410010 Funding for CLIN
4100 \$165,775.48
(OTHER)

410011 Funding for CLIN
4100 \$9,390.65
(O&MN,N)

410012 Funding for CLIN
4100 \$11,103.00
(O&MN,N)

410013 Funding for CLIN
4100 \$160,000.00
(OTHER)

410014 Funding for CLIN
4100 \$127,014.72
(OTHER)

410015 Funding for CLIN
4100 \$64,629.54
(OTHER)

410016 Funding for CLIN
4100 \$6,000.00
(OTHER)

410018 Funding for CLIN
4100 \$140,000.00
(OTHER)

410019 Funding for CLIN
4100 \$25,000.00
(OTHER)

410020 Funding for CLIN
4100 \$60,294.00
(OTHER)

410021 Funding for CLIN
4100 \$7,232.00

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(OTHER)

410022 Funding for CLIN
4100 \$41,870.00
(OTHER)

410023

410024 Funding for CLIN
4100 \$33900.00
(OTHER)

410025 Funding for CLIN
4100 in the
amount of
\$17,000.00 (WCF)

410026 Funding for CLIN
4100 in the
amount of
\$34,793.06 (WCF)

410027 Funding for CLIN
4100 in the
amount of
\$38,686.57 (WCF)

4200 Labor for Option 30100.0 LH \$1,787,543.00 \$152,027.00 \$1,939,570.00
Period IV. The
contractor shall
provide logistics
support in
accordance with
Section C.
(OTHER)

420001 Funding for Labor
CLIN 4200 in the
amount of
\$230,000.00 (APN)

420002 Funding for Labor
CLIN 4200 in the
amount of
\$85212.00 (OTHER)

420003 Funding for Labor
CLIN 4200 in the
amount of
\$12,094.00
(OTHER)

420004 Funding for Labor
CLIN 4200 in the
amount of
\$75593.00 (OTHER)

420005 Funding for Labor
CLIN 4200 in the
amount of
\$49269.00 (OTHER)

420006 Funding for Labor
CLIN 4200 in the

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amount of
\$9480.50 (OTHER)

420007 Funding for Labor
CLIN 4200 in the
amount of
\$32,880.80 (APN)

420008 Funding for Labor
CLIN 4200 in the
amount of
\$21,905.59 (APN)

420009 Funding for Labor
CLIN 4200 in the
amount of
\$5,213.61 (APN)

420010 Funding for Labor
CLIN 4200 in the
amount of
\$92,000.00 (APN)

420011 Funding for Labor
CLIN 4200 in the
amount of
\$41,000.00 (APN)

420012 Funding for Labor
CLIN 4200 in the
amount of
\$10,634.00 (APN)

420013 Funding for Labor
CLIN 4200 in the
amount of
\$5,829.50 (APN)

420014 Funding for Labor
CLIN 4200 in the
amount of
\$10,000.00 (APN)

420015 Funding for Labor
CLIN 4200 in the
amount of
\$5,800.00 (APN)

420016 Funding for Labor
CLIN 4200 in the
amount of
\$3,964.50 (APN)

420017 Funding for Labor
CLIN 4200 in the
amount of
\$5,272.00 (APN)

420018 Funding for Labor
CLIN 4200 in the
amount of
\$83,986.56 (APN)

420019 Funding for Labor

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CLIN 4200 in the
amount of
\$102,000.00 (APN)

420020 Funding for Labor
CLIN 4200 in the
amount of
\$37,000.00
(RDT&E)

420021 Funding for Labor
CLIN 4200 in the
amount of
\$98,000.00
(OTHER)

420022 Funding for Labor
CLIN 4200 in the
amount of
\$25,000.00
(OTHER)

420023 Funding for Labor
CLIN 4200 in the
amount of
\$145,068.00
(OTHER)

420024 Funding for Labor
CLIN 4200 in the
amount of
\$113,808.00 (APN)

420025 Funding for Labor
CLIN 4200 in the
amount of
\$145,197.00
(OTHER)

420026 Funding for Labor
CLIN 4200 in the
amount of
\$45,638.00
(OTHER)

420027 Funding for Labor
CLIN 4200 in the
amount of
\$8,283.00 (OTHER)

420028 Funding for Labor
CLIN 4200 in the
amount of
\$90,000.00
(OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

6300	Travel for Option Period III.	1.0	LO	\$65,334.00

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(OTHER)

6400 Materials for 1.0 LO \$25,680.00
Option Period III
(OTHER)

640001 Funding for CLIN
6400 in the
amount of \$500.00
(OTHER)

640002 Funding for CLIN
6400 in the
amount of \$800.00
(OTHER)

6500 NMCI Costs for 1.0 LO \$21,778.00
Option Period III
(OTHER)

650001 Funding for CLIN
6500 \$8000.00
(OTHER)

650002 Funding for CLIN
6500 \$3,410.46
(OTHER)

6600 Travel for Option 1.0 LO \$65,334.00
Period IV.
(OTHER)

660001 Funding for CLIN
6600 in the
amount of
\$2,000.00 (APN)

660002 Funding for CLIN
6600 in the
amount of
\$2,000.00 (APN)

660003 Funding for CLIN
6600 in the
amount of \$500.00
(APN)

660004 Funding for CLIN
6600 in the
amount of
\$2,000.00 (APN)

660005 Funding for CLIN
6600 in the
amount of
\$3,000.00 (RDT&E)

660006 Funding for CLIN
6600 in the
amount of
\$2,000.00 (OTHER)

6700 Materials for 1.0 LO \$25,680.00
Option Period IV.

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(OTHER)

670001 Funding for CLIN
6700 in the
amount of \$500.00
(APN)

670002 Funding for CLIN
6700 in the
amount of \$500.00
(APN)

670003 Funding for CLIN
6700 in the
amount of \$500.00
(APN)

670004 Funding for CLIN
6700 in the
amount of \$500.00
(APN)

6800 NMCI Costs for 1.0 LO \$21,778.00
Option Period IV.
(OTHER)

680001 Funding for CLIN
6800 in the
amount of \$647.00
(APN)

680002 Funding for CLIN
6800 in the
amount of \$760.00
(APN)

680003 Funding for CLIN
6800 in the
amount of
\$3800.00 (WCF)

The Task Order Contracting Officer and/or Contract Specialist will unilaterally create Additional SLINs during the performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

The Base Period of the Task order, and the option periods if exercised, will be Cost Plus Fixed Fee.

For Estimating purposes only, the following historical data is being provided as a guide for preparing future requirements. The contractor is not bound by these historical hours and is encouraged to provide innovative solutions and labor mixes for fulfilling the requirements as Stated in the SOW.

SKILL LEVEL—WORK LOCATION--HOURS PER YEAR

Program Manager--Contractor's Site--600

*Sr. Acquisition Logistics Manager-- Contractor's Site--2,000

*Acquisition Logistics Manager--Contractor's Site--10,000

Sr. Logistics Analyst--Contractor's Site--2,000

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Logistics Analyst --Contractor's Site--3,000

*Logistics Analyst --Government Site--1,500

Logistics Technician--Contractor's Site--6,000

*Logistics Technician--Government Site--1,000

Typist/Clerk--Contractor's Site--4,000

* Indicates Key Personnel

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED STATEMENT OF WORK (SOW)

1.0 INTRODUCTION

This SOW defines the requirements for technical and logistics services needed in support of NAVAIR Lakehurst Common Support Equipment (CSE) programs.

2.0 BACKGROUND

Many of the Navy and Marine Corp's missions are carried out with unique carrier borne and forward deployable aircraft having a multitude of common onboard systems. To support these platforms, the Navy currently has 2,369 types of CSE end items with a total inventory of 391,411 items located at operational and maintenance activities worldwide. This includes aircraft wiring Support Equipment (SE), aircrew systems SE, armament SE, automated test equipment, avionics SE, chemical and biological SE, communication and navigation SE, composite repair SE, corrosion control SE, cryogenics SE, Electrical SE, firefighting SE, hydraulics SE, Instrumentation SE, Non-Destructive Inspection (NDI) SE, platform SE, propulsion SE, and weapons control SE.

Lakehurst is the Navy's designated field activity for CSE and is responsible for the acquisition, distribution and life cycle support of all SE required for aircraft operations.

Within NAVAIR, Lakehurst Aviation SE Branch provides effective SE Integrated Logistics Support (ILS) life-cycle management from concept formulation throughout acquisition, integration, distribution, and disposal.

3.0 SCOPE

The scope of this effort is to provide comprehensive logistics support services for the following CSE commodities: aircraft wiring SE, aircrew systems SE, armament SE, automated test equipment, avionics SE, chemical and biological SE, communication and navigation SE, composite repair SE, corrosion control SE, cryogenics SE, Electrical SE, firefighting SE, hydraulics SE, Instrumentation SE, NDI SE, platform SE, propulsion SE, and weapons control SE. This order will provide for support services to the Navy concerning ILS planning and management initiatives, supportability analyses, technical data, maintenance planning, manpower/personnel/training (MPT), and supply support required to ensure adequate support for performance of maintenance tasks and support at the Organizational (O), Intermediate (I), and (D) Depot maintenance activities.

4.0 APPLICABLE DIRECTIVES

DoDD 5000.1 The Defense Acquisition System

DoDINST 5000.2 Operation of the Defense Acquisition System

DoD 5220.22-M, National Industrial Security Program

NAVAIR Contracting for Supportability Guide

MIL-PRF-49506 Performance Specification, Logistics Management Information

MIL-HDBK-502 Department of Defense Handbook Acquisition Logistics

DoD 5105.38-M, Security Assistance Management Manual (SAMM)

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5.0 PERFORMANCE REQUIREMENTS

5.1 The contractor shall define SE requirements and associated support strategies for new and modified weapon systems, and support Logistics Managers (LM) in the preparation of input to acquisition schedules, Acquisition Logistics Support Plans (ALSPPs), User's Logistics Support Summaries (ULSSs), Logistics Requirements Funding Summaries (LRFSSs), ILS SOWs, Diminishing Manufacturing Sources and Material Shortages (DMSMS)/obsolescence Plans, Unique Identification (UID) Plans, Support Equipment Recommendation Data (SERDs), Engineering Change Proposals (ECPs), Configuration Control Board forms, and other logistic element planning documents. The contractor shall further assist LMs during implementation of SE logistics elements and submit status reports in accordance with CDRL A002.

5.2 The contractor shall perform cost-benefit analyses, supportability analyses, and logistics impact assessments on new and modified and pre-planned improvements, SE ECPs, Technical Directives, Design Change Notices, Source Maintenance & Recoverability (SM&R) Code changes, and other documentation detailing recommendations for correction of SE performance and logistics deficiencies. The contractor will identify and document resulting design interface, maintenance planning, supply support, MPT, and other logistic element considerations and recommendations in accordance with CDRL A003.

5.3 The contractor shall originate, update, and review SE information used in SERD, AutoSERD, SERMIS, ILIDS, and other Government SE-related databases. The contractor shall submit database inputs and provide review comments and recommendations in accordance with CDRL A003. The contractor shall also access and compile Government SE databases to generate SE ILS Management Reports in accordance with CDRL A002.

5.4 The contractor shall develop and/or review SE Maintenance Plans (MP) and associated Logistics Management Information/Logistics Support Analysis (LMI/LSA) records including SLIC 2B and ICAPs formats, maintenance tasks, level of repair analysis, provisioning documentation, and other logistics information for completeness, correctness and effectiveness in integrating SE logistics support elements integration approaches. The contractor shall provide comments and recommendations in accordance with CDRL A003. The contractor will assist SE LMs in developing Repair of Repairable and spare/material budgets while utilizing Navy Inventory Control Point models to forecast dollar requirements.

5.5 The contractor shall conduct site surveys and review available data to evaluate SE requirements, capabilities, availability, and supportability capabilities to provide logistics, maintenance planning, MPT, and supply support recommendations and accompanying documentation. All travel to support site surveys cited in this paragraph and development of logistics documents cited in paragraphs 5.1, 5.2, 5.4, 5.7, 5.8, 5.9, and 5.10 shall be documented by a trip report prepared in accordance with CDRL A005.

5.6 The contractor shall review and assess contractor proposed changes in SE component reliability, maintainability, obsolescence, or performance characteristics, and develop or provide recommended changes to SE ILS planning documents such as Support Material Lists, Gross Requirements Lists, and Provisioning Technical Documentation (PTD) in accordance with CDRL A003.

5.7 The contractor shall participate in logistics-related meetings including logistics reviews, ILS Management Teams meetings, LSA/LMI reviews, and Provisioning Guidance Conferences and provide coordination with other government, Fleet users, FMS customers, and industry representatives while providing inputs to ensure complete SE logistics support. Additionally, the contractor shall prepare and deliver briefing materials, charts, viewgraphs, document meeting minutes, and other items needed to facilitate logistics presentations in accordance with CDRL A004.

5.8 The contractor shall analyze in-service SE reliability, maintainability, and availability characteristics, project availability, identify Fleet readiness problems and supply support deficiencies. Associated metrics for SE shall be tracked and reported on to assist in Cost-Wise Readiness Improvements. This shall include preparing data base queries from NALDA and OARS, reports, and briefings as required. The contractor will identify problem areas and recommend corrective actions in accordance with CDRL A003.

5.9 The contractor shall develop, update, and revise SE technical manuals based on U.S. Navy Work Package or commercial formats while preparing theory of operations, corrective and preventive maintenance procedures, troubleshooting procedures, illustrated parts breakdown, and other technical information. The contractor will

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submit technical manuals and data in accordance with CDRL A006.

5.10 The contractor shall analyze MPT effectiveness to determine interim and follow-on training requirements, recommended method of training, manpower and personnel impacts, rate/NEC changes or recommendations, increase/decrease of manning, and other MPT information. The contractor shall provide training, training materials, curriculum updates, training guides/documentation, and other required training products in accordance with CDRL A007.

6.0 DELIVERABLES

6.1 The contractor shall submit a monthly progress report as required by the Government in the performance of the support effort by the 15th of each month (CDRL A001).

6.2 The contractor shall submit ILS Management Reports as required by the Government (CDRL A002).

6.3 The contractor shall submit review comments and recommendations on SE logistics documentation, plans, technical reports, analyses, investigations, and other documents as required by the Government (CDRL A003).

6.4 The contractor shall submit SE logistics meeting/conference materials as required by the Government (CDRL A004).

6.4 The contractor shall submit trip reports to document all travel in support of the NAVAIR SE ILS programs (CDRL A005). Trip Reports shall be submitted within 10 working days of trip conclusion.

6.5 The contractor shall prepare SE Technical Manuals in support of the NAVAIR SE ILS programs (CDRL A006).

6.6 The contractor shall submit MPT documents/materials in support of the NAVAIR ILS programs. (CDRL A007)

7.0 SECURITY

Tasking under this task order shall be conducted at security classifications up to and including SECRET. Contractor personnel assigned to support classified tasking shall maintain appropriate security clearance.

8.0 TRAVEL

Contractor personnel shall travel as required to provide needed tasks through off-site meetings, training, conferences, design reviews, site surveys, or other events. All travel will be performed in accordance with the provisions of the most current Joint and Federal Travel Regulations. Contractor shall obtain passports as required to support any overseas travel.

9.0 PLACE OF PERFORMANCE

The place of performance will be on-site at NAVAIR Lakehurst, NJ or off-site at the Contractor's facility as required by the Government. During the performance of tasks under this contract, the Contractor personnel shall be required to commute between NAVAIR Lakehurst and the Contractor's facility for the purpose of performing tasks that require the use of equipment and systems at the respective facility and for the purpose of obtaining direction and instruction. The contractors must support meetings at NAVAIR Lakehurst, NJ within 45 minutes of meeting notification.

10.0 STANDARDS OF QUALITY AND TIMELINESS

Quality is measured by accuracy or a comprehensive understanding and communication of required tasks and timeliness measured by completion of an activity by the required due date. Outcomes are measured through Government observation and analysis of documents required by the contract data lists (DD 1423).

Task Performance Evaluation Criteria and Standards

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PBSOW Activity Standard Acceptable Quality Level Method of Surveillance

5.1 Generate logistics element status reports Accuracy/ Complete by customer due date Provide technically accurate logistics reports by the assigned due date at least 95 percent of the time Customer review of reports and timeliness

5.2 Perform Supportability Analyses and logistics impact assessments Accuracy/ Complete by customer due date Provide detailed analysis and assessment results within 30 days after completion of task at least 95 percent of the time Customer assessment of analyses and timeliness

5.3 Provide comments and recommendations on SERD-related data Accuracy/ Complete by customer due date Provide technically accurate comments and recommendations by the assigned due date at least 95 percent of the time Customer assessment of comments/ recommendations and timeliness

5.4 Provide comments and recommendations on LMI/LSA requirements and products Accuracy/ Complete by customer due date Provide technically accurate comments and recommendations by the assigned due date at least 95 percent of the time Customer assessment of comments/ recommendations and timeliness

5.5 Perform site surveys and submit trip reports Accuracy/ Complete by customer due date Provide technically accurate and grammatically correct reports by the assigned due date at least 95 percent of the time Customer review of reports and timeliness

5.6 Provide comments and recommendations on contractor and Fleet submitted products. Accuracy/ Complete by customer due date Provide technically accurate comments and recommendations by the assigned due date at least 95 percent of the time Customer assessment of comments/ recommendations and timeliness

5.7 Prepare items for logistics-related meetings Accuracy/ Complete by customer due date Provide technically accurate and grammatically correct meeting items by the assigned due date at least 95 percent of the time Customer assessment of meeting items and timeliness

5.8 Provide comments and recommendations on readiness degradation and logistic deficiencies Accuracy/ Complete by customer due date Provide technically accurate comments and recommendations by the assigned due date at least 95 percent of the time Customer assessment of comments/ recommendations and timeliness

5.9 Develop, update, revise, scan, and digitize SE technical manuals Accuracy/ Complete by customer due date Provide technically and grammatically accurate technical manuals by the assigned due date at least 95 percent of the time Customer assessment of technical manuals and timeliness

5.10 Provide MPT analysis, documents and recommendations Accuracy/ Complete by customer due date Provide technically accurate comments and recommendations by the assigned due date at least 95 percent of the time Customer assessment of MPT deliverables and timeliness

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SECTION D PACKAGING AND MARKING

ITEMS 1000 THROUGH 3000 AND AWARD TERM OPTION ITEMS 4000 THOUGH 9000- There are no packaging or marking requirements for the services to ordered under the task orders. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provision set forth below unless otherwise indicated in individual task orders.

DATA PACKAGING LANGUAGE

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (Sep 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business of the contractor

(2) contract number

(3) task order number

(4) sponsor_____

(Name Individual Sponsor)

(Name of Requiring Activity)

(City & State)

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance for the base year is estimated at 9/18/06-9/17/07

The Period of performance for Option Year I is estimated at 9/05/07-9/17/08

The Period of performance for Option Year II is estimated at 9/18/08-9/16/10

The Period of performance for Option Year III is estimated at 9/18/09-9/17/11

The Period of performance for Option Year IV is estimated at 9/18/10-4/17/12

F-1 Task Order Options

The Government may extend the term of this order by written notice to the Contractor within 5 days of the end 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.

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

The total duration of this order, including the exercise of any option under this clause, shall not exceed 5 years.

52.217-5 Evaluation of Options

Evaluation of Options (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of Provision)

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACTING OFFICER REPRESENTATIVE (COR) APPOINTMENT (JUL 2005)

(a) The Task Ordering Contracting Officer hereby appoints the following individual as the Contracting Officer Representative (COR) for this Task

Name: Karen Zirkel

Code: 6.0

E-mail: karen.zirkel@navy.mil

Mailing Address: NAWCAD Highway 547 bldg 596 Lakehurst, NJ 08733

Telephone: 732-323-7237

(b) The COR is responsible for those specific functions assigned in the Contracting Officer Representative manager appointment letter.

(c) Only the Task Order Contracting 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 Ordering Contracting Officer in writing. No action shall be taken by the contractor unless the Task Order Contracting Officer, PCO or ACO has issued a formal modification.

G-TXT-10 INVOICING INSTRUCTIONS AND PAYMENT (WAWF) (JUN 2005)-ALT I b (JUN 2005)

(a) Invoices under this Order shall be submitted electronically through 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 accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) A separate invoice will be prepared (insert desired invoice submission timing). Do not combine payment claims for multiple orders with one invoice.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as time sheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are acceptable.

(b) The following information regarding [Insert Activity Name Here] is provided for completion of the invoice in WAWF:

WAWF Invoice Type: [Insert Invoice Type Here] (See clause usage statement for more information)

Issuing Office DODAAC

Inspector DODAAC (if applicable): Enter Inspector DODAAC, or leave blank.

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LPO DODAAC: Enter LPO DODAAC (Local Admin), or leave blank (DCMA Admin)

PAY DODAAC: Enter Paying Office DODAAC

(c) The contractor shall submit invoices for payment per contract terms.

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

(e) For NAVY Purposes only:

CODE: 6.0 Name Karen Holland

Phone: 732-323-7237 Fax _____

5252.211-9503 LEVEL OF EFFORT (COST REIMBURSEMENT) (NAVAIR) (OCT 2005) -ALT I (OCT 2005)

(a) The level of effort for the performance of this contract during the period from [insert start of performance period] to [insert end of performance period] is based upon an anticipated total estimated level of effort of [insert man-hours] man-hours of direct labor. The level of effort is expected to occur evenly over the contract term. The estimated composition of the total man-hours of direct labor by classification is as follows:

(b) FAR Clause 52.232-20, "Limitation of Cost" applies to fully funded orders and FAR Clause 52.232-2, "Limitation of Funds" applies to incrementally funded orders. Nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either Far Clause 52.232-20 or FAR Clause 52.232-22.

(c) It is agreed that, while the contractor's performance during the period set forth in paragraph (a) above is based upon an anticipated level of effort consisting of man-hours of direct labor (as may be described or defined elsewhere herein), such level of effort may fluctuate in pursuit of assigned technical objectives, either upward or downward, by no more than ten (10%) percent of the total anticipated man-hours. This fixed fee is agreed to be paid for man-hours expended from ninety (90%) percent to one hundred ten (110%) percent of the total anticipated man-hours. The fixed fee shall not vary with the cost of the actual effort supplied within this range. In the event that less than ninety (90%) percent of the anticipated level of effort is actually expended by the expiration date of the contract, the Government shall have the option of:

(1) requiring the contractor to continue to perform (but not to exceed thirty days) until the level of effort expended equals ninety (90%) percent of the anticipated level of effort; or

(2) effecting a reduction in the fixed fee by the percentage by which the total of expended man-hours is less than ninety (90%) percent of the anticipated level of effort.

(d) The contractor agrees that effort performed in fulfillment of level of effort obligations under this contract shall include only verifiable effort in direct support of the work specified. It shall not include efforts such as work performed in transit to or from an employee's usual workplace, work during lunchtime activities, or effort performed at an employee's residence or other non-work location.

(e) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the contract in the next 60 days, when added to the level of effort previously expended in the performance of the contract, will exceed seventy-five (75%) percent of the level of effort established for the contract; or

(2) The level of effort required to perform under the contract will be greater than the level of effort established for the contract.

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As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the contract. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor.

(f) Within thirty days after completion of the contract, the Contractor shall submit the following information directly, in writing, to the ordering officer, with copies to the COR and the Defense Contract Audit Agency office to which vouchers are submitted:

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each direct labor classification listed in the contract schedule, including the identification of the key employees utilized;

(2) The Contractor's estimate of the total allowable cost incurred under the contract; and

(3) In the case of a cost under run, the amount by which the estimated cost of the contract may be reduced to recover excess funds.

(g) In the event that the incurred level of effort exceeds by three (3%) percent or less the contract requirement, but does not exceed the estimated cost of the contract, the contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The contractor shall not be paid fixed fee, however, on level of effort in excess of one hundred (100%) percent without complying with subsection (e) above. This understanding does not supersede or change subsection (e) above, whereby the contractor and Government may agree on a change to the contract level of effort with an equitable adjustment for both cost and fee.

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:

ESTIMATED ITEMS(S) ALLOTTED COST ALLOTTED FEE PERIOD OF PERFORMANCE

Base Year

Cost	Fee	Total
\$861,625.99	\$62,962.19	\$924,588.18

Option Year I

Cost	Fee	
\$1,408,800.46	\$117,150.08	\$1,525,950.54

Option Year II

Cost	Fee	
\$1,475,440.00	\$123,893.53	\$1,599,333.53

Option Year III

Cost	Fee	
\$1,537,818.77	\$129,990.62	\$1,667,809.39

Option Year IV

Cost	Fee	
\$1,484,198.86	\$124,637.20	\$1,608,836.06

TOTALS:

Cost	Fee	Total
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\$6,767,884.08 \$558,633.62 \$7,326,517.70

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

(c) CLINs/SLINs [____n/a_____] are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "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

Total funding: \$7,326,517.70

It is estimated that these incremental funds will provide for (If LOE, enter the number of hours; if completion or supply enter items and quantities) The following details funding to date:

Total Contract CPMF Funds This Action Previous Funding Funds Available Balance Unfunded

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Accounting Data
SLINID  PR Number                Amount
-----
100001  10170357-0001                10000.00
LLA :
AA 1717X  ----NH2A-----252777770054219  2F000000011549190050-----

100002  10170357-0001                12000.00
LLA :
AB 1717X  ----NH2A-----252777770054219  2F000000011564580080-----

BASE Funding 22000.00
Cumulative Funding 22000.00

MOD 01

100003  001018910000001            39012.00
LLA :
AC 1761506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

300001  001018910000001            4000.00
LLA :
AC 1761506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

MOD 01 Funding 43012.00
Cumulative Funding 65012.00

MOD 02

100004  001019546300001            29014.38
LLA :
AD 97X4930 NH2A 252 77777 0 054219 2F 000000 011561990040

100005  001019546300002            22814.38
LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011565020040

300002  001019546300002            1000.00

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LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011565020040

310001 001019546300002 1000.00

LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011565020040

320001 001019546300002 6200.00

LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011565020040

MOD 02 Funding 60028.76
Cumulative Funding 125040.76

MOD 03

100006 001019929900001 49612.00

LLA :
AF 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

300003 001019929900001 500.00

LLA :
AF 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

MOD 03 Funding 50112.00
Cumulative Funding 175152.76

MOD 04

100007 001020413300001 55463.00

LLA :
AG 1771810 43SH 251 00019 0 050119 2D 000000 PMA260BABA1A

300004 001020413300001 6000.00

LLA :
AG 1771810 43SH 251 00019 0 050119 2D 000000 PMA260BABA1A

310002 001020413300001 1000.00

LLA :
AG 1771810 43SH 251 00019 0 050119 2D 000000 PMA260BABA1A

MOD 04 Funding 62463.00
Cumulative Funding 237615.76

MOD 05

100008 001020324200001 29730.00

LLA :
AH 1771506 47C2 251 00019 050119 2D 000000 PMA260AAAAB5

100009 001020502500001 33992.00

LLA :
AJ 1771506 47C2 251 00019 0 050119 2D 000000 PMA260ABAB5B

300005 001020324200001 3000.00

LLA :
AH 1771506 47C2 251 00019 050119 2D 000000 PMA260AAAAB5

300006 001020502500001 500.00

LLA :
AH 1771506 47C2 251 00019 050119 2D 000000 PMA260AAAAB5

310003 001020324200001 500.00

LLA :
AH 1771506 47C2 251 00019 050119 2D 000000 PMA260AAAAB5

310004 001020502500001 500.00

LLA :
AJ 1771506 47C2 251 00019 0 050119 2D 000000 PMA260ABAB5B

MOD 05 Funding 68222.00
Cumulative Funding 305837.76

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MOD 07

100010 001020420100001 50000.00
 LLA :
 AK 1761506 47C2 252 00019 0 0501 19 2D 000000 AIR30I3313F0

100011 001020728300001 31845.00
 LLA :
 AL 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

100012 001020598500001 35000.00
 LLA :
 AM 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

100013 001020598500002 15484.58
 LLA :
 AN 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

100014 001020548200001 40018.16
 LLA :
 AP 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRLA301

300007 001020548200001 4500.00
 LLA :
 AP 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRLA301

MOD 07 Funding 176847.74
 Cumulative Funding 482685.50

MOD 08

100015 001021048900002 100000.00
 LLA :
 AR 97X4930 NH2A 252 77777 0 054219 2F 000000 011512290030

300008 001020413300002 10000.00
 LLA :
 AQ 1771810 43SH 251 00019 0 050119 2D 000000 PMA260BABA1A

MOD 08 Funding 110000.00
 Cumulative Funding 592685.50

MOD 09

100016 001021127000001 76761.68
 LLA :
 AS 1761506 47C2 252 00019 0 050119 2D 000000 AIR30I3313F0

100017 001021736100001 35248.00
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000 011512290030

100018 001021780400001 10000.00
 LLA :
 AU 97X4930 NH2A 252 77777 0 054219 2F 000000 011512290020

100019 001021687100001 23300.00
 LLA :
 AV 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC3

MOD 09 Funding 145309.68
 Cumulative Funding 737995.18

MOD 10

100006 001019929900001 (1350.00)
 LLA :
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100016 001021127000001 (5000.00)
 LLA :
 AS 1761506 47C2 252 00019 0 050119 2D 000000 AIR30I3313F0

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100017 001021736100001 (10000.00)
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000 011512290030

100020 001022199300001 33884.00
 LLA :
 AW 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

100021 001021885400001 87445.00
 LLA :
 AX 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

100022 001021799400002 45416.09
 LLA :
 AY 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

300009 001021127000001 5000.00
 LLA :
 AS 1761506 47C2 252 00019 0 050119 2D 000000 AIR30I3313F0

300010 001021736100001 5000.00
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000 011512290030

300011 001021885400001 10264.00
 LLA :
 AX 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

300012 001021799400002 5132.00
 LLA :
 AY 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

310005 001021736100001 5000.00
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000 011512290030

310006 001021799400002 1904.55
 LLA :
 AY 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

310007 001019929900001 1350.00
 LLA :
 AF 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAB5

320002 001021799400002 2547.36
 LLA :
 AY 1771506 47C2 251 00019 0 050119 2D 000000 PMA260AAAAC5

MOD 10 Funding 186593.00
 Cumulative Funding 924588.18

MOD 11

110001 0010225347 32260.00
 LLA :
 AZ 97X4930 NH2A 252 77777 0 054219 2F 000000 011885070030

110002 0010225348 8323.82
 LLA :
 BA 97X4930 NH2A 252 77777 0 054219 2F 000000 011885070040

110003 0010225349 60930.20
 LLA :
 BB 97X4930 NH2A 252 77777 0 054219 2F 000000 011892920050

110004 0010225697 32000.00
 LLA :
 BC 97X4930 NH2A 252 77777 0 054219 2F 000000 011589800030

MOD 11 Funding 133514.02
 Cumulative Funding 1058102.20

MOD 12

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110005 N6833508PRBB0350001 89266.99
 LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PRBB035

330001 N6833508PRBB0350001 1000.00
 LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PRBB035

340001 N6833508PRBB0350001 500.00
 LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PRBB035

350001 N6833508PRBB0350001 9233.01
 LLA :
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PRBB035

MOD 12 Funding 100000.00
 Cumulative Funding 1158102.20

MOD 13

110006 1300101447 30744.36
 LLA :
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PR00737

110007 1300101039 395824.00
 LLA :
 BF 1781506 47C2 251 00019 0 050120 2D 000000 HQ018PR04628

110008 1300101208 75000.00
 LLA :
 BG 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PR00725

330002 1300101039 5000.00
 LLA :
 BF 1781506 47C2 251 00019 0 050120 2D 000000 HQ018PR04628

MOD 13 Funding 506568.36
 Cumulative Funding 1664670.56

MOD 14

110009 1300103680 60320.00
 LLA :
 BH 1781506 47C2 251 00019 0 050120 2D 000000 HQ018PR05949

110010 1300102458 81606.80
 LLA :
 BJ 1781810 43SH 251 00019 0 050120 2D 000000 HQ018PR05375

110011 1300104016 54519.00
 LLA :
 BK 1781506 47C2 251 00019 0 050120 2D 000000 HQ018PR06098

110012 1300104011 31592.00
 LLA :
 BL 1781506 47C2 251 00019 0 050120 2D 000000 HQ018PR06091

110013 1300104241 212000.00
 LLA :
 BM 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06212

330003 1300104241 10000.00
 LLA :
 BM 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR06212

MOD 14 Funding 450037.80
 Cumulative Funding 2114708.36

MOD 15

110014 1300106898 125320.36

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LLA :
BN 1781506 47C2 252 00019 0 050120 2D 000000 HQ018RX72636

330004 1300106898 10900.00

LLA :
BN 1781506 47C2 252 00019 0 050120 2D 000000 HQ018RX72636

MOD 15 Funding 136220.36
Cumulative Funding 2250928.72

MOD 16

110015 130010753800001 116000.00

LLA :
BP 1781506 47C2 251 00019 0 050120 2D 000000 HQ018PR07816

110016 130010644400001 47110.00

LLA :
BQ 1781804 4A4N 251 00019 0 050120 2D 000000 HQ018PR07272

110017 130010836800001 7500.00

LLA :
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PR01314

110018 130010934500001 25000.00

LLA :
BS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000007186

330005 130010836800001 4000.00

LLA :
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 WC218PR01314

MOD 16 Funding 199610.00
Cumulative Funding 2450538.72

MOD 17

120001 130011246600001 75000.00

LLA :
BT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000036925

120002 130011173500001 91696.88

LLA :
BU 1781804 4C7C 252 00019 0 050120 2D 000000 A00000030588

360001 130011173500001 5610.25

LLA :
BU 1781804 4C7C 252 00019 0 050120 2D 000000 A00000030588

MOD 17 Funding 172307.13
Cumulative Funding 2622845.85

MOD 18

120003 130012147600001 490497.00

LLA :
BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000129058

120004 130012147800001 91119.00

LLA :
BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000129060

120005 130012150100001 17318.00

LLA :
BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000129155

120006 130012217600001 19454.00

LLA :
BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000138263

360002 130012150100001 16000.00

LLA :
BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000129155

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370001 130012150100001 700.00
 LLA :
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000129155

380001 130012150100001 520.00
 LLA :
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000129155

MOD 18 Funding 635608.00
 Cumulative Funding 3258453.85

MOD 19

120007 130012402200002 84938.40
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000157830

120008 130012402200003 5160.00
 LLA :
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000157830

120009 130012404200001 425000.00
 LLA :
 CB 1791506 47C2 251 00019 0 050120 2D 000000 A00000158423

MOD 19 Funding 515098.40
 Cumulative Funding 3773552.25

MOD 20

120010 130012876000002 58100.00
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000210875

380002 130012876000002 2300.00
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000210875

MOD 20 Funding 60400.00
 Cumulative Funding 3833952.25

MOD 21

120011 130013412500001 40920.00
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000267988

120012 130013412600001 100000.00
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000268033

120013 130013412900001 75000.00
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000268039

MOD 21 Funding 215920.00
 Cumulative Funding 4049872.25

MOD 22

410001 130013740900001 41800.00
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000305833

MOD 22 Funding 41800.00
 Cumulative Funding 4091672.25

MOD 23

410002 130015144600001 110000.00

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LLA :
CH 1701506 47C2 251 00019 0 050120 2D 000000 A00000405984

410003 130015093400001 10025.40

LLA :
CJ 97X4930 NH2A 252 77777 050120 2F 000000 A00000402953

410004 130015075700001 50160.00

LLA :
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401650

410005 130015075600001 131488.25

LLA :
CL 97X4930 NH2A 252 77777 050120 2F 000000 A00000401647

410006 130015075400001 41344.00

LLA :
CM 97X4930 NH2A 252 77777 050120 2F 000000 A00000401643

410007 130015075200001 63508.67

LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401608

410008 130015076000001 68269.59

LLA :
CP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401688

410009 130015074000001 195814.00

LLA :
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401607

410010 130015073200001 165775.48

LLA :
CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401439

410011 130015075800001 9390.65

LLA :
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401683

410012 130015093800001 11103.00

LLA :
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000403044

410013 130015077200001 160000.00

LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401755

410014 130015073600001 127014.72

LLA :
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401596

410015 130015093600001 64629.54

LLA :
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000402996

650001 130015073600001 8000.00

LLA :
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000401596

650002 130015093600001 3410.46

LLA :
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000402996

MOD 23 Funding 1219933.76
Cumulative Funding 5311606.01

MOD 24

410016 130015128600001 6000.00

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000404938

MOD 24 Funding 6000.00
Cumulative Funding 5317606.01

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MOD 25

410018 130015144600002 140000.00
 LLA :
 CY 1701506 47C2 251 00019 0 050120 2D 000000 A00000405984

410019 130016337600001 25000.00
 LLA :
 CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000480323

410020 130016337900001 60294.00
 LLA :
 DA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000480331

410021 130016339200001 7232.00
 LLA :
 DB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000480344

410022 130016339300001 41870.00
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000480349

640001 130016337900001 500.00
 LLA :
 DA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000480331

640002 130016339300001 800.00
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000480349

MOD 25 Funding 275696.00
 Cumulative Funding 5593302.01

MOD 26 Funding 0.00
 Cumulative Funding 5593302.01

MOD 27

410024 130017859700001 33900.00
 LLA :
 DD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000563480

MOD 27 Funding 33900.00
 Cumulative Funding 5627202.01

MOD 28

410025 130017987100001 17000.00
 LLA :
 DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000573343

410026 130017988000001 34793.06
 LLA :
 DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000573700

410027 130017991200001 38686.57
 LLA :
 DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000574170

MOD 28 Funding 90479.63
 Cumulative Funding 5717681.64

MOD 29

420001 130018974900001 230000.00
 LLA :
 DH 1711506 47C2 252 00019 0 050120 2D 000000 A00000645850

MOD 29 Funding 230000.00
 Cumulative Funding 5947681.64

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MOD 30

420002 130019793800001 85212.00
 LLA :
 DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000704076

420003 130019793900001 12094.00
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000704106

420004 130019794000001 75593.00
 LLA :
 DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000704108

420005 130019800000001 49269.00
 LLA :
 DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000704371

420006 130019804100001 9480.50
 LLA :
 DN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000704372

MOD 30 Funding 231648.50
 Cumulative Funding 6179330.14

MOD 31

420007 130019836300001 32880.80
 LLA :
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000706661

420008 130019836300004 21905.59
 LLA :
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000706661

420009 130019836300005 5213.61
 LLA :
 DR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000706661

420010 130019836300008 92000.00
 LLA :
 DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000706661

420011 130019836300009 41000.00
 LLA :
 DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000706661

420012 130019836300010 10634.00
 LLA :
 DU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000706661

420013 130019836300011 5829.50
 LLA :
 DV 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000706661

420014 130019836300012 10000.00
 LLA :
 DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000706661

420015 130019836300013 5800.00
 LLA :
 DX 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000706661

420016 130019836300014 3964.50
 LLA :
 DY 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000706661

420017 130019836300015 5272.00
 LLA :
 DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000706661

420018 130019836300016 83986.56
 LLA :
 EA 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000706661

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420019 130019860700001 102000.00
 LLA :
 EB 1711506 U1CW 251 00019 0 050120 2D 000000 A00000708347

660001 130019836300017 2000.00
 LLA :
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000706661

660002 130019836300019 2000.00
 LLA :
 DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000706661

660003 130019836300021 500.00
 LLA :
 DU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000706661

660004 130019860700001 2000.00
 LLA :
 EB 1711506 U1CW 251 00019 0 050120 2D 000000 A00000708347

670001 130019836300018 500.00
 LLA :
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000706661

670002 130019836300020 500.00
 LLA :
 DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000706661

670003 130019836300022 500.00
 LLA :
 DU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000706661

670004 130019860700001 500.00
 LLA :
 EB 1711506 U1CW 251 00019 0 050120 2D 000000 A00000708347

680001 130019836300023 647.00
 LLA :
 DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000706661

680002 130019860700001 760.00
 LLA :
 EB 1711506 U1CW 251 00019 0 050120 2D 000000 A00000708347

MOD 31 Funding 430393.56
 Cumulative Funding 6609723.70

MOD 32

420020 130020474400001 37000.00
 LLA :
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000749668

660005 130020474400002 3000.00
 LLA :
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000749668

MOD 32 Funding 40000.00
 Cumulative Funding 6649723.70

MOD 33

420021 130020704600001 98000.00
 LLA :
 ED 97-11X8242 2858 000 74582 0 065916 2D PTWB44 801881150SEG

660006 130020704600002 2000.00
 LLA :
 EE 97-11X8242 2858 000 74582 0 065916 2D PTWB44 801881160SEG

MOD 33 Funding 100000.00
 Cumulative Funding 6749723.70

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MOD 34

420022 130020850300001 25000.00
 LLA :
 EF 1711506 47C2 00019 0 050120 2D 000000 A00000773350

MOD 34 Funding 25000.00
 Cumulative Funding 6774723.70

MOD 35

420023 130020932200001 145068.00
 LLA :
 EG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000778578

420024 130020932200002 117608.00
 LLA :
 EG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000778578

420025 130020932200003 145197.00
 LLA :
 EH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000778578

420026 130020932200004 45638.00
 LLA :
 EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000778578

420027 130020932200005 8283.00
 LLA :
 EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000778578

MOD 35 Funding 461794.00
 Cumulative Funding 7236517.70

MOD 36

420028 130022030500001 90000.00
 LLA :
 EL 1711804 4A4N 251 00019 0 050120 2D 000000 A00000839841

MOD 36 Funding 90000.00
 Cumulative Funding 7326517.70

MOD 37 Funding 0.00
 Cumulative Funding 7326517.70

MOD 38

420024 130020932200002 (3800.00)
 LLA :
 EG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000778578

680003 130020932200007 3800.00
 LLA :
 EM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000778578

MOD 38 Funding 0.00
 Cumulative Funding 7326517.70

MOD 39 Funding 0.00
 Cumulative Funding 7326517.70

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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.

Clauses specified in Section H of the SeaPort-e basic contract are incorporated into this order if applicable.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that [insert "during the term of the contract" or "during the first ____ months of the contract"], no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been

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reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

SECURITY REQUIREMENTS--

PA Employees. The PA shall not employ persons for work in the performance of this Award who are identified to the PA by the Contracting Officer as potential threats to the health, safety, security, general well-being, or operational mission of

the installation and its population. Where reading, understanding, and discussing are an integral part of a PA employee's duties, that employee shall be able to understand, read, write, and speak English to the twelfth grade level. (The speaking skill is not required of a PA employee who is hearing impaired). All PA employees must be computer literate.

Employment of Foreign Nationals. No foreign nationals shall be employed under the Award. The PA shall ensure that all personnel employed in the performance of this award shall be United States citizens, and capable of obtaining a secret security

clearance.

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SECTION I CONTRACT CLAUSES

Clauses specified in Section I of the SeaPort-e basic contract are incorporated into this order if applicable.

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SECTION J LIST OF ATTACHMENTS

CDRL's

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