

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 01-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. 1300243210	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00421	7. ADMINISTERED BY (If other than Item 6) CODE		S2101A

Naval Air Warfare Center Aircraft Division (PAX Annex 1)
22299 Exploration Drive, Suite 301
Lexington Park MD 20653-2058
anthony.langer@navy.mil 301-757-9089

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-M806
	10B. DATED (SEE ITEM 13) 01-Jul-2010
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 52.232-22 'Limitation of Funds'

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) Dora L Hill, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Dora L Hill (Signature of Contracting Officer)	16C. DATE SIGNED 01-Feb-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

The purpose of this unilateral modification is to: (1) Provide incremental funding in the amount of \$193,152.47 for continued contract performance of Task Order M806; and (2) Update Section G, Sea 5252.232-9104 ALLOTMENT OF FUNDS (May 1993). Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$10,939,445.90 by \$193,152.47 to \$11,132,598.37.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420073	WCF	0.00	13,152.47	13,152.47
420074	WCF	0.00	50,000.00	50,000.00
420075	WCF	0.00	130,000.00	130,000.00

The total value of the order is hereby increased from \$17,318,925.00 by \$0.00 to \$17,318,925.00.

2. Section G has been updated as follows:

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:

ITEMS	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
CLIN 4100			
CLIN 6100			
CLIN 4200	\$185,236.41	\$7,916.06	18 JAN 2012 - 30 JUN 2012
CLIN 6200			

(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.

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FUNDING PROFILE

It is estimated that these incremental funds will provide for **116,521 hours** The following details funding to date:

Total Contract	Funds this Action	Previous Funding	Funds Available	Balance Unfunded
\$44,621,269.00	\$193,152.47	\$10,939,445.90	\$11,132,598.37	\$33,488,670.63

3. Accounting data has been updated to include the following:

MOD 33

420073 1300243210 13152.47

LLA :

GZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001008268

CIN# 130024321000001

420074 1300243210 50000.00

LLA :

HA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001008268

CIN# 130024321000002

420075 1300243210 130000.00

LLA :

HB 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001008268

CIN# 130024321000003

MOD 33 Funding 193152.47

Cumulative Funding 11132598.37

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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
-----	-----	-----	-----	-----	-----
4100	Labor (CPFF), Base Year (TBD)	1.0 LO	\$6,230,188.00	\$275,338.00	\$6,505,526.00
410001	Funding in support of CLIN 4100, ACRN AA, \$26,509.11 (OTHER)				
410002	Funding in support of CLIN 4100, ACRN AB, \$10,000.00 (OTHER)				
410003	Funding in support of CLIN 4100, ACRN AC, \$20,000.00 (OTHER)				
410004	Funding in support of CLIN 4100, ACRN AD, \$400,000.00 (OTHER)				
410005	Funding in support of CLIN 4100, ACRN AE, \$5,000.00 (OTHER)				
410006	Funding in support of CLIN 4100, ACRN AF, \$80,000.00 (OTHER)				
410007	Funding in support of CLIN 4100, ACRN AG, \$290,000.00 (WCF)				
410008	Funding in support of CLIN 4100, ACRN AH, \$70,000.00 (WCF)				
410009	Funding in support of CLIN 4100, ACRN AJ, \$36,000.00 (WCF)				
410010	Funding in				

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support of CLIN
4100, ACRN AK,
\$125,000.00 (WCF)

410011 Funding in
support of CLIN
4100, ACRN AL,
\$99,000.00
(RDT&E)

410012 Funding in
support of CLIN
4100, ACRN AM,
\$36,000.00 (WCF)

410013 Funding in
support of CLIN
4100, ACRN AN,
\$15,000.00 (WCF)

410014 Funding in
support of CLIN
4100, ACRN AP,
\$3,150.00 (WCF)

410015 Funding in
support of CLIN
4100, ACRN AQ,
\$5,900.00 (WCF)

410016 Funding in
support of CLIN
4100, ACRN AR,
\$5,000.00 (WCF)

410017 Funding in
support of CLIN
4100, ACRN AS,
\$3,194.08 (WCF)

410018 Funding in
support of CLIN
4100, ACRN AT,
\$2,567.12 (WCF)

410019 Funding in
support of CLIN
4100, ACRN AU,
\$4,402.84 (WCF)

410020 Funding in
support of CLIN
4100, ACRN AV,
\$10,000.00 (WCF)

410021 Funding in
support of CLIN
4100, ACRN AW,
\$10,000.00 (WCF)

410022 Funding in
support of CLIN
4100, ACRN AX,
\$7,600.00 (WCF)

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410023 Funding in
support of CLIN
4100, ACRN AY,
\$40,000.00 (WCF)

410024 Funding in
support of CLIN
4100, ACRN AZ,
\$201,000.00 (WCF)

410025 Funding in
support of CLIN
4100, ACRN BA,
\$204,000.00 (WCF)

410026 Funding in
support of CLIN
4100, ACRN BB,
\$37,862.38 (WCF)

410027 Funding in
support of CLIN
4100, ACRN BC,
\$66,708.47 (WCF)

410028 Funding in
support of CLIN
4100, ACRN BD,
\$50,647.30 (WCF)

410029 Funding in
support of CLIN
4100, ACRN BE,
\$13,000.00 (WCF)

410030 Funding in
support of CLIN
4100, ACRN BF,
\$20,000.00 (WCF)

410031 Funding in
support of CLIN
4100, ACRN AM,
\$60,000.00 (WCF)

410032 Funding in
support of CLIN
4100, ACRN BG,
\$65,000.00 (WCF)

410033 Funding in
support of CLIN
4100, ACRN BH,
\$262.92 (WCF)

410034 Funding in
support of CLIN
4100, ACRN BJ,
\$60,000.00 (WCF)

410035 Funding in
support of CLIN
4100, ACRN BK,

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\$9,550.00 (WCF)

410036 Funding in
support of CLIN
4100, ACRN BL,
\$25,000.00 (WCF)

410037 Funding in
support of CLIN
4100, ACRN BM,
\$15,000.00 (WCF)

410038 Funding in
support of CLIN
4100, ACRN BN,
\$49,000.00 (WCF)

410039 Funding in
support of CLIN
4100, ACRN BP,
\$35,000.00 (WCF)

410040 Funding in
support of CLIN
4100, ACRN BR,
\$15,664.04 (WCF)

410041 Funding in
support of CLIN
4100, ACRN BS,
\$2,020.72 (WCF)

410042 Funding in
support of CLIN
4100, ACRN BT,
\$7,308.00 (WCF)

410043 Funding in
support of CLIN
4100, ACRN BU,
\$10,000.00 (WCF)

410044 Funding in
support of CLIN
4100, ACRN BV,
\$500,000.00 (WCF)

410045 Funding in
support of CLIN
4100, ACRN BW,
\$170,000.00 (WCF)

410046 Funding in
support of CLIN
4100, ACRN BX,
\$150,000.00 (WCF)

410047 Funding in
support of CLIN
4100, ACRN BY,
\$40,306.28 (WCF)

410048 Funding in
support of CLIN

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4100, ACRN BZ,
\$70,000.00 (WCF)

410049 Funding in
support of CLIN
4100, ACRN CA,
\$53,800.00 (WCF)

410050 Funding in
support of CLIN
4100, ACRN CB,
\$53,891.15 (WCF)

410051 Funding in
support of CLIN
4100, ACRN CC,
\$15,510.00 (WCF)

410052 Funding in
support of CLIN
4100, ACRN CE,
\$25,000.00 (WCF)

410053 Funding in
support of CLIN
4100, ACRN CF,
\$253,000.00 (WCF)

410054 Funding in
support of CLIN
4100, ACRN CH,
\$60,000.00 (WCF)

410055 Funding in
support of CLIN
4100, ACRN CJ,
\$350,000.00 (WCF)

410056 Funding in
support of CLIN
4100, ACRN CK,
\$400,000.00 (WCF)

410057 Funding in
support of CLIN
4100, ACRN CL,
\$13,000.00 (WCF)

410058 Funding in
support of CLIN
4100, ACRN CM,
\$26,000.00 (WCF)

410059 Funding in
support of CLIN
4100, ACRN CN,
\$27,000.00 (WCF)

410060 Funding in
support of CLIN
4100, ACRN CP,
\$5,500.00 (WCF)

410061 Funding in

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support of CLIN
 4100, ACRN CQ,
 \$10,000.00 (WCF)

410062 Funding in
 support of CLIN
 4100, ACRN CR,
 \$5,355.00 (WCF)

410063 Funding in
 support of CLIN
 4100, ACRN CS,
 \$17,800.00 (WCF)

410064 Funding in
 support of CLIN
 4100, ACRN CT,
 \$10,000.00 (WCF)

410065 Funding in
 support of CLIN
 4100, ACRN CU,
 \$15,000.00 (WCF)

410066 Funding in
 support of CLIN
 4100, ACRN CV,
 \$30,000.00 (WCF)

410067 Funding in
 support of CLIN
 4100, ACRN CW,
 \$2,000.00 (WCF)

410068 Funding in
 support of CLIN
 4100, ACRN CX,
 \$40,000.00 (WCF)

410069 Funding in
 support of CLIN
 4100, ACRN CY,
 \$1,266.68 (WCF)

410070 Funding in
 support of CLIN
 4100, ACRN CZ,
 \$6,045.76 (WCF)

410071 Funding in
 support of CLIN
 4100, ACRN DA,
 \$1,150.00 (WCF)

410072 Funding in
 support of CLIN
 4100, ACRN DB,
 \$2,140.02 (WCF)

410073 Funding in
 support of CLIN
 4100, ACRN DC,
 \$189.24 (WCF)

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410074 Funding in
support of CLIN
4100, ACRN DD,
\$1,021.38 (WCF)

410075 Funding in
support of CLIN
4100, ACRN DE,
\$1,383.70 (WCF)

410076 Funding in
support of CLIN
4100, ACRN DF,
\$45,000.00 (WCF)

410077 Funding in
support of CLIN
4100, ACRN DG,
\$40,000.00 (WCF)

410078 Funding in
support of CLIN
4100, ACRN DH,
\$36,000.00 (WCF)

410079 Funding in
support of CLIN
4100, ACRN DJ,
\$24,800.00 (WCF)

410080 Funding in
support of CLIN
4100, ACRN DK,
\$175,000.00 (WCF)

410081 Funding in
support of CLIN
4100, ACRN DL
\$100,000.00 (WCF)

410082 Funding in
support of CLIN
4100, ACRN DM,
\$50,000.00 (WCF)

410083 Funding in
support of CLIN
4100, ACRN DN,
\$33,000.00
(O&MN,N)

410084 Funding in
support of CLIN
4100, ACRN DP,
\$59,460.00
(O&MN,N)

410085 Funding in
support of CLIN
4100, ACRN DQ,
\$60,000.00 (WCF)

410086 Funding in
support of CLIN

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4100, ACRN DR,
\$140,000.00 (WCF)

410087 Funding in
support of CLIN
4100, ACRN DT,
\$245,000.00 (WCF)

410088 Funding in
support of CLIN
4100, ACRN DU,
\$215,000.00,
Deobligated by
\$95,706.62 on
9/08/2011 (WCF)

410089 Funding in
support of CLIN
4100, ACRN DV,
\$95,000.00 (WCF)

4101	Increased Capacity in support of CLIN 4100 (TBD)	1.0	LO	\$623,019.00	\$27,534.00	\$650,553.00
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4140	Technical Data (Not Separately Priced), Base Year (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
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4150	Operation Security (OPSEC) Plan (Not Separately Priced) (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
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4200	Labor (CPFF) - Option 1 (TBD)	1.0	LO	\$6,253,601.00	\$267,247.00	\$6,520,848.00
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420001 Funding in
support of CLIN
4200, ACRN DW,
\$250,000.00 (WCF)

420002 Funding in
support of CLIN
4200, ACRN DX,
\$9,700.00 (WCF)

420003 Funding in
support of CLIN
4200, ACRN DY,
\$43,000.00 (WCF)

420004 Funding in
support of CLIN
4200, ACRN DZ,
\$40,000.00 (WCF)

420005 Funding in
support of CLIN
4200, ACRN EA,
\$115,000.00 (WCF)

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420006 Funding in
support of CLIN
4200, ACRN EB,
\$100,000.00 (WCF)

420007 Funding in
support of CLIN
4200, ACRN EC,
\$98,000.00 (WCF)

420008 Funding in
support of CLIN
4200, ACRN ED,
\$50,000.00 (WCF)

420009 Funding in
support of CLIN
4200, ACRN EE,
\$60,000.00 (WCF)

420010 Funding in
support of CLIN
4200, ACRN EH,
\$48,000.00
(O&MN,N)

420011 Funding in
support of CLIN
4200, ACRN EJ,
\$28,000.00
(O&MN,N)

420012 Funding in
support of CLIN
4200, ACRN EK,
\$108,571.31 (WCF)

420013 Funding in
support of CLIN
4200, ACRN EL,
\$70,000.00 (WCF)

420014 Funding in
support of CLIN
4200, ACRN EM,
\$10,000.00 (WCF)

420015 Funding in
support of CLIN
4200, ACRN EN,
\$100,000.00 (WCF)

420016 Funding in
support of CLIN
4200, ACRN EP,
\$59,085.56 (WCF)

420017 Funding in
support of CLIN
4200, ACRN EQ,
\$16,284.00 (WCF)

420018 Funding in

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support of CLIN
 4200, ACRN ER,
 \$1,040.30 (WCF)

420019 Funding in
 support of CLIN
 4200, ACRN ES,
 \$5,759.70 (WCF)

420020 Funding in
 support of CLIN
 4200, ACRN ER,
 \$39,000.00 (WCF)

420021 Funding in
 support of CLIN
 4200, ACRN ES,
 \$4,000.00 (WCF)

420022 Funding in
 support of CLIN
 4200, ACRN ET,
 \$50,000.00 (WCF)

420023 Funding in
 support of CLIN
 4200, ACRN EU,
 \$5,000.00 (WCF)

420024 Funding in
 support of CLIN
 4200, ACRN EV,
 \$5,000.00 (WCF)

420025 Funding in
 support of CLIN
 4200, ACRN EW,
 \$50,000.00 (WCF)

420026 Funding in
 support of CLIN
 4200, ACRN E,
 \$240,000.00 (WCF)

420027 Funding in
 support of CLIN
 4200, ACRN EY,
 \$160,000.00 (WCF)

420028 Funding in
 support of CLIN
 4200, ACRN EV,
 \$1,461.27 (WCF)

420029 Funding in
 support of CLIN
 4200, ACRN FA,
 \$8,747.00 (WCF)

420030 Funding in
 support of CLIN
 4200, ACRN FB,
 \$32,718.48 (WCF)

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420031 Funding in
support of CLIN
4200, ACRN FC,
\$6,211.48 (WCF)

420032 Funding in
support of CLIN
4200, ACRN FD,
\$7,822.00 (WCF)

420033 Funding in
support of CLIN
4200, ACRN FE,
\$4,695.89 (WCF)

420034 Funding in
support of CLIN
4200, ACRN FF,
\$5,925.00 (WCF)

420035 Funding in
support of CLIN
4200, ACRN FG,
\$1,884.92 (WCF)

420036 Funding in
support of CLIN
4200, ACRN FH,
\$4,624.04 (WCF)

420037 Funding in
support of CLIN
4200, ACRN FJ,
\$5,864.03 (WCF)

420038 Funding in
support of CLIN
4200, ACRN FK,
\$7,822.00 (WCF)

420039 Funding in
support of CLIN
4200, ACRN FL,
\$9,200.00 (WCF)

420040 Funding in
support of CLIN
4200, ACRN FM,
\$1,150.00 (WCF)

420041 Funding in
support of CLIN
4200, ACRN FN,
\$66,000.00
(O&MN,N)

420042 Funding in
support of CLIN
4200, ACRN FP,
\$450,000.00 (WCF)

420043 Funding in
support of CLIN
4200, ACRN FQ,

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\$120,000.00 (WCF)

420044 Funding in
support of CLIN
4200, ACRN FR,
\$15,000.00 (WCF)

420045 Funding in
support of CLIN
4200, ACRN FS,
\$9,981.23 (WCF)

420046 Funding in
support of CLIN
4200, ACRN FX,
\$20,000.00 (WCF)

420047 Funding in
support of CLIN
4200, ACRN FZ,
\$119,000.00 (WCF)

420048 Funding in
support of CLIN
4200, ACRN GB,
\$55,000.00 (WCF)

420049 Funding in
support of CLIN
4200, ACRN GC,
\$28,371.54 (WCF)

420050 Funding in
support of CLIN
4200, ACRN GD,
\$68,135.00 (WCF)

420051 Funding in
support of CLIN
4200, ACRN GE,
\$55,000.00
(RDT&E)

420052 Funding in
support of CLIN
4200, ACRN GF,
\$148,215.00
(RDT&E)

420053 Funding in
support of CLIN
4200, ACRN GG,
\$74,650.00 (WCF)

420054 Funding in
support of CLIN
4200, ACRN GG,
\$25,000.00 (WCF)

420055 Funding in
support of CLIN
4200, ACRN GH,
\$20,00.00 (WCF)

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420056 Funding in
support of CLIN
4200, ACRN GJ,
\$30,000.00 (WCF)

420057 Funding in
support of CLIN
4200, ACRN GK,
\$70,000.00 (WCF)

420058 Funding in
support of CLIN
4200, ACRN GL,
\$165,000.00 (WCF)

420059 Funding in
support of CLIN
4200, ACRN GL,
\$100,000.00 (WCF)

420060 Funding in
support of CLIN
4200, ACRN GM,
\$37,000.00 (WCF)

420061 Funding in
support of CLIN
4200, ACRN GN,
\$171,120.00 (WCF)

420062 Funding in
support of CLIN
4200, ACRN GP,
\$130,469.00 (WCF)

420063 Funding in
support of CLIN
4200, ACRN GR,
\$25,000.00 (WCF)

420064 Funding in
support of CLIN
4200, ACRN GR,
\$10,000.00 (WCF)

420065 Funding in
support of CLIN
4200, ACRN GS,
\$25,000.00 (WCF)

420066 Funding in
support of CLIN
4200, ACRN GS,
\$10,000.00 (WCF)

420067 Funding in
support of CLIN
4200, ACRN GT,
\$58,000.00 (WCF)

420068 Funding in
support of CLIN
4200, ACRN GU,
\$24,194.00 (WCF)

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420069 Funding in
support of CLIN
4200, ACRN GV,
\$150,000.00 (WCF)

420070 Funding in
support of CLIN
4200, ACRN GW,
\$150,000.00 (WCF)

420071 Funding in
support of CLIN
4200, ACRN GX,
\$50,000.00 (WCF)

420072 Funding in
support of CLIN
4200, ACRN GY,
\$15,000.00 (WCF)

420073 Funding in
support of CLIN
4200, ACRN GZ,
\$13,152.47 (WCF)

420074 Funding in
support of CLIN
4200, ACRN HA,
\$50,000.00 (WCF)

420075 Funding in
support of CLIN
4200, ACRN HB,
\$130,000.00 (WCF)

4201	Increased Capacity in support of CLIN 4200 (TBD)	1.0	LO	\$625,360.00	\$26,725.00	\$652,085.00
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4240	Technical Data (Not Separately Priced), Option 1 (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
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4300	Labor (CPFF) Option 2 (TBD) Option	1.0	LO	\$6,365,242.00	\$271,095.00	\$6,636,337.00
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4301	Increased Capacity in support of CLIN 4300 (TBD) Option	1.0	LO	\$636,524.00	\$27,109.00	\$663,633.00
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4340	Technical Data (Not Separately Priced), Option 2 (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
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4400	Labor (CPFF) - Option 3 (TBD)	1.0	LO	\$6,480,193.00	\$275,058.00	\$6,755,251.00
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Option

4401	Increased Capacity in support of CLIN 4400 (TBD) Option	1.0	LO	\$648,019.00	\$27,506.00	\$675,525.00
4440	Technical Data (Not Separately Priced), Option 3 (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
4500	Labor (CPFF) Option 4 (TBD) Option	1.0	LH	\$6,599,223.00	\$279,139.00	\$6,878,362.00
4501	Increased Capacity in support of CLIN 4500 (TBD) Option	1.0	LO	\$659,922.00	\$27,914.00	\$687,836.00
4540	Technical Data (Not Separately Priced), Option 4 (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6100	Other Direct Cost (ODC)(Cost Reimbursable), Base Year (TBD)	1.0	LO	\$1,334,322.00
610001	Funding in support of CLIN 6100, ACRN AC, \$5,200.00 (OTHER)			
610002	Funding in support of CLIN 6100, ACRN AD, \$100,000.00, \$16,734.27 Deobligated (OTHER)			
610003	Funding in support of CLIN 6100, ACRN AE, \$1,000.00 (OTHER)			
610004	funding in support of CLIN 6100, ACRN AF, \$5,000.00 (OTHER)			

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610005 Funding in
support of CLIN
6100, ACRN AG,
\$10,000.00 (WCF)

610006 Funding in
support of CLIN
6100, ACRN AH,
\$6,000.00 (WCF)

610007 Funding in
support of CLIN
6100, ACRN AL,
\$1,000.00 (RDT&E)

610008 Funding in
support of CLIN
6100, \$0.00 (WCF)

610009 Funding in
support of CLIN
6100, ACRN AX,
\$2,400.00 (WCF)

610010 Funding in
support of CLIN
6100, ACRN AY,
\$10,000.00 (WCF)

610011 Funding in
support of CLIN
6100, ACRN AZ,
\$3,000.00 (WCF)

610012 Funding in
support of CLIN
6100, ACRN BA,
\$19,000.00 (WCF)

610013 Funding in
support of CLIN
6100, ACRN BE,
\$62,000.00 (WCF)

610014 Funding in
support of CLIN
6100, ACRN BP,
\$7,000.00 (WCF)

610015 Funding in
support of CLIN
6100, ACRN BQ,
\$8,652.23 (WCF)

610016 Funding in
support of CLIN
6100, ACRN BW,
\$15,000.00 (WCF)

610017 Funding in
support of CLIN
6100, ACRN CA,
\$8,200.00 (WCF)

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610018 Funding in
support of CLIN
6100, ACRN CC,
\$4,655.50 (WCF)

610019 Funding in
support of CLIN
6100, ACRN CD,
\$25,000.00 (WCF)

610020 Funding in
support of CLIN
6100, ACRN CG,
\$2,210.00 (WCF)

610021 Funding in
support of CLIN
6100, ACRN CK,
\$18,000.00 (WCF)

610022 Funding in
support of CLIN
6100, ACRN CL,
\$2,000.00 (WCF)

610023 Funding in
support of CLIN
6100, ACRN CN,
\$3,000.00 (WCF)

610024 Funding in
support of CLIN
6100, ACRN CP,
\$1,000.00 (WCF)

610025 Funding in
support of CLIN
6100, ACRN CU,
\$5,000.00 (WCF)

610026 Funding in
support of CLIN
6100, ACRN DK,
\$30,000.00 (WCF)

610027 Funding in
support of CLIN
6100, ACRN DS,
\$33,000.00 (WCF)

610028 Funding in
support of CLIN
6100, ACRN DU,
\$52,000.00,
Deobligated by
\$11,190.27 on
11/14/2011 (WCF)

610029 Funding in
support of CLIN
6100, ACRN DV,
\$82,000.00, (WCF)

610030 Funding in

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support of CLIN
 6100, ACRN EF,
 \$16,500.00 (WCF)

610031 Funding in
 support of CLIN
 6100, ACRN EG,
 \$16,500.00 (WCF)

6101 Increased Capacity in
 support of CLIN
 6100 (TBD) 1.0 LO \$128,000.00

6200 ODC (Cost Reimbursable),
 Option 1 (TBD) 1.0 LO \$1,393,851.00

620001 Funding in
 support of CLIN
 6200, ACRN DW,
 \$50,000.00 (WCF)

620002 Funding in
 support of CLIN
 6200, ACRN EB,
 \$20,000.00 (WCF)

620003 Funding in
 support of CLIN
 6200, ACRN EH,
 \$6,000.00
 (O&MN,N)

620004 Funding in
 support of CLIN
 6200, ACRN EJ,
 \$7,000.00
 (O&MN,N)

620005 Funding in
 support of CLIN
 6200, ACRN EK,
 \$3,500.00 (WCF)

620006 Funding in
 support of CLIN
 6200, ACRN EP,
 \$4,000.00 (WCF)

620007 Funding in
 support of CLIN
 6200, ACRN ES,
 \$3,000.00 (WCF)

620008 Funding in
 support of CLIN
 6200, ACRN EL,
 \$5,000.00 (WCF)

620009 Funding in
 support of CLIN
 6200, ACRN EZ,
 \$4,000.00 (WCF)

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620010 Funding in
support of CLIN
6200, ACRN FN,
\$4,000.00
(O&MN,N)

620011 Funding in
support of CLIN
6200, ACRN FP,
\$50,000.00 (WCF)

620012 Funding in
support of CLIN
6200, ACRN FT,
\$1,544.34 (WCF)

620013 Funding in
support of CLIN
6200, ACRN FU,
\$1,669.92 (WCF)

620014 Funding in
support of CLIN
6200, ACRN FV,
\$3,800.00 (WCF)

620015 Funding in
support of CLIN
6200, ACRN FW,
\$3,746.13 (WCF)

620016 Funding in
support of CLIN
6200, ACRN FY,
\$5,000.00 (WCF)

620017 Funding in
support of CLIN
6200, ACRN GA,
\$20,330.00 (WCF)

620018 Funding in
support of CLIN
6200, ACRN GG,
\$10,000.00 (WCF)

620019 Funding in
support of CLIN
6200, ACRN GJ,
\$3,000.00 (WCF)

620020 Funding in
support of CLIN
6200, ACRN GK,
\$5,000.00 (WCF)

620021 Funding in
support of CLIN
6200, ACRN GM,
\$1,000.00 (WCF)

620022 Funding in
support of CLIN

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6200, ACRN GN,
\$10,000.00 (WCF)

620023 Funding in
support of CLIN
6200, ACRN GQ,
\$2,500.00 (WCF)

6201 Increased Capacity in
support of CLIN
6200 (TBD) 1.0 LO \$133,740.00

6300 ODC(Cost Reimbursable),
Option 2 (TBD)
Option 1.0 LO \$1,456,142.00

6301 Increased Capacity in
support of CLIN
6300 (TBD)
Option 1.0 LO \$139,747.00

6400 ODC (Cost Reimbursable),
Option 3 (TBD)
Option 1.0 LO \$1,521,325.00

6401 Increased Capacity in
support of CLIN
6400 (TBD)
Option 1.0 LO \$146,034.00

6500 ODC (Cost Reimbursable),
Option 4 (TBD)
Option 1.0 LO \$1,589,537.00

6501 Increased Capacity in
support of CLIN
6500 (TBD)
Option 1.0 LO \$152,615.00

TASK ORDER MANAGER (TOM)

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1. This acquisition is applicable to Zone 2, National Capital Region.
2. Any support after 1 April 2014 is contingent upon the exercise of the award term option under the basic contract.
3. This task order is issued in accordance with the terms and conditions of Contract N00178-05-D-4304. Only clauses and provisions requiring fill-ins or unique to this task order have been included in this task order.
4. This task order is for a total performance period of five (5) years, inclusive of all options.
5. Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.
6. For purposes of this task order, the term "Task Order Manager (TOM)" is considered synonymous with the term "Contracting Officer's Representative (COR)".
7. A DD254 is required for performance on classified tasking. Until a DD254 has been executed for this Task Order, the Contractor is NOT authorized access to any classified information. The contractor is responsible for adherence to all required security measures to protect classified information.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED STATEMENT OF WORK

for

Propulsion and Power Department (AIR 4.4) Lab Support

1.0 SCOPE

This Performance Based Statement of Work (PBSOW) sets forth the requirements for Contractor provided engineering, technical, program management, administrative, operation, maintenance, repair, equipment and laboratory upgrades, and calibration services for the Naval Air Warfare Center, Propulsion and Power Department (AIR 4.4), Patuxent River, Maryland.

1.1 BACKGROUND

AIR 4.4 is the lead activity for research, systems engineering and integration, engineering analysis and evaluation, test and evaluation, and in-service engineering support of Naval Propulsion and Power Systems. These systems include, but may not be limited to the following:

- Air breathing engines (except for ramjets) and engine integration for manned and unmanned aircraft and missiles;
- Auxiliary, secondary and emergency power systems;
- Helicopter transmissions and drive systems;
- Aircraft and engine fuel systems, and ground refueling systems;
- Fuel, oil and greases for propulsion system engines, gearboxes, propellers and transmissions;
- Propulsion system performance; and
- Power generating; battery and power conversion systems; electrical power distribution systems; electrical power quality; electrical starting and emergency electrical power systems.

1.2 FACILITY/LABORATORY DESCRIPTION

The contractor shall be responsible for the engineering, technical, administrative, program management, operation, maintenance, repair, equipment and laboratory upgrades, and calibration services of the below test facilities and testing laboratories, including test equipment. The facilities, systems, and equipment do not remain static as upgrades, replacements, and removal of facilities, systems, and equipment and testing requirements evolve over time to meet the requirements of the Fleet. See **Appendix A** for the most current available list of facilities/systems/equipment.

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- ❑ **Propulsion Systems Evaluation Facility (PSEF)**, Bldg. 2360, NAWCAD Patuxent River, MD
- ❑ **Aircraft Test and Evaluation Facility (ATEF)**, Bldg. 1669, NAWCAD Patuxent River, MD
- ❑ **Electrical Systems Laboratory (ESL)**, Bldg. 1461, NAWCAD Patuxent River, MD

NOTE: For the purpose of this solicitation/contract, the word "facility" is defined as a test area which includes test cells, test rigs, test systems, test areas, laboratories, or test fixtures with associated instrumentation and control room equipment. These "facilities" specifically support the RDT&E test efforts of the Propulsion and Power Engineering Department.

This solicitation/contract tasking does not require the support of the buildings and infrastructure that contain the test "facilities". There is no implied support requiring building or structure maintenance.

1.2.1 **PSEF** – The PSEF consists of numerous test areas and unique facilities to test and collect data on propulsion components and sub-systems in the following test areas:

1.2.1.1 **Fuels and Lubricants Test Area (FLT):** This test area consists of 30 test rigs used to evaluate specific performance properties of aircraft and ship fuels, fuel handling systems and components, and engine/drive train lubricants.

1.2.1.2 **Rotor Spin Facility (RSF):** This facility tests aircraft engine compressor and turbine components under centrifugal loads and supports Multi-Service requirements. Testing includes Low Cycle Fatigue, Burst and Containment and Life/Design Validation.

1.2.1.3 **Altitude Environmental Chamber (AEC) Altitude Test Cell:** This facility assesses the operational flight envelope of UAV propulsion systems, evaluates system performance, mission operability, service life and design integrity.

1.2.1.4 **Helicopter Drive System Facility (HDS):** This facility is a unique Department of Defense asset, which provides test and evaluation capability to a multi-service customer base with interests in both the mechanical evaluation of helicopter hardware and the evaluation of diagnostic systems and techniques through the Helicopter Integrated Diagnostics System program.

1.2.1.5 **Accessories Test Area (ATA):** These test areas are used to test and evaluate auxiliary power units, aircraft starters, starter control valves and prognostics and health management technologies. Testing includes life extension evaluations, performance evaluations and developmental hardware evaluations.

1.2.1.6 **Chemistry Laboratory (CL):** This test area is used to test and evaluate the chemical and physical properties of aircraft and ship fuels and lubricants.

1.2.1.7 **Wiring Test Laboratory (WTL):** The WTL facility is dedicated to the testing, evaluation, and monitoring of aircraft electrical interconnect system components and tools.

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1.2.2 **ATEF** – The ATEF is a Hush House for the evaluation of aircraft installed and bare engine propulsion system performance. This facility has the capability to test the full spectrum of aircraft power operation from ground run-up to full afterburner under numerous environmental conditions. ATEF also contains specialized instrumentation and equipment to provide instrumentation signals real time during engine operation. Capabilities include:

- Engine/Intake Crosswind/Ingestion
- Weight and Balance
- Environmental effects (rain, wind, sun, heat)
- Thrust calibration
- Residual Fuel Calibration
- X-Ray inspections
- Night Vision equipment testing

1.2.3 **ESL** – The ESL is a testing facility that consists of numerous test areas that are designed to evaluate electrical power generating, battery and power conversion systems, electrical power distribution systems, electrical power quality, electrical starting and emergency electrical power systems. The facility is also responsible for auxiliary, secondary, and emergency power systems.

1.2.3.1 **Electrical Test Laboratory.** This facility performs electrical power evaluation testing on both airborne and ground equipment during all phases of equipment development and production. Continuous testing is performed on AC/DC generators, electrical starters, power conversion equipment, batteries, power monitors, wiring, and electrical circuit breakers.

1.2.3.2 **Dynamics Test Laboratory.** This facility performs dynamics testing on a full range of airborne and ground equipment under either ambient conditions or extreme temperature/ humidity conditions.

1.2.3.3 **Environmental Test Laboratory.** This test area uses unique environmental test chambers to simulate the harsh environments that airborne and ground equipment are required to withstand.

1.2.3.4 **Mobile Electrical Test Laboratories.** Provides mobile data acquisition capability for aircraft ground testing conducted at Patuxent River and other government and contractor facilities. The mobile laboratories are used to evaluate the performance of new components and aircraft systems that interface with the electrical power generation and distribution systems while installed in the aircraft. The mobile laboratories are trucks containing test equipment and require insured personnel who can drive the vehicle and operate the test equipment within the mobile laboratory. Over the road and airfield permits/license will be required and must be obtained by the Contractor.

1.2.3.5 **Wind Tunnel Test Facility.** A ram air turbine generator facility provides precise control and calibrated air velocities to evaluate the performance of the turbines under controlled laboratory conditions. This facility also performs blowing rain tests.

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1.2.3.6 **Battery Test Laboratory.** This facility performs battery discharge and recharge characteristics testing as well as evaluation of batteries involved in flight testing and Science and Technology battery development programs.

1.2.3.7 **Aircraft Mounted Auxiliary Drive (AMAD) Stand.** This test stand supports the F-18 C/D AMAD research and development and engineering investigation programs. The test stand is utilized for performing diagnostics on the AMAD unit after removal from aircraft.

1.2.3.8 **Modeling and Simulation Test Laboratory.** This laboratory performs electrical generator and electrical power system modeling and simulation. This could include wire diagnostics and safety of flight testing for science and technology efforts.

2.0 APPLICABLE DOCUMENTS (Contractor shall use most current version of the listed documents.)

<u>Document Number</u>	<u>Nomenclature</u>
MIL-PRF-23699	Lubricating Oil, Gas Turbine Engine, Synthetic Base
DOD-L-85734	Lubricating Oil, Helicopter Transmission, Synthetic Base
MIL-PRF-8570	Cleaning Compound, Turbine Engine Gas Path
MIL-PRF-5624	Turbine Fuels, Aviation, Grades JP-4, JP-5, and JP-5/JP-8 ST
MIL-PRF-32148	Filter Separator Elements, Fluid Pressure, Aviation and Distillate Fuel, Naval Shipboard
API 1581	Specification and Qualification Procedures for Aviation Jet Fuel Filter/Separators
MIL-DTL-16884	Fuel, Naval Distillate
MIL-DTL-87107	Propellant, High Density Synthetic Hydrocarbon Type, Grade JP-10
SAE AS5877	Nozzle, Pressure, Fuel Servicing
MIL-STD-210-C	Climate Extremes for Military Equipment
MIL-STD-461-D	Electromagnetic Emission & Susceptibility Requirements for the Control of Electromagnetic Interference
MIL-STD-462-D	Electromagnetic Interference Characteristics, Measurement of
MIL-STD-464	Electromagnetic Environmental Effects Requirement for Systems

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- MIL-STD-704-F Aircraft Electrical Power Characteristics
- MIL-STD-781-D Reliability Design Qualification & Production Acceptance Tests: Exponential Distribution
- MIL-STD-810-G Environmental Test Methods & Engineering Guidelines
- MIL-E-5272-C Environmental Testing, Aeronautical & Associated Equipment, General Specification for
- MIL-E-5400 Electronic Equipment, Airborne, General Specification for
- MIL-T-5422 Testing, Environmental Airborne Electronic, & Associated Equipment
- MIL-G-6162-B Generators & Starter-Generators, Electric Direct Current, Nominal 30 Volts, Aircraft, General Specification for
- MIL-G-21480-E Generator System, 400 Hertz, Alternating Current, Aircraft General Specification for
- MIL-E-23001-B Electric Generating System, Variable Speed Constant Frequency, Aircraft, General Specification for
- MIL-E-81910-A Electric Power Generating & Control Equipment, Aircraft, Testing General Specification for
- MIL-W-5088-L &
- SAE-AS50881 Wiring, Aircraft, Installation of
- MIL-I-8700-A Installation and Test of Electronic Equipment in Aircraft, General Specification for
- MIL-STD-454-N Standard General Requirements for Electronic Equipment
- MIL-E-7080-B Electric Equipment, Aircraft, Selection and Installation of
- NAVAIR 01-1A-505 Installation Practices, Aircraft Electric, and Electronic Wiring
- MIL-B-5087-B Bonding, Electrical and Lightning Protection, for Aerospace

3.0 REQUIREMENTS (CLINS 4100, 4200, 4300, 4400, and 4500)

The following describes the types of functional effort to be performed by the contractor:

3.1 ADMINISTRATIVE SUPPORT

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The contractor shall provide general administrative, secretarial, and clerical support for AIR-4.4. Typical tasks shall include, but are not limited to:

- 3.1.1 Prepare graphic art.
- 3.1.2 Filing.
- 3.1.3 Answer telephones and route calls.
- 3.1.4 Receive, route and distribute mail and other office material.
- 3.1.5 Operate an office copier to copy, sort, and collate copies.
- 3.1.6 Maintain and update office files and records.
- 3.1.7 Prepare formal correspondence, technical reports, booklets and memoranda.
- 3.1.8 Provide conference and workshop coordination and administrative services including development of agendas, milestone charts, announcements, schedule meeting rooms, set up and dismantle of audio/visual equipment, database tracking of events, record attendees and points of contact, record minutes at general and splinter group meetings, and operate message boards.
- 3.1.9 Input information into the BASICS II base access system.
- 3.1.10 Process travel orders using the Defense Travel System (DTS).
- 3.1.11 Prepare and distribute Naval messages as directed by government personnel.
- 3.1.12 Prepare visit requests using OPNAV 5221/27 and Aircraft and Personnel Automated Clearance System (APACS).
- 3.1.13 Prepare vouchers (Standard Form 1034) for standard issue safety equipment (shoes/glasses).
- 3.1.14 Maintain recall and muster lists.
- 3.1.15 Scan and transfer files.
- 3.1.16 Operate a computer including proficiency in the complete Microsoft Office Suite software (i.e. MS Excel, Powerpoint, Access, Word, Outlook, etc.)
- 3.1.17 Create and save DoD Email shopping carts items for DoD bankcard holders to purchase. The Contractor shall not be permitted to execute the purchase themselves.
- 3.1.18 Comply with the requirements of the Privacy Act of 1974 in regard to personal information protection and disclosure.

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3.2 PROGRAM MANAGEMENT SUPPORT

3.2.1 Manage and track cost, schedule, business, and performance standards. Provide reports in accordance with Contract Data Requirements Lists (CDRLs) A001 and A002.

3.2.2 Maintain interface with the TOM in order to understand objectives and milestones.

3.2.3 Track projects and CDRLs deliveries.

3.2.4 Provide quarterly reports in accordance with CDRL A007 on engineering and technical services accomplishments. The report topics should include but are not limited to laboratory repair/upgrade, maintenance and operation; test resource utilization; RDT&E network support and program/project efforts.

3.3 LABORATORY OPERATIONS SUPPORT

The contractor shall provide engineering, technical, operation, maintenance, equipment repair and laboratory upgrades, and calibration services in support of AIR-4.4 testing laboratories and test facilities. Typical tasks include, but are not limited to:

3.3.1 Provide training for the proper and safe operation and maintenance of both new and existing test facilities and test equipment.

3.3.2 Review and provide recommendations for standard project test plans and the test request forms.

3.3.3 Support the preparation of specialized and non-standard project test plans, test requests and development of innovative test procedures.

3.3.4 Support the availability and proper operation of appropriate test facilities, instrumentation and test apparatus for the conduct of test program objectives. This could include adaptation and modification of existing test equipment/facilities.

3.3.5 Provide recommendations to the Government Project Engineer if any new instrumentation and wiring set-ups are required.

3.3.6 Perform pre-test setup, operation, data collection, recording, and analysis functions to support routine, as well as specialized and non-standard testing.

3.3.7 Conduct tests and analyze test data to confirm the test data is within range in accordance with government furnished specifications or approved test plans. If out of range, notify the test engineer in writing.

3.3.8 Maintain documentation of all test programs. Documentation is to include a description of the systems and/or equipment that was evaluated; the laboratory equipment and instrumentation used to run the test; calibration data; pretest and post-test performance data and the daily event log. Provide test results with findings, conclusions and recommendations to the project engineer (CDRL A004). All determinations of technical acceptance or rejection will be made by the government

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only.

3.3.9 Prepare test facility and equipment preventive maintenance schedules and perform test facility maintenance in accordance with equipment maintenance/operation manuals and military test specifications and standards. Provide the Government written recommendations for test facility or equipment repairs, upgrades, or replacement.

3.3.10 Support the calibration of in-house equipment and instrumentation that are not subject to Metrology Calibration (METCAL) requirements or cannot be transported to the calibration facility. Maintain calibration records.

3.3.11 Repair test facilities and test equipment.

3.3.12 Maintain all contractor occupied or utilized spaces (office, laboratory area, equipment room) in a safe, orderly and clean manner.

3.3.13 Remain cognizant of advances in testing technology. This may include visits or telephone inquiries to other activities, agencies and equipment manufacturers for the purpose of evaluating and observing evolving test equipment technology. Provide recommendations to the Government Project Engineer to upgrade and modernize test facilities and equipment to enhance functionality of the test area, and reduce test cost.

3.3.14 The Contractor shall provide recommendations for performance design change specifications, engineering data, installation requirements and other technical documentation to support the upgrade, repair and/or modification of existing facility/equipment testing capabilities and equipment. Procurement of any new replacement equipment, in support of existing test capabilities, shall be because the existing equipment is determined Beyond Economical Repair (BER) or obsolete and must be replaced with same or upgraded in-kind equipment. The purchase of any replacement equipment, materials and equipment repairs or upgrades under this contract shall be limited to those required to maintain existing laboratory operations/maintenance support and testing facility capabilities and shall be limited by the following:

a. The purchase of equipment, materials, and repairs or upgrades, for routine, low cost consumables (i.e. gears, bearings, seals, filters, gaskets, connectors, cables, flow meters, miscellaneous repairs, calibration effort, etc.), which do not exceed \$500, and are within the scope of the contract may be purchased without Government verification.

b. The purchase of equipment, materials and repairs or upgrades, in excess of \$500 but less than \$5,000, and are within the scope of the contract, may be purchased by the contractor after TOM verification and written approval.

c. The purchase of equipment, materials and repairs or upgrades, in excess of \$5,000 but less than \$20,000 and are within the scope of the contract, may be purchased by the contractor after AIR 4.4C verification and written approval.

d. The purchase of equipment, materials and repairs or upgrades, in excess of \$20,000 will be referred to the Contracting Officer, via the TOM, for determination of whether or not the work is within the contract scope to maintain existing facilities capabilities. The acquisition of new testing

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capabilities and test facilities are not within the scope of this contract, unless authorized specifically in writing by the Contracting Officer and agreed to via formal contract modification.

3.3.15 Support the government during manufacturer design reviews; factory demonstrations, equipment acceptance tests and operator/maintenance/manual verification/validation efforts.

3.3.16 The contractor shall install test facilities and equipment that have been purchased by the contractor, in accordance with Paragraph 3.3.14 above. These installations shall be in accordance with equipment manuals, vendor instructions or Public Works Department procedures which would be furnished as Government Furnished Information (GFI).

3.3.17 Support the development of test methods and procedures to facilitate the introduction of new/modified test equipment, standards and specifications.

3.3.18 Provide test facility maintenance and repair coordination for the Propulsion and Power Department. Duties shall include test facility maintenance as per the preventative maintenance plan including routine/daily test facilities inspections and any required corrective actions. Coordinate with NAS Public Works (PW) for repair of equipment to maintain the required test conditions and ensure that PW maintenance activities are conducted without impact to test operations. Monitor all test equipment operation utilizing the Data Display Channel (DDC) system and adjust set-points to provide test conditions to the appropriate test areas.

3.3.19 Conduct testing and evaluation utilizing AIR 4.4 Standard Work Packages (SWPs) and Standard Skills Packages (SSPs).

3.3.20 Conduct chemical analysis testing and reporting, including, but not limited to viscosity, flash point, heating value, density, foam, hydrogen content, surface tension, nitrogen content, tensile test, vapor pressure, water content, pour point test, sonic shear and peroxide content.

3.3.21 Conduct tests and analyze data from corrosion test apparatus, Spectroil Jr. spectrophotometer and ferrograph analyzer; evaluate test results from high temperature deposition test, hot liquid process simulator, Ryder gear, Falex multi-specimen test and Rolls Royce Tribo test.

3.3.22 Perform electrical wiring and wiring system component qualification and other testing in accordance with Government test acceptance criteria. The contractor shall provide the test results to the government (CDRL A004). All determinations of technical acceptance or rejection will be made by the government only.

3.3.23 Provide technical support for the Society of Automotive Engineers (SAE) and military (MIL) specifications for wiring and wiring components. Attend and participate in technical industry meetings, conferences, and planning meetings to provide interpretation for specifications and standards technical requirements. Provide a record of discussion items, action items, conclusions and recommendations to their respective government technical team lead.

3.3.24 Provide technical support to propulsion and power facilities including test facility preparation to conduct the testing; environmental temperature control; preparing instrumentation for testing and reporting status, data acquisition and data retention. Perform information management assurance for the data acquisition systems and ensure the quality of the data for facility/laboratory systems

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administrators.

3.3.25 Make changes and/or modify test facilities, systems, equipment, instrumentation and hardware as per engineering drawings.

3.3.26 Dismantle, prepare and preserve test facilities, systems, hardware and equipment that will be placed in long term storage. Provide and maintain a written record of stored items.

3.3.27 Start, set and adjust test operating conditions, monitor test performance and operation and shut down the test facility after testing is complete.

3.3.28 Trouble shoot test facilities, systems, equipment and hardware performance problems; advising facilities engineering of problems and potential solutions.

3.3.29 Ship and/or transport test equipment and/or test articles as directed by the government.

3.3.30 Maintain and update the inventory of equipment, instrumentation and hardware in all test facilities areas.

3.3.31 Procure and maintain a working inventory of small parts, expendable items and consumables (See paragraph 3.3.14).

3.3.32 Support the AIR 4.4 RDT&E network which is a data share and exchange system in compliance with Navy and DoD data and system security requirements. The AIR 4.4 RDT&E network is not part of the Navy Marine Corp Intranet (NMCI). Maintain, upgrade and report the network, nodes, and peripheral equipment configuration management. Recommend technical refresh dates and recommend improvements covering facility software, and data security hardware and software. Respond to and provide solutions for system trouble calls.

3.3.33 Maintain, support and upgrade RDT&E hardware and software including the Laboratory Information Management System (LIMS), once functional and out of development, test area data acquisition systems, data processing systems, control systems, and displays.

3.4 Additional Support Requirements for Electrical Power and Wiring Systems

The contractor shall provide support for the Electrical Power and Wiring Systems. Typical tasks may include, but are not limited to:

3.4.1 Monitor, assess/inspect, and improve effectiveness, availability and readiness of fielded U.S. Naval aircraft electrical power and wiring systems.

3.4.2 Support the technical assessment of advanced technology electrical components and systems, production electrical load analysis, and creation of power specifications related to aircraft platform requirements.

3.4.3 Support the government, via attendance at conferences and meetings, to provide interpretation of electrical power and wiring specifications, standards and requirements.

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3.4.4 Support the development of test plans, methods and procedures for aircraft electrical power and wiring system tests. Provide conclusions and recommendations to the government technical lead.

3.4.5 Support the review of environmental test plans, test procedures and reports. Provide conclusions and recommendations to the government technical lead.

3.4.6 Support aircraft electrical power and wiring systems quality assurance as follows:

a. Attend meetings and conferences and provide a record of discussion items, action items, conclusions and recommendations to the technical lead.

b. Evaluate the quality assurance aspects of proposed aircraft installation designs; including vendor quality assurance procedures and manufacturing capabilities.

c. Review quality assurance inspection procedures contained in project test plans, manufacturer demonstration and quality assurance plans. Comments and recommendations shall be submitted to the government technical lead.

d. Support quality assurance inspections of developmental aircraft and support Developmental Test Phases and Board of Inspection and Survey Trials. Inspection results shall be submitted to the government technical lead.

e. Support the government in the review of aircraft production, in-service and overhaul quality assurance programs. Support the presentation of results of quality assurance inspections to aircraft manufacturers, Defense Plant Representatives, Navy sponsors and other interested personnel. Discussion topics, assigned action items and inspection results shall be documented and submitted to the government technical lead.

3.4.7 Monitor and investigate adverse trends which affect aircraft electrical power systems quality, reliability and basic mission performance. These trends and their associated causes and corrective action alternatives shall be documented and submitted to their respective government technical team lead.

3.4.8 Support the technical assessments of electrical power components and systems with regard to performance, technical risk, soundness of design, etc. Results shall be documented and submitted to the respective government technical team lead.

3.4.9 Support government trade studies for electrical power components and systems to determine component/system size, cycle and performance characteristics and sensitivities to support planning and future needs assessments. Results shall be documented and submitted to the government technical team lead.

3.4.10 Review and analyze technical reports and presentations to identify promising technology. Results shall be documented and submitted to the respective government technical team lead.

3.4.11 Support the government electrical power and wiring team with the generation, update and review of specifications, standards, and reference documents. Results shall be documented and

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submitted to the respective government technical team lead.

3.4.12 Support government inspection of aircraft battery manufacturers' facilities to review fabrication, assembly and installation processes. Reports detailing inspection results and recommendations shall be submitted to the government technical lead.

3.4.13 Provide assistance in training fleet personnel in wiring awareness and inspection methods.

4.0 Increased Service Labor (CLINs 4101, 4201, 4301, 4401, 4501)

This CLIN is provided to address an increased level of effort for taskings as shown in paragraph 3.0 above. Refer to Section H, Task Order Clause H-1, Option to Increase Capacity within the Period of Performance.

5.0 Other Direct Costs (ODC) (CLINs 6100, 6200, 6300, 6400, 6500)

ODCs are based on a per annum Not to Exceed (NTE) amounts. ODCs may include general and administrative expenses, but shall not include profit. The Task Order Manager's (TOM) approval shall be obtained prior to the purchase of ODCs (See Paragraph 3.3.14).

5.1 Travel

Travel will be provided only when it is essential to the performance of the tasks detailed in the Labor section. Reimbursement for travel performed shall be in accordance with established and current Joint Travel Regulation rates.

5.2 Material

Material includes only the costs of material, supplies, or services which are required to accomplish the requirements within this order. All materials and supplies not depleted during the performance of this order shall become Government property upon completion of this order.

5.3 Navy Marine Corps Intranet (NMCI) requirements

Contractor personnel in performance of this contract may require the use of and/or access to Department of Navy Information Technology Resources. Applicable Department of the Navy Information Technology Resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract #N00024-00-D-6000, Clause 5.2 "Ordering."

6.0 Increased CLIN for ODCs (CLINs 6101, 6201, 6301, 6401, 6501)

This CLIN is provided to address an increased level of effort in ODCs as shown in paragraph 5.0 above. Refer to Section H, Task Order Clause H-1, Option to Increase Capacity within the Period of Performance.

7.0 Technical Data (CLINs 4140, 4240, 4340, 4440, 4540)

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Technical data shall be provided as stated in the CDRLs: Contractor's Progress, Status and Management Report (CDRL A001); Funds and Work-Hour Expenditure Report (CDRL A002); Scientific and Technical Reports (CDRL A004); and Engineer/Technical Services Accomplishments Reports (A007) are required.

8.0 Operations Security (OPSEC) (CLIN 4150)

An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL A003. Draft plan is due within 90 days of contract award. Final plan is due 45 days after government review.

Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the level noted in Attachment 1, DD Form 254. The contractor shall ensure that any new employees, prior to their starting on the task, have and maintain a DoD Common Access(CAC) or Rapidgate access card, or be able to obtain the interim equivalent, during the period of performance, in order to perform the work assigned and gain access to the facilities required to perform the work. The contractor company must enroll in the Rapidgate Program for employees not required to have a CAC.

9.0 Performance Metrics

The work performed hereunder shall be performance based. An evaluation and reporting process is provided in the Quality Assurance Surveillance Plan (QASP) provided as an Attachment to this task order in Section J.

10.0 Subcontracts/Consultants

Provisions stated herein shall be flowed down to all subcontractors and consultants providing effort under this contract.

11.0 Non-Disclosure Agreements

In the performance of the contract, the contractor may have access to non-public proprietary information. The contractor shall require that any employee performing services under the contract execute a non-disclosure agreement satisfactory to the Contracting Officer. The non-disclosure agreement shall acknowledge the contractor and employees' duties with respect to non-public information and promise to comply with those obligations. Originals of executed non-disclosure agreements shall be provided to the Contracting Officer.

12.0 Identifications Badges

Contractor identification (CAC or Rapidgate) badges will be issued by the Government to on-site contractor personnel provided all criteria for obtaining one is completed. In accordance with NASPAXRIV Instruction 5510.15P, identification badges must be displayed by contractor employees at all times. The contractor shall furnish all required information required to facilitate issuance of identification badges and shall conform to all applicable regulations concerning their use and possession. All identification badges are U.S. Government property and shall be surrendered to the Pass and ID Office upon expiration or termination of employment or as demanded. The

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Government will not check out contractor personnel unless all badges, including CAC cards, are returned in accordance with instructions identified previously in this paragraph.

13.0 Identification of Contractor Personnel

Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls and at the beginning of any meeting or conference (in person or on phone) where contractor personnel are in attendance, and when using email. Contractor personnel shall not be permitted to attend or participate in any Government Source Selection activities.

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at:

[http://www.navair.navy.mil/forms/OPNAV_5239_14%20SAAR_NRev%20\(2\).pdf](http://www.navair.navy.mil/forms/OPNAV_5239_14%20SAAR_NRev%20(2).pdf)

(b) SAAR-N forms will be submitted to the Contracting Officer's Representative (COR) or Alternate COR, or to the government sponsor, if the contract does not name a COR or Alternate COR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or Alternate COR (ACOR), the designated SAAR-N Government Sponsor for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

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(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

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SECTION D PACKAGING AND MARKING

Ship to address, per Block 14 on cover page:

Propulsion Systems Evaluation Facility
 Attn: Thomas Weiss
 22229 Elmer Road
 Patuxent River, MD 20670

All the provisions and clauses of Section D of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

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 address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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SECTION E INSPECTION AND ACCEPTANCE

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
4100	Destination	Government	Destination	Government
4101	Destination	Government	Destination	Government
4140	Destination	Government	Destination	Government
4150	Destination	Government	Destination	Government
4200	Destination	Government	Destination	Government
4201	Destination	Government	Destination	Government
4240	Destination	Government	Destination	Government
4300	Destination	Government	Destination	Government
4301	Destination	Government	Destination	Government
4340	Destination	Government	Destination	Government
4400	Destination	Government	Destination	Government
4401	Destination	Government	Destination	Government
4440	Destination	Government	Destination	Government
4500	Destination	Government	Destination	Government
4501	Destination	Government	Destination	Government
4540	Destination	Government	Destination	Government
6100	Destination	Government	Destination	Government
6101	Destination	Government	Destination	Government
6200	Destination	Government	Destination	Government
6201	Destination	Government	Destination	Government
6300	Destination	Government	Destination	Government
6301	Destination	Government	Destination	Government
6400	Destination	Government	Destination	Government
6401	Destination	Government	Destination	Government
6500	Destination	Government	Destination	Government
6501	Destination	Government	Destination	Government

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance based contract as defined in FAR 37.6 Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) provided under Attachment 2.

(b) The QASP defines that this evaluation and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following website: <http://cpars.navy.mil>

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION(NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled N/A.

The attached form will not be used for high cost data such as drawings, specifications, and technical manuals the designated Government representative will provide continuous escort service for the contractor's representative.

5252.246-9529 SURVEILLANCE OF SERVICES AND TIME RECORDS (NAVAIR) (JUL 1998)

(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be

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performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

(b) Name: Thomas Weiss

Activity: NAVAIR 4.4

Address: Patuxent River MD

Phone: (301) 757-3420

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for this effort is for a base period of one (1) year plus four one (1) year optional periods for a total period of performance of five years.

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

CLIN	Period of Performance
4100	7/1/2010 - 6/30/2011
4101	7/1/2010 - 6/30/2011
4140	7/1/2010 - 6/30/2011
4150	7/1/2010 - 6/30/2011
6100	7/1/2010 - 6/30/2011
6101	7/1/2010 - 6/30/2011

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

CLIN	Period of Performance
4200	7/1/2011 - 6/30/2012
4201	7/1/2011 - 6/30/2012
4240	7/1/2011 - 6/30/2012
4300	7/1/2012 - 6/30/2013
4301	7/1/2012 - 6/30/2013
4340	7/1/2012 - 6/30/2013
4400	7/1/2013 - 6/30/2014
4401	7/1/2013 - 6/30/2014
4440	7/1/2013 - 6/30/2014
4500	7/1/2014 - 6/30/2015
4501	7/1/2014 - 6/30/2015
4540	7/1/2014 - 6/30/2015
6200	7/1/2011 - 6/30/2012
6201	7/1/2011 - 6/30/2012
6300	7/1/2012 - 6/30/2013
6301	7/1/2012 - 6/30/2013
6400	7/1/2013 - 6/30/2014
6401	7/1/2013 - 6/30/2014
6500	7/1/2014 - 6/30/2015
6501	7/1/2014 - 6/30/2015

F-1 PERIODS OF PERFORMANCE (DEC 1999)

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

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

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR)(OCT 2005)

The services to be performed herein shall be performed primarily at Patuxent River, Maryland.

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5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) ACO: DCMA Baltimore
217 East Redwood Street
Suite 1800
Baltimore, MD 21202-3375
Attn: Mark Rollins
Mark.Rollins@dcma.mil

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

COR/TOM AIR 4.4.6 Mr. Thomas Weiss thomas.weiss@navy.mil
AIR 7.4.1 Mr. Stephen Baden steve.baden@navy.mil

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SECTION G CONTRACT ADMINISTRATION DATA

All the provisions and clauses of Section G of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Seaport-e task orders utilize a Task Order Manager (TOM) to act as the Task Ordering Officer/Contracting Officer's representative with regards to interfacing with the contractor and managing the overall task order. TOM's are officially appointed, much the same as a Contracting Officer Representative (COR). For all intents and purposes the role of a TOM is basically the same as a COR. Therefore, wherever you see the term COR used (i.e. NAVAIR clauses) through out this task order, it has the same effect and meaning as the term TOM.

TASK ORDER MANAGER APPOINTMENT

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

Name: Thomas Weiss

Code: AIR 4.4.6

E-Mail: thomas.weiss@navy.mil

Mailing Address: Naval Air Warfare Center, PSEF Bldg 2360, 22229 Elmer Road, Patuxent River, MD 20670

Telephone: (301) 757-3420

(b) The TOM is responsible for those specific functions assigned in the TOM Appointment Letter and the Quality Assurance Surveillance Plan.

(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, or basic contract PCO has issued a formal modification.

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(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 **490,205 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.

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(d) The level of effort for this contract shall be expended at an average rate of approximately **1,885 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 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:

$$\text{Fee Reduction} = \text{Fee} \times ((\text{Required LOE} \text{ minus } \text{Expended LOE}) \text{ divided by } \text{Required LOE})$$

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 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) Unless the Contracting Officer determined that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.*

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(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.

* The Contracting Officer referred to, in paragraph (j) is the Task Order Contracting Officer.

(End of Clause)

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:

ITEMS	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
CLIN 4100			
CLIN 6100			
CLIN 4200	\$185,236.41	\$7,916.06	18 JAN 2012 - 30 JUN 2012
CLIN 6200			

(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 for **116,521 hours** The following details funding to date:

Total Contract	Funds this Action	Previous Funding	Funds Available	Balance Unfunded
\$44,621,269.00	\$193,152.47	\$10,939,445.90	\$11,132,598.37	\$33,488,670.63

HQ B-2-0015 PAYMENTS OF FIXED FEE (S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

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(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8), as applicable. Such payments shall be equal to * percent (%) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

NOTE: For purposes of this clause incorporated at the task order level, the term "contract" means "task order", and the term "Procuring Contracting Officer" is the "Task Order Contracting Officer."

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

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Type of Document (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

-

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N00421</u>
Admin DODAAC	<u>*Block 7 of TO cover</u>
Pay Office DODAAC	<u>*Block 15 of TO cover</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N00421</u>
Service Approver DODAAC	<u>N00421</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>HAA819</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to

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ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

SEND ADDITIONAL EMAIL NOTIFICATION TO:

Email Address for TOM: thomas.weiss@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk above.

5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (JAN 2007)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party might be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

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

(f) Additional special payment instructions: (to be filled in by contract specialist, if applicable)

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service

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(DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor

Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: NONE

(b) Inquiries regarding payment should be referred to: MyInvoice at [.https://myinvoice.csd.disa.mil//index.html](https://myinvoice.csd.disa.mil//index.html).

```

Accounting Data
SLINID  PR Number          Amount
-----
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LLA :
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000493066
CIN 130016554200001

410002  1300165542          10000.00
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000493066
CIN 130016554200002

410003  1300165542          20000.00
LLA :
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000493066
CIN 130016554200003

410004  1300165542          400000.00

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LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000493066
CIN 130016554200004

410005 1300165542 5000.00

LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000493066
CIN 130016554200005

410006 1300165542 80000.00

LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000493066
CIN 130016554200006

610001 1300165542 5200.00

LLA :
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000493066
CIN 130016554200003

610002 1300165542 100000.00

LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000493066
CIN 130016554200004
Deobligated by \$16,734.27 on 6/2/2011

610003 1300165542 1000.00

LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000493066
CIN 130016554200005

610004 1300165542 5000.00

LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000493066
CIN 130016554200006

BASE Funding 652709.11
Cumulative Funding 652709.11

MOD 01 Funding 0.00
Cumulative Funding 652709.11

MOD 02

410007 1300168574 290000.00

LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000511297
CIN 130016857400001

410008 1300168574 70000.00

LLA :
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000511297
CIN 130016857400002

610005 1300168574 10000.00

LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000511297

610006 1300168574 6000.00

LLA :
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000511297
CIN 130016857400002

MOD 02 Funding 376000.00
Cumulative Funding 1028709.11

MOD 03

410009 1300169784 36000.00

LLA :
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000518750
CIN #130016978400001

MOD 03 Funding 36000.00
Cumulative Funding 1064709.11

MOD 04

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410010 1300171925 125000.00
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000531030
 CIN# 130017192500001

MOD 04 Funding 125000.00
 Cumulative Funding 1189709.11

MOD 05

410011 1300177260 99000.00
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 AL 1791319 W3DN 000 RA333 068342 2D 000000 09C98000TS60
 CIN# 130017726000001

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 AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000555529
 CIN# 130017726000003

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 LLA :
 AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000555529
 CIN# 130017726000004

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 AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000555529
 CIN# 130017726000005

410015 1300177260 5900.00
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 AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000555529
 CIN# 130017726000006

410016 1300177260 5000.00
 LLA :
 AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000555529
 CIN# 130017726000007

410017 1300177260 3194.08
 LLA :
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000555529
 CIN# 130017726000009

410018 1300177260 2567.12
 LLA :
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000555529
 CIN# 130017726000010

410019 1300177260 4402.84
 LLA :
 AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000555529
 CIN# 130017726000011

410020 1300177260 10000.00
 LLA :
 AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000555529
 CIN# 130017726000012

410021 1300177260 10000.00
 LLA :
 AW 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000555529
 CIN#130017726000013

410022 1300177260 7600.00
 LLA :
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000555529
 CIN# 130017726000014

410023 1300177260 40000.00
 LLA :
 AY 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000555529
 CIN# 130017726000016

410024 1300177260 201000.00
 LLA :

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AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000555529
CIN# 130017726000018

410025 1300177260 204000.00
LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000555529
CIN# 130017726000020

610007 1300177260 1000.00
LLA :
AL 1791319 W3DN 000 RA333 068342 2D 000000 09C98000TS60
CIN# 130017726000002

610008 1300177260 60000.00
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000555529
CIN# 130017726000008

610009 1300177260 2400.00
LLA :
AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000555529
CIN# 130017726000015

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LLA :
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CIN# 130017726000017

610011 1300177260 3000.00
LLA :
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CIN# 130017726000019

610012 1300177260 19000.00
LLA :
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CIN# 130017726000021

MOD 05 Funding 742214.04
Cumulative Funding 1931923.15

MOD 06

410026 1300178927 37862.38
LLA :
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CIN# 130017892700001

410027 1300178927 66708.47
LLA :
BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000566511
CIN# 130017892700002

410028 1300178927 50647.30
LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000566511
CIN# 130017892700003

410029 1300178927 13000.00
LLA :
BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000566511
CIN# 130017892700004

410030 1300178927 20000.00
LLA :
BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000566511
CIN# 130017892700006

410031 1300177260 60000.00
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000555529
CIN# 130017726000008

610008 1300177260 (60000.00)
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000555529
CIN# 130017726000008

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610013 1300178927 62000.00
 LLA :
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000566511
 CIN# 1300178927

MOD 06 Funding 250218.15
 Cumulative Funding 2182141.30

MOD 07

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 CIN# 130017734100001

410033 1300177341 262.92
 LLA :
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000555586
 CIN# 130017734100002

410034 1300177341 60000.00
 LLA :
 BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000555586
 CIN# 130017734100003

410035 1300177341 9550.00
 LLA :
 BK 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000555586
 CIN# 130017734100003

410036 1300177341 25000.00
 LLA :
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000555586
 CIN# 130017734100004

410037 1300177341 15000.00
 LLA :
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000555586
 CIN# 130017734100006

410038 1300177341 49000.00
 LLA :
 BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000555586
 CIN# 130017734100007

410039 1300177341 35000.00
 LLA :
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000555586
 CIN# 130017734100008

410040 1300177341 15664.04
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000555586
 CIN# 130017734100011

410041 1300177341 2020.72
 LLA :
 BS 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000555586
 CIN# 130017734100012

410042 1300177341 7308.00
 LLA :
 BT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000555586
 CIN# 130017734100013

410043 1300177341 10000.00
 LLA :
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000555586
 CIN# 130017734100014

410044 1300177341 500000.00
 LLA :
 BV 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000555586
 CIN# 130017734100015

410045 1300177341 170000.00
 LLA :
 BW 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000555586

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CIN# 130017734100016

410046 1300177341 150000.00
 LLA :
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 B50000555586
 CIN# 130017734100018

410047 1300177341 40306.28
 LLA :
 BY 97X4930 NH2A 252 77777 0 050120 2F 000000 B60000555586
 CIN# 130017734100019

410048 1300177341 70000.00
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B70000555586
 CIN# 130017734100020

410049 1300177341 53800.00
 LLA :
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000555586
 CIN# 130017734100021

610014 1300177341 7000.00
 LLA :
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000555586
 CIN# 130017734100009

610015 1300177341 8652.23
 LLA :
 BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000555586
 CIN# 130017734100010

610016 1300177341 15000.00
 LLA :
 BW 97X4930 NH2A 252 77777 0 050120 2F 000000 B40000555586
 CIN# 130017734100017

610017 1300177341 8200.00
 LLA :
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000 B80000555586
 CIN# 130017734100022

MOD 07 Funding 1316764.19
 Cumulative Funding 3498905.49

MOD 08

410050 1300185741 53891.15
 LLA :
 CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000620698
 CIN# 130018574100001

410051 1300185741 15510.00
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000620698
 CIN# 130018574100002

610018 1300185741 4655.50
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000620698
 CIN# 130018574100003

610019 1300185741 25000.00
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000620698
 CIN# 130018574100004

MOD 08 Funding 99056.65
 Cumulative Funding 3597962.14

MOD 09

410052 1300187760 25000.00
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000633412
 CIN# 130018776000002

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410053 1300187760 253000.00
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000633412
 CIN# 130018776000003

610020 1300187760 2210.00
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000633412
 CIN# 130018776000001

MOD 09 Funding 280210.00
 Cumulative Funding 3878172.14

MOD 10

410054 1300188588 60000.00
 LLA :
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000638170
 CIN# 130018858800001

MOD 10 Funding 60000.00
 Cumulative Funding 3938172.14

MOD 11

410055 1300188901 350000.00
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000640118
 CIN# 130018890100001

410056 1300188901 400000.00
 LLA :
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000640118
 CIN# 130018890100002

610021 1300188901 18000.00
 LLA :
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000640118
 CIN# 130018890100003

MOD 11 Funding 768000.00
 Cumulative Funding 4706172.14

MOD 12

410057 1300193154 13000.00
 LLA :
 CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000668999
 CIN# 130019315400001

410058 1300193154 26000.00
 LLA :
 CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000668999
 CIN# 130019315400003

410059 1300193154 27000.00
 LLA :
 CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000668999
 CIN# 130019315400004

410060 1300193154 5500.00
 LLA :
 CP 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000668999
 CIN# 130019315400006

410061 1300193154 10000.00
 LLA :
 CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000668999
 CIN# 130019315400008

410062 1300193154 5355.00
 LLA :
 CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000668999
 CIN# 1300193154

410063 1300193154 17800.00

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LLA :
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000668999
CIN# 130019315400010

410064 1300193154 10000.00

LLA :
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000668999
CIN# 130019315400011

410065 1300193154 15000.00

LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000668999
CIN# 130019315400012

610022 1300193154 2000.00

LLA :
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000668999
CIN# 130019315400002

610023 1300193154 3000.00

LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000668999
CIN# 130019315400005

610024 1300193154 1000.00

LLA :
CP 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000668999
CIN# 130019315400007

610025 1300193154 5000.00

LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000668999
CIN# 130019315400012

MOD 12 Funding 140655.00
Cumulative Funding 4846827.14

MOD 13

410066 1300194730 30000.00

LLA :
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000679468
CIN# 130019473000001

MOD 13 Funding 30000.00
Cumulative Funding 4876827.14

MOD 14

410067 1300202462 2000.00

LLA :
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000734562
CIN# 130020246200001

410068 1300202462 40000.00

LLA :
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000734562
CIN# 130020246200002

410069 1300202462 1266.68

LLA :
CY 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000734562
CIN# 130020246200003

410070 1300202462 6045.76

LLA :
CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000734562
CIN# 130020246200004

410071 1300202462 1150.00

LLA :
DA 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000734562
CIN# 130020246200005

410072 1300202462 2140.02

LLA :
DB 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000734562

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CIN# 130020246200006

410073 1300202462 189.24
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000734562
 CIN# 130020246200007

410074 1300202462 1021.38
 LLA :
 DD 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000734562
 CIN# 130020246200008

410075 1300202462 1383.70
 LLA :
 DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000734562
 CIN# 130020246200009

410076 1300202462 45000.00
 LLA :
 DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000734562
 CIN# 130020246200010

410077 1300202462 40000.00
 LLA :
 DG 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000734562
 CIN# 130020246200011

410078 1300202462 36000.00
 LLA :
 DH 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000734562
 CIN# 130020246200012

410079 1300202462 24800.00
 LLA :
 DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000734562
 CIN# 130020246200013

410080 1300202462 175000.00
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000734562
 CIN# 130020246200014

610026 1300202462 30000.00
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000 B30000734562
 CIN# 130020246200015

MOD 14 Funding 405996.78
 Cumulative Funding 5282823.92

MOD 15

410081 1300202648 100000.00
 LLA :
 DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000736192
 CIN# 130020264800001

410082 1300202648 50000.00
 LLA :
 DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000736192
 CIN# 130020264800002

MOD 15 Funding 150000.00
 Cumulative Funding 5432823.92

MOD 16

410083 1300203015 33000.00
 LLA :
 DN 1711804 4A4N 251 00019 0 050120 2D 000000 A00000737728
 CIN# 130020301500001

410084 1300203015 59460.00
 LLA :
 DP 1711804 4A4N 251 00019 0 050120 2D 000000 A10000737728
 CIN# 130020301500002

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MOD 16 Funding 92460.00
Cumulative Funding 5525283.92

MOD 17

410085 1300206516 60000.00
LLA :
DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000761001
CIN# 130020651600001

410086 1300206516 140000.00
LLA :
DR 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000761001
CIN# 130020651600002

MOD 17 Funding 200000.00
Cumulative Funding 5725283.92

MOD 18

610002 1300165542 (16734.27)
LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000493066
CIN 130016554200004
Deobligated by \$16,734.27 on 6/2/2011

MOD 18 Funding -16734.27
Cumulative Funding 5708549.65

MOD 19

410087 1300210038 245000.00
LLA :
DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000782818
CIN# 130021003800002

410088 1300210038 215000.00
LLA :
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000782818
CIN# 130021003800003

410089 1300210038 95000.00
LLA :
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000782818
CIN# 130021003800005

610027 1300210038 33000.00
LLA :
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000782818
CIN# 130021003800001

610028 1300210038 52000.00
LLA :
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000782818
CIN# 130021003800004

610029 1300210038 82000.00
LLA :
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000782818
CIN# 130021003800006

MOD 19 Funding 722000.00
Cumulative Funding 6430549.65

MOD 20

420001 1300210131 250000.00
LLA :
DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000782890
CIN# 130021013100001

420002 1300210131 9700.00
LLA :
DX 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000782890
CIN# 130021013100003

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420003 1300210131 43000.00
 LLA :
 DY 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000782890
 CIN# 130021013100004

420004 1300210131 40000.00
 LLA :
 DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000782890
 CIN# 130021013100005

420005 1300210131 115000.00
 LLA :
 EA 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000782890
 CIN# 130021013100007

420006 1300210131 100000.00
 LLA :
 EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000782890
 CIN# 130021013100008

420007 1300210131 98000.00
 LLA :
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000782890
 CIN# 130021013100011

420008 1300210131 50000.00
 LLA :
 ED 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000782890
 CIN# 130021013100012

420009 1300210146 60000.00
 LLA :
 EE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000783433
 CIN# 130021014600001

620001 1300210131 50000.00
 LLA :
 DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000782890
 CIN# 130021013100002

620002 1300210131 20000.00
 LLA :
 EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000782890
 CIN# 130021013100009

MOD 20 Funding 835700.00
 Cumulative Funding 7266249.65

MOD 21

610030 1300210740 16500.00
 LLA :
 EF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000787132
 CIN# 130021074000001

610031 1300210740 16500.00
 LLA :
 EG 97X4930 NH2A 310 77777 0 050120 2F 000000 A10000787132
 CIN# 130021074000002

MOD 21 Funding 33000.00
 Cumulative Funding 7299249.65

MOD 22

420010 1300216024 48000.00
 LLA :
 EH 1711804 4A4N 251 00019 0 050120 2D 000000 A00000815527
 CIN# 130021602400001

420011 1300216024 28000.00
 LLA :
 EJ 1711804 4A4N 251 00019 0 050120 2D 000000 A10000815527
 CIN# 130021602400003

620003 1300216024 6000.00

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LLA :
EH 1711804 4A4N 251 00019 0 050120 2D 000000 A00000815527
CIN# 130021602400002

620004 1300216024 7000.00

LLA :
EJ 1711804 4A4N 251 00019 0 050120 2D 000000 A10000815527
CIN# 130021602400004

MOD 22 Funding 89000.00
Cumulative Funding 7388249.65

MOD 23

420012 1300218493 108571.31

LLA :
EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000830458
CIN# 130021849300001

620005 1300218493 3500.00

LLA :
EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000830458
CIN# 130021849300002

MOD 23 Funding 112071.31
Cumulative Funding 7500320.96

MOD 24

420013 1300220644 70000.00

LLA :
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000841673
CIN# 130022064400001

420014 1300220644 10000.00

LLA :
EM 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000841673
CIN# 130022064400002

420015 1300220644 100000.00

LLA :
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000841673
CIN# 130022064400003

420016 1300220644 59085.56

LLA :
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000841673
CIN# 130022064400004

420017 1300220644 16284.00

LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000841673
CIN# 130022064400006

420018 1300220644 1040.30

LLA :
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000841673
CIN# 130022064400007

420019 1300220644 5759.70

LLA :
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000841673
CIN# 130022064400008

420020 1300220644 39000.00

LLA :
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000841673
CIN# 130022064400009

420021 1300220644 4000.00

LLA :
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000841673
CIN# 130022064400010

420022 1300220644 50000.00

LLA :
ET 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000841673

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CIN# 130022064400012

420023 1300220644 5000.00
 LLA :
 EU 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000841673
 CIN# 130022064400013

420024 1300220644 5000.00
 LLA :
 EV 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000841673
 CIN# 130022064400014

420025 1300220644 50000.00
 LLA :
 EW 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000841673
 CIN# 130022064400015

420026 1300220644 240000.00
 LLA :
 EX 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000841673
 CIN# 130022064400016

420027 1300220644 160000.00
 LLA :
 EY 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000841673
 CIN# 130022064400017

420028 1300222977 1461.27
 LLA :
 EZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000853884
 CIN# 130022297700001

420029 1300222977 8747.00
 LLA :
 FA 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000853884
 CIN# 130022297700003

420030 1300222977 32718.48
 LLA :
 FB 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000853884
 CIN# 130022297700004

420031 1300222977 6211.48
 LLA :
 FC 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000853884
 CIN# 130022297700005

420032 1300222977 7822.00
 LLA :
 FD 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000853884
 CIN# 130022297700006

420033 1300222977 4695.89
 LLA :
 FE 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000853884
 CIN# 130022297700007

420034 1300222977 5925.00
 LLA :
 FF 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000853884
 CIN# 130022297700008

420035 1300222977 1884.92
 LLA :
 FG 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000853884
 CIN# 130022297700009

420036 1300222977 4624.04
 LLA :
 FH 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000853884
 CIN# 130022297700010

420037 1300222977 5864.03
 LLA :
 FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000853884
 CIN# 130022297700011

420038 1300222977 7822.00
 LLA :

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FK 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000853884
CIN# 130022297700012

420039 1300222977 9200.00
LLA :
FL 97X4930 NH2A 252 77777 0 050120 2F 000000 B10000853884
CIN# 130022297700012

420040 1300222977 1150.00
LLA :
FM 97X4930 NH2A 252 77777 0 050120 2F 000000 B20000853884
CIN# 130022297700013

420041 1300220731 66000.00
LLA :
FN 1711804 4A4N 251 00019 0 050120 2D 000000 A00000841870
CIN# 130022073100001

620006 1300220644 4000.00
LLA :
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 A30000841673
CIN# 130022064400005

620007 1300220644 3000.00
LLA :
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000841673
CIN# 130022064400011

620008 1300220644 5000.00
LLA :
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000841673
CIN# 130022064400018

620009 1300222977 4000.00
LLA :
EZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000853884
CIN# 130022297700002

620010 1300220731 4000.00
LLA :
FN 1711804 4A4N 251 00019 0 050120 2D 000000 A00000841870
CIN# 130022073100002

MOD 24 Funding 999295.67
Cumulative Funding 8499616.63

MOD 25

410088 1300210038 (95706.62)
LLA :
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000782818
CIN# 130021003800003

MOD 25 Funding -95706.62
Cumulative Funding 8403910.01

MOD 26

420042 1300228074 450000.00
LLA :
FP 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000886129
CIN# 130022807400001

420043 1300228074 120000.00
LLA :
FQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000886129
CIN# 130022807400003

420044 1300228074 15000.00
LLA :
FR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000886129
CIN# 130022807400005

420045 1300228074 9981.23
LLA :
FS 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000886129
CIN# 130022807400006

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420046 1300228074 20000.00
 LLA :
 FX 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000886129
 CIN# 130022807400011

420047 1300228074 119000.00
 LLA :
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 CIN# 130022807400014

420048 1300228074 55000.00
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 CIN# 130022807400004

620011 1300228074 50000.00
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 CIN# 130022807400002

620012 1300228074 1544.34
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 CIN# 130022807400007

620013 1300228074 1669.92
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 CIN# 130022807400008

620014 1300228074 3800.00
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 CIN# 130022807400009

620015 1300228074 3746.13
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 CIN# 130022807400010

620016 1300228074 5000.00
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 CIN# 130022807400012

620017 1300228074 20330.00
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MOD 26 Funding 875071.62
 Cumulative Funding 9278981.63

MOD 27

420049 1300228535 28371.54
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 CIN 130022853500001

420050 1300228535 68135.00
 LLA :
 GD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000890843
 CIN 1300228535

420051 1300228690 55000.00
 LLA :
 GE 1701319 W2DB 255 RA333 0 068342 2D 000000 0C031000LIB0
 CIN 130022869000001

MOD 27 Funding 151506.54
 Cumulative Funding 9430488.17

MOD 28

420052 1300229090 148215.00

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LLA :
GF 1701319 W2DB 255 RA333 0 068342 2D 000000 0C03100LIB0
CIN# 130022909000001

MOD 28 Funding 148215.00
Cumulative Funding 9578703.17

MOD 29

610028 1300210038 (11190.27)
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DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000782818
CIN# 130021003800004

MOD 29 Funding -11190.27
Cumulative Funding 9567512.90

MOD 30

420053 1300234789 74650.00
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CIN# 130023478900001

420054 1300234789 25000.00
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CIN# 130023478900003

420055 1300234789 20000.00
LLA :
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CIN# 130023478900004

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CIN# 130023478900005

420057 1300234789 70000.00
LLA :
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CIN# 130023478900007

420058 1300234789 165000.00
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CIN# 130023478900009

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CIN# 130023602200001

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CIN# 130023478900002

620019 1300234789 3000.00
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GJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000938880
CIN# 130023478900006

620020 1300234789 5000.00
LLA :
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CIN# 130023478900008

620021 1300234789 1000.00
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 CIN# 130023478900012

620022 1300236022 10000.00
 LLA :
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 CIN# 1300236022

MOD 30 Funding 721770.00
 Cumulative Funding 10289282.90

MOD 31

420062 1300239881 130469.00
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 CIN# 130023988100001

MOD 31 Funding 130469.00
 Cumulative Funding 10419751.90

MOD 32

420063 1300241138 25000.00
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 CIN# 130024113800002

420064 1300241138 10000.00
 LLA :
 GR 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000992426
 CIN# 130024113800003

420065 1300241138 25000.00
 LLA :
 GS 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000992426
 CIN# 130024113800004

420066 1300241138 10000.00
 LLA :
 GS 97X4930 NH2A 252 77777 0 050120 2F 000000 A20000992426
 CIN# 130024113800005

420067 1300241138 58000.00
 LLA :
 GT 97X4930 NH2A 252 77777 0 050120 2F 000000 A40000992426
 CIN# 130024113800008

420068 1300241138 24194.00
 LLA :
 GU 97X4930 NH2A 252 77777 0 050120 2F 000000 A50000992426
 CIN# 130024113800009

420069 1300241138 150000.00
 LLA :
 GV 97X4930 NH2A 252 77777 0 050120 2F 000000 A60000992426
 CIN# 130024113800010

420070 1300241138 150000.00
 LLA :
 GW 97X4930 NH2A 252 77777 0 050120 2F 000000 A70000992426
 CIN# 130024113800011

420071 1300241138 50000.00
 LLA :
 GX 97X4930 NH2A 252 77777 0 050120 2F 000000 A80000992426
 CIN# 130024113800012

420072 1300241138 15000.00
 LLA :
 GY 97X4930 NH2A 252 77777 0 050120 2F 000000 A90000992426
 CIN# 130024113800013

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620023 1300241138 2500.00
 LLA :
 GQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000992426
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MOD 32 Funding 519694.00
 Cumulative Funding 10939445.90

MOD 33

420073 1300243210 13152.47
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 CIN# 130024321000002

420075 1300243210 130000.00
 LLA :
 HB 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001008268
 CIN# 130024321000003

MOD 33 Funding 193152.47
 Cumulative Funding 11132598.37

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All the applicable provisions and clauses of Section H of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE

- (a) The contract includes an option, per each 12-month term, for an increase in capacity not to exceed 10% (ten percent) of the total dollars of the Labor and ODC CLINs within the same respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased program in-scope requirements.
- (b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire contract exceed 5 years in duration.
- (c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).
- (d) The exercise of an option for increased capacity within the period of performance may be accomplished at anytime during contract performance, but not later than thirty (30) calendar days prior to the expiration of the task order.
- (e) The Government will be required to: (1) give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The Contractor shall be required to use the same hourly labor rates or Department of Labor hourly rates established for the current term and shall not exceed the 10% provided by the exercise of any option.
- (f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the Contractor anticipates acceleration of effort, greater than 10% during the current term, the Contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort", (Dec 2000) of the contract.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)

(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 listed in Section C. The contract will specify to which suppliers and/or equipment subparagraph (f) restrictions 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

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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) as defined in FAR 2.101.
- (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.

(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 three (3) years 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 three (3)

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years 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 more than one contractor has been 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 three (3) years after the terms of this contract. (FAR 9.505-2(b)(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)

(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 two (2) years 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

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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.

5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (OCT 1994)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

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(c) Since the ISC is neither an employee or agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)

(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 good traffic management principles. When it is necessary to use air or rail travel, the contractor

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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 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) (NOV 2009) (VARIATION)

(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 **(IN ACCORDANCE WITH THE STATEMENT OF WORK (SOW) PARAGRAPH 3.3.14)**. 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

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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.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Code: AIR 2.5.1.4
Rebecca Wathen
21983 Bundy Road, Bldg 441
Patuxent River, MD 20670
(301) 757-5894
rebecca.wathen@navy.mil

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SECTION I CONTRACT CLAUSES

All the provisions and clauses of Section I of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

CLAUSES INCORPORATED BY REFERENCE

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Sept 2007)

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (Jan 2009)

CLAUSES INCORPORATED BY FULL TEXT

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Sept 2007)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the Patuxent River Naval Base. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to the TOM. All losses are to have the permanent badges returned to the TOM on the last day of the individual's task requirement.

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.

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (NOV 2007)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

<u>Employee Class</u>	<u>Monetary Wage</u>	<u>Fringe Benefits</u>
01020 Administrative Assistant	28.55 hr	3.35 hr
30083 Engineering Technician III	27.17 hr	3.35 hr
30084 Engineering Technician IV	33.66 hr	3.35 hr
30085 Engineering Technician V	41.16 hr	3.35 hr

The above employee classes identified is for information purposes. The Contractor shall determine the appropriate staffing necessary to perform the contract work.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed 10% of the total labor dollars or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

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SECTION J LIST OF ATTACHMENTS

ATTACHMENTS	DATE
1. Contract Security Classification Specification (DD254)	6 Jul 2010
2. Quality Assurance Surveillance Plan (QASP)	
3. Department of Labor (DoL) Area Wage Determination (AWD) Wage Determination No. 2005-2103, Rev. No. 10	15 Jun 2010
4. Contractor Base Access Request Form	
5. Subcontracting Plan (Revision)	28 May 2010
6. COR Appointment Letter	24 Jun 2010
EXHIBITS	
A001 - Contractor's Progress, Status, and Management Report	25 Jun 2010
A002 - Funds and Man-Hour Expenditure Report	25 Jun 2010
A003 - Operations Security (OPSEC) Plan	25 Jun 2010
A004 - Scientific and Technical Reports	25 Jun 2010
A005 - Deleted	
A006 - Deleted	
A007 - Engineering & Technical Services Accomplishment Reports	25 Jun 2010
APPENDIX	
A Laboratory Equipment List	15 Sep 2009