				1 CONTE	RACT ID CODE		PAGE (OF PAGES
AMENDMENT OF SOLICITATION	N/MOD	IFICATION OF CONTRA	СТ	1. 001111	U		1	3
2. AMENDMENT/MODIFICATION NO. 40		3. EFFECTIVE DATE 06-May-2013	4. RE0		PURCHASE REQ. NO. Multiple	5. PR	OJECT NO. (If N/A	
6. ISSUED BY	CODE	N00178	7. ADI	MINISTERE	D BY (If other than Item 6)	COL	DE	S3101A
NSWC, DAHLGREN DIVISION	-		_	DCM	A MUNITIONS AND SU	JPPOF	RT SYSTEM	IS
17632 Dahlgren Road Suite 157				SPRI	NGFIELD			
Dahlgren VA 22448-5110				BLDG	S. 1, ARDEC			
				PICA	TINNY NJ 07806-5000)		
8. NAME AND ADDRESS OF CONTRACTOR	(No., stre	eet, county, State, and Zip Code)			9A. AMENDMENT OF SOI	_ICITATI	ON NO.	
DRS Systems								
5 Sylvan Way					OD DATED (OFF ITEM)	4)		
Parsippany NJ 07054-3813					9B. DATED (SEE ITEM 1	1)		
					10A. MODIFICATION OF 0	CONTRA	CT/OPDED NO	1
				[V]	TOA. WOODII TOATTON OF V	JONTIKA	OT/ORDER NO	·•
				[X]	N00178-04-D-403	86-000	R	
					10B. DATED (SEE ITEM		<u> </u>	
CAGE 1V3E4	FACILI	TY CODE			29-Mar-2010			
CODE 11	THIS	ITEM ONLY APPLIES TO	ΔΜΕΝΙΓ	MENTS	TE SOLICITATIONS			
separate letter or telegram which includes a re PLACE DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer alre and this amendment, and is received prior to to 12. ACCOUNTING AND APPROPRIATION DO	OFFERS ady subm the openii	S PRIOR TO THE HOUR AND DAT nitted, such change may be made b ng hour and date specified. quired)	E SPECIF y telegrar	FIED MAY R	ESULT IN REJECTION OF Y	OUR OF	FER. If by virtu	ue of this
		SEE SECTION (3					
		APPLIES ONLY TO MOD				RS,		
		ES THE CONTRACT/ORD				SE IN TL	IE CONTRACT	ODDED NO IN
(*) A. THIS CHANGE ORDER IS ISS ITEM 10A.	OED FUI	RSOANT TO: (Specify authority)	THE CHA	NGES SETT	-ORTH IN ITEM 14 ARE MAI	JE IIN I F	IE CONTRACT	ORDER NO. IN
[]								
		ORDER IS MODIFIED TO REFLECT JANT TO THE AUTHORITY OF FA			TIVE CHANGES (such as ch	anges in	paying office,	appropriation
ra i		S ENTERED INTO PURSUANT TO						
FAR 52.232-22 Limitation of Fund D. OTHER (Specify type of modif		utual agreement per email dated 2 nd authority)	23 April 20)13				
11								
E. IMPORTANT: Contractor [X] is not, [14. DESCRIPTION OF AMENDMENT/MODIFIC						horo foc	sible \	
SEE PAGE 2	CATION	Organized by OCF section headin	gs, mciua	ing solicitati	on/contract subject matter wi	nere reas	sible.)	
15A. NAME AND TITLE OF SIGNER (Type or	print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFF	ICER (T	ype or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	NITED STAT	ES OF AMERICA		16C. DATE	SIGNED
			BY				06 May 00	112
(Signature of person authorized to si	ign)		ا ت	(Signati	ure of Contracting Officer)		06-May-20	,113
NSN 7540-01-152-8070	-	30)-105	. 3		ARD FO	ORM 30 (Rev.	10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to:

- 1) Provide incremental funds
- 2) De-obligate funds
- 3) Provide TI 3-01 Rev 1 and TI 3-16

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

430006:

From:

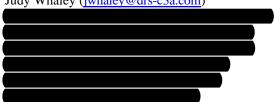
To: GZ 1721810 A4UQ 251 WS010 0 050120 2D 000000

The total value of the order is hereby increased from

The total amount	t of funds obligated	to the task is here	by increased from	by
to				
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420055	OPN			
420056	OPN			
420059	WCF			
420065	SCN	0.00		
430007	SCN	0.00		
430008	WCF	0.00		
430009	WCF	0.00		
430010	WCF	0.00		
430011	WCF	0.00		
430012	O&MN,N	0.00		
620021	TBD			
620035	TBD			
620037	OPN			
620041	OPN			
630007	SCN	0.00		
630008	O&MN,N	0.00		

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<u>Distribution:</u>
Martin Hill (<u>mhill@drs-c3a.com</u>)
Judy Whaley (<u>jwhaley@drs-c3a.com</u>)



AID: 133217 FSC: AC37

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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

 ---- ----- ----- ----- ----- -----

4000 BASE LABOR CLIN - 88483.0 LH

Warfare Systems
Development
Support in
accordance with
Section C,
Performance Work

Statement (TBD)

400001 TI 6 - SSDS MK2
Programmatic
Support (RDT&E)

400002 TI 1 - CVN &
Amphibious Fleet
Modernization
Support (OPN)

400003 TI 6 - SSDS MK2 Programmatic Support (SCN)

400004 TI 6 - SSDS MK2 Programmatic Support (SCN)

400005 TI 2 - SSDS MK2
Integrated
Logistics Support
(SCN)

400006 TI 2 - SSDS MK2
Integrated
Logistics Support
(SCN)

400007 TI 4 - SSDS MK2
OJ-830 Tactical
Computer Console
Production (SCN)

400008 TI 5 - SSDS MK2
Engineering
Support; Work
Area 1 - Systems
Engineering
Support (OPN)

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400009 TI 5 - SSDS MK2
Engineering
Support; Work
Area 2 - COTS
Obsolescence
Engineering
Support (OPN)

400010 TI 5 - SSDS MK2
Engineering
Support; Work
Area 2 - COTS
Obsolescence
Engineering
Support (SCN)

400011 TI 7 - System

Monitor Cabinet
Engineering
Support (OPN)

400012 TI 8 - Common
Display
Architecture
Engineering
Support (RDT&E)

400013 TI 2 - SSDS MK2
Integrated
Logisitics
Support (SCN)

400014 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

400015 TI 3 - SSDS MK2
INCOs & MAMs
Procurement and
Repair Support
(OPN)

400016 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair (OPN)

400017 TI 4 - SSDS MK2
OJ-830 Tactical
Computer Console
Production
(RDT&E)

400018 TI 4 - SSDS MK2 OJ-830 Tactical Computer Console

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Production (SCN)

400019 TI 4 - SSDS MK2
OJ-830 Tactical
Computer Console
Production (SCN)

400020 TI 9 - SSDS MK2
Application
Integration
Support (OPN)

400021 TI 2 - SSDS MK2
Integrated
Logistics Support
(O&MN,N)

400022 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)

400023 TI 4 - SSDS MK2
OJ-830 Tactical
Computer Console
Production (SCN)

400024 TI 8 - Common
Display
Architecture
Engineering (SCN)

400025 TI 10 Communication
Receiving System
(RDT&E)

400026 TI 11 - SVS Phase III Support (RDT&E)

400027 TI 4 - OJ-830 Production Support (SCN)

400028 TI 4 - OJ-830 Production Support (SCN)

400029 TI 4 - OJ-830 Production Support (OPN)

400030 TI 4 - OJ-830 Production Support (OPN)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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- 400031 TI 4 OJ-830 Production Support (SCN)
- 400032 TI 2 SSDS MK2
 Integrated
 Logistics Support
 (SCN)
- 400033 TI 2 SSDS MK2
 Integrated
 Logistics Support
 (SCN)
- 400034 TI 2 SSDS MK2
 Integrated
 Logistics Support
 (OPN)
- 400035 TI 2 SSDS MK2
 Integrated
 Logistics Support
 (SCN)
- 400036 TI 3 SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)
- 400037 TI 3 SSDS MK2
 OJ-830 Tacticcal
 Computer Console
 Production
 (O&MN,N)
- 400038 TI 5 SSDS MK2 Engineering Support (OPN)
- 400039 TI 5 SSDS MK2 Engineering Support (O&MN,N)
- 400040 TI 6 SSDS MK2 Programmatic Support (OPN)
- 400041 TI 6 SSDS MK2 Programmatic Support (SCN)
- 400042 TI 6 SSDS MK2 Programmatic Support (SCN)
- 400043 TI 6 SSDS MK2 Programmatic

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Support (RDT&E)

400044 TI 9 - SSDS MK2
Application
Integration
Support (OPN)

400045 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (SCN)

400046 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (RDT&E)

400047 TI 4 - OJ-830 Production Support (SCN)

400048 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)

400049 TI 3 - SSDS MK2
INCOs & MAMs
Procurement and
Repair Support
(OPN)

400050 TI 13 - XV Programmatic Support (WCF)

400051 TI 13 - XV Programmatic Support (WCF)

400052 TI 13 - XV
Programmatic
Support (WCF)

400053 TI 13 - XV Programmatic Support (WCF)

400054 TI 12 - SQQ-32 Classification Sonar Support (RDT&E)

400055 TI 3 - SSDS MK2 INCOs & MAMs

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Procurement and Repair Support (OPN)

400056 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (SCN)

400057 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (SCN)

400058 TI 3 - SSDS MK2
INCOs & MAMs
Procurement and
Repair Support
(SCN)

400059 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

400060 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

400061 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

400062 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

400063 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

400064 TI 9 - SSDS MK2
Application
Integration
Support (OPN)

400065 TI 14 - OJ-830

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TCC Integration (OPN)

400066 TI 15 - SSDS MK2 Technical Support (OPN)

400067 TI 13 - XV Programmatic Support (WCF)

400068 TI 13 - XV Programmatic Support (WCF)

400069 TI 13 - XV Programmatic Support (WCF)

400070 TI 10 Communication
Receiving System
Support (RDT&E)

400071 TI 10 Communication
Receiving System
Support (O&MN,N)

400072 TI 11 Engineering
Development and
Qualificatino of
the VCMT (RDT&E)

400073 TI 5 - SSDS MK2 Engineering Support (O&MN,N)

400074 TI 16 - ILS

Product

Development (SCN)

400075 TI 2 - SSDS MK2
Integrated
Logistics Support
(SCN)

400076 TI 2 - SSDS MK2 Integrated Logistics Support (OPN)

400077 TI 6 - SSDS MK2 Programmatic Support (SCN)

400078 TI 6 - SSDS MK2

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Programmatic
Support (RDT&E)

400079 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

400080 TI 8 - Common
Display
Architecture
Engineering
(O&MN,N)

400081 TI 5 - SSDS MK2 Systems Engineering (OPN)

400082 TI 11 Engineering
Development and
Qualification of
the VCMT (RDT&E)

400083 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

400084 TI 5 - SSDS MIK2
Systems
Engineering
Support (OPN)

400085 TI 4 - SSDS MK2
OJ-830 Tactical
Computer Console
Production (SCN)

400086 TI 4 - SSDS MK2
OJ-830 Tactical
Computer Console
Production (OPN)

400087 TI 6 - SSDS MK2 Programmatic Support (SCN)

400088 TI 8 - Common
Display
Architecture
Engineering
Support (RDT&E)

400089 TI 15 - SSDS MK2 Technical Support

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(OPN)

400090 TI 2 - SSDS MK2 Integrated Logistics Support (TBD)

400091 TI 2 - SSDS MK2
Integrated
Logistics Support
(TBD)

400092 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (TBD)

400093 TI 6 - SSDS MK2 Programmatic Support (TBD)

400094 TI 7 - System

Monitor Cabinet
Engineering
Support (TBD)

400095 TI 8 - Common
Display
Architecture
Engineering (TBD)

400096 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

4100 OPTION 1 LABOR
CLIN - Warfare
Systems
Development
Support in
accordance with
Section C,
Performance Work
Statement (TBD)

410001 TI 1-02 - SSDS MK2 Integrated Logistics Support (SCN)

410002 TI 1-02 - SSDS MK2 Integrated Logistics Support (OPN) 76258.0 LH

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- 410003 TI 1-02 SSDS MK2 Integrated Logistics Support (OPN)
- 410004 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 410005 TI 1-04 SSDS

 MK2 OJ-830

 Tactical Computer

 Console

 Production (WCF)
- 410006 TI 1-05 SSDS MK2 Engineering Support (WCF)
- 410007 TI 1-05 SSDS MK2 Engineering Support (WCF)
- 410008 TI 1-06 SSDS Programmatic Support (SCN)
- 410009 TI 1-06 SSDS Programmatic Support (OPN)
- 410010 TI 1-06 SSDS Programmatic Support (WCF)
- 410011 TI 1-08 Common
 Display
 Architecture
 Engineering
 Support (RDT&E)
- 410012 TI 1-11 VCMT Engineering Support (RDT&E)
- 410013 TI 1-13 XV Programmatic Support (WCF)
- 410014 TI 1-13 XV Programmatic Support (WCF)
- 410015 TI 1-17 SSDS MK2 Common Display

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Architecture Engineering Support (O&MN,N)

410016 TI 1-05 - SSDS MK2 Engineering Support (SCN)

410017 TI 1-08 - Common Display Architecture Engineering (RDT&E)

410018 TI 1-11 - VCMT Engineering Support (RDT&E)

410019 TI 1-12 AN/SQQ-32
Classify Sonar
Electronic
Carousel Upgrade
(RDT&E)

410020 TI 1-13 - XVT Programmatic Support (WCF)

410021 TI 1-13 - XVT Programmatic Support (WCF)

410022 TI 1-13 - XVT Programmatic Support (WCF)

410023 TI 1-13 - XVT Programmatic Support (WCF)

410024 TI 1-08 - Common Display Architecture Engineering (RDT&E)

410025 TI 1-18 AN/SPA-25H
Software
Engineering
Support (OPN)

410026 TI 1-08 - Common
Display
Architecture
Engineering
Support (RDT&E)

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- 410027 TI 1-02 SSDS MK2 Integrated Logistics Support (SCN)
- 410028 TI 1-02 SSDS MK2 Integrated Logistics Support (SCN)
- 410029 TI 1-02 SSDS MK2 Integrated Logistics Support (SCN)
- 410030 TI 1-02 SSDS

 MK2 Integrated

 Logistics Support

 (RDT&E)
- 410031 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 410032 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 410033 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (SCN)
- 410034 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (SCN)
- 410035 TI 1-04 SSDS

 MK2 OJ-830

 Tactical Computer

 Console

 Production (SCN)
- 410036 TI 1-04 SSDS

 MK2 OJ-830

 Tactical Computer

 Console

 Production (OPN)
- 410037 TI 1-04 SSDS

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MK2 OJ-830 Tactical Computer Console Production (SCN)

410038 TI 1-04 - SSDS

MK2 OJ-830

Tactical Computer

Console

Production

(RDT&E)

410039 TI 1-06 - SSDS Programmatic Support (SCN)

410040 TI 1-13 - XVT Programmatic Support (WCF)

410041 TI 1-05 - SSDS MK2 Engineering Support (OPN)

410042 TI 1-05 - SSDS MK2 Engineering Support (OPN)

410043 TI 1-06 - SSDS MK2 Programmatic Support (SCN)

410044 TI 1-17 SSDS MK2 Common Display Engineering (O&MN,N)

410045 TI 1-12 AN/SQQ-32 Classify Sonar Electronic Carousel Upgrade (RDT&E)

410046 TI 1-13 - XVT Programmatic Support (WCF)

410047 TI 1-13 - XVT Programmatic Support (WCF)

410048 TI 1-13 - XVT Programmatic Support (WCF)

410049 TI 1-13 - XVT Programmatic Support (WCF)

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- 410050 TI 1-13 XVT Programmatic Support (WCF)
- 410051 TI 1-13 XVT Programmatic Support (WCF)
- 410052 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410053 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410054 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410055 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410056 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410057 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410058 TI 1-03 SSDS

 MK2 INCOs & MAMS

 Procurement and

 Repair Support

 (OPN)
- 410059 TI 1-11 Engineering
 Development and
 Qualification of
 the VCMT (RDT&E)
- 410060 TI 1-03 SSDS

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MK2 INCOs & MAMS Procurement and Repair Support (OPN)

410061 TI 1-03 - SSDS

MK2 INCOs & MAMS

Procurement and

Repair Support

(SCN)

410062 TI 1-02 - SSDS MK2 Integrated Logistics Support (OPN)

410063 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

410064 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

410065 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

410066 TI 1-17 - SSDS

MK2 Common

Display

Architecture

Engineering

Support (RDT&E)

410067 TI 1-08 - Common
Display
Architecture
Engineering
Support (RDT&E)

410068 TI 1-01 - SSDS MK2 CVN?Amphibious Fleet Fardware Modernization (OPN)

410069 TI 1-04 - SSDS

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MK2 OJ-830 Tactical Computer Console Production (SCN)

410070 TI 1-18 AN/SPA-24H
Software
Engineering
Support (O&MN,N)

410071 TI 1-11 - SVS Integration Support (OPN)

410072 TI 1-02 - SSDS MK2 Integrated Logistics Support (OPN)

410073 TI 1-11 Engineering
Development and
Qualification of
the VCMT (RDT&E)

410074 (TBD)

410075 TI 1-05 - SSDS MK2 Engineering Support (RDT&E)

410076 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (RDT&E)

410077 (TBD)

410078 TI 1-06 - SSDS MK2 Programmatic Support (RDT&E)

410079 TI 1-05 0 SSDS MK2 Engineering Support (O&MN,N)

410080 TI 1-06 - SSDS MK2 Programmatic Suppoer (OPN)

410081 TI 1-16 - Strike Force Interoperability Officer Support (RDT&E)

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- 410082 TI 1-09 LHD-1 TDP Support (OPN)
- 410083 TI 1-16 Strike
 Force
 Interoperability
 Officer Support
 (TBD)
- 410084 TI 1-05 SSDS MK2 Engineering Support (TBD)
- 410085 TI 1-05 SSDS MK2 Engineering Support (TBD)
- 410086 TI 1-01 SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (TBD)
- 410087 TI 1-13 XVT Programmatic Support (TBD)
- 410088 TI 1-13 XVT Programmatic Support (TBD)
- 410089 TI 1-13 XVT Programmatic Support (TBD)
- 410090 TI 1-13 XVT Programmatic Support (TBD)
- 410091 TI 1-13 XVT Programmatic Support (TBD)
- 410092 TI 1-13 XVT Programmatic Support (TBD)
- 410093 TI 1-06 SSDS MK2 Programmatic Support (TBD)
- 410094 TI 1-17 SSDS

 MK2 Common

 Display

 Architecture

 Engineering

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Support (TBD)

410095 TI 1-13 - XVT
Programmatic
Support (WCF)

410096 TI 1-13 - XVT Programmatic Support (WCF)

410097 TI 1-13 - XVT Programmatic Support (WCF)

410098 TI 1-13 - XVT Programmatic Support (WCF)

410099 TI 1-13 - XVT Programmatic Support (WCF)

4101 Continuation of 13901.0 LH OY1. (TBD)

410101 TI 1-13 XV
Programmatic
Support (WCF)

410102 TI 1-13 XV Programmatic Support (WCF)

410103 TI 1-13 XV Programmatic Support (WCF)

410104 TI 1-16 Strike
Force
Interoperability
Officer Support
(TBD)

410105 TI 1-08 - Common
Display
Architecture
Engineering (TBD)

410106 TI 1-11 - VCMT Engineering Support (TBD)

410107 TI 1-08 - Common Display Architecture Engineering (RDT&E)

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53341.0 LH

410108 TI 1-09 LHD-1 TDP Support (OPN)

4200 OPTION 2 LABOR
CLIN - Warfare
Systems
Development
Support in
accordance with
Section C,

Performance Work Statement (TBD)

420001 TI 2-02 SSDS MK2
Integrated
Logistics Support
(TBD)

420002 TI 2-13 XV
Programmatic
Support (WCF)

420003 TI 2-13 XV Programmatic Support (WCF)

420004 TI 2-13 XV Programmatic Support (WCF)

420005 TI 2-13 XV
Programmatic
Support (WCF)

420006 TI 2-13 XV
Programmatic
Support (WCF)

420007 TI 2-13 XV
Programmatic
Support (WCF)

420008 TI 2-13 XV
Programmatic
Support (WCF)

420009 TI 2-17 SSDS MK2 Common Display Architecture Engineering Support (TBD)

420010 TI 2-16 Strike
Force
Interoperability
Officer Support
(TBD)

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420011 TI 2-18
AN/SPA-25H
Software
Engineering
Support (TBD)

420012 TI 2-08 Common
Display
Architecture
Engineering
Support (TBD)

420013 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

420014 TI 2-05 SSDS MK2 Engineering Support (TBD)

420015 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (TBD)

420016 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (TBD)

420017 TI 2-09 LHD-1 TDP Development Support (TBD)

420018 TI 2-18
AN/SPA-25H
Software
Engineering
Support (TBD)

420019 TI 2-13 XV
Programmatic
Support (TBD)

420020 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420021 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

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420022 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420023 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420024 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420025 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420026 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420027 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420028 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

420029 TI 2-03 SSDS MK2 INCOs & MAMs (TBD)

420030 TI 2-03 SSDS MK2 INCOs & MAMs (TBD)

420031 TI 2-03 SSDS MK2 INCOs & MAMs (TBD)

420032 TI 2-03 SSDS MK2 INCOs & MAMs (TBD)

420033 TI 2-09 LHD-1 TDP Development Support (TBD)

420034 TI 2-11
Engineering
Development and

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Qualification of the VCMT (TBD)

420035 TI 2-11 Engineering Development and Qualification of the VCMT (TBD)

420036 TI 2-16 Strike
Force
Interoperability
Officer Support
(TBD)

420037 TI 2-18
AN/SPA-25H
Software
Engineering
Support (TBD)

420038 TI 2-02 SSDS MK2
Integrated
Logistics Support
(TBD)

420039 TI 2-05 SSDS MK2 Engineering Support (TBD)

420040 TI 2-05 SSDS MK2 Engineering Support (TBD)

420041 TI 2-08 Common
Display
Architecture
Engineering
Support (TBD)

420042 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

420043 TI 2-17 SSDS MK2 Common Display Architecture Engineering Support (TBD)

420044 TI 2-17 SSDS MK2 Common Display Architecture Engineering Support (TBD)

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420045 TI 2-13 XV Programmatic Support (WCF)

420046 TI 2-13 XV Programmatic Support (WCF)

420047 TI 2-13 XV
Programmatic
Support (WCF)

420048 TI 2-13 XV
Programmatic
Support (WCF)

420049 TI 2-05 SSDS MK2 Engineering Support (OPN)

420050 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (OPN)

420051 TI 2-03 SSDS MK2 INCOs & MAMs (OPN)

420052 TI 2-03 SSDS MK2 INCOs & MAMs (OPN)

420053 TI 2-05 SSDS MK2 Engineering Support (OPN)

420054 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (OPN)

420055 TI 2-01 SSDS MK2 OJ-830 Modernization (OPN)

420056 TI 2-05 SSDS MK2 Engineering Support (OPN)

420057 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (OPN)

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420058 TI 2-13 XV
Programmatic
Support (WCF)

420059 TI 2-13 XV Programmatic Support (WCF)

420060 TI 2-16 Strike
Force
Interoperability
Officer Support
(OPN)

420061 TI 2-01 SSDS MK2 OJ-830 Modernization (OPN)

420062 TI 2-05 SSDS MK2 Engineering Support (OPN)

420063 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (OPN)

420064 TI 2-05 SSDS MK2 Engineering Support (RDT&E)

420065 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support. (SCN)

4300 OPTION 3 LABOR
CLIN - Warfare
Systems
Development
Support in
accordance with
Section C,
Performance Work
Statement (TBD)

430001 TI 3-05 SSDS/ACDS Sustainability Support (OPN)

430002 TI 3-01 SSDS MK2 OJ-830 Modernization (OPN) 25228.0 LH

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430003	TI 3-02 SSDS Integrated Logistics Sup							
430004	TI 3-05 SSDS, Sustainabilit Support (O&M	ty						
430005	TI 3-13 XV Programmatic Support (WCF)						
430006	TI 3-01 SSDS OJ-830 Modernization (OPN)							
430007	TI 3-01 SSDS OJ-830 Modernization (SCN)							
430008	TI 3-13 XV Programmatic Support (WCF)						
430009	TI 3-13 XV Programmatic Support (WCF)						
430010	TI 3-13 XV Programmatic Support (WCF)						
430011	TI 3-13 XV Programmatic Support (WCF)						
430012	TI 3-16 Strib Force Interoperabil Officer (O&MI	lity						
4400	OPTION 4 LABO CLIN - Warfar Systems Development Support in accordance w Section C, Performance W Statement (THO Option	re ith Work	9467.0	LH				
4600	FMS Funding (FMS Case #TV	W-P-S	73.0	LH)		

(FMS Case #TW-P-S

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DV)

460001 TI 9 -

Application
Integration
Support (FMS)

460002 TI 9 - SSDS MK2

Application
Integration
Support (FMS)

460003 TI 9 -

Application Integration Support (FMS)

460004 TI 5 / Work Area #1 - System Engineering Support (FMS)

For ODC Items:

Item Supplies/Services Qty Unit Est. Cost
------ G000 BASE ODC CLIN - 1.0 LO

Warfare Systems
Development
Support in
accordance with
Section C,
Performance Work
Statement (TBD)

600001 TI 6 - SSDS MK2
Programmatic
Support (RDT&E)

600002 TI 1 - CVN &
Amphibious Fleet
Modernization
Support (OPN)

600003 TI 2 - SSDS MK2
Integrated
Logistics Support
(SCN)

600004 TI 2 - SSDS MK2
Integrated
Logistics Support
(SCN)

600005 TI 4 - SSDS MK2 OJ-830 Tactical

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Computer Console Production; Work Area 1 - CVN-75 OJ-830(V)1/U Production (OPN)

600006 TI 5 - SSDS MK2
Engineering
Support; Work
Area 2 - COTS
Obsolescence
Engineering
Support (OPN)

600007 TI 5 - SSDS MK2
Engineering
Support; Work
Area 1 - Systems
Engineering
Support (OPN)

600008 TI 5 - SSDS MK2
Engineering
Support; Work
Area 2 - COTS
Obsolescence
Engineering
Support (SCN)

600009 TI 6 - SSDS MK2 Programmatic Support (SCN)

600010 TI 6 - SSDS MK2 Programmatic Support (SCN)

600011 TI 7 - System

Monitor Cabinet
Engineering
Support (OPN)

600012 TI 8 - Common
Display
Architecture
Engineering
Support (RDT&E)

600013 TI 2 - SSDS MK2
Integrated
Logistics Support
(SCN)

600014 TI 3 - SSDS MK2
INCOs & MAMs
Procurement and
Repair Support
(OPN)

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- 600015 TI 4 SSDS MK2
 OJ-830 Tactical
 Computer Console
 Production
 (RDT&E)
- 600016 TI 4 SSDS MK2
 OJ-830 Tactical
 Computer Console
 Production (SCN)
- 600017 TI 4 SSDS MK2
 OJ-830 Tactical
 Computer Console
 Production (SCN)
- 600018 TI 9 SSDS MK2
 Application
 Integration
 Support (OPN)
- 600019 TI 3 SSDS MK2
 INCOs & MAMs
 Procurement and
 Repair Support
 (OPN)
- 600020 TI 4 SSDS MK2
 OJ-830 Tactical
 Computer Console
 Production (SCN)
- 600021 TI 8 Common
 Display
 Architecture
 Engineering (SCN)
- 600022 TI 10 Communication
 Receiving System
 (RDT&E)
- 600023 TI 11 SVS Phase III Support (RDT&E)
- 600024 TI 4 OJ-830 Production Support (SCN)
- 600025 TI 4 OJ-830 Production Support (OTHER)
- 600026 TI 4 OJ-830 Production Support (OPN)

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- 600027 TI 4 OJ-830 Production Support (SCN)
- 600028 TI 4 OJ-830 Production Support (SCN)
- 600029 TI 4 OJ-830 Production Support (OPN)
- 600030 TI 2 SSDS MK2
 Integrated
 Logistics Support
 (SCN)
- 600031 TI 3 SSDS MK2
 INCOs & MAMs
 Procurement and
 Repair Support
 (OPN)
- 600032 TI 4 SSDS MK2
 OJ-830 Tactical
 Computer Console
 Production (OPN)
- 600033 TI 4 SSDS MK2
 OJ-830 Tactical
 Computer Console
 Production
 (O&MN,N)
- 600034 TI 5 SSDS MK2 Engineering Support (O&MN,N)
- 600035 TI 6 SSDS MK2 Programmatic Support (SCN)
- 600036 TI 9 SSDS MK2
 Application
 Integration
 Support (OPN)
- 600037 TI 5 SSDS MK2
 Systems
 Engineering &
 COTS Engineering
 Support (SCN)
- 600038 TI 5 SSDS MK2
 Systems
 Engineering &
 COTS Engineering

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Support (RDT&E)

600039 TI 4 - OJ-830 Production Support (SCN)

600040 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)

600041 TI 10 Communication
Receiving System
Required To
Support
Kingfisher
Refurbishment for
Various USS SSGN
Submarines
(O&MN,N)

600042 TI 10 Communication
Receiving System
Required To
Support
Kingfisher Design
Documentation
Related to
KingFisher
Installations &
Operations
(O&MN,N)

600043 TI 13 - XV Programmatic Support (WCF)

600044 TI 13 - XV Programmatic Support (WCF)

600045 TI 12 - SQQ-32 Classification Sonar Support (RDT&E)

600046 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)

600047 TI 3 - SSDS MK2 INCOs & MAMs Procurement and

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Repair Support (SCN)

600048 TI 3 - SSDS MK2 INCOs & MAMs Procurement and Repair Support (SCN)

600049 TI 3 - SSDS MK2
INCOs & MAMs
Procurement and
Repair Support
(SCN)

600050 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

600051 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

600052 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (OPN)

600053 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

600054 TI 9 - SSDS MK2
Application
Integration
Support (OPN)

600055 TI 14 - OJ-830 TCC Integration (OPN)

600056 TI 13 - XV
Programmatic
Support (WCF)

600057 TI 10 Communication
Receiving System
Support (O&MN,N)

600058 TI 11 -

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Engineering Development and Qualificatino of the VCMT (RDT&E)

600059 TI 5 - SSDS MK2 Engineering Support (O&MN,N)

600060 TI 16 - ILS

Product

Development (SCN)

600061 TI 6 - SSDS MK2 Programmatic Support (RDT&E)

600062 TI 8 - Common
Display
Architecture
Engineering
(O&MN,N)

600063 TI 5 - SSDS MK2 System Engineering (OPN)

600064 TI 5 - SSDS MIK2 Systems Engineering Support (OPN)

600065 TI 8 - Common
Display
Architecture
Engineering
(RDT&E)

600066 TI 11 Engineering
Development and
Qualification of
the VCMT (RDT&E)

600067 TI 15 - SSDS MK2 Technical Support (OPN)

600068 TI 2 - SSDS MK2
Integrated
Logistics Support
(TBD)

600069 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (TBD)

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600070 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (TBD)

600071 TI 5 - SSDS MK2
Systems
Engineering &
COTS Engineering
Support (TBD)

600072 TI 6 - SSDS MK2 Programmatic Support (TBD)

600073 TI 7 - System

Monitor Console

Engineering

Support (TBD)

6100 OPTION 1 ODC CLIN

- Warfare Systems
Development
Support in
accordance with
Section C,
Performance Work
Statement (TBD)

610001 TI 1-02 - SSDS MK2 Integrated Logistics Support (SCN)

610002 TI 1-03 - SSDS

MK2 INCOs & MAMs

Procurement and

Repair Support

(OPN)

610003 TI 1-04 - SSDS

MK2 OJ-830

Tactical Computer

Console

Production (WCF)

610004 TI 1-05 - SSDS MK2 Engineering Support (WCF)

610005 TI 1-05 - SSDS MK2 Engineering Support (WCF)

610006 TI 1-06 - SSDS Programmatic 1.0 LO

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Support (SCN)

610007 TI 1-06 - SSDS Programmatic Support (WCF)

610008 TI 1-13 - XV Programmatic Support (WCF)

610009 TI 1-13 - XV Programmatic Support (PMC)

610010 TI 1-08 - Common Display Architecture Engineering (RDT&E)

610011 TI 1-11 - VCMT Engineering Support (RDT&E)

610012 TI 1-12 AN/SQQ-32
Classify Sonar
Electronic
Carousel Upgrade
(RDT&E)

610013 TI 1-13 - XVT Programmatic Support (WCF)

610014 TI 1-08 - Common Display Architecture Engineering (RDT&E)

610015 TI 1-18 AN/SPA-25H
Software
Engineering
Support (OPN)

610016 TI 1-02 - SSDS

MK2 Integrated

Logistics Support

(SCN)

610017 TI 1-02 - SSDS MK2 Integrated Logistics Support (SCN)

610018 TI 1-03 - SSDS

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MK2 INCOs & MAMs Procurement and Repair Support (OPN)

610019 TI 1-03 - SSDS

MK2 INCOs & MAMs

Procurement and

Repair Support

(SCN)

610020 TI 1-03 - SSDS

MK2 INCOs & MAMs

Procurement and

Repair Support

(SCN)

610021 TI 1-04 - SSDS

MK2 OJ-830

Tactical Computer

Console

Production (SCN)

610022 TI 1-04 - SSDS

MK2 OJ-830

Tactical Computer

Console

Production

(RDT&E)

610023 TI 1-05 - SSDS MK2 Engineering Support (OPN)

610024 TI 1-05 - SSDS MK2 Engineering Support (OPN)

610025 TI 1-05 - SSDS MK2 Engineering Support (OPN)

610026 TI 1-17 SSDS MK2 Common Display Engineering (O&MN,N)

610027 TI 1-12 AN/SQQ-32 Classify Sonar Electronic Carousel Upgrade (RDT&E)

610028 TI 1-13 - XVT Programmatic Support (WCF)

610029 TI 1-13 - XVT

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Programmatic
Support (WCF)

- 610030 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610031 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610032 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610033 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610034 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610035 TI 1-11 Engineering
 Development and
 Qualification of
 the VCMT (RDT&E)
- 610036 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610037 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610038 TI 1-03 SSDS

 MK2 INCOs & MAMs

 Procurement and

 Repair Support

 (OPN)
- 610039 TI 1-08 Common

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Display Architecture Engineering (RDT&E)

610040 TI 1-03 - SSDS

MK2 INCOs & MAMs

Procurement and

Repair Support

(SCN)

610041 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

610042 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

610043 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

610044 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (OPN)

610045 TI 1-04 - SSDS

MK2 OJ-803

Tactical Computer

Console

Production (SCN)

610046 TI 1-18 AN/SPA-25H
Software
Engineering
Support (O&MN,N)

610047 TI 1-05 - SSDS MK2 Engineering Support (O&MN,N)

610048 TI 1-06 - SSDS MK2 Programmatic Support (OPN)

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610049 TI 1-11 Engineering
Development and
Qualification of
the VCMT (RDT&E)

610050 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (RDT&E)

610051 TI 1-16 - Strike Force Interoperability Officer Support (RDT&E)

610052 TI 1-09 LHD-1 TDP Support (OPN)

610053 TI 1-16 - Strike Force Interoperability Officer Support (TBD)

610054 TI 1-05 - SSDS MK2 Engineering Support (TBD)

610055 TI 1-05 - SSDS MK2 Engineering Support (TBD)

610056 TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization (TBD)

610057 TI 1-13 - XVT Programmatic Support (TBD)

610058 TI 1-17 SSDS MK2 Common Display Architecture (TBD)

610059 TI 1-08 - Common
Display
Architecture
Engineering (TBD)

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610060 TI 1-11 Engineering
Development and
Qualification of
the VCMT (TBD)

610061 TI 1-09 LHD-1 TDP Support (OPN)

6200 OPTION 2 ODC CLIN
- Warfare Systems
Development
Support in
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Statement (TBD)

620001 TI 2-13 XV
Programmatic
Support (WCF)

620002 TI 2-17 SSDS MK2 Common Display Architecture Engineering Support (TBD)

620003 TI 2-16 Strike
Force
Interoperability
Officer Support
(TBD)

620004 TI 2-18
AN/SPA-25H
Software
Engineering
Support (TBD)

620005 TI 2-08 Common
Display
Architecture
Engineering
Support (TBD)

620006 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

620007 TI 2-05 SSDS MK2 Engineering Support (TBD)

620008 TI 2-02 SSDS MK2 Integrated

1.0 LO

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Logistics Engineering Support (TBD)

620009 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support (TBD)

620010 TI 2-09 LHD-1 TDP Development Support (TBD)

620011 TI 2-18
AN/SPA-25H
Software
Engineering
Support (TBD)

620012 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620013 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620014 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620015 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620016 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620017 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620018 TI 2-01 SSDS MK2 OJ-830 Modernization (TBD)

620019 TI 2-01 SSDS MK2 OJ-830 Modernization

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(TBD)

620020 TI 2-03 SSDS MK2 INCOs & MAMs Procurement and Repair Support (TBD)

620021 TI 2-03 SSDS MK2 INCOs & MAMs Procurement and Repair Support (TBD)

620022 TI 2-03 SSDS MK2 INCOs & MAMs Procurement and Repair Support (TBD)

620023 TI 2-03 SSDS MK2
INCOs & MAMs
Procurement and
Repair Support
(TBD)

620024 TI 2-09 LHD-1 TDP Development Support (TBD)

620025 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

620026 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

620027 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

620028 TI 2-16 Strike
Force
Interoperability
Officer Support
(TBD)

620029 TI 2-18
AN/SPA-25H
Software
Engineering

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Support (TBD)

620030 TI 2-02 SSDS MK2
Integrated
Logistics
Engineering
Support (TBD)

620031 TI 2-05 SSDS MK2 Engineering Support (TBD)

620032 TI 2-08 Common
Display
Architecture
Engineering
Support (TBD)

620033 TI 2-11
Engineering
Development and
Qualification of
the VCMT (TBD)

620034 TI 2-17 SSDS MK2 Common Display Architecture Engineering Support (TBD)

620035 TI 2-17 SSDS MK2
Common Display
Architecture
Engineering
Support (TBD)

620036 TI 2-05 SSDS MK2 Engineering Support (OPN)

620037 TI 2-03 SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)

620038 TI 2-03 SSDS MK2 INCOs & MAMs Procurement and Repair Support (OPN)

620039 TI 2-05 SSDS MK2 Engineering Support (OPN)

620040 TI 2-01 SSDS MK2 OJ-830

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Modernization (OPN)

620041 TI 2-05 SSDS MK2 Engineering Support (OPN)

620042 TI 2-13 XV Programmatic Support (WCF)

620043 TI 2-01 SSDS MK2 OJ-830 Modernization (OPN)

620044 TI 2-05 SSDS MK2 Engineering Support (OPN)

6300 OPTION 3 ODC CLIN
- Warfare Systems
Development
Support in
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Statement (TBD)

630001 3-05 SSDS/ACDS Sustainability Support (OPN)

630002 3-01 SSDS MK2 OJ-830 Modernization (OPN)

630003 3-02 SSDS MK2
Integrated
Logistics Support
(OPN)

630004 3-05 SSDS/ACDS Sustainability Support (O&MN,N)

630005 3-13 XV
Programmatic
Support (WCF)

630006 3-01 SSDS MK2 OJ-830 Modernization (OPN)

630007 3-01 SSDS MK2 OJ-830 1.0 LO

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Modernization (SCN) 630008 3-16 Strike Force Interoperability Officer (O&MN,N) 1.0 LO 6400 OPTION 4 ODC CLIN - Warfare Systems Development Support in accordance with Section C, Performance Work Statement (TBD) Option 6600 FMS Funding 1.0 LO (FMS Case #TW-P-S DV) 660001 TI 9 -Application Integration Support (FMS Case #TW-P-S DV) 660002 TI 9 - SSDS MK2 Application Integration Support (FMS Case #TW-P-S DV) 660003 TI 9 -Application Integration Support (FMS Case #PK-P-S CA)

TYPE OF ORDER

This is a term (LOE) order.

Items in the 4x00 series are cost plus fixed fee type.

Items in the 6x00 series are cost only.

ADDITIONAL CLINS

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Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort, estimated cost or fee of the task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT SSDS/ACDS/CDS SYSTEM ENGINEERING AND FABRICATION SUPPORT

INTRODUCTION

This is a performance-based acquisition and is structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality and the evaluation methods described in Section H, Special Contract Requirements, Quality Assurance Surveillance Plan.

The contractor will provide the personnel, material and facilities necessary to accomplish task assignments within the work areas described in the SCOPE OF WORK. These efforts will be implemented through the issuance of Technical Instructions. Naval Surface Warfare Center Dam Neck, through the Contracting Officer's Representative (COR), will provide information and technical data necessary for task performance. The Government provides limited space to Contractor personnel and is subject to change due to mission requirements. Approximately five contractor personnel will be located in Government provided space in Hopper Hall, NSWC Dam Neck, Virginia Beach, Virginia.

BACKGROUND

Naval Surface Warfare Center, Dam Neck, (NSWCDN) has been tasked with providing the Acquisition Engineering Agent (AEA), Systems Integration Agent (SIA), Design Agent (DA) and Integrated Logistics Support (ILS) support for various U.S. Navy Tactical and Non-Tactical computer systems, display systems and peripheral devices. These efforts require NSWCDN to provide the engineering and technical support required to develop prototype systems, new components, Information Assurance elements, COTS Tech-Refresh solutions and field changes for the Advanced Combat Direction Systems (ACDS), Ships Self Defense System MK2 (SSDS MK2), Combat Direction Systems (CDS) and other warfare systems in support of United States Naval Vessels.

GENERAL

The Contractor shall provide System Engineering and Fabrication support in the development, acquirement and deployment of next generation and upgraded SSDS, ACDS and CDS hardware systems and components. The Contractor will be required to provide design engineering support and the associated prototype/fabrication support, configuration management and integrated logistics support for shipboard and shore based tactical and non-tactical systems assigned to NSWC Dam Neck.

Primary Contractor support for this tasking will involve the development, fabrication, testing, and deployment of new and/or upgraded systems, subsystems and components. As new

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augmented equipment, systems, components and features are developed, the Contractor shall provide supplementary support services such as; development and implementation of Information Assurance features, maintenance procedure augmentation, systems engineering/technical support for integration and testing efforts, environmental qualification test planning and execution, training course development/updates, performing training classes, technical manual development/review, system and equipment level tech refresh planning. As limited production product lines are fielded, the Contractor shall provide provisioning, procurement and configuration management support for shipboard and site specific Installation and Check Out (INCO) kits, Maintenance Assist Modules (MAMs) and Interim Spares Kits. This task order will involve work at various U.S. Navy shore sites and contractor facilities as well as U.S. Navy ships.

In support of the technical and business management of this Task Order, the Contractor shall comply with the following requirements for each of the specific areas:

- Participate in formal and informal reviews on the technical activities being conducted under this Task Order.
- Develop Plans of Action and Milestones (POA&M) for specific tasks.
- Provide a monthly progress report as detailed in Work Area 5.

Data Deliverables

A master Contract Data Requirements (CDRL) for this requirement is provided as an attachment. Individual tasks will also reflect their unique data requirements in the appropriate section of this document. Specific titles, frequency, due dates, distribution, and other special requirements may be included in Technical Instructions/Plan of Action and MIlestones.

SCOPE OF WORK

Work to be performed and required deliverables are specified herein. When the contractor is assigned the tasking to develop and provide Field Change Kits, the Technical Instruction (TI) may be issued to provide further specificity for the requirement, identify and provide as applicable, any specific GFI/GFP necessary to support the production of the specified TI deliverables.

WORK AREA 1: DEVELOPMENT AND PRODUCTION OF TACTICAL/NON-TACTICAL COMPUTER SYSTEMS AND PERIPHERALS

- 1.1 The Contractor shall design, develop and fabricate prototype systems, equipment and components.
- 1.2 The Contractor shall design, develop and produce Field Change Kits.
- 1.3 The Contractor shall develop and produce Information Assurance (IA) products and

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solutions in support of ACDS, SSDS MK 2, CDS and other warfare systems including Shore Site Units and emulators.

- 1.4 The Contractor shall provide equipment manufacturing capability supporting limited production runs of next generation and tech-refresh products, field changes and equipment revisions.
- 1.5 The Contractor shall develop an acceptance test plan in support of new and/or upgraded equipment, IA products and field change kits. The Test Plan shall be delivered IAW CDRL A006.
- 1.6 The Contractor shall develop test procedures IAW CDRL A007 and perform functional testing of new and/or upgraded equipment solutions in order to evaluate operational performance.
- 1.7 The Contractor shall develop engineering documentation (i.e. Engineering Drawings, Installation Control Drawings {ICDs,} Ship Installation Drawings {SIDs}) required to support new and/or upgraded equipment solutions. Drawings and documentation shall be delivered to the level of detail necessary to enable a manufacturer of similar products to reproduce the new or upgraded system/equipment/component. (CDRL A009).
- 1.8 The Contractor shall provide engineering and technical support during the operational and environmental testing of equipment at shore sites, as well as contractor facilities.
- 1.9 The Contractor shall participate in design and program reviews in support of hardware obsolescence, modernization, tech refresh and field change requirements as they are identified. Attend all appropriate conferences and meetings and maintain liaison with the government project lead, other government and contractor personnel as required.

WORK AREA 2: INTEGRATED LOGISTICS SUPPORT FOR NEW, TECH-REFRESH OR MODIFIED EQUIPMENT

- 2.1 The Contractor shall develop, update, maintain and store technical documentation in order to support new and/or upgraded equipment. Technical documentation may include, but not be limited to publications such as Engineering Change Proposals (ECPs), Preventive Maintenance System (PMS) procedures and Interactive Electronic Technical Manuals (IETMs).
- 2.2 The Contractor shall provide training support as required for new equipment by preparing appropriate course syllabus, curriculum, classroom training, training aids, Computer Based Training (CBT), Interactive Courseware (ICW) and exams to measure the achievement of learning objectives.
- 2.3 The Contractor shall perform logistics modeling for new equipment in order to provide Installation and Checkout, On-Board Repair Parts (INCO/OBRP) and Interim Support Items List (ISIL) recommendations.
- 2.4 The Contractor shall provide acquisition and engineering support in the procurement,

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preparation, testing, assembly and packaging of Item Unique Identification (IUID) compliant Field Change (FC) Kits, Installation and Checkout (INCO) Kits, Maintenance Assist Module (MAMs) Kits and Interim Spares Kits that will be required to properly field new equipment developed under this task.

- 2.5 The Contractor shall provide support in the procurement of electronic equipment, Circuit Card Assemblies (CCAs) and spare parts as well as the materials, components and parts required to support Commercial-Off-The-Shelf (COTS) obsolescence efforts.
- 2.6 The Contractor shall provide shipping and receiving services for equipment and materials being transferred to/from ships, shore sites and OEM facilities.
- 2.7 The Contractor shall develop, review and update Provisioning Technical Data (PTD)
- 2.8 The Contractor shall provide provisioning configuration management support for new and/or upgraded production equipment by maintaining system databases. (CDRL A010).

WORK AREA 3: ENGINEERING AND TECHNICAL SUPPORT FOR NEW, TECH-REFRESH OR MODIFIED EQUIPMENT

- 3.1 The Contractor shall develop performance and maintenance specifications for new or modified equipment.
- 3.2 The Contractor shall provide engineering support during various working groups, design reviews, and refurbishment meetings in support of the development of tech-refresh fabrication equipment and Field Change Kits.
- 3.3 The Contractor shall attend meetings with various agencies and personnel in order to ensure hardware and software requirements are identified, developed and procured in time to provide for successful equipment development, fabrication, installation, testing and fielding.
- 3.4 The Contractor shall provide engineering and technical support during the installation and evaluation of specific alterations and changes to U.S. Navy Ship and land based test site equipment.
- 3.5 The Contractor shall prepare validation and verification documentation for new or modified equipment. This documentation shall include but not be limited to, test requirement development, Standard Operating Procedures (SOP), checklists and safety requirements.
- 3.6 The Contractor shall identify present and future hardware obsolescence issues, and provide recommendations and solutions including reverse engineering, technology refresh and COTS integration.
- 3.7 The Contractor shall generate project plans and schedules, status reports, white papers, technical point papers, Provisioning Plans, Plan of Action & Milestones (POA&M), technical reports and audiovisual media suitable for technical presentations, briefs, minutes and reports.

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WORK AREA 4: DOCUMENTATION SUPPORT

- 4.1 The Contractor shall develop, evaluate and maintain technical documentation in order to properly reflect changes that have been applied to equipment and system components during the design and fabrication of new hardware or the upgrade of existing hardware. This documentation consists of, but may not be limited to; drawings, specifications, test procedures, Allowance Parts Lists (APLs), Interactive Electronic Technical Manuals (IETMs); Electronic System Operator Manuals (ESOMs); Quick Reference Guides (QRGs) and web based information delivery systems. Documentation prepared, edited or altered by the contractor shall be submitted to the government as preliminary or draft for Government review for comments, changes and/or corrections prior to formalizing the final documentation.
- 4.2 The Contractor shall develop and organize technical reports. Compile, organize and document data and information into a format compatible with acceptable technical report publication requirements.
- 4.3 The Contractor shall maintain an adequate level of documentation products for distribution.

WORK AREA 5: PROGRESS REPORTING AND DELIVERABLES

In support of the technical and business management of this Task Order, the contractor shall comply with the following requirements.

- 5.1 The contractor shall conduct In-Process Reviews (IPR) with the government. The reviews are estimated to take place on a quarterly basis but shall be scheduled as needed.
- 5.2 <u>Final Report</u>: A final report, in accordance with CDRL Item Number A002 shall be delivered at the completion of each Technical Instruction and shall include, in addition to the information specified in the referenced Data Item Description, a compilation of all individual interim progress reports.
- 5.3 <u>Interim Progress Report (Technical)</u>: Interim technical progress reports shall be delivered periodically during the performance of this order in accordance with CDRL Item Number A003, attached.
- 5.4 <u>Interim Progress Report (Financial)</u>: Interim financial progress reports shall be delivered periodically during the performance of this order in accordance with CDRL Item Number A004, attached and shall include:
 - <u>Graphs</u>. This report includes, per the CDRL and referenced DID, graphs of ceiling, planned burn rate, actual expended, and funded to date for both dollars and labor-hours. Unless the Contractor anticipates this order to be expended in a linear level of effort, the Government expects that the line depicting the planned burn rate (dollars and labor-hours)

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will be depicted as a curve and not a straight line.

- <u>Cure Plan</u>. If the curve depicting the actual expenditure (dollars and labor-hours) deviates from the planned burn rate by more than ±5%, at the end of the reporting period, the Contractor shall include a Cure Plan in the report describing the process to be used to get back on track.
- Invoice Status. A table shall be included in the financial report tabulating invoices against
 this order showing invoice number, date of invoice, total amount of invoice, and date paid.
 A copy of each invoice will be provided via email to both the COR and the
 Specialist.
- 5.5 <u>Conference Reports</u>: The Contractor may be required to attend meetings, conferences, and working groups in support of these efforts. Conference reports shall be delivered for all meetings, conferences, and working groups attended while performing this order which had four or more persons in attendance or for those in which action responsibilities, and/or milestones were assigned regardless of the number of persons in attendance. Conference reports shall be delivered in accordance with CDRL Item Number A005, attached.
- 5.6 <u>Government-Owned Property Reports</u>: Government-owned property in the custody of the Contractor shall be reported periodically. This requirement is in addition to anything required by regulation, statute, or the assigned Government Property Administrator. This includes items loaned by the Government as well as that which is Contractor-Acquired. The Contractor shall deliver this report in accordance with CDRL Item Number A001, attached.
- (a) Each item of government-owned property under the task order shall be allocated to only one order. Government-owned property utilized by multiple orders shall be allocated to that which paid for it, provided it, or gets the most benefit (in that order of precedence).
- (b) All items in the report shall be sorted by order number (if applicable), government bar code, government plant account number, and government minor property number. This report may be combined with the same report for other orders in effect under the task order with the following stipulation: Sort first by order number.
- 5.7 <u>Additional Contract Deliverable Requirements:</u> In addition to the Deliverable reports and items identified, other deliverable items may be identified as a required deliverable product and be so specified in specific technical instructions. When such items are identified, the technical instruction will specify the deliverable item format and specifics by including the appropriate CDRL.

WORK AREA 6: PLAN OF ACTIONS AND MILESTONE (POA&M) REQUIREMENTS

- 6.1 The Contractor shall develop a POA&M and staff plan document for each work area. The signed POA&M shall be provided electronically to the COR and Contract Specialist within 21 calendar days after task order award, exercise of option, and/or modifications to the task order which affect the level of effort or order ceilings.
- 6.2 While contractor format is acceptable, with government's approval, the following

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information, as a minimum, shall appear in each POA&M.

- Date POA&M prepared (and revision number if applicable)
- Work Area (number and title)
- Task Order and Technical Instruction number
- POA&M Period of Performance
- Contractor Interfaces / Points of Contact (technical area)
- Task Manager (name, phone number, and email)
- Government Interfaces / POC
- Signatures (each POA&M must be signed by a contractor representative and have the signature block for signature by the COR and TA)
- Work Summary (a brief description of work supported within this work area)
- Schedule of Events Proposed/Planned (list title of reports to be delivered and due dates for each)
- Identify subcontractor efforts
- Travel total estimated cost; by destination, show: number of people, number of days, and number of trips
- Total estimated cost

GOVERNMENT FURNISHED EQUIPMENT/MATERIALS

Government-Furnished Equipment, Materials, or Property (GFE, GFM, and GFP) required for the performance of this task order will be described in individual technical instructions.

SHIPBOARD PROTOCOL: This task order may involve working onboard U.S. and/or foreign naval ships or vessels. As such, the Contractor is reminded of its responsibility to assure that shipboard protocol is stringently followed. Specifically, visit requests must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship or vessel; the Contractor is responsible for obtaining and maintaining specialized training (i.e., nuclear awareness, safety, quality control, etc.) and certification (i.e., SUBSAFE certification, etc.).

The Contractor shall ensure its personnel adhere to these requirements when performing shipboard efforts. Compliance shall be reported in the trip report.

- · All personnel working shipboard shall possess at least a SECRET security clearance.
- · All personnel, while shipboard, shall conform to the rules and regulations of the ship. It is the responsibility of the Contractor to determine the proper rules, regulations, actions, policy, and procedures.
 - Alarms actual or drill
 - Safety hardhats, tagouts, safety shoes, goggles, etc., as applicable
 - HAZMAT bringing hazardous materials aboard, using hazardous materials, etc.

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- The designated team lead shall, upon arrival, brief the Commanding Officer or his/her designated representative as to the purpose of the visit and expected duration.
- The designated team lead shall, upon departure, debrief the Commanding Officer or his/her designated representative as to the success of the work performed and the operational condition of affected equipment.

CONTRACT SECURITY CLASSIFICATION SPECIFICATION

- (a) The Department of Defense (DoD) Contract Security Classification Specification (DD Form 254), attached hereto, itemizes the security classification requirements for this order. The majority of the efforts under this order and Technical Instructions are at the Confidential and Secret level. All other efforts will be at the SECRET level or below. The Contractor shall obtain facility cleared at the Secret level for both processing and storage and personnel clearances, as required by the Department of Industrial Security Program prior to starting work under this order.
- (b) All personnel performing classified efforts under this order shall possess, at a minimum, a DoD Industrial Security Clearance of at least SECRET for all personnel assigned to perform work on board U.S. Navy ships or at NSWCDN.
- (1) All SCI visit requests shall be coordinated with the NSWCDN Special Security Officer (SSO) and the Contracting Officers Representative (COR). Additional security requirements are outlined in the attached DD Form 254 and its Block 13 attachment.
- (2) Contractor requests for visit authorizations shall be submitted per DoD 5520.22M (Industrial Security manual for Safeguarding Classified Information) as early as practicable and not later than three working days prior to visit (except in cases of urgency).
- (c) When a contractual relationship exists between the Contractor and the site being visited, original requests shall be delivered to the Security Officer of the activity being visited.
- (d) When a contractual relationship does not exist between the Contractor and the site being visited, original requests shall be delivered to the Security Officer of NSWCDN via the COR, with the original copy of the request being forwarded to the activity being visited by the NSWCDN Security Officer.
- (e) Visit requests for subcontractors shall be submitted to the appropriate Contractor Facility Security Officer (FSO) for certification of need-to-know, when applicable.

GOVERNMENT FURNISHED OFFICE SPACE: The principal place of performance shall be at the Contractor's facility with the exception of office space provided for four (4) Contractor support personnel throughout the period of performance in Building 127S/Hopper Hall.

PLACES OF PERFORMANCE: Efforts under this order shall be performed at contractor and NSWCDN facilities, on (U.S. and Foreign Navy) ships, in (U.S. and Other countries) Navy and

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commercial shipyards, at various contractor sites and Government facilities, or as otherwise specified in individual technical instructions. Support services may also be required onboard ships while operating at sea, and outside the continental United States.

APPLICABLE DOCUMENTS:

The specifications, standards, instructions, directives, and other publications listed below are referenced in individual requirements paragraphs. Current editions are governing unless a specific edition is cited in the Technical Instructions (TIs) when issued.

- (1) MIL-DTL-31000C Technical Data Packages 9 JUL 04
- (2) MIL-STD-100G NOT 1 Engineering Drawing's
- (3) MIL-P-24534A NOT 1 Planned Maintenance Subsystem, Development of
 Maintenance Requirement Cards, Maintenance Index Pages, and Associated Documentation 21
 NOV 91
- (4) MIL-DTL-24784 W/Supplement 1 Manuals, Technical: General Acquisition and Development Requirements, General Specification for 3 NOV 07
- (5) MIL-E-17555H(2) Packaging and Packing of Electronic and Electrical Equipment, Accessories and Repair Parts 2 NOV 92
 - (6) MIL-D-23140D Drawings, Installation Control, for Electronic Equipment 30 APR 92
- (7) MIL-M-24100C Manual, Technical, Functionally Oriented Maintenance (FOMM) for Equipment and Systems. (Note Inactive for new systems) 20 JUL 95
- (8) MIL-M-28787D Modules, Standard Electronic, General Specification for (Note Inactive for new systems) 4 APR 98
- (9) MIL-STD-38784(1) NOT 2 Standard Practice for Manuals, Technical: General Style and Format Requirements 1 DEC 00
- (10) MIL-M-60903A NOT 3 Marking of Electrical Wires and Cables (Note Inactive for new designs) 21 JUN 95
 - (11) ASME-Y14.38 Abbreviations and Acronyms 8 NOV 99
 - (12) MIL-STD-196E Joint Electronics Type Designator System 17 Feb 1998
- (13) MIL-HDBK-470A NOT 1 Designing and Developing Maintainable Products and Systems, Vol. I 29 Jun 07
- (14) MIL-STD-961E Defense and Program-Unique Specifications Format and Content 1 AUG 03
 - (15) MIL-STD-2073-1D(1) DoD Standard Practice for Military Packaging 10 MAY 02
 - (16) MIL-STD-1285D Marking of Electrical and Electronic Parts 7 SEP 04
 - (17) MIL-PRF-29612B NOT 1 Training Data Products 8 JUN 06
- (18) MIL-STD-1389D NOT 1 Design Requirements for Standard Electronic Modules (Note Inactive for new designs) 22 APR 98
- (19) MIL-STD-1686C Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies, and Equipments 25 OCT 95
 - (20) MIL-HDBK-2036 Electronic Equipment Specifications, Preparation of 01 NOV 99
 - (21) DOD-STD-2106 Development of Shipboard Industrial Test Procedures 31 JUL 86
 - (22) MIL-HDBK-263B Electrostatic Discharge Control Handbook for Protection of

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Electrical and Electronic Parts, Assemblies, and Equipments 31 July 94

- (23) OPNAVINST 4790.4E Ship's Maintenance Material Management Manual 9 Nov 07
- (24) OPNAVINST 5100.19E Navy Safety and Occupational Health (SOH) Program Manual for Forces Afloat, Volume I-IV 30 May 07
- (25) OPNAVINST 5100.10 DON Policy for Safety, Mishap Prevention, Occupational Health and Fire Protection Programs 26 Oct 05
 - (26) OPNAVINST 5100.28 Navy Hazardous Material Users Guide 21 Jan 05
- (27) OPNAV 5510.36B Department of the Navy (DoN) Information Security Program Instruction 6 Oct 06
 - (28) DoD Directive 5000.01 The Defense Acquisition System 12 May 03
- (29) SECNAV INST 5000.2C Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System 19 Nov 04
 - (30) MIL-HDBK-454A, General Guidelines for Electronic Equipment
- (31) MIL-STD-1000B + Change Notice 1 Military Specification, Drawings, Engineering and Associated Lists
- (32) MIL-HDBK-29612/1A Guidance for Acquisition of Training Data Products and Services (Part 1 of 5 Parts).
- (33) MIL-HDBK-29612/2A Instructions Systems Development/Systems Approach to Training and Education (Part 2 of 5 Parts)
- (34) MIL-HDBK-29612/3A Development of Interactive Multimedia Instruction (IMI) (Part 3 of 5 Parts)
 - (35) MIL-HDBK-29612/4A Glossary for Training (Part 4 of 5 Parts)
- (36) MIL-HDBK-29612/5 Advanced Distributed Learning (ADL) Products and Systems (Part 5 of 5 Parts)
 - (37) MIL-PRF-29612B Training Data Products
 - (38) MIL-HDBK-502 Acquisition Logistics
 - (39) MIL-PRF-49506 Logistics Management Information
 - (40) IEEE12207.0 Software Life Cycle Processes
 - (41) .1 Software Life Cycle Processes Life Cycle Data
 - (42) IEEE12207.2 Software Life Cycle Processes Implementation Considerations
- (43) MIL-DTL-24784B, SUP1 Manuals, Technical: General Acquisition and Development Requirements
 - (44) MIL-D-23140D Drawings, Installation Control for Shipboard Electronic Equipment
 - (45) Technical Specifications 9090-310, 9090-500B, 9090-600
 - (46) Industrial test procedures as needed to perform separate tasks.
 - (47) Test software as needed to perform separate tasks.
 - (48) Installation Control Drawings as required.
 - (49) Ships Installation Drawings as required.
 - (50) Technical manuals as required.
 - (51) Ships overhaul schedules

252.227-7027 DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988)

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In addition to technical data or computer software specified elsewhere in this contract to be delivered hereunder, the Government may, at any time during the performance of this contract or within a period of three (3) years after acceptance of all items (other than technical data or computer software) to be delivered under this contract or the termination of this contract, order any technical data or computer software generated in the performance of this contract or any subcontract hereunder. When the technical data or computer software is ordered, the Contractor shall be compensated for converting the data or computer software into the prescribed form, for reproduction and delivery. The obligation to deliver the technical data of a subcontractor and pertaining to an item obtained from him shall expire three (3) years after the date the Contractor accepts the last delivery of that item from that subcontractor under this contract. The Government's rights to use said data or computer software shall be pursuant to the "Rights in Technical Data and Computer Software" clause of this contract.

TRAVEL REQUIREMENTS: All travel under this task order must be requested of, and authorized by, the Technical Assistant (TA) (information copy to the COR), in writing or by electronic mail, and must show the appropriate task order number, the number of people traveling, the number of days for the trip, the reason for the travel, and any high-cost or unusual costs expected. The Contractor is not authorized to perform any travel that is not in conjunction with this task order. Travel reports shall be delivered periodically during the performance of each task order in accordance with CDRL Item Number A008 Attachment J.1 to this task order.

TRANSPORTATION OF EQUIPMENT/MATERIAL: The shipment of both Government and Contractor-furnished items are required for the performance of this task order. Typical items include any or all of the below:

- (a) documentation
- (b) test equipment
- (c) tools
- (d) equipment

Packing and packaging shall be as specified in the task order. Shipments weighing less than 25 pounds shall be shipped by any expedient method including overnight air express; shipments weighing 25 pounds and greater shall be shipped surface freight. Written requests (including electronic mail) for exception will be approved by the COR on a case basis. Classified items shall be protected in accordance with the Industrial Security Manual.

All government property being received for custody by the Contractor and all government property being transferred from Contractor custody shall be documented on a DD Form 1149. Should property being received for custody not be accompanied by a DD Form 1149, the Contractor shall prepare one, obtain the necessary signatures (if possible, or annotate the circumstances), and process copies in the usual manner.

SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contact may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code. Section 552a and

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applicable agency rules and regulations. Access to and preparation of sensitive information subject to privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

NON-PERSONAL SERVICES

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

TERMINATION OF EMPLOYEES WITH NSWCDN BASE ACCESS

The Contractor shall ensure that all employees who have a NSWCDN badge and or vehicle sticker turn in the badge and remove the vehicle sticker immediately upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The Contractor shall advise NSWCDN Physical Security of all changes in their personnel requiring NSWCDN base access.

For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall notify NSWCDN Physical Security in advance of the date, time, and location where the NSWCDN representative may physically remove the employee's vehicle sticker and retrieve the NSWCDN badge prior to the employee departing the Contractor's facility. In the event the employee is separate in his or her absence, the Contractor shall immediately notify NSWCDN Physical Security of the separation and make arrangements between the former employee and NSWCDN Physical Security for the return of the badge and removal of the sticker.

Ddl-C40 INFORMATION SYSTEMS (IS) SECURITY AND ACCREDITATION – Contractor use of NSWCDN IS Resources.

In the event that the Contractor is required to have access to NSWCDN IS resources, the login name (common id) and associated information shall be registered with the NSWCDN site issuing authority.

If this task order requires that the Contractor be granted access and use of NSWCDN IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures

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specified by the IS Security Office. The accreditation shall include COR certification that the use and access is required by this task order.

Connections Between NSWCDN and Contractor Facilities – If there is a requirement (specifically delineated elsewhere in this task order) for interconnection between any facilities and/or ISs owned or operated by the Contractor, such interconnection shall take place only after approval from the NSWCDN IS Security Office. All such connections as well as the ISs connected thereto will be accredited (operated at an acceptable risk) by the appropriate NSWCDN Designated Approving Authority (DAA) and comply with the requirements of DODDIR 5200.28 regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

<u>Accreditation of Contractor-owned ISs</u> – The Government reserves the right to have all contractor owned ISs used in the performance of this task order accredited by the cognizant DAA.

Use of Contractor Personnel to Perform IS Security Tasking

General – Personnel performing IS security related tasking must have successfully completed training and demonstrate proficiency in the following areas: Information System Security Awareness, Security Domains, Incident handling, and Auditing Concepts.

Architecture Specific – Personnel assigned to perform IS security related tasking for a specific area must be trained and demonstrate proficiency in that area. Typical examples include, but are not limited to: networking, processing classified information, Internet Protocols, Unix, Novell, and Microsoft operating systems.

Replacement or New IS Security Personnel – The Contractor shall provide evidence that new and replacement IS personnel, unless they are Key Personnel, meet the above requirements and forward such information to the COR for review and approval by the Information Systems Security Office. Failure to meet the requirements herein may result in rejection of the person or persons. Replacement IS personnel designated as Key Personnel will be in accordance with the Key Personnel provision contained herein.

DIGITAL DELIVERY OF DATA

- (a) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.
- (b) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-

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readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

Ddl-C30 HAZARDOUS MATERIALS USED ON GOVERNMENT SITE

- (a) This clause applies if hazardous materials are utilized at any time during the performance of work on a Government site under this order. Hazardous materials are defined in Federal Standard No. 313 and include items such as chemicals, paint, thinners, cleaning fluids, alcohol, epoxy, flammable solvents or asbestos.
- (b) The contractor shall have an active Hazard Communication Program in place for all contractor employees per 29 C.F.R. 1910.1200. Before delivery of any hazardous materials onto Government property, the Contractor shall provide the COR with an inventory and Material Safety Data Sheet (MSDS) for these materials.

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA)(DEC 2005)

- (a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this task order or agreement.
- (b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this task order or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each task order or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:
- (1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times

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while on the Contractor's facilities and when performing work aboard ship.

- (i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.
- (ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.
- (iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.
- (iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.
 - (2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.
- (3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.
- (4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.
- (5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.
- (c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.
- (d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this task order or

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agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this task order, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

- (e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this task order or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.
- (f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this task order, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to task order work areas.
- (g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

HQ C-2-0018 DISPOSAL OF SCRAP (NAVSEA) (JAN 2008)

- (a) All Government scrap resulting from accomplishment of any job order is the property of the Contractor to be disposed as it sees fit. Scrap is defined as property that has no reasonable prospect of being sold except for the recovery value of its basic material content. The determination as to which materials are scrap and which materials are salvage, will be made, or concurred in, by the duly appointed Property Administrator for the cognizant SUPSHIP or RMC Office.
- (b) As consideration for retaining the Government's scrap, the Contractor's price for the performance of the work required herein shall be a net price reflecting the value of the Government scrap.
- (c) This requirement is not intended to conflict in any way with the clauses of this task order entitled "PERFORMANCE" (DFARS 252.217-7010) or "GOVERNMENT PROPERTY (FIXED PRICE-CONTRACTS)" (FAR 52.245-2) under the Master Contract in effect at the time of job order award, nor does it relieve the Contractor of any other requirement under such clauses.

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Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this task order.

HQ C-2-0028 GOVERNMENT SURPLUS PROPERTY (NAVSEA) (SEP 1990)

No former Government surplus property or residual inventory resulting from terminated Government contracts shall be furnished under this task order unless (i) such property is identified in the Special Contract Requirements or (ii) is approved in writing by the Contracting Officer. Notwithstanding any such identification in the Special Contract Requirements or approval by the Contracting Officer, the Contractor agrees all items or components described in this requirement shall comply in all respects with the specifications contained herein.

HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this task order entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

- (a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).
- (b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
- (c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

HQ C-2-0045 QUALIFICATION OF CONTRACTOR NONDESTRUCTIVE TESTING (NDT) PERSONNEL (NAVSEA) (APR 2004)

- (a) The Contractor and any Nondestructive Testing (NDT) subcontractor shall utilize for the performance of required NDT, only Level I, II and III personnel currently certified in accordance with NAVSEA Technical Publication T9074-AS-GIB-010/271, ACN Notice 1 of 16 Feb 99. Documentation pertaining to the qualification and certification of NDT personnel shall be made available to the Contracting Officer for review upon request.
- (b) These requirements do not apply with respect to nuclear propulsion plant systems and other matters under the technical cognizance of SEA 08. Because of health and safety considerations, such matters will continue to be handled as directed by SEA 08.

HQ C-2-0050 SPECIAL AGREEMENT REGARDING SWITCHBOARD SUBCONTRACTS (NAVSEA) (JUN 2000)

(a) The Government has an interest in maintaining a competitive market for switchboards to be used on U.S. Naval vessels. The requirements of 10 U.S.C. 2534 result in a major component of

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certain switchboards (i.e., air circuit breakers) being available from a single domestic source who is also a competitor for such switchboards. Therefore, the Contractor shall evaluate subcontract proposals for such switchboards exclusive of air circuit breaker content or on some other basis that ensures an equitable switchboard competition.

HQ C-2-0053 STANDARDIZATION - ALTERNATE I (NAVSEA) (JAN 2008)

Subject to meeting the requirements of the specifications, the Contractor shall utilize equipments and components identical to those of the applicable Class of Ships. Where equipments or components are not available, the Contractor shall select hull, mechanical, and electrical (HM&E) components in the following order:

- (a) Equipment which meets the requirements of the specifications and is identical to equipments and components of the applicable Class of Ships.
- (b) HM&E equipment that meets the requirement of the specification and which is listed in HM&E Equipment Data Research System (HEDRS) with an Engineering Support Code (ESC) of either A, *, G, S, X, Z, P.
- (c) Equipment which meets the requirements of the specifications (non-standard equipment). For this category, Provisioning Technical Documentation shall be submitted in accordance with paragraph (d) below, and the requirements of the Contract Data Requirements List (CDRL.
- (d) For Contractor furnished equipments that meet standardization requirements of paragraph (a) or (b) above, only a Statement of Prior Submission is required. For non-standard equipment, paragraph (c) above, Provisioning Technical Documentation (PTD) shall be developed in accordance with MIL-PRF-49506 dated 11 November 1996, and the Provisioning Requirements Statement.
- (e) For non-standard equipment, paragraph (c) above, new/revised Level 3 drawings per MIL-DTL-31000C dated 9 July 2004 shall be developed for new/modified Contractor furnished equipment. In addition, the Contractor shall update applicable Level 3 contract ship construction drawings.
- (f) For non-standard equipment, paragraph (c) above, new/revised technical manuals shall be developed in accordance with NAVSEA Standard Items 009-39, 009-41 and 009-42. Technical manual management data shall include those deliverable data items required for Government monitoring/tracking/approval of Contractor's technical manual efforts.

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other task order, the contractor believes that any task order contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task

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order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

NON-DISCLOSURE AGREEMENTS (NDAs)

Contractor personnel may be required, from time to time, to sign non-disclosure statements as applicable to specific Statement of Work tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention.

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SECTION D PACKAGING AND MARKING

Delivery shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

All technical reports and other deliverable items shall be marked to include, as a minimum, the prime contractor's name, contract number, and task order number.

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at NSWC Dam Neck, Virginia Beach, VA by the TOM designated herein.

PERFORMANCE BASED CRITERIA:

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

- (a) This is a performance-based task order as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan in Section H.
- (b) The plan defines that this review 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 internet site:

http://cpars.navy.mil

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	3/29/2010 - 3/28/2011
4100	3/29/2011 - 3/28/2012
4101	3/29/2011 - 3/28/2012
4200	3/29/2012 - 3/28/2013
4300	3/29/2013 - 3/28/2014
4600	3/29/2010 - 3/28/2011
6000	3/29/2010 - 3/28/2011
6100	3/29/2011 - 3/29/2012
6200	3/29/2012 - 3/28/2013
6300	3/29/2013 - 3/28/2014
6600	3/29/2010 - 3/28/2011

CLIN - DELIVERIES OR PERFORMANCE

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

4000	3/29/2010 - 3/28/2011
4100	3/29/2011 - 3/28/2012
4101	3/29/2011 - 3/28/2012
4200	3/29/2012 - 3/28/2013
4300	3/29/2013 - 3/28/2014
4600	3/29/2010 - 3/28/2011
6000	3/29/2010 - 3/28/2011
6100	3/29/2011 - 3/29/2012
6200	3/29/2012 - 3/28/2013
6300	3/29/2013 - 3/28/2014
6600	3/29/2010 - 3/28/2011

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

4400	3/29/2014 - 3/28/2015
6400	3/29/2014 - 3/28/2015

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SECTION G CONTRACT ADMINISTRATION DATA

Procuring Contracting Officer (PCO)

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual functional area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Name:	
Address:	Naval Surface Warfare Center Dahlgren Division
	17632 Dahlgren Road, Suite 157
	Dahlgren, Virginia 22448-5110
Phone:	
E-mail:	

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this task order or orders issued thereunder and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the PCO's. 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 part of this task order. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

2. Contract Specialist:

Name:
Address:
Naval Surface Warfare Center Dahlgren Division
17632 Dahlgren Road, Suite 157
Dahlgren, Virginia 22448-5110
Phone:
E-mail:

(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

3. Contracting Officer Representative (COR):

(a) Name:
Address:
Naval Surface Warfare Center Dam Neck
1922 Regulus Avenue, Building 127S
Virginia Beach, VA 23461
Phone:
E-mail:

3. Administrative Contracting Officer (ACO):

(a) Name: DCMA Springfield Phone Number: (973) 724-8287

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not

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have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR approintment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The Payment Office shall ensure that each payment under this task order is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice, including attached data.

SPECIAL INVOICE INSTRUCTIONS

In an effort to utilize funds prior to cancellation and to ensure that funds are expensed in accordance with expenditure benchmarks for the multiple programs funding the task order effort, the contractor shall coordinate invoicing of funds with the COR/ACOR and the paying office shall disburse funds in accordance with the contractor's invoice.

Ddl-H40 FUNDING PROFILE

It is estimated that these incremental funds will provide the labor hours for the task order period as shown below.

LABOR CLIN	CLIN Total Award	Previously Funded	Funding This Action	Total Dollars Funded	Balance Unfunded	Hours Funded
4000						88475
4100/4101						87081
4200						46481
4300						5694
4600						53
TOTAL						227784

ODC CLIN	CLIN Total Award	Previously Funded	Funding This Action	Total Dollars Funded	Balance Unfunded
6000					
6100					
6200					
6300					
6600					
TOTAL					

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded task order 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 task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this task order 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:

LABOR		BASE	
CLIN	COST	FEE	TOTAL
4000			
4100/4101			
4200			
4300			
4600			

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TOTAL

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 the SOW of this order. The total level of effort for the performance of this task order shall be (to be completed at time of award) total labor-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. The labor-hours are listed below. The table below and information for the blanks in paragraphs (a) and (d) are to be completed by the offeror as part of his proposal.

CLIN (LABOR)	Total Labor Hours	Compensated	Uncompensated	Est. Cost	Fee	Est. Cost Plus Fee
Base Period (CLIN 4000)	88,483	88,483	0.00			
Option Period 1 (CLIN 4100/4101)	90,113	90,113	0.00			
Option Period 2 (CLIN 4200)	53,341	53,341	0.00			
Option Period 3 (CLIN 4300)	25,228	25,228	0.00			
Option Period 4 (CLIN 4400)	9,467	9,467	0.00			
FMS (CLIN 4600)	73	73	0.00			
TOTAL	266,705	266,705	0.00			

CLIN (ODC)	Est. Cost
Base Period (CLIN 6000)	
Option Period 1 (CLIN 6100)	
Option Period 2 (CLIN 6200)	
Option Period 3 (CLIN 6300)	
Option Period 4 (CLIN 6400)	
FMS (CLIN 6600)	
TOTAL	

- (b) Listed above are both compensated and uncompensated labor-hours associated with this order. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Time Accounting (TTA) effort is included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the above table, uncompensated/ TTA effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this task order.
- (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this task order and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.
- (d) The level of effort for this task order shall be expended at an average rate of approximately 1026 hours per week. It is understood and agreed that the rate of labor-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total labor-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 labor-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 task order 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 task order. 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 task order modification.
- (f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total labor-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

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receipt.

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

- or (ii) subject to the provisions of the clause of this task order 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 labor hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this task order.
- (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 task order. 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 labor-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of labor-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 task order for the period. Within 45 days after completion of the work under the task order, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this task order 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 determines that alternative worksite arrangements are detrimental to task order 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 task order. Regardless of the work location, all task order 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 task order performance as a result of the Contractor's election to implement an alternative worksite plan.
- (k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish labor-hours up to five percent in excess of the total labor-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.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The following payment instructions apply to this task order:

- a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.
- (b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown

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on each individual invoice, including attached data.

PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

- (a) For purposes of this task order, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee for level of effort type delivery orders.
- (b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this task order entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to 8% of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this task order entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE 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 task order.
- (c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special task order 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 task order, 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 task order, 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 task order at the time of the discontinuance of work.
- (d) Fee(s) withheld pursuant to the terms and conditions of this task order shall not be paid until the task order has been modified to reduce the fee(s) in accordance with the "FINALIZED FIXED FEE" special task order requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

- (a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT) above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).
- (b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

FINALIZED FIXED FEE

- (a) The fixed fee for each period (Base, Option 1, etc.,) will be finalized based on the total number of hours provided (both compensated and uncompensated/TTA, if applicable). The contractor's report required under subparagraph (i) of the Level of Effort clause above, shall include a certification that hours reported as "compensated" include only those hours compensated at a rate equivalent to, or greater than, each individual's 40-hour rate. This extends to hours performed by subcontractors and consultants.
- (b) If 100% or more of both the compensated and uncompensated hours specified in the clause "LEVEL OF EFFORT" (SEA 5252.216-9122) are provided, the contractor will receive the full fixed fee. Uncompensated/TTA hours in excess of the values shown in the "LEVEL OF EFFORT" clause will not be considered.

EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent

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company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance and shall not follow any verbal directions to the contrary. A determination of cost allowability for time lost due to facility closure will be made in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel cost in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.
- (b) Reimbursable travel costs included only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.
- (c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to the relocation.
- (d) The contractor shall not be reimbursed for the following daily local travel costs:
 - (i) travel at U.S. Military Installations where Government transportation is available.
 - (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel costs

The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available thru advance purchase. Charges associated with itinerary changes and cancellations under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this task order. Other training may be approved on a case-by-case basis by the Contracting Officer. Advance approval is required. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this task order. The contractor is expected to have the necessary CONUS facilities to perform the requirements of this task order, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage,

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manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

(d) The requirements of the above clause apply equally to subcontractors and consultants.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

Acceptance Location

- (a) 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 https://wawftraining.eb.mil. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at https://wawftraining.com.
- (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 to	ypes, DODAAC codes and inspectio	n and acceptance locations when submitting invoices in WAWF:
Type of Document(s) (contracting officer check all the	at apply)	
Invoice (FFP Supply & Service)		
Invoice and Receiving Report Combo (FFP S	Supply)	
Invoice as 2-in-1 (FFP Service Only)		
X Cost Voucher (Cost Reimbursable, T&M, L	H, or FPI)	
Receiving Report (FFP, DD250 Only)		
DODAAC Codes and Inspection and Acceptance Loca	ntions (contracting officer complete a	appropriate information as applicable)
Issue DODAAC	N00178	
Admin DODAAC	S3101A	
Pay Office DODAAC	HQ0337	
Inspector DODAAC	N/A	
Service Acceptor DODAAC	N63273	
Service Approver DODAAC	N/A	
Ship To DODAAC	N63273	
DCAA Auditor DODAAC	N/A	
LPO DODAAC	N/A	
Inspection Location	Destination	

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.

Destination

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries

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of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notif	ication To:		

- (g) 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.
- (h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

Ddl-G12 KICK-OFF MEETING

- (a) A Kick-Off Meeting with the successful offeror will be conducted within 15 working days after award of the task order. The meeting will be held at DRS facilities, Chesapeake, VA.
- (b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.
- (c) The requirement for a Kick-Off meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

```
Accounting Data
SLINID PR Number
                               Amount
400001 00744625
LLA :
AA1701319 A5XP 253 SASWS 0 068342 2D 465510 K30920000010
Standard Number: N0002410WX11469 ACRN AA APPLIES
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Standard Number: N0002410WX11469 ACRN AA APPLIES
TI 6 - SSDS MK2 Programmatic Support
BASE Funding
Cumulative Funding
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TI 1
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Standard Number: N0002410WX20182 ACRN AA APPLIES
TI 6
400004 01094467
LLA:
AD 1771811 1316 310 3XWTL 0 068342 2D 000000 23181400001A
Standard Number: N0002408WX22316 ACRN AA APPLIES
TI 6
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400006 01094334

LLA :

AF 1781811 1317 253 3HWTY 1 068342 2D 000000 23181400001C Standard Number: N0002410WX20251 ACRN AC APPLIES TI 2

400007 01094452

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N0002410WXC0111 ACRN AE APPLEIS тт 4

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LLA :

AJ 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30111 ACRN AC APPLIES TI 5 (Work Area 2)

AK 1781811 1317 310 3HWTY 0 068342 2D 000000 23181400001A Standard Number: N0002410WX20251 ACRN AA APPLIES TI 5 (Work Area 2)

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LLA :

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LLA :

AL 1701319 A5XZ 253 SASWS 0 068342 2D 465510 K21780000010 Standard Number: N0002410WX10160 ACRN AA APPLIES TI 8

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LLA :

AF 1781811 1317 253 3HWTY 1 068342 2D 000000 23181400001C Standard Number: N0002410WX20251 ACRN AC APPLIES TI 2

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LLA :

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N0002410WX30111 ACRN AE APPLIES

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LLA :

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LLA

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TI 6

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TI 6

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MOD 01 Funding Cumulative Funding

MOD 02

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TI 2

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LLA :

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LLA :

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LLA :

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ГІ 4

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LLA :

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TI 4

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LLA :

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TI 4

400020 01666302

LLA :

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ri 9

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LLA :

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TI 2

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LLA :

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60001 LLA : AL 1701319 A5XZ 253 SASWS 0 068342 2D 465510 K21780000010 Standard Number: N001782410WX10160 ACRN: AA

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тт 4

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LLA :

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LLA:

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TI 9

MOD 02 Funding Cumulative Funding

MOD 03

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LLA :

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LLA :

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TT 4

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T.T.A :

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TI 10

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LLA :

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TI 11

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LLA :

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LLA : AU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D102AMHC

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LLA :

AV 1791319 F4TD 000 41756 0 068941 2D 000000 320011673000 Standard Number: N4175610WX50142 ACRN: AA

TI 10

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LLA :

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TI 11

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LLA :

AX 97-11X8242 8NTA 310 3L380 0 068342 2D CCXT06 A44MF425206P Standard Number: FMS Case $\#\colon$ TW-P-SDV, N0002409RX50896 ACRN: AA TI 9

MOD 03 Funding

Cumulative Funding

MOD 04

400027 02158747

LLA :

AY 1791811 1317 310 3HWTY 0 68342 2D 000000 23182400002A Standard Number: N00002410WX21772 ACRN: AA

11 4

400028 02148510

LLA :

AZ 1701811 1316 310 3HWTY 068342 2D 000000 3277A400001A Standard Number: N0002410WX22347 ACRN: AA

400029 02148514

LLA :

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N00002410WX30111 ACRN: AE TI 4

400030 02148516

LLA:

AS 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30111 ACRN: AD

TI 4

400031 02148504

LLA :

BA 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A Standard Number: N0002410WX20921 ACRN: AA TI 4

400032 02436721

.T.A

BC 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001E Standard Number: N0002410WX20253 ACRN: AE TI 2

400033 02436712

LLA

BD 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002410WX20253 ACRN: AB

400034 02436706

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

400035 02436703

LLA :

BE 1771811 1388 310 3XWCL 0 068342 2D 000000 20101400001A Standard Number: N0002409WX20191 ACRN: AA

400036 02436762

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

400037 02436808

LLA :

AN 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C41SWE0410 Standard Number: N0002410WX00153 ACRN: AA

400038 02436768

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

TI 5

FINAL

400045 02508821 LLA :

BG 1771811 6212 310 3HWGL 0 068342 2D 000000 21247400001B

Standard Number: N0002410WX20183 ACRN: AA

LLA : BH 1791319 A683 253 SASWS 0 068342 2D 465510 K32060000010 Standard Number: N002410WX10417 ACRN: AA

400047 02508842 AY 1791811 1317 310 3HWTY 0 68342 2D 000000 23182400002A

Standard Number: N0002410WX21772 ACRN: AA тт 4

460002 02436682

LLA :

LLA : AX 97-11X8242 8NTA 310 3L380 0 068342 2D CCXT06 A44MF425206P Standard Number: N0002409RX50896 ACRN: AA TI 9

600024 02158748 LLA : AY 1791811 1317 310 3HWTY 0 68342 2D 000000 23182400002A Standard Number: N0002410WX21772 ACRN: AA

TI 4 600025 02148520 / F31000

LLA : BB 97X4930 NH1E 000 77777 0 000178 2F 000000 46FTY0ZLBCPS TI 4

600026 02148517 LLA : AS 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30111 ACRN: AD

600027 02148511 T.T.A : AZ 1701811 1316 310 3HWTY 068342 2D 000000 3277A400001A Standard Number: N0002410WX22347 ACRN: AA

600028 02148509 BA 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A Standard Number: N0002410WX20921 ACRN: AA

TI 4 600029 02148515 AE 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G Standard Number: N0002410WX30111 ACRN: AE

600030 02436722

BC 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001E Standard Number: N0002410WX20253 ACRN: AE TT 2

600031 02436763

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

600032 02436810

LLA:

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

600033 02436809

LLA :

AN 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C41SWE0410 Standard Number: N0002410WX00153 ACRN: AA TT 4

600034 02436767

LLA :

AN 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C41SWE0410 Standard Number: N0002410WX00153 ACRN: AA

600035 02436824

LLA:

BE 1771811 1388 310 3XWCL 0 068342 2D 000000 20101400001A Standard Number: N0002409WX20191 ACRN: AA TI 6

600036 02436670

LLA :

AS 1701810 A4UO 310 SASWS 0 068342 2D 000000 U00050000000 Standard Number: N0002410WX30111 ACRN: AD TT 9

600037 02508823

BG 1771811 6212 310 3HWGL 0 068342 2D 000000 21247400001B Standard Number: N0002410WX20183 ACRN: AA TI 5

600038 02508825

LLA:

BH 1791319 A683 253 SASWS 0 068342 2D 465510 K32060000010 Standard Number: N0002410WX10417 ACRN: AA

600039 02508843

LLA :

AY 1791811 1317 310 3HWTY 0 68342 2D 000000 23182400002A Standard Number: N0002410WX21772 ACRN: AA

TT 4

660002 02436683

LLA :

AX 97-11X8242 8NTA 310 3L380 0 068342 2D CCXT06 A44MF425206P Standard Number: N0002409RX50896 ACRN: AA TI 9

MOD 04 Funding Cumulative Funding

MOD 05

400048 02531023

BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4U00000000 Standard Number: N0002409WX30150 ACRN: AA TI 3

400049 02531028

BK 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30189 ACRN: AA тт 3

400050 02582405 / F31000

LLA :

BL 97X4930 NH1E 000 77777 0 000178 2F 000000 44D12XDKTELC

TT 13

400051 02582390 / F31000

BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY

TI 13

400052 02582409 / F31000 LLA :

BN 97X4930 NH1E 000 77777 0 000178 2F 000000 44XVTX1B0K03

TI 13

400053 02582407 / F31000

BL 97X4930 NH1E 000 77777 0 000178 2F 000000 44D12XDKTELC

TI 13

400054 02531015

T.T.A :

BR 1791319 74NV 255 SASLM 0 068342 2D 465510 9967A000CON0

Standard Number: N0002410WX12279 ACRN: AA

600040 02531026

LLA :

BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000

Standard Number: N0002409WX30150 ACRN: AA TI 3

600041 02582501

LLA :

BP 1701804 60BA 257 00060 R 068732 2D X2CS0H 636320B1ER4Q

Standard Number: N0006010WX2CS0H ACRN: AA

TI 10

600042 02582443

T.T.A :

BQ 1701804 60VB 253 57016 0 060951 2D X0010H 465800RU000Q

Standard Number: N4658010WX0010H ACRN: AA

600043 02582403 / F31000

LLA :

BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY

TT 13

600044 02582421 / F31000

BN 97X4930 NH1E 000 77777 0 000178 2F 000000 44XVTX1B0K03

TI 13

600045 02531012

T.T.A :

BR 1791319 74NV 255 SASLM 0 068342 2D 465510 9967A000CON0

Standard Number: N0002410WX12279

TI 12

MOD 05 Funding

Cumulative Funding

MOD 06

400055 03003903

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000

Standard Number: N0002410WX30968 ACRN: AA

TI 3

400056 03003907

T.T.A :

BG 1771811 6212 310 3HWGL 0 068342 2D 000000 21247400001B

Standard Number: N0002410WX20183 ACRN: AA

400057 03003909

LLA :

BS 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G Standard Number: N0002410WX20250 ACRN: AC

TI 3

400058 03003914

LLA :

BT 1781811 1317 310 3HWTY 0 068342 2D 000000 23181400001D

Standard Number: N0002410WX20251 ACRN: AB

TI 3

400059 03003934

T.T.A :

BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000

Standard Number: N0002411WX30188 ACRN: AC

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-				

TT 5

400060 03003933

BV 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AD TI 5

400061 03003937

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

400062 03003939

LLA :

AB 1791810 A4UO 253 SASWS 0 068342 2D 000000 U00050000000 Standard Number: N0002410WX30190 ACRN: AC

400063 02870953

BW 1701319 A5XB 253 SASWS 0 068342 2D 465510 K14470000010 Standard Number: N0002410WX12232 ACRN: AA

TI 8

400064 03003924

LLA:

BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AC

400065 03003944

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

TT 14

400066 03003949

BV 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AD

TT 15

460003 02870964

LLA :

BX 97-11X8242 2868 310 74682 0 065916 2D PPK34N 013366020SCA Standard Number: N0002410RX61214 ACRN: AC

600046 03003905

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

600047 03003908

BG 1771811 6212 310 3HWGL 0 068342 2D 000000 21247400001B Standard Number: N0002410WX20183 ACRN: AA

тт 3

600048 03003913

LLA :

BS 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G Standard Number: N0002410WX20250 ACRN: AC

600049 03003915

LLA :

BT 1781811 1317 310 3HWTY 0 068342 2D 000000 23181400001D Standard Number: N0002410WX20251 ACRN: AB

TI 3

600050 03003936

BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AC

TT 5

600051 03003938

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

600052 03003941

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

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600053 02870961 LLA : BW 1701319 A5XB 253 SASWS 0 068342 2D 465510 K14470000010 Standard Number: N0002410WX12232 ACRN: AA 600054 03003927 LLA : BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AC TI 9 600055 03003945 AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC TI 14 660003 02870966 LLA : BX 97-11X8242 2868 310 74682 0 065916 2D PPK34N 013366020SCA Standard Number: N0002410RX61214 ACRN: AC TI 9 MOD 06 Funding Cumulative Funding 1 400002 00982132 LLA : AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC APPLIES TI 1 400067 03198076 / F31 LLA : BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY TI 13 400068 03198082 / F31 LLA : BL 97X4930 NH1E 000 77777 0 000178 2F 000000 44D12XDKTELC TI 13 400069 03198084 / F31 BN 97X4930 NH1E 000 77777 0 000178 2F 000000 44XVTX1B0K03 TI 13 600002 00982136 LLA: AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC 600040 02531026 LLA : BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002409WX30150 ACRN: AA TT 3 600056 03198080 / F31 BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY TI 13 MOD 07 Funding Cumulative Funding MOD 08 400070 10243361 LLA : BY1701319 F4TD 000 41756 0 068941 2D 000000 320014122000 Standard Number: N4175611WX50078 ACRN AA TI 10 LLA :

400071 10243384

BZ1711804 60VN 253 49606 068892 2D XSU001 496061GMPU1Q Standard Number: N4960611WXSU001 ACRN AA

TI 10

400072 10253868 LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

N00179 04 D 4026 0009 40	CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N001/8-04-D-4036 0008 40 80 01 130	N00178-04-D-4036	0008	40	86 of 136	

TT 11

400073 10315108

CB 1711804 8C2C 253 WS010 0 050120 2D 000000 A00000653188 Standard Number: N0002411RX01028 ACRN AA TI 5

400074 1010325369

LLA :

CC 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002G Standard Number: N0002411WX20603 ACRN AD

400075 10386411

LLA :

CE 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002D Standard Number: N0002411WX20606 ACRN AB

400076 10386413

CF 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0030000000 Standard Number: N0002411WX30188 ACRN AB

TI 2

400077 10386414

LLA :

CE 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002D Standard Number: N0002411WX20606 ACRN AB

400078 10386418

LLA :

CG 1711319 A5XZ 252 WS010 0 050120 2D 000000 A10000667594 Standard Number: N0002411RX01163 ACRN AB

TT 6

400079 10386423 ACRN AA

CH 1711619 A5XZ 252 WS010 0 050120 2D 000000 A00000667594 Standard Number: N0002411RX01163 ACRN AA

TT 8

400080 10386421

LLA :

CJ 1711804 8C2C 253 WS010 0 050120 2D 000000 A00000653844 Standard Number: N0002411RX01037 ACRN AA

400081 10386426

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 U00050000000 Standard Number: N0002410WX30190 ACRN AC

460004 10243572

CD 97-11X8242 2858 252 74582 0 065916 2D PTWA45 9278S1010GIW Standard Number: N0002410RX60910 ACRN AA TI 5; FMS CASE: TW-P-GIW

600057 10243402

LLA :

BZ1711804 60VN 253 49606 068892 2D XSU001 496061GMPU1Q Standard Number: N4960611WXSU001 ACRN AA

TI 10

600058 10253871

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

TI 11

600059 10315116

CB 1711804 8C2C 253 WS010 0 050120 2D 000000 A00000653188 Standard Number: N0002411RX01028 ACRN AA TT 5

600060 10325374

LLA :

CC 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002G Standard Number: N0002411WX20603 ACRN AD

600061 10386420

LLA :

CG 1711319 A5XZ 252 WS010 0 050120 2D 000000 A10000667594 Standard Number: N0002411RX01163 ACRN AB

600062 10386422

LLA :

CJ 1711804 8C2C 253 WS010 0 050120 2D 000000 A00000653844 Standard Number: N0002411RX01037 ACRN AA

TI 8

600063 10386427

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC

TI 5

MOD 08 Funding

Cumulative Funding

MOD 09

400016 01320129

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

TI 3

400023 01933603

LLA :

AT 1791811 1387 310 3XWCL 0 068342 2D 000000 2575014001100 Standard Number: N0002410WX21993 ACRN: AA

11 1

400028 02148510

LLA :

AZ 1701811 1316 310 3HWTY 068342 2D 000000 3277A400001A Standard Number: N0002410WX22347 ACRN: AA

TI 4

400029 02148514

LLA :

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N00002410WX30111 ACRN: AE

rı 4

400030 02148516

LLA :

AS 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30111 ACRN: AD

400031 02148504

LA :

BA 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A Standard Number: N0002410WX20921 ACRN: AA

11 1

400036 02436762

LLA

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

TI 3

400047 02508842

LLA :

AY 1791811 1317 310 3HWTY 0 68342 2D 000000 23182400002A Standard Number: N0002410WX21772 ACRN: AA

T1 4

400048 02531023

LLA :

BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002409WX30150 ACRN: AA

T1 3

400049 02531028

LLA :

BK 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30189 ACRN: AA

TI 3

400055 03003903

LLA :

LLA . AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

400058 03003914

LLA :

BT 1781811 1317 310 3HWTY 0 068342 2D 000000 23181400001D Standard Number: N0002410WX20251 ACRN: AB

TI 3

400081 10386426

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC

400082 10706045

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA TI 11

400083 10531340

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA TT 8

400084 10531399

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC

600005 01094454

LLA :

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N0002410WX30111 ACRN AE APPLIES TI 4

600014 01442224

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA тт 3

600015 01370704

LLA :

AL 1701319 A5XZ 253 SASWS 0 068342 2D 465510 K21780000010 Standard Number: N001782410WX10160 ACRN: AA

600016 01370714

LLA :

AR 1781811 1317 253 3HWTY 0 068342 2D 000000 23181400001G Standard Number: N0002410WX21311 ACRN: AB TI 4

600017 01370712

AQ 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G Standard Number: N0002410WX21487 ACRN: AC тт 4

600020 01933606

LLA :

AT 1791811 1387 310 3XWCL 0 068342 2D 000000 2575014001100 Standard Number: N0002410WX21993 ACRN: AA TI 4

600024 02158748

LLA:

AY 1791811 1317 310 3HWTY 0 68342 2D 000000 23182400002A Standard Number: N0002410WX21772 ACRN: AA TI 4

600026 02148517

LLA :

AS 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30111 ACRN: AD

600027 02148511

LLA :

AZ 1701811 1316 310 3HWTY 068342 2D 000000 3277A400001A Standard Number: N0002410WX22347 ACRN: AA

600028 02148509

LLA :

BA 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A Standard Number: N0002410WX20921 ACRN: AA TI 4

600029 02148515

AG 1701810 A4UO 310 SASWS 0 068342 2D 000000 U00010000000 Standard Number: N0002410WX30111 ACRN: AE TT 4

600031 02436763

LLA : AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ000000 Standard Number: N0002410WX30968 ACRN: AA

TI 3

600040 02531026

LLA :

BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002409WX30150 ACRN: AA

TI 3

600046 03003905

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA

TI 3

600049 03003915

T.T.A :

BT 1781811 1317 310 3HWTY 0 068342 2D 000000 23181400001D Standard Number: N0002410WX20251 ACRN: AB

600050 03003936

LLA :

BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AC

600052 03003941

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN: AC

TI 5

600063 10386427

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC

600064 10531449

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC

11 5

600065 10531343

LLA

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA TI 8

600066 10406969

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

MOD 09 Funding Cumulative Funding

MOD 10

400016 01320129

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN: AA TI 3

400028 02148510

LLA :

AZ 1701811 1316 310 3HWTY 068342 2D 000000 3277A400001A Standard Number: N0002410WX22347 ACRN: AA

TI 4

400085 10768308

LLA :

CL 1701811 6218 253 3HWGY 0 068342 2D 000000 21247400002E Standard Number: N0002411WX20856 ACRN AA

TI 4

400086 10768322

LA:

CM 1701810 A4UQ 310 SASW 0 068342 2D 000000 UQ0010000000 Standard Number: N0002411WX30188 ACRN AE

TI 4

400087 10768282

LLA :

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CN 1781811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002411WX21473 ACRN AB

400088 10768324

LLA :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 Amend #1, ACRN AA TT 8

400089 10768284

LLA :

BV 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN AD

TI 15

600005 01094454

LLA:

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N0002410WX30111 ACRN AE APPLIES

600067 10768290

LLA :

BV 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN AD TT 15

MOD 10 Funding Cumulative Funding

MOD 11

410001 10778830

LLA :

CN 1781811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002411WX21473 ACRN AB TI 1-02

410002 10778835

LLA :

CF 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0030000000 Standard Number: N0002411WX30188 ACRN AB TT 1-02

410003 10778839

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002411WX30190 ACRN AA TI 1-02

410004 10778841

LLA:

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002411WX30190 ACRN AA

TI 1-03

410005 10778818

LLA :

CQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000709033 Standard Number: N00421111WX00534 ACRN AA

TT 1-04

410006 10800216

CQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000709033 Standard Number: N00421111WX00534 ACRN AA

TI 1-05

410007 10800216

LLA:

CQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000709033 Standard Number: N00421111WX00534 ACRN AA

TI 1-05

410008 10778822

LLA :

CN 1781811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002411WX21473 ACRN AB

TI 1-06

410009 10810340

CM 1701810 A4UQ 310 SASW 0 068342 2D 000000 UQ0010000000 Standard Number: N0002411WX30188 ACRN AE TI 1-06

410010 10778825 / F31100

LLA :

CR 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSPT

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1-06			
0011 10768513 A :			
1711319 A5XB 255 WS010 0 050 andard Number: N0002411RX0121 1-08			
0012 10768325 A:			
1711319 A5XB 255 WS010 0 050 andard Number: N0002411RX0099 1-11			
0013 10768547 / F31100			
97X4930 NH1E 000 77777 0 000 1-13	178 2F 000000 47CEREZFINAN		
0014 10768551 / F31100			
97X4930 NH1E 000 77777 0 000 1-13	178 2F 000000 47FEREZSOMAS		
0015 10800127 A :			
1711804 8C2C 253 WS010 0 050 andard Number: N0002411RX0103 1-17			
0001 10778833 A:			
1781811 1388 253 3XWCL 0 068 andard Number: N0002411WX2147 1-02			
0002 10778845 A :			
1701810 88JC 253 SASWS 0 068 andard Number: N0002411WX3019 1-03			
0003 10778821 A :			
97X4930 NH2A 257 77777 0 050 andard Number: N00421111WX005 1-04			

FINAL

610005 10800217

TI 1-06

MOD 12

CQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000709033 Standard Number: N00421111WX00534 ACRN AA

TI 1-05

LLA : CQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000709033 Standard Number: N00421111WX00534 ACRN AA TI 1-05

610006 10778824 LLA : CN 1781811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002411WX21473 ACRN AB

610007 10778827 / F31100 LLA :

CR 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSPT TI 1-06

610008 10768550 / F31100 LLA : CS 97X4930 NH1E 000 77777 0 000178 2F 000000 47CEREZFINAN TI 1-13

610009 10768552 / F31100 LLA : CT 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZSOMAS TI 1-13

MOD 11 Funding Cumulative Funding

400067 03198076 / F31 LLA : BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY TI 13

400074 1010325369

LLA :

CC 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002G Standard Number: N0002411WX20603 ACRN AD

410016 11088841

LLA :

CU 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001A Standard Number: N0002410WX20252 ACRN AA

TI 1-05

410017 11088826

LLA :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA

TI 1-08

410018 11088832

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

TI 1-11

410019 10800041

LLA :

CV 1701319 74NV 255 SASLM 0 068342 2D 465510 1233A000CON0 Standard Number: N0002410WX12310 ACRN AA

410020 11110733

LLA :

CS 97X4930 NH1E 000 77777 0 000178 2F 000000 47CEREZFINAN Standard Number: 47CEREZFINAN ACRN AA

TI 1-13

410021 11110736

LLA :

CT 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZSOMAS Standard Number: 47FEREZSOMAS ACRN AA

TI 1-13

410022 11110741

T.T.A :

CW 97X4930 NH1E 000 77777 0 00178 2F 000000 47CEREZRMCOR Standard Number: 47CEREZRMCOR ACRN AA

410023 11110743

CX 97X4930 NH1E 000 77777 0 000178 2F 000000 47CEREZBSOFC Standard Number: 47CEREZBSOFC ACRN AA

TI 1-13

600056 03198080 / F31

BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY TI 13

600060 10325374

LLA:

CC 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002G Standard Number: N0002411WX20603 ACRN AD

TI 16

610010 11088831

LLA :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA TT 1-08

610011 11088839

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

TI 1-11

610012 10810342

LLA :

CV 1701319 74NV 255 SASLM 0 068342 2D 465510 1233A000CON0 Standard Number: N0002410WX12310 ACRN AA TI 1-12

610013 11110738

CT 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZSOMAS Standard Number: 47FEREZSOMAS ACRN AA

TT 1-13

MOD 12 Funding Cumulative Funding

MOD 13

410024 11264072

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA

TI 1-08

410025 11325054

LLA :

CY 1791810 81CC 253 SASWF 0 068342 2D 000000 CC0140000010 Standard Number: N0002411WX30380 ACRN AA

TI 1-18

610014 11264078

T.T.A :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA

610015 11325067

LLA :

CY 1791810 81CC 253 SASWF 0 068342 2D 000000 CC0140000010 Standard Number: N0002411WX30380 ACRN AA TI 1-18

MOD 13 Funding Cumulative Funding

MOD 14

410026 11264084

T.T.A :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA TI 1-08

410027 11511161

LLA :

CE 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002D Standard Number: N0002411WX20606 ACRN AB TI 1-02

410028 11511181

LLA :

CZ 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G Standard Number: N0002411WX21586

TI 1-02

410029 11521359

LLA :

AR 1781811 1317 253 3HWTY 0 068342 2D 000000 23181400001G Standard Number: N0002410WX21311 ACRN AB

TI 1-02

410030 11438464

LLA :

DA 1711319 A683 255 WS010 0 050120 2D 000000 A00000636140 Standard Number: N0002411RX00843 ACRN AA

TI 1-02

410031 11511153

BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002409WX30150 ACRN AA TI 1-03

410032 11511158

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA

TI 1-03

410033 11593431

T.T.A :

DB 1791811 1387 3XWCL 0 068342 2D 000000 275014001100 Standard Number: N0002411WX20609 ACRN AA

TI 1-03

410034 11593437

LLA :

DC 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002410WX21836 ACRN AA

TI 1-03

410035 11593417

LLA :

DB 1791811 1387 3XWCL 0 068342 2D 000000 275014001100 Standard Number: N0002411WX20609 ACRN AA TI 1-04

410036 11593421

LLA :

BV 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN AD

410037 11593425

LLA :

DD 1791811 1317 310 3HWTY 0 068342 2D 000000 23182400002A Standard Number: N0002411WX21675 ACRN AA

TI 1-04

410038 11438460

LLA :

DA 1711319 A683 255 WS010 0 050120 2D 000000 A00000636140 Standard Number: N0002411RX00843 ACRN AA TI 1-04

410039 11511152

LLA :

CZ 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G Standard Number: N0002411WX21586 ACRN AA

410040 11438454

LLA :

BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY Standard Number: 47XEREZSUPLY ACRN AA TI 1-13

610016 11511182

LLA :

DE 1741711 1317 253 3XWTL 0 068342 2D 000000 3014A400002D Standard Number: N0002411WX21475 ACRN AD TI 1-02

610017 11511183

LLA :

DE 1741711 1317 253 3XWTL 0 068342 2D 000000 3014A400002D Standard Number: N0002411WX21475 ACRN AD

610018 11511157

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA TI 1-03

610019 11593436

LLA :

DB 1791811 1387 3XWCL 0 068342 2D 000000 275014001100 Standard Number: N0002411WX20609 ACRN AA TI 1-03

610020 11593438

LLA :

DC 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001B Standard Number: N0002410WX21836 ACRN AA

TI 1-03

610021 11593430

T.T.A :

DD 1791811 1317 310 3HWTY 0 068342 2D 000000 23182400002A Standard Number: N0002411WX21675 ACRN AA

TI 1-04

610022 11438463

LLA :

DA 1711319 A683 255 WS010 0 050120 2D 000000 A00000636140 Standard Number: N0002411RX00843

TI 1-04

MOD 14 Funding

MOD 15

410041 12031289

T 70 O

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC

410042 12031282

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000

Standard Number: N0002410WX30190 ACRN AC

TI 1-05

410043 11801462

DD 1791811 1317 310 3HWTY 0 068342 2D 000000 23182400002A Standard Number: N0002411WX21675 ACRN AA TI 1-06

410044 11924984

LLA :

DF 1711804 8C2C 252 WS010 0 050120 2D 000000 A00000745998 Standard Number: N0002411RX01890 ACRN AA

610023 12031300

LLA :

BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN AC TI 1-05

610024 12031293

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190 ACRN AC TI 1-05

610025 12031285

LLA :

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30190

TI 1-05

610026 11925003

LLA :

DF 1711804 8C2C 252 WS010 0 050120 2D 000000 A00000745998 Standard Number: N0002411RX01890 ACRN AA

TI 1-17

MOD 15 Funding Cumulative Funding

MOD 16

410045 12071834

LLA :

CV 1701319 74NV 255 SASLM 0 068342 2D 465510 1233A000CON0 Standard Number: N0002410WX12310 ACRN AA

TI 1-12

410046 12103873

LLA :

DG 97X4930 NH1E 000 77777 0 000178 2F 000000 47XP40ZCTRSP Standard Number: 47XP40ZCTRSP ACRN AA

TI 1-13

410047 12103872

LLA :

BM 97X4930 NH1E 000 77777 0 000178 2F 000000 47XEREZSUPLY Standard Number: 47XEREZSUPLY ACRN AA

TI 1-13

410048 12103871

LLA :

CT 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZSOMAS Standard Number: 47FEREZSOMAS ACRN AA

TI 1-13

410049 12103869

T.T.A :

CX 97X4930 NH1E 000 77777 0 000178 2F 000000 47CEREZBSOFC Standard Number: 47CEREZBSOFC ACRN AA

410050 12103866

LLA :

CR 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSPT Standard Number: 47FEREZFMSPT ACRN AA

TI 1-13

410051 12103849

LLA : CW 97X4930 NH1E 000 77777 0 00178 2F 000000 47CEREZRMCOR Standard Number: 47CEREZRMCOR ACRN AA

TI 1-13

610027 12071839

LLA :

CV 1701319 74NV 255 SASLM 0 068342 2D 465510 1233A000CON0 Standard Number: N0002410WX12310 ACRN AA

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TT 1-12

610028 12103870

CX 97X4930 NH1E 000 77777 0 000178 2F 000000 47CEREZBSOFC Standard Number: 47CEREZBSOFC ACRN AA

TI 1-13

610029 12103867

LLA :

CR 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSPT Standard Number: 47FEREZFMSPT ACRN AA

MOD 16 Funding Cumulative Funding

MOD 17

410052 12301525

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568; ACRN AA SSDS MK2 INCOs & MAMs Procurement and Repair Support

410053 12301496

LLA:

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

410054 12301530

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMS Procurement and Repair Support

410056 12301482

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA SSDS MK2 INCOs & MAMS Procurement and Repair Support

410057 12301521

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4HO0000000 Standard Number: N0002410WX30968 ACRN AA SSDS MK2 INCOs & MAMS Procurement and Repair Support

410058 12301486

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA SSDS MK2 INCOs & MAMS Procurement and Repair Support

410059 12270216

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

Engineering Development and Qualification of the $\ensuremath{\mathsf{VCMT}}$

410060 12301492 LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA SSDS MK2 INCOs & MAMS Procurement and Repair Support

610030 12301495

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610031 12301527

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610032 12301562

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610033 12301485

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610034 12301489

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352

Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610035 12270221

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

Engineering Development and Qualification of the VCMT

610036 12301504

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000

Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610037 12301521

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4U00000000

Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610038 12301523

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

610039 12270211 LLA :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310 Standard Number: N0002411RX01216 ACRN AA

Common Display Architecture Engineering

MOD 17 Funding Cumulative Funding

410061 12444345

DJ 1791811 1317 253 3HWTY 0 068342 2D 000000 23182400002C Standard Number: N0002410WX21141 ACRN AD

TI 1-03 - SSDS MK2 INCOs & MAMS Procurement and Repair Support

410062 12434211

LLA :

AP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000

Standard Number: N0002410WX30968 ACRN AA

TI 1-02 - SSDS MK2 Integrated Logistics Support

410063 12434186

T.T.A :

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000

Standard Number: N0002411WX30188 ACRN AE

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

410064 12434191

LLA :

DK 1711810 A4UQ 252 WS010 0 050120 2D 000000 A10000811437

Standard Number: N0002411RX02569 ACRN AB

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

410065 12434194

LLA :

DK 1711810 A4UQ 252 WS010 0 050120 2D 000000 A10000811437

Standard Number: N0002411RX02569 ACRN AB

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

410066 12434204

LLA :

CH 1711319 A5XZ 252 WS010 0 050120 2D 000000 A00000667594

Standard Number: N0002411RX01163 ACRN AA

TI 1-17 - SSDS MK2 Common Display Architecture Engineering Support

410067 12270205

LLA :

CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310

Standard Number: N0002411RX01216 ACRN AA

TI 1-08 - Common Display Architecture Engineering Support

410068 12434197

LLA :

DK 1711810 A4UQ 252 WS010 0 050120 2D 000000 A10000811437 Standard Number: N0002411RX02569 ACRN AB TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

410069 12494927

LLA :

DT. 1701811 1316 253 3HWTY 0 068342 2D 000000 3277A400001A Standard Number: N0002411WX21677 ACRN AA

TI 1-04 - SSDS MK2 OJ-830 Tactical Computer Console Production

410070 12515701

DM 1711804 8C2C 252 WS020 0 050120 2D 000000 A00000835943 Standard Number: N00002411RX02770 ACRN AA TI 1-18 - AN/SPA-25H Software Engineering Support

410071 1257502A

LLA :

DN 97X4930 NH1E 000 77777 0 00178 2F 000000 21W6510R5410

TI 1-11 - SVS Integration Support

410072 12556044

LLA :

DP 1711810 A4UQ 252 WS010 0 050120 2D 000000 A20000811437 Standard Number: N002411RX02569 ACRN AC

TI 1-02 - SSDS MK2 Integrated Logistics Support

410073 12515722

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959

Standard Number: N0002411RX00990 ACRN AA

TI 1-11 - Engineering Development and Qualification of the VCMT

410074 12515723

T.T.A :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959

Standard Number: N0002411RX00990 ACRN AA

TI 1-11 - Engineering Development and Qualification of the VCMT

410075 12525742

LLA :

DQ 1701319 A683 253 SASWS 0 068342 2D 465510 K32060000010 Standard Number: N0002411WX11184 ACRN AA

TI 1-05 - SSDS MK2 Engineering Support

410076 12525743

LLA :

DQ 1701319 A683 253 SASWS 0 068342 2D 465510 K32060000010 Standard Number: N0002411WX11184 ACRN AA

TI 1-01 - SSDS MK2 CVN/Amphibious Fardware Modernization

410077 12525744

LLA :

DQ 1701319 A683 253 SASWS 0 068342 2D 465510 K32060000010 Standard Number: N0002411WX11184 ACRN AA

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

410078 12525748

T.T.A :

DO 1701319 A683 253 SASWS 0 068342 2D 465510 K32060000010 Standard Number: N0002411WX11184 ACRN AA

TI 1-06 - SSDS MK2 Programmatic Support

410079 12515730

DR 1711804 8C2C 252 WS010 0 050120 2D 000000 A00000748803 Standard Number: N0002411RX01918 ACRN AA

TI 1-05 - SSDS MK2 Engineering Support

410080 12525745

LLA :

AS 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN AD

TI 1-06 - SSDS MK2 Programmatic Support

610040 12444349

T.T.A :

DJ 1791811 1317 253 3HWTY 0 068342 2D 000000 23182400002C

Standard Number: N0002410WX21141 ACRN AD

TI 1-03 - SSDS MK2 INCOs & MAMs Procurement and Repair Support

610041 12434189

LLA :

AG 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0010000000 Standard Number: N0002411WX30188 ACRN AE

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

610042 12434192

LLA :

DK 1711810 A4UO 252 WS010 0 050120 2D 000000 A10000811437

Standard Number: N0002411RX02569 ACRN AB

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

610043 12434196

LLA :

DK 1711810 A4UQ 252 WS010 0 050120 2D 000000 A10000811437

Standard Number: N0002411RX02569 ACRN AB

TI 1--01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

610044 12434202

LLA :

DK 1711810 A4UQ 252 WS010 0 050120 2D 000000 A10000811437

Standard Number: N0002411RX02569 ACRN AB

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

610045 12494928

LLA:

DI. 1701811 1316 253 3HWTY 0 068342 2D 000000 3277A400001A

Standard Number: N0002411WX21677 ACRN AA

TI 1-04 - SSDS MK2 OJ-830 Tactical Computer Console Production

610046

LLA :

DM 1711804 8C2C 252 WS020 0 050120 2D 000000 A00000835943

Standard Number: N0002411RX02770 ACRN AA

TI 1-18 - AN/SPA-25H Software Engineering Support

610047 12515731

LLA :

DR 1711804 8C2C 252 WS010 0 050120 2D 000000 A00000748803

Standard Number: N0002411RX01918 ACRN AA

TI 1-05 - SSDS MK2 Engineering Support

610048 12525746

LLA:

AS 1701810 A4UO 310 SASWS 0 068342 2D 000000 U00050000000

Standard Number: N0002411WX30188

TI 1-06 - SSDS MK2 Programmatic Support

MOD 18 Funding Cumulative Funding

MOD 19

410074 12515723

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959

Standard Number: N0002411RX00990 ACRN AA

TI 1--11 - Engineering Development and Qualification of the VCMT

410077 12525744

LLA:

DQ 1701319 A683 253 SASWS 0 068342 2D 465510 K32060000010

Standard Number: N0002411WX11184 ACRN AA

TI 1-01 - SSDS MK2 CVN/Amphibious Fleet Fardware Modernization

610049

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959

Standard Number: N0002411RX00990 ACRN AA

TT 1-11

610050 12525744

LLA :

DQ 1701319 A683 253 SASWS 0 068342 2D 465510 K32060000010

Standard Number: N0002411WX11184 ACRN AA

TI 1-01

MOD 19 Funding 0.00

Cumulative Funding

MOD 20

410081 12903174

DS 97X4930 NH1E 000 77777 0 000178 2F 000000 41F771110K03

TI 1-16 - Strike Force Interoperability Officer Support

610051 12923430

LLA

DS 97X4930 NH1E 000 77777 0 000178 2F 000000 41F771110K03

TI 1-16 - Strike Force Interoperability Officer Support

MOD 20 Funding

Cumulative Funding

410082 13226256 LLA :

DT 1711810 84UQ 310 VU021 0 050120 2D 000000 A00000865968 Standard Number: N0002411RX03143 ACRN AA

TI 1-09

610052 13226282

LLA:

DT 1711810 84UQ 310 VU021 0 050120 2D 000000 A00000865968 Standard Number: N0002411RX03143 ACRN AA

TI 1-09

MOD 21 Funding Cumulative Funding

MOD 22

410083

DU 97X4930 NH1E 253 77777 0 050120 2F 000000 A00000977012

TI 1-16; ACRN DU

610053 LLA :

DU 97X4930 NH1E 253 77777 0 050120 2F 000000 A00000977012

TI 1-16; ACRN DU

MOD 22 Funding Cumulative Funding

MOD 23

410084 T.T.A :

DV 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000 TI 1-05

410085

LLA :

DW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001002910

TI 1-05

410086 LLA :

DX 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A

410087 LLA :

DY 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001006303

TI 1-13

LLA :

DZ 97X4930 NH1E 252 77777 0 050120 2F 000000 A10001006303 TI 1-13

410089

LLA:

EA 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001006303

TI 1-13

410090

EB 97X4930 NH1E 252 77777 0 050120 2F 000000 A30001006303

TI 1-13

410091

LLA :

EC 97X4930 NH1E 252 77777 0 050120 2F 000000 A40001006303

410092 LLA :

ED 97X4930 NH1E 252 77777 0 050120 2F 000000 A50001006303

TI 1-13

410093 LLA :

BV 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0050000000

TI 1-06

610054

LLA : DV 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000

TT 1-05

610055

LLA :
DW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001002910
TI 1-05

610056

LLA : DX 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A

DX 1791811 6210 253 3HWGY 0 0683 TI 1-01

610057 LLA:

LLA : ED 97X4930 NH1E 252 77777 0 050120 2F 000000 A50001006303

TI 1-13

MOD 23 Funding Cumulative Funding

MOD 24

410094

LLA : EE 1721319 A5XZ 252 WS010 0 050120 2D 000000 A00001031270 TI 1-17

610058 LLA :

EE 1721319 A5XZ 252 WS010 0 050120 2D 000000 A00001031270 TI 1-17

MOD 24 Funding 100000.00 Cumulative Funding 27450117.88

MOD 25

410094 LLA :

EE 1721319 A5XZ 252 WS010 0 050120 2D 000000 A00001031270 TI 1-17

410095 1300255332

LLA :

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001095537 TI 1-13

410096 1300255332

LLA :

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A10001095537

TI 1-13

410097 1300255332 LLA:

TI 1-13

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A20001095537

410098 1300255332

410098

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A30001095537 TI 1-13

410099 1300255332

LLA :

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A40001095537

TI 1-13

410101 1300255332

LLA :

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A50001095537

TI 1-13

410102 1300255332

LLA :

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A60001095537

TI 1-13

410103 1300255332

LLA :

EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A70001095537

TI 1-13

410104 1300254295

LLA :

LLA :
EG 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088878

TI 1-16

600066 10406969

LLA :

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

TI 11

MOD 25 Funding Cumulative Funding

MOD 26

420001 1300256497

LLA :

EH 1751811 1317 253 3XWTL 0 068342 2D 000000 3015A400001G

TI 2-02

420002 1300256011

EJ 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001100412

TI 2-13

420003 1300256011

T.T.A :

EP 97X4930 NH1E 252 77777 0 050120 2F 000000 A40001100412

TI 2-13

420004 1300256011

LLA :

EQ 97X4930 NH1E 252 77777 0 050120 2F 000000 A50001100412

TI 2-13

420005 1300256011

LLA : ER 97X4930 NH1E 252 77777 0 050120 2F 000000 A60001100412

420006 1300256011

ES 97X4930 NH1E 252 77777 0 050120 2F 000000 A70001100412

TI 2-13

420007 1300256011

LLA :

ET 97X4930 NH1E 252 77777 0 050120 2F 000000 A80001100412

TI 2-13

420008 1300257149

LLA :

EK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001107455

TT 2-13

420009 1300254113

EL 1721319 A5XZ 252 WS010 0 050120 2D 000000 A00001087487

TI 2-17

620001 1300256011 LLA:

TI 2-13

EJ 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001100412

620002 1300254113

EL 1721319 A5XZ 252 WS010 0 050120 2D 000000 A00001087487

TI 2-17

MOD 26 Funding Cumulative Funding

MOD 27

420010 1300254298

LLA :

EM 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001089041

TT 2-16

420011 1300258477

LLA :

EN 1751811 1224 253 3KWML 0 068342 2D 000000 55688400403H

TI 2-18

620003 1300254298

LLA :

EM 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001089041

TI 2-16

620004 1300258477

EN 1751811 1224 253 3KWML 0 068342 2D 000000 55688400403H

TI 2-18

MOD 27 Funding

Cumulative Funding

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MOD 28

420012 1300261652

EU 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001138524

TI 2-08

420013 1300261652

LLA :

EU 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001138524

TI 2-11

420014 1300256438

EW 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001103107

TI 2-05

420015 1300256510

T.T.A :

EX 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001103361

TI 2-02

620005 1300261652

LLA :

EV 1721319 A5XB 252 WS010 0 050120 2D 000000 A00001138524

TI 2-08

620006 1300261652

LLA :

EV 1721319 A5XB 252 WS010 0 050120 2D 000000 A00001138524

TI 2-11

620007 1300256438

LLA :

EW 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001103107

TI 2-05

LLA :

620008 1300256510

EX 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001103361

TI 2-02

MOD 28 Funding

Cumulative Funding

MOD 29

420016 1300261236

EY 1711810 A4UQ 252 WS010 0 050120 2D 000000 A00001135878

TI 2-02

420017 1300259762

LLA :

EZ 1711810 A4UQ 252 WS010 0 050120 2D 000000 A00001125961

TI 2-09

620009 1300261236

LLA :
EY 1711810 A4UQ 252 WS010 0 050120 2D 000000 A00001135878

TI 2-02

620010 1300259762

LLA :

EZ 1711810 A4UQ 252 WS010 0 050120 2D 000000 A00001125961

2-09

MOD 29 Funding

Cumulative Funding

MOD 30

420018 1300263671

FA 1711810 81DM 310 VU021 0 050120 2D 000000 A00001152865

420019 1300267465

LLA :

TI 2-18

FB 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001177749

TI 2-13

620011 1300263671

LLA :

FA 1711810 81DM 310 VU021 0 050120 2D 000000 A00001152865

TI 2-18

MOD 30 Funding

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Cumulative Funding

MOD 31

400054 02531015

BR 1791319 74NV 255 SASLM 0 068342 2D 465510 9967A000CON0 Standard Number: N0002410WX12279 ACRN: AA

TT 12

410105 1300261652

LLA :

EU 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001138524

TI 1-08

410106 1300261652

LLA: EU 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001138524

TT 1-11

420020 1300270085

FC 1701811 6210 253 3HWGY 0 068342 2D 000000 23173400002A

TI 2-01

420021 1300270087

LLA :

FD 1701810 A4UQ 253 SASWS 068342 2D 000000 UQ0050000000

TI 2-01

420022 1300270087

FE 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0050000000

TI 2-01

420023 1300270087

T.T.A :

FF 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000

TI 2-01

420024 1300270090

LLA :

FG 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A

TI 2-01

420025 1300270181

LLA :

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

420026 1300270181

LLA :

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

420027 1300270181

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

420028 1300270181

LLA :

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

600045 02531012

BR 1791319 74NV 255 SASLM 0 068342 2D 465510 9967A000CON0

Standard Number: N0002410WX12279

TI 12

610059 1300261652

LLA :

EV 1721319 A5XB 252 WS010 0 050120 2D 000000 A00001138524

TI 1-08

610060 1300261652

LLA :

EV 1721319 A5XB 252 WS010 0 050120 2D 000000 A00001138524

TI 1-11

620012 1300270085

LLA : FC 1701811 6210 253 3HWGY 0 068342 2D 000000 23173400002A

TI 2-01

620013 1300270087

LLA :

FE 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0050000000

TI 2-01

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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620014 1300270087 LLA :

FF 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000

TI 2-01

620015 1300270090

FG 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002A TI 2-01

620016 1300270181

LLA :

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

620017 1300270181

LLA:

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TT 2-01

620018 1300270181

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

620019 1300270181

LLA :

FH 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001197350

TI 2-01

MOD 31 Funding

Cumulative Funding

MOD 32

420029 1300285879

LLA :

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

TI 2-03

420030 1300285879

LLA :

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

TT 2-03

420031 1300285879

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

TI 2-03

420032 1300285879

LLA: FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

TI 2-03

420033 1300282273

FK 1711810 84UQ 252 VU021 0 050120 2D 000000 A00001276808

TI 2-09

420034 1300285646

LLA :

FL 1701810 81CC 252 SASWF 0 068342 2D 000000 CC0070000010

TI 2-11

420035 1300280704

LLA :

FM 1711810 81CC 252 VU021 0 050120 2D 000000 A00001267009

TI 2-11

420036 1300283626

LLA :

FN 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001282004

TI 2-16

420037 1300279726

LLA :

FP 1711611 6218 252 CV312 0 050120 2D 000000 A00001260597

TI 2-18

620020 1300285879

LLA :

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

TI 2-03

620021 1300285879

LLA :

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

TI 2-03

620022 1300285879

LLA :

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888 TI 2-03

620023 1300285879

FJ 1721810 88JC 252 V4F00 0 050120 2D 000000 A00001294888

2 - 0.3

620024 1300282273

LLA :

FK 1711810 84UQ 252 VU021 0 050120 2D 000000 A00001276808

2-09

620025 1300285646

LLA :

FL 1701810 81CC 252 SASWF 0 068342 2D 000000 CC0070000010

TT 2-11

620026 1300285646

FL 1701810 81CC 252 SASWF 0 068342 2D 000000 CC0070000010

TI 2-11

620027 1300280704

LLA :

FM 1711810 81CC 252 VU021 0 050120 2D 000000 A00001267009

TI 2-11

FN 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001282004

TI 2-16

620029 1300279726

T.T.A :

FP 1711611 6218 252 CV312 0 050120 2D 000000 A00001260597

TI 2-18

MOD 32 Funding

Cumulative Funding

MOD 33

400090 1300304661

FQ 1701811 6218 253 3HWGY 0 068342 2D 000000 21247400002E

TI 2

400091 1300304734

T.T.A :

FR 1781811 1317 253 3HWTY 0 068342 2D 000000 23181400001G

400092 1300304841

FS 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000

TI 5

400093 1300304792

LLA :

FV 1781811 1317 253 3HWTY 0 068342 2D 000000 23181400001E

TI 6

400094 1300304841

LLA :

FS 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000

TI 7

400095 1300306687

LLA :

FW 1711319 A5XB 251 WS010 0 050120 2D 000000 A00001417801

8 IT

410031 11511153

LLA :

BJ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000

Standard Number: N0002409WX30150 ACRN AA

TI 1-03

410041 12031289

AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000

Standard Number: N0002410WX30190 ACRN AC

TI 1-05

410053 12301496

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000

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Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

410054 12301530

LLA :

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMs Procurement and Repair Support

410055 12301508

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA SSDS MK2 INCOs & MAMS Procurement and Repair Support

410057 12301521

LLA :

CP 1701810 88JC 253 SASWS 0 068342 2D 000000 JC4UQ0000000 Standard Number: N0002410WX30968 ACRN AA

SSDS MK2 INCOs & MAMS Procurement and Repair Support

410058 12301486

DH 1711810 88JC 252 V4L00 0 050120 2D 000000 A00000811352 Standard Number: N0002411RX02568 ACRN AA

SSDS MK2 INCOs & MAMS Procurement and Repair Support

410079 12515730

LLA :

DR 1711804 8C2C 252 WS010 0 050120 2D 000000 A00000748803 Standard Number: N0002411RX01918 ACRN AA TI 1-05 - SSDS MK2 Engineering Support

410084 LLA :

DV 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000 TT 1-05

DW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001002910

TI 1-05

420038 1300297126 LLA :

FX 1781811 1388 252 3XWCL 0 068342 2D 000000 20101400001B

TI 2-02

420039 1300297628

FY 1781811 1388 252 3XWCL 0 068342 2D 000000 20101400001A

TI 2-02

420040 1300303324

LLA :

FZ 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001386338

TI 2-05

420041 1300261652

LLA :

GA 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001138524

TI 2-08

420042 1300261652

LLA :

GA 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001138524

TI 2-11

420043 1300302432

LLA : GC 1721804 8C2C 252 WS010 0 050120 2D 000000 A00001380637

TI 2-17

420044 1300303860

LLA : GD 1721611 6212 253 CV312 0 050120 2D 000000 A00001391645

TI 2-17

600068 1300304661 LLA:

FO 1701811 6218 253 3HWGY 0 068342 2D 000000 21247400002E

TI 2

600069 1300304841

LLA :

FS 1701810 A4UQ 310 SASWS 068342 2D 000000 UQ0010000000

600070 1300304841

LLA :

FT 1701810 A4UQ 253 SASWS 068342 2D 000000 UQ0020000000

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112.2 0. 2 1030	
TI 5	
600071 1300304961 LLA:	
FU 1741711 1317 253 3XWTL 0 068	3342 2D 000000 3014A400002A
600072 1300304792	
LLA : FV 1781811 1317 253 3HWTY 0 068 TI 6	3342 2D 000000 23181400001E
600073 1300304841	
LLA : FS 1701810 A4UQ 310 SASWS 06834 TI 7	12 2D 000000 UQ0010000000
610005 10800217	
LLA: CQ 97X4930 NH2A 257 77777 0 050 Standard Number: N00421111WX005 TI 1-05	
610034 12301489	
LLA: DH 1711810 88JC 252 V4L00 0 050	
Standard Number: N0002411RX0256 SSDS MK2 INCOs & MAMs Procureme	
610037 12301510 LLA:	
CP 1701810 88JC 253 SASWS 0 068 Standard Number: N0002410WX3096	
SSDS MK2 INCOs & MAMs Procureme	
610042 12434192 LLA:	
DK 1711810 A4UQ 252 WS010 0 050 Standard Number: N0002411RX0256	
610043 12434196	
LLA: DK 1711810 A4UQ 252 WS010 0 050	
Standard Number: N0002411RX0256 TI 1-01 - SSDS MK2 CVN/Amphibio	us Fleet Fardware Modernization
610044 12434202 LLA:	
DK 1711810 A4UQ 252 WS010 0 050 Standard Number: N0002411RX0256 TI 1-01 - SSDS MK2 CVN/Amphibic	
610050 12525744	
LLA: DQ 1701319 A683 253 SASWS 0 068	
Standard Number: N0002411WX1118 TI 1-01	4 ACRN AA
610054 LLA :	
DV 1701810 A4UQ 310 SASWS 06834 TI 1-05	22 2D 000000 UQ0010000000
610056 LLA :	
DX 1791811 6210 253 3HWGY 0 068 TI 1-01	3342 2D 000000 23173400002A
620030 1300297126 LLA :	
FX 1781811 1388 252 3XWCL 0 068 TI 2-02	3342 2D 000000 20101400001B
620031 1300303324 LLA:	
FZ 97X4930 NH1E 252 77777 0 050	0120 2F 000000 A00001386338
620032 1300261652 LLA:	
GB 1721319 A5XB 252 WS010 0 050 TI 2-08	0120 2D 000000 A00001138524
620033 1300261652 LLA:	
GB 1721319 A5XB 252 WS010 0 050 TI 2-08	0120 2D 000000 A00001138524
620034 1300302432 LLA:	

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GC 1721804 8C2C 252 WS010 0 050120 2D 000000 A00001380637 TI 2-17

620035 1300303860

GD 1721611 6212 253 CV312 0 050120 2D 000000 A00001391645 TI 2-17

MOD 33 Funding

Cumulative Funding

MOD 34

400020 01666302

LLA :

AS 1701810 A4UO 310 SASWS 0 068342 2D 000000 U00050000000 Standard Number: N0002410WX30111 ACRN: AD

TT 9

400044 02436665

LLA :

AS 1701810 A4UQ 310 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002410WX30111

TI 9

400064 03003924

LLA:

BU 1701810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000 Standard Number: N0002411WX30188 ACRN: AC

TI 9

420045 1300306848

LLA :

GE 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001418733

TI 2-13

420046 1300306850

LLA :

GF 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001418818

TI 2-13

420047 1300306891

LLA :

GG 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001418873

TI 2-13

420048 1300306893

GH 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001418925

TI 2-13

420049 1300308870

LLA:

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 2-05

420050 1300308725

GL 1711810 88JC 251 V4L00 0 050120 2D 000000 A00001436737

TI 2-02

420051 1300308725

LLA : GL 1711810 88JC 251 V4L00 0 050120 2D 000000 A00001436737

420052 1300308725

LLA : GL 1711810 88JC 251 V4L00 0 050120 2D 000000 A00001436737

TI 2-03

460001 01821883

LLA :

AX 97-11X8242 8NTA 310 3L380 0 068342 2D CCXT06 A44MF425206P Standard Number: FMS Case #: TW-P-SDV, N0002409RX50896 ACRN: AA

TI 9

460002 02436682

LLA :

AX 97-11X8242 8NTA 310 3L380 0 068342 2D CCXT06 A44MF425206P Standard Number: N0002409RX50896 ACRN: AA

TI 9

460003 02870964

BX 97-11X8242 2868 310 74682 0 065916 2D PPK34N 013366020SCA Standard Number: N0002410RX61214 ACRN: AC

TT 9

600055 03003945

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LLA :
AB 1791810 A4UQ 253 SASWS 0 068342 2D 000000 UQ0050000000
Standard Number: N0002410WX30190 ACRN: AC
TI 14

600062 10386422

CJ 1711804 8C2C 253 WS010 0 050120 2D 000000 A00000653844 Standard Number: N0002411RX01037 ACRN AA TI 8

600065 10531343

LLA:
CK 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000671310
Standard Number: N0002411RX01216 ACRN AA

600066 10406969

LLA :

TI 8

CA 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000649959 Standard Number: N0002411RX00990 ACRN AA

620036 1300308870 LLA:

TI 2-05

620037 1300308725

LLA

GM 1711810 88JC 252 V4L00 0 050120 2D 000000 A000001436737 TI 2-03

620038 1300308725 LLA:

GM 1711810 88JC 252 V4L00 0 050120 2D 000000 A000001436737 TI 2-03

MOD 34 Funding Cumulative Funding

MOD 35

420053 1300308870

LLA : GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

420054 1300315586 LLA:

GN 1711810 84UQ 251 VU021 0 050120 2D 000000 A00001495286 TI 2-02

620039 1300308870 LLA : GK 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001438445 TI 2-05

MOD 35 Funding Cumulative Funding

MOD 36

400096 1300312729

LLA :

GP 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001472846

TI 1-08

410107 1300312729

LLA : GP 1721319 A5XB 251 WS010 0 050120 2D 000000 A00001472846 TT 1-08

420055 1300308870 LLA:

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A000001438445 TI 2-01

620040 1300308870 LLA : GK 1721810 A4UQ 252 WS010 0 050120 2D 000000 A00001438445 TI 2-01

MOD 36 Funding Cumulative Funding

410108 1300315586

LLA :

GN 1711810 84UQ 251 VU021 0 050120 2D 000000 A00001495286

420056 1300308870

LLA : GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

420057 1300315586

LLA :

GN 1711810 84UQ 251 VU021 0 050120 2D 000000 A00001495286 TI 2-02

11 2-02

TI 2-05

420058 1300325781

LLA :

GQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001554269

2-13

420059 1300325660

LLA :

GR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001554266

TI 2-13

420060 1300323673

LLA :

GS 1731804 8B2B 252 WS010 0 050120 2D 000000 A00001541538

TI 2-16

610061 1300315586

T. A. :

GN 1711810 84UQ 251 VU021 0 050120 2D 000000 A00001495286

TI 1-09

620041 1300308870

LLA :

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 2-05

620042 1300325781

LLA :

GQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001554269

TI 2-13

MOD 37 Funding Cumulative Funding

MOD 38

420061 1300308870

LLA :

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 2-01

420062 1300308870

LLA :

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 2-05

420063 1300329865

LLA :

GT 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001581656

TI 2-02

420064 1300328392

LLA :

GU 1731319 A5XZ 251 WS100 0 050120 2D 000000 A00001571736

TI 2-05

620043 1300308870

LLA :

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 2-01

620044 1300308870

LLA :

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 2-05

MOD 38 Funding Cumulative Funding

MOD 39

430001 1300308870

LLA :

GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445

TI 3-05

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430002 1300340757 LLA : GV 1731810 A4UQ 252 WS100 0 050120 2D 000000 A00001657827 TI 3-01 430003 1300338521 LLA : GW 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001642435 TI 3-02 430004 1300340563 LLA : GX 1731804 8C2C 252 WS100 0 050120 2D 000000 A00001656205 TI 3-05 430005 1300338631 LLA : GY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001642922 TI 3-13 630001 1300308870 GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445 TI 3-05 630002 1300340757 LLA : GV 1731810 A4UQ 252 WS100 0 050120 2D 000000 A00001657827 630003 1300338521 GW 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001642435 TI 3-02 630004 1300340563 LLA : GX 1731804 8C2C 252 WS100 0 050120 2D 000000 A00001656205 TI 3-05 630005 1300338631 LLA : GY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001642922 TT 3-13 630006 1300340758 GZ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001657891 TI 3-01 MOD 39 Funding Cumulative Funding MOD 40 420055 1300308870 LLA : GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445 TT 2-01 420056 1300308870 LLA : GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445 420059 1300325660 LLA : GR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001554266 TT 2-13 420065 1300329932 LLA : HA 1721611 6212 251 CV312 0 050120 2D 000000 A00001581768 TI 2-02 430007 1300341249 LLA : HB 1701811 6210 253 3HWGY 0 068342 2D 000000 23173400002A TI 3-01 430008 1300338632 HC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001642926 TI 3-13 430009 1300338633 T.T.A :

HD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001642927

TI 3-13

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430010 1300338635 LLA : HE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001642930 TI 3-13 430011 1300338636 LLA : HF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00001643131 TI 3-13 430012 1300340021 LLA : HG 1731804 8B2B 252 WS010 0 050120 2D 000000 A00001652562 TI 3-16 620021 1300285879 LLA : TI 2-03 620035 1300303860 GD 1721611 6212 253 CV312 0 050120 2D 000000 A00001391645 TI 2-17 620037 1300308725 LLA : GM 1711810 88JC 252 V4L00 0 050120 2D 000000 A00001436737 620041 1300308870 GJ 1721810 A4UQ 251 WS010 0 050120 2D 000000 A00001438445 TI 2-05 630007 1300341249 LLA : HB 1701811 6210 253 3HWGY 0 068342 2D 000000 23173400002A TI 3-01 630008 1300340021 LLA:

HG 1731804 8B2B 252 WS010 0 050120 2D 000000 A00001652562

MOD 40 Funding Cumulative Funding

TI 3-16

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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an accceptable plan to meet the requirements by the start date of contract performance. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

<u>Requirement 1</u> - Contractor's Facility Requirement – The Contractor shall have and maintain a facility, to serve in the principal place of performance for this Task Order. The Contractor must possess the ability to meet the performance requirements identified below in CONTRACTOR FACILITY REQUIREMENTS. The contractor shall produce adequate evidence to substantiate capability to meet all facility requirements effective on or before 1 March 2010.

<u>Requirement 2</u> - Contractor's Facility Location – The Contractor facility shall be located within one hour driving time of NSWCDN.

<u>Requirement 3</u> - <u>Contractor's Facility Clearance</u> - The Contractor's facility must be cleared at the SECRET level for both processing and storage.

<u>Requirement 4</u> - <u>Personnel Security Requirements – All personnel performing classified work and/or technical efforts requiring access to NSWCDN under this task order shall possess, at minimum, a DoD Industrial Security Clearance of at least SECRET.</u>

Requirement 5 - Upon award the Offeror must have at least the following personnel in the labor categories cleared at the Secret level to accommodate instant requirements that cannot accommodate a break in support:

- Two (2) Administrative Assistants
- Two (2) Computer Systems Engineers
- One (1) Electronics Technician
- One (1) System Engineer
- One (1) Integrated Logistics Support Specialist

CONTRACTOR FACILITY REQUIREMENTS

The contractor shall have and maintain a facility, to serve in the principal place of performance for this order. The Contractor must possess the ability to meet the performance requirements identified in the Statement of Work. The facility shall meet or exceed the following requirements and capabilities:

- (a) Minimum of 2,000-sq. ft. of workshop space, and 3,000-sq. ft. of storage space.
- (b) 120VAC +/-5%, 60 Hz, single phase electrical power, with a minimum of six dedicated

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20-amp circuit5s available in the workshop area.

- (c) 120VAC 60Hz, 3-phase electrical power available in the workshop area.
- (d) Capability to safely load and unload from covered and uncovered trucks, crated or uncrated electronic equipments which are up to 84 in. high, 40 in. wide, 34 in. deep that may weigh up to 3,000 lbs when crated.
- (e) Capability to fabricate foundations, chassis, front panels, SEM frames, brackets and other sheet metal components; including machining, bending, drilling, welding, punching, cleaning, anodizing, priming, painting, engraving and silk-screen marking.
- (f) Capability to assemble and perform continuity checks on connectors and cables and to fabricate wire and cable harnesses.
- (g) Capability to fabricate and test unloaded printed-wiring boards, up to six layers, and assemble them in SEM frames.
- (h) Capability to assemble and solder electronic components, including electrostatic sensitive devices, onto printed-wiring boards up to six layers.
- (i) Capability to fabricate, assemble and perform continuity checks on wire-wrap or connector style backplanes.
- (j) Capability to design, develop, fabricate and assemble equipment prototypes.
- (k) Manufacturing capability required to support limited production runs of equipment, hardware and components.
- (l) Capability to fabricate wooden shipping containers, and to pack up and package equipment, including electrostatic sensitive assemblies, for shipment.
- (m) Capability to produce engineering drawings (up to size "D" on Mylar, up to size "E" on paper, and CD-R/RW using AUTOCAD (latest version).
- (n) Capability to revise engineering drawings on Mylar or vellum, and to provide working paper copies (up to size "E").
- (o) Capability to repair and remove components from printed wiring boards up to six layers.
- (p) General Purpose Electronic Test Equipment listed in MIL-STD-1364H, when and as required for the performance of ordered tasks.
- (q) Portable hand tools, such as wrenches, hammers, crimpers, pliers, cutters, drills, grinders, screwdrivers, etc., but not including materials, such as tool bits, which are normally consumed during performance of assigned tasks.
- (r) Capability to produce technical documentation using the latest versions of Microsoft Office/Project/Access, AUTOCAD or other PC software stipulated in Delivery Order SOWs.
- (s) Capability to produce paper-working copies of technical documentation up to 11/17 in.
- (t) See DD 254 for Security Requirements
- (u) Low Pressure air (up to 100PSIG).

SPECIAL CONTRACT REQUIREMENTS, QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

1. PURPOSE

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to assure systematic quality assurance methods are used in this performance

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based service order. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the order. A properly executed QASP will assist the Government in achieving the objectives of this acquisition.

This task order provides Engineering and Fabrication Support in the development, fabrication and deployment of next generation and upgraded SSDS, ACDS and CDS hardware systems and components. The resulting performance based order will have cost plus fixed fee Labor CLINs, and cost only Other Direct Cost (ODC) CLINs. The period of performance for this order will cover one base year and four option years for a total of five years. A properly executed QASP will assist the Government in achieving the overall objectives of this procurement.

2. AUTHORITY

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspection and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

3. SCOPE

The QASP is put in place to provide Government surveillance and oversight of the Contractor's efforts to assure that they are timely, effective and are delivering the results specified in the order.

The Contractor's performance on this task order will be evaluated by the Government as described below. The first evaluation will cover the period ending six months after date of task order award with successive evaluations being performed for each six month period thereafter until the contractor completes performance under this task order. For the first period and each subsequent six month period, the Government will evaluate the Contractor's performance. The evaluation will encompass all work performed by the Contractor at any time during the six month period but will not include cumulative information from prior reports. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the COR and Contract Specialist NLT 60 days prior to the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" performance rating for the period evaluated, the next option period will not be exercised.

4. GOVERNMENT RESOURCES AND RESPONSIBILITIES

The following Government resources shall have responsibility for the implementation of this QASP:

Procurement Contracting Officer – The Procurement Contracting Officer (PCO) ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the task order and safeguards the interest of the United States in the contractual relationship.

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It is the PCO that assures the Contractor receives impartial, fair and equitable treatment under the task order. The PCO is ultimately responsible for the final determination of the adequacy of the Contractor's performance. The PCO for this task order is identified in Section G.

Contract Specialist – An individual assigned by the PCO to assist in the daily administration of the task order. The Contract Specialist also provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP. The Contract Specialist for this task order is identified in Section G.

Task Order Manager (TOM) – The TOM is responsible for technical administration of the task order and assures proper Government surveillance of the Contractor's performance. The TOM is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect task order price, terms or conditions shall be referred to the PCO for action.

Government Technical Point of Contact (TPOC) – The COR designates an individual Government TPOC to assist in administering specific projects under the task order. The Government TPOC is responsible for assisting in administering a specific project under the task order. A Government TPOC cannot, in any manner, alter the scope of the task order, make commitments or authorize any changes on the Government's behalf.

5. METHODS OF QA SURVEILLANCE

- a. QASP The below listed methods of surveillance shall be used by the TOM in the technical administration and the PCO/Contract Specialist in non-technical administration of this QASP. The QASP will be the prime determinant in exercising the option.
- b. Contractor Performance Assessment Report System (CPARS) The market place for information technology, engineering, and management support services is very competitive. As such, the successful offeror has a vested interest in the Government generated CPARS under this task order. Additionally, an evaluation using the CPARS format will be performed at the end of each year of performance. This evaluation will be one determinant in exercising an option. The Government for this procurement will address the quality of product or service, schedule, cost control, business relations, management, and other important areas. As this information may affect future source selections throughout DoD, and the continuation of the order, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

6. DOCUMENTATION

In addition to providing annual reports to the Contracting Officer, the TOM will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. The TOM shall forward these records to the Contracting Officer at termination or completion of the Order.

7. SURVEILLANCE

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The tables below set forth the performance ratings, standards, outcome and surveillance methods to document the results of the surveillance on an annual basis as well as interim and informal reviews (i.e., IPRs) on a more frequent basis.

- a. Performance Ratings: The Government will evaluate the Contractor's performance of the Performance Work Statement (PWS) and the Contracting Officer will assign one of the following ratings:
- (1) Excellent
- (2) Satisfactory
- (3) Unsatisfactory

The standards associated with these ratings are given in the following Table 1:

TABLE 1: OVERALL PERFORMANCE RATINGS

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

b. Objectives/Determination

- (1) <u>Interim / Informal:</u> Interim/Informal performance evaluations will be provided to assess performance at each In-Process Review.
- (2) <u>Annual:</u> The PCO will make a performance determination at the end of each evaluation period. The determination will be based upon the TOM's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the TOM's recommendations and the Contractor's comments/report regarding the evaluation. The PCO's performance determination is unilateral and final. The PCO will document the determination and provide a copy to the contractor within 30 days of receipt of the contractor's self-assessment.

TABLE 2: OBJECTIVES

Assessment Period	Acceptable Performance Definition	How Measured	Outcome
Base	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5, and 6	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	 (+) Meet the acceptable performance definition as condition for exercise of Option 1.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 1.*

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Option I	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5, and 6	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	 (+) Meet the acceptable performance definition as condition for exercise of Option 2.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 2.*
Option II	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5, and 6	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	(+) Meet the acceptable performance definition as condition for exercise of Option 3.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 3.*
Option III	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5, and 6 with two or more measurements rated as "Excellent". See Below.	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	 (+) Meet the acceptable performance definition as condition for exercise of Option 4.* (-) Does not meet the acceptable performance definition as a condition for exercise of Option 4.
Option IV.	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5, and 6 with two or more measurements rated as "Excellent". See Below.	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	Final CPARS Rating

^{*}The Government will not exercise the next option year term unless the contractor meets the acceptable performance definition.

- c. Performance Evaluation Criteria: The Contractor's performance will be evaluated using the criteria and standards provided for each objective and identified in Tables 3 through 5 of this task order clause.
- d. Organization: The performance evaluation organization consists of the PCO, who will serve as the Determining Official and the TOM. In some instances, the TPOC will be assigned to the task order in addition to the TOM.
- e. This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this task order such as a Contractor Performance Assessment Reporting System (CPARS) report or a Task Order Performance Evaluation (TOPE) Report.

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TABLE 3: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	Unsatisfactory	Satisfactory	Excellent
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (4).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table 4.	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table 4.
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations.	Meets customer expectations.	Exceeds customer expectations to the benefit of the overall tasking.

TABLE 4: PERFORMANCE REQUIREMENTS SUMMARY TABLE

Work Area Reference	Performance Objective	Performance Standard	Acceptable Quality Level	QASP Typical Monitoring Method
Work Area 1: Equi	pment Development ar	nd Production		
C.3.1.1.1 C.3.1.1.2 C.3.1.1.3 C.4.1.1.4	Develop and produce hardware systems, equipment, components, Field Change Kits and Information Assurance Products	Hardware and equipment products meet all operational requirements as set forth in the task order.	Timely Delivery of CDRLs A003 and A004 90% of the products completed are delivered by the due date. Any cost overruns incurred do not exceed 5% of the cost of the overall task order.	Government Oversight, Monitoring, Validation Testing and Acceptance of hardware products
C.3.1.1.5	Develop an Acceptance Test Plan	Test Plan is technically accurate, grammatically correct and delivered	Timely delivery of CDRL A006 Acceptance rate of	Government Oversight, Monitoring and Acceptance through

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		IAW agreed upon schedules and format	products equals or exceeds 90% and products are completed by the	the use of review, comment, approval process
C.3.1.1.6 C.3.1.1.8	Engineering, technical and functional testing support	Engineering products, test procedures, trip reports are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and format.	due date. Timely delivery of CDRLs A003, A004, A007 and A008 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.1.7	Develop Engineering Documentation	Documentation and drawing products are technically accurate and grammatically correct.	Timely delivery of CDRL A009 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.1.9	Participate in program and design reviews	Conference Reports, Presentation Materials and Schedules are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Timely delivery of CDRL A005 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
Work Area 2: ILS S	Support			T
C.3.1.2.1	Develop, update and maintain technical documentation	Technical Documentation is technically accurate and grammatically correct Documents and revisions are delivered IAW agreed upon schedules and format.	Timely delivery of CDRLS A003, A004 and technical documentation products. Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.2.2	Provide training support for production	Training materials are technically accurate and	Acceptance rate for training material products equals or	Government Oversight, Monitoring and

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		grammatically correct.		
	equipment	Documents and revisions are delivered IAW agreed upon schedules and format. Successful, on-time completion of scheduled classroom	exceeds 90% and products are completed by the due date. 95% of classroom training participants successfully pass the given course	Acceptance through the use of review, comment, approval process
C.3.1.2.3 C.3.1.2.4 C.3.1.2.5	ILS Modeling, Acquisition, Procurement and Engineering Support	training courses ILS products are correctly configured, labeled and verified as operational prior to delivery. Documentation and products are delivered IAW agreed upon schedules.	Timely Delivery of CDRLs A003 and A004 Acceptance rate of ILS products and materials equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.2.6	Provide shipping and receiving services	Reports and schedules are technically accurate and grammatically correct. Shipped materials are delivered IAW agreed upon schedules.	Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.2.7	Develop, review and update Provisioning Technical Data	Engineering Products and Reports are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and format.	Timely Delivery of CDRLs A003 and A004 Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.2.8	Provide Configuration Management Support	Reports, Databases, Presentations Materials and Schedules are technically accurate and grammatically correct. Documents, products and revisions are delivered IAW agreed upon schedules and	Timely delivery of items per CDRLs A003, A004 and A010 Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process

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		format.		
Work Area 3: Engi	neering and Technical			
C.3.1.3.1	Develop performance and maintenance specifications	Engineering Products, Specifications, Reports and Schedules are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and format.	Timely Delivery of CDRLs A003 and A004 Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.3.2 C.3.1.3.3	Working group, design review and requirements support	Reports, Presentation Materials, Schedules and Reviews are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and format.	Timely delivery of items per CDRLs A003, A004 and A005 Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.3.4	Installation and evaluation technical support	Reports and Engineering Products are grammatically correct and technically accurate. Documents and revisions are delivered IAW agreed upon schedules and format.	Timely delivery of CDRLs A003, A004 and A008 Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.3.5	Prepare validation and verification documentation	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and format.	Timely Delivery of CDRLs A003 and A004 Acceptance rate of products equal or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.3.6	Provide COTS Obsolescence Support	Documents, Reports, Presentation Materials and	Timely delivery of CDRLs A003, A004 and A005	Government Oversight, Monitoring and Acceptance through

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		Engineering Products are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and formats.	Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	the use of review, comment, approval process
C.3.1.3.7	Generate plans, schedules, reports and white papers.	Metrics, Reports, Presentations, Schedules and Reviews are technically accurate and grammatically correct.	Timely delivery of CDRL A008 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process.
Work Area 4: Docu	mentation Support	T	1	
C.3.1.4.1	Develop and maintain technical documentation	Documents, Engineering Products, Presentation Materials and Reports are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules and formats.	Timely Delivery of CDRLs A003 and A004 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.4.2	Develop and organize technical reports.	Metrics, Reports, Presentations, Schedules and Reviews are technically accurate and grammatically correct.	Timely delivery of CDRL A008 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process
C.3.1.4.3	Maintain documentation products	Documents, Engineering Products, Presentation Materials and Reports are technically accurate and grammatically correct.	Timely Delivery of CDRLs A003 and A004 Acceptance rate of products equals or exceeds 90% and products are completed by the due date.	Government Oversight, Monitoring and Acceptance through the use of review, comment, approval process

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Documents and revisions are delivered IAW agreed upon schedules and formats.

TABLE 5: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective and timely.

TABLE 6: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	•
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

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To perform the requirements of the PWS, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

- (a) Experience The desired experience for each key Labor Category must be directly related to the tasks and programs listed in the PWS.
- (b) Professional Development Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offeror's ability to perform the task order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.
- (c) Accumulation Of Qualifying Experience Categories of experience may be accumulated concurrently. A workforce of 28 annual labor years is required to support this Order; however, 13 full-time equivalents are considered Key Personnel. This core group of experts must be maintained throughout the period of performance of this Order. All Key Personnel must be approved in writing by the Contracting Officer as detailed herein.

KEY PERSONNEL - DESIRED QUALIFICATIONS

1. PROGRAM / PROJECT MANAGER

- a. Eight (8) years full-time program management of research and development for combat system engineering. Past responsibilities must include managing and controlling schedules, budgets and technical work.
- b. Five (5) years additional management experience specifically directed to research and development aimed at the SSDS, CDS or ACDS systems.

2. COMPUTER SYSTEMS ANALYST

a. Eight (8) years experience with systems analysis and design techniques to complex computer systems in a broad area such as manufacturing; finance management; engineering, accounting, or statistics; logistics planning; material management. Must have experience in all phases of systems analysis techniques, concepts, and methods and knowledge of available system software, computer equipment, and the regulations, structure, techniques, and management practices of one or more subject matter areas.

3. COMPUTER SYSTEMS ENGINEER

a. Eight (8) years experience with system requirements analysis, system architecture design and system interface requirements.

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b. Five (5) additional years experience in support of a major shipboard system such as SSDS, ACDS or CDS.

4. ELECTRICAL / ELECTRONICS ENGINEER

a. Six (6) years experience in the design of electrical/electronic/electro-mechanical devices.

5. ELECTRONICS TECHNICIAN, MAINTENANCE

- a. Six (6) years general experience as electronics technician equivalent in complexity and maintenance philosophy.
- b. Four (4) years additional experience installation, troubleshooting, repairing, and / or testing of any one major shipboard system / equipment.

6. INTEGRATED LOGISTICS SUPPORT SPECIALIST

- a. Five (5) years experience in Navy Integrated Logistics Support and System Life Cycle Support areas of the DoD / Navy Integrated Logistics Support System with knowledge of DoD / Navy ILS systems, directives, policies, and standards.
- b. Two (2) years additional specialized experience in logistics engineering development including experience in the development, fleet introduction, installation, test, operation, and life cycle support of a major shipboard system. This specialized experience shall include each of the following Navy ILS components in support of a major shipboard system (1) Maintenance Planning; (2) Manpower, Personnel, & Training; (3) Supply Support; (4) Test Equipment Support; (5) Technical Logistical Data; (6) Packaging, Handling, Storage, & Transportation; and (7) Design & Installation.

7. SYSTEMS ENGINEER

- a. Eight (8) years general experience working in systems engineering.
- b. Three (3) years additional experience as a Systems Engineer in at least one major shipboard, non-propulsion electronic subsystem at the system level in any of the following areas: requirements definition, system design parameters, concepts operation, risk assessment, production studies / analyses, performance analyses, test and evaluation, post delivery support.

8. DESIGN ENGINEER

a. Nine (9) years experience working as a Design Engineer in at least one major shipboard, non-propulsion electronic subsystem to include designing new products, evaluating and improving existing products.

NON KEY PERSONNEL

NON-KEY PERSONNEL - MINIMUM QUALIFICATIONS

In order to provide additional clarification to the Performance Work Statement, minimum qualifications are provided for non-key personnel. The contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to the order, the contractor shall provide a written certification stating the individual's name, labor category, and certification that the individual meets/exceeds the

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minimum qualifications of the labor category. This written certification shall be made by email submission to the contract Specialist and the TOM.

1. ADMINISTRATIVE ASSISTANT

a. Four (4) years general office support office experience (information, communication, manage projects, conduct research, disseminate information), and one (1) year experience with general office programs including Microsoft Word, Microsoft Excel and office data base entry and query experience.

2. APPLICATIONS ENGINEER

a. Eight (8) years experience working as an Applications Engineer with extensive system design, development and analysis experience.

3. COMPUTER PROGRAMMER

a. Seven (7) years experience working as a Computer Programmer specializing in tactical shipboard data systems.

4. COMPUTER SECURITY SPECIALIST

- a. Four (4) years general experience in Computer Science field.
- b. Two (2) years additional experience as a Computer Security Specialist with an emphasis on planning, coordinating, and validating of security measures for tactical data systems and networks.

5. DATABASE ENGINEER

a. Six (6) years experience as a Database Engineer developing databases by identifying their requirements, tasks, data required to support tasks and the mapping of data to tables.

6. MECHANICAL ENGINEER

a. Seven (7) years experience working as a Mechanical Engineer in the design, development, production, or testing of electronic, electro-mechanical, and/or hydro-electronic equipment.

7. MINIATURE / MICRO-MINIATURE ELECTRONICS REPAIR SPECIALIST

a. Seven (7) years experience in Navy and / or DoD miniature / micro-miniature electronic repair techniques, processes, support & test equipment, and documentation.

8. QUALITY ASSURANCE ENGINEER

a. Seven (7) years professional experience working with quality issues relevant to investigation and design solutions to quality problems in hardware and/or software.

9. SOFTWARE CONFIGURATION ENGINEER

a. Eight (8) years experience working as a Configuration Engineer with experience in software configuration management, software quality, and software release processes.

10. TECHNICAL INFORMATION & PUBLICATIONS SPECIALIST

- a. Six (6) years experience working with technical publications.
- b. One (1) year of this experience must have been full-time experience in the technical data

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management of U.S. Navy acquisition / life cycle programs in the areas of: assembling technical data packages for major systems, subsystems, or components acquisition; developing and preparing program reports, briefings, and presentations including draft and final versions; and reviewing and evaluating program management data, providing analyses and written recommendations, with supporting evidence. An experienced journeyman level position.

11. TEST ENGINEER

a. Eight (8) years experience working as a Test Engineer supporting the development of cost effective product test strategy, test specifications, while satisfying reliability, maintainability, and flexibility requirements.

12. TRAINING SPECIALIST

a. Six (6) years experience in developing Navy training and training equipment programs, plans, curriculum, documentation, and materials for complex electronic systems and equipment. This experience shall include analyzing program specifications and developing program manpower, personnel, and training requirements using standard DoD and / or Navy algorithms and processes.

13. WAREHOUSE MANAGER

a. Ten (10) years experience in DoN supply, warehouse operations, and material and logistic management including five years at the managerial level. The incumbent shall exhibit experience in a variety of warehouse duties such as: verifying materials (or merchandise) against receiving documents, noting and reporting discrepancies and obvious damages; routing materials to prescribed storage locations; storing, stacking, or palletizing materials in accordance with prescribed storage methods; rearranging and taking inventory of stored materials; examining stored materials and reporting deterioration and damage; removing material from storage and preparing it for shipment.

14. WORD PROCESSOR

a. Two (2) years experience utilizing automated systems (e.g., word processing equipment, personal computers, or workstations linked to a larger computer or local area network) in the preparation, typing, storage of documents, and data entry in prepared spreadsheets and databases.

15. DRAFTER

a. Six (6) years experience working as a Drafter. Four of the six years above must have been full-time experience drafting engineering drawings of an electrical, electronic, electro-mechanical, and/or mechanical nature.

KEY PERSONNEL - POST AWARD ADMINISTRATION

Upon order award, the desired qualifications, as stated in this order, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed. Resumes shall be submitted simultaneously to the Contract Specialist and the Task Order Manager (TOM) and approved <u>prior</u> to the individual being allowed to charge to the order.

Ddl-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this task order is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this task order those key

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persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the task order. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

- (b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:
 - (1) An explanation of the circumstances necessitating the substitution;
 - (2) A complete resume of the proposed substitute;
 - (3) The hourly rates of the incumbent and the proposed substitute; and
- (4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
- (c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.
- (d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the task order, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.
- (e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the TOM. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required <u>before</u> an individual may begin charging to the Task Order.

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- (b) It is desired that resumes be submitted in the format required below. However, in order to expedite task order administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.
- (c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets task order requirements.
- (d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

All resumes submitted under this task order shall be provided in the following format.

- (a) Complete Name
- (b) Task Order Labor Category & Contractor Labor Category
- (c) Current Employer
- (d) Percentage of Time to be Allocated to this Award
- (e) Current Work Location & Proposed Work Location
- (f) Current Security Clearance Levell
- (g) Years of Professional Experience
- (h) Education History/Professional Development
- (i) Chronology of Work History/Professional Experience
- (j) Certification A certification of correctness of information, signed and dated by both the person named and the contractor, scanned in PDF format, and forwarded electronically to the Government. The employee certification shall include the following statement: CERTIFICATION: "I certify that the professional development and experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation/Order N00024- (insert appropriate solicitation or task order number) by (insert Company name) and intend to make myself available to work under the task order to the extent proposed."

Resumes without this certification may not be considered. The employee and contractor certifications shall not be dated earlier than the issue date of this solicitation.

If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation: 3.9% maximum

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Maximum Pass-Thru Rate: 4% maximum material handling rate

Fixed Fee: 8% maximum

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or(ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

5252.217-9121 INDEMNIFICATION FOR ACCESS TO VESSEL (MAY 1989)

Notwithstanding any provision in the "ACCESS TO VESSEL" clause (DFARS 252.217-7011), or any other clause of the task order, the Contractor agrees to allow officers, employees, and associates of the Government, or other prime contractors with the Government and their subcontractors, and officers, employees, and associates of offerors on other contemplated work, admission to the Contractor's facilities and access to the vessel without any further request for indemnification from any party, which has not been previously included in the task order price.

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

- (a) Performance of the work hereunder shall be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. As used herein, technical instructions are defined to include the following:
- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual PWS.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.
- (b) Technical instructions must be within the general scope of work stated in the order. Technical instructions may not be used to: (1) assign additional work under the order; (2) direct a change as defined in the "CHANGES" clause of the basic task order; (3) increase or decrease the estimated order amount (including fee), as applicable, the level of effort, or the time required

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for task order performance; or (4) change any of the terms, conditions or specifications of the order.

- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this order.
- (d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

- (a) The Government may extend the term of this order by unilateral modifications provided that the Government gives the contractor a preliminary notice of its intent to extend at least 30 days before the order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

52.222-2 -- PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$553,458 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

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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.

SUBCONTRACTORS/CONSULTANTS

- (a) In addition to the information required by FAR 52.244-2(e)(2) Alternate I, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.
- (1) The results of negotiations to incorporate rate caps no higher than the lower of (i) Seaport-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a Seaport-e prime, (ii) rate caps that are no higher than the subcontractor's prime Seaport-e contract.
- (2) Impact on subcontracting goals, and
- (3) Impact on providing the support at the contracted value.

The following subcontractors were evaluated prior to award: Gryphon Technologies LC Novonics Corporation

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SECTION J LIST OF ATTACHMENTS

Solicitation Attachment J.1: DD1423 Contract Data Requirements List (CDRL)

Solicitation Attachment J.2 - DD254 Draft

Solicitation Attachment J.3 - Cost Summary Format

Solicitation Attachment J.4 - Supporting Cost Data

Attachment J.1: DD1423 Contract Data Requirements List (CDRL)

Attachment J.2: DD254

Attachment J.3: Task Order Manager Appointment Letter