

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	AGE OF AGES 1 2
2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE 04-Apr-2016	4. REQUISITION/PURCHASE REQ. NO. 1300562123	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 kristin.white@navy.mil 619- 524-7198	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 9174 Sky Park Court, Suite 100 SAN DIEGO CA 92123-4353	CODE	S0514A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) INDUS TECHNOLOGY INC 2243 San Diego Ave San Diego CA 92110		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4067-NS12
		10B. DATED (SEE ITEM 13) 03-Dec-2014
CAGE CODE 1BGW9	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral; FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Kelly Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY /s/Kelly Smith	04-Apr-2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	2 of 2	

GENERAL INFORMATION

The purpose of this modification is to add incremental funding to CLIN 9001 in the amount of \$30,000. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$15,774,512.88 by \$30,000.00 to \$15,804,512.88.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
910126	FMS	10,000.00	30,000.00	40,000.00

The total value of the order is hereby increased from \$24,086,426.94 by \$0.00 to \$24,086,426.94.

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

CLIN/SLIN	From	To
-----------	------	----

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 1 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R425 Base Labor in support of the attached Performance Work Statement (PWS) in Section C. (Fund Type - OTHER)	1.0	LO			\$11,020,439.69
700101	R425 FY15 Labor. PWS 6.0-12.0 (Fund Type - OTHER)					
700102	R425 Labor. PWS 6.0-12.0 (FMS CASE-AJ-P-LAB, RSN 010) (FMS)					
700103	R425 Labor. PWS 6.0-12.0 (FMS CASE-BR-P-BUQ, RSN 012) (FMS)					
700104	R425 Labor. PWS 6.0-12.0 (FMS CASE-CO-P-LBD, RSN 008) (FMS)					
700105	R425 Labor. PWS 6.0-12.0 (FMS CASE-GY-P-GPO, RSN 007) (FMS)					
700106	R425 Labor. PWS 6.0-12.0 (FMS CASE-IQ-P-GAI, RSN 004) (FMS)					
700107	R425 Labor. PWS 6.0-12.0 (FMS CASE-IQ-P-LBE, RSN 004) (FMS)					
700108	R425 Labor. PWS 6.0-12.0 (FMS CASE-JO-P-LAX, RSN 009) (FMS)					
700109	R425 Labor. PWS 6.0-12.0 (FMS CASE-PI-P-LFA, RSN 001) (FMS)					
700110	R425 Labor. PWS 6.0-12.0 (FMS CASE-TW-P-GNU, RSN 005) (FMS)					
700111	R425 Labor. PWS 6.0-12.0 (FMS CASE-TW-P-GOG, RSN 001) (FMS)					
700112	R425 Labor. PWS 6.0-12.0 (FMS CASE-UK-P-LUK, RSN 007) (FMS)					
700113	R425 Labor. PWS 6.0-12.0 (FMS CASE-KS-P-GQE, RSN 001) (FMS)					
700114	R425 Labor. PWS 6.0-12.0 (FMS CASE-UK-P-FAQ, RSN 001) (FMS)					
700115	R425 Labor. PWS 6.0-12.0 (FMS CASE-PI-P-LFA, RSN 001) (FMS)					

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 2 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
------	-----------------------	-----	------	-----------	-----------	------

R425

R425

700116	R425 Labor. PWS 6.0-12.0 (FMS CASE-SRP-SBQ, RSN 012) (FMS)
700117	Labor. PWS 6.0-12.0 (FMS CASE-SR-P-SBQ, RSN 014) (FMS)
700118	FY15 Labor. PWS 6.0-12.0 (Fund Type - OTHER)
700119	R425 Labor. PWS 6.0-12.0 (FMS CASE-AT-P-GPU, RSN 011) (FMS)
700120	R425 Labor. PWS 6.0-12.0 (FMS CASE-TW-P-GNU, RSN 005) (FMS)
700121	R425 Labor. PWS 6.0-12.0 (FMS CASE-UK-P-LVB, RSN 005) (FMS)
700122	R425 Labor. PWS 6.0-12.0 (FMS CASE-KS-P-GQE, RSN 007) (FMS)
700123	R425 Labor. PWS 6.0-12.0 (FMS CASE-JA-P-FSE, RSN 007) (FMS)
700124	R425 Labor. PWS 6.0-12.0 (FMS CASE-AT-P-GSO, RSN 011) (FMS)
700125	R425 Labor. PWS 6.0-12.0 (FMS CASE-UK-P-FAQ, RSN 001) (FMS)
700126	R425 Labor. PWS 6.0-12.0 (FMS CASE-PI-P-LFA, RSN 001) (FMS)
700127	R425 Labor. PWS 6.0-12.0 (FMS CASE-AJ-P-LAB, RSN 010) (FMS)
700128	R425 Labor. PWS 6.0-12.0 (FMS CASE-CN-P-GOW, RSN 014) (FMS)
700129	R425 Labor. PWS 6.0-12.0 (FMS CASE-CO-P-LBD, RSN 008) (FMS)
700130	R425 Labor. PWS 6.0-12.0 (FMS CASE-GY-P-GPO, RSN 007) (FMS)
700131	R425 Labor. PWS 6.0-12.0 (FMS CASE-CN-P-LHL, RSN 013) (FMS)
700132	R425 Labor. PWS 6.0-12.0 (FMS CASE-NE-P-LGR, RSN 009) (FMS)
700133	R425 Labor. PWS 6.0-12.0 (FMS CASE-UK-P-LTN, RSN 009) (FMS)
700134	R425 FY15 Labor. PWS 6.0-12.0 (Fund Type - OTHER)
700135	R425 Labor. PWS 6.0-12.0 (FMS CASE-MZ-

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 3 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-------------	------------------------------	------------	-------------	------------------	------------------	-------------

R425

R425

P-GAC, RSN 004) (FMS)

700136 R425 Labor. PWS 6.0-12.0 (FMS CASE-J7-B-BAA, RSN 001) (FMS)

700137 R425 Labor. PWS 6.0-12.0 (FMS CASE-CSP-LBA, RSN 006) (FMS)
700138 Labor. PWS 6.0-12.0 (FMS CASE-BF-P-LAC, RSN 012) (FMS)

700139 Labor. PWS 6.0-12.0 (FMS CASE-PI-P-LFA, RSN 001) (FMS)

700140 R425 Labor- GCCS-M Support Services.
(FMS Case- AT-P-LCQ, RSN 033) (FMS)

700141 R425 Labor. PWS 6.2 (FMS CASE-J9-P-LAA, RSN 003) (FMS)

700142 R425 Labor. PWS 6.2 (FMS CASE-MO-P-LAW, RSN 006) (FMS)

700143 R425 Labor. PWS 6.2 (FMS CASE-SE-P-LAD, RSN 007) (FMS)

700144 R425 Labor. PWS 6.1-6.9 (FMS CASE-TW-P-GNU, RSN 005) (FMS)

700145 R425 Labor. PWS 6.1-6.9 (FMS CASE-TW-P-GOG, RSN 001) (FMS)

700146 R425 FY15 Labor. PWS 6.1-6.5, 6.7. (FMS)

700147 R425 Labor. PWS 6.1 (FMS CASE JA-P-FUJ, RSN 004) (FMS)

700148 R425 Labor. PWS 6.1 (FMS CASE KS-P-BTY, RSN 005) (FMS)

700149 R425 Labor. PWS 6.1 (FMS CASE J9-P-LAI, RSN 003) (Fund Type - OTHER)

700150 R425 Labor. PWS 6.1 (FMS CASE U3-P-LAF, RSN 004) (Fund Type - OTHER)

700151 R425 Labor. PWS 6.2 (FMS CASE U3-P-LAF, RSN 004) (Fund Type - OTHER)

7101	R425 Option Year 1 Labor in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO		\$11,363,946.86
------	---	-----	----	--	-----------------

710101 R425 Labor. PWS 6.1 (FMS Case: PI-P-LFA, RSN 001) (FMS)

710102 R425 Labor. PWS 6.2-6.3 (FMS Case:

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 4 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-------------	------------------------------	------------	-------------	------------------	------------------	-------------

R425

R425

AJ-P-LAB, RSN 010) (FMS)

710103	R425 Labor. PWS 6.2-6.3 (FMS Case: BF-P-LAC, RSN 012) (FMS)
710104	R425 Labor. PWS 6.1 (FMS Case: BR-P-BUQ, RSN 012) (FMS)
710105	R425 Labor. PWS 6.2-6.3 (FMS Case: CO-P-LBD, RSN 008) (FMS)
710106	R425 Labor. PWS 6.1 (FMS Case: CS-P-LBA, RSN 006) (FMS)
710107	Labor. PWS 6.1 (FMS Case: GY-P-GPO, RSN 007) (FMS)
710108	Labor. PWS 6.1-6.4 (FMS Case: TW-P-GNU, RSN 005) (FMS)
710109	R425 Labor. PWS 6.6 (FMS Case: TW-P-GOG, RSN 001) (FMS)
710110	R425 Labor. PWS 6.2 (FMS Case: JO-P-LAX, RSN 009) (FMS)
710111	R425 Labor. PWS 6.1 (FMS Case: SR-P-SBQ, RSN 012) (FMS)
710112	R425 Labor. PWS 6.2-6.3 (FMS Case: SR-P-SBQ, RSN 014) (FMS)
710113	R425 FY16 Labor. PWS 6.1-6.5, 6.7 (Fund Type - OTHER)
710114	R425 Labor. PWS 6.1 (FMS Case: CN-P-LHL, RSN 013) (FMS)
710115	R425 Labor. PWS 6.1 (FMS Case: NE-P-LGR, RSN 009) (FMS)
710116	R425 Labor. PWS 6.1 (FMS Case: UK-P-LTN, RSN 009) (FMS)
710117	R425 Labor. PWS 6.1 (FMS Case: JA-P-FUJ, RSN 004) (FMS)
710118	R425 Labor. PWS 6.1 (FMS Case: UK-P-LVD, RSN 002) (FMS)
710119	R425 Labor. PWS 6.1 (FMS Case: AT-P-BFJ, RSN 021) (FMS)
710120	R425 Labor. PWS 6.1 (FMS Case: UK-P-LUK, RSN 007) (FMS)
710121	R425 Labor. PWS 6.1 (FMS Case: NZ-P-LAT, RSN 007) (FMS)

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 5 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
------	-----------------------	-----	------	-----------	-----------	------

R425

R425

710122	R425 Labor. PWS 6.1 (FMS Case: AT-P-GSO, RSN 011) (FMS)					
710123	R425 Labor. PWS 6.1 (FMS Case: JA-P-FSE, RSN 007) (FMS)					
710124	R425 Labor. PWS 6.1 (FMS Case: JO-P-LAX, RSN 018) (FMS)					
710125	R425 Labor- GCCS-M Support Services. (FMS Case- AT-P-LCQ, RSN 027) (FMS)					
710126	R425 Labor. PWS 6.1 & 6.2 (FMS Case: EG-P-MBV, RSN 003) (FMS)					
710127	R425 Labor. PWS 6.2 (FMS Case: SE-P-LAD, RSN 007) (FMS)					
710128	Labor. PWS 6.1 (FMS Case: UK-P-FAQ, RSN 009) (FMS)					
710129	Labor. PWS 6.1 (FMS Case: KS-P-BTY, RSN 005) (FMS)					
710130	R425 Labor. PWS 6.1 (FMS Case: KS-P-GOA, RSN 002) (FMS)					
710131	R425 Labor. PWS 6.2 (FMS Case: MO-P-LAW, RSN 006) (FMS)					
7201	R425 Option Year 2 Labor in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO	\$11,558,740.53		
	Option					
7301	R425 Option Year 3 Labor in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO	\$11,760,924.39		
	Option					
7401	R425 Option Year 4 Labor in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO	\$11,967,488.50		
	Option					

For ODC Items:

Item	PSC Supplies/Services	Qty	Unit	Est. Cost
------	-----------------------	-----	------	-----------

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 6 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
------	-----------------------	-----	------	-----------	-----------	------

R425

R425

9001 R425 Base ODC/Travel in support of the Performance Work Statement (PWS) 1.0 LO \$822,285.91
in section C. (Fund Type - OTHER)

900101 R425 FY15 ODC. Paragraph PWS 6.0-12.0. (Fund Type - OTHER)

900102 R425 Travel/ODC (FMS CASE: AJ-P-LAB, RSN 010) (FMS)

900103 R425 Travel/ODC (FMS CASE: BR-P-BUQ, RSN 012) (FMS) 900104 R425 Travel/ODC (FMS CASE:
CO-P-LBD, RSN 008) (FMS)

900105 R425 Travel/ODC (FMS CASE: GY-P-GPO, RSN 007) (FMS)

900106 R425 Travel/ODC (FMS CASE: IQ-P-GAI, RSN 004) (FMS)

900107 R425 Travel/ODC (FMS CASE: JO-P-LAX, RSN 009) (FMS)

900108 R425 Travel/ODC (FMS CASE: TW-P-GNU, RSN 005) (FMS)

900109 R425 Travel/ODC (FMS CASE: TW-P-GNU, RSN 005) (FMS)

900110 R425 Travel/ODC (FMS CASE: TW-P-GOG, RSN 001) (FMS)

900111 R425 Travel/ODC (FMS CASE: UK-P-LUK, RSN 007) (FMS)

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 7 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost
-------------	------------------------------	------------	-------------	------------------

R425

R425

900112	Travel/ODC (FMS CASE: KS-P-GQE, RSN 001) (FMS)			
900113	Travel/ODC (FMS CASE: UK-P-FAQ, RSN 001) (FMS)			
900114	R425 Travel/ODC (FMS CASE: PI-P-LFA, RSN 001) (FMS)			
900115	R425 Travel/ODC (FMS CASE: SR-P-SBQ, RSN 012) (FMS)			
900116	R425 Travel/ODC (FMS CASE: SR-P-SBQ, RSN 014) (FMS)			
900117	R425 FY15 ODC. Paragraph PWS 6.0-12.0. (Fund Type - OTHER)			
900118	R425 Travel (FMS CASE: AT-P-GPU, RSN 011) (FMS)			
900119	R425 ODC (FMS CASE: TW-P-GNU, RSN 005) (FMS)			
900120	R425 Travel (FMS CASE: UK-P-LVB, RSN 005) (FMS)			
900121	R425 Travel (FMS CASE: KS-P-GQE, RSN 007) (FMS)			
900122	R425 Travel (FMS CASE: JA-P-FSE, RSN 007) (FMS)			
900123	R425 Travel (FMS CASE: AT-P-GSO, RSN 011) (FMS)			
900124	R425 Travel (FMS CASE: UK-P-FAQ, RSN 001) (FMS)			
900125	R425 Travel (FMS CASE: PI-P-LFA, RSN 001) (FMS)			
900126	R425 Travel (FMS CASE: AJ-P-LAB, RSN 010) (FMS)			
900127	R425 Travel (FMS CASE: CN-P-GOW, RSN 014) (FMS)			
900128	R425 Travel (FMS CASE: CO-P-LBD, RSN 008) (FMS)			
900129	R425 Travel (FMS CASE: GY-P-GPO, RSN 007) (FMS)			
900130	R425 Travel (FMS CASE: CN-P-LHL, RSN 013) (FMS)			
900131	R425 Travel (FMS CASE: NE-P-LGR, RSN 009) (FMS)			
900132	R425 Travel (FMS CASE: UK-P-LTN, RSN 009) (FMS)			
900133	R425 FY15 ODC. Paragraph PWS 6.0-12.0. (Fund Type - OTHER)			
900134	R425 Travel (FMS CASE: CS-P-LBA, RSN 006) (FMS)			
900135	R425 Travel (FMS CASE: BF-P-LAC, RSN 012) (FMS)			
900136	R425 Travel (FMS CASE: PI-P-LFA, RSN 001) (FMS)			
900137	R425 Travel Paragraph PWS 6.1-6.9 (FMS CASE: TW-P-GNU, RSN 005) (FMS)			
900138	R425 Travel Paragraph PWS 6.1-6.9 (FMS CASE: TW-P-GOG , RSN 0051) (FMS)			
900139	R425 FY15 Travel. Paragraph PWS 6.1-6.5, 6.7. (FMS)			
900140	R425 Travel Paragraph PWS 6.1-6.9 (FMS CASE: TW-P-GOG , RSN 001) (FMS)			
900141	R425 Travel. Paragraph PWS 6.1 (FMS CASE: JA-P-FUJ, RSN 004) (FMS)			

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 8 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item **PSC Supplies/Services** **Qty Unit Est. Cost**

R425

900142 R425 Travel. Paragraph PWS 6.1 (FMS CASE: KS-P-BTY, RSN 005) (FMS)

900143 R425 Travel. Paragraph PWS 6.1 (FMS CASE: TW-P-GNU, RSN 005) (FMS)

9101 R425 Option Year 1 ODC/Travel in support of the Performance Work 1.0 LO
\$879,754.48 Statement (PWS) in section C. (Fund Type - OTHER)

910101 Travel/ODC (FMS Case: PI-P-LFA, RSN 001) (FMS)

910102 Travel/ODC (FMS Case: AJ-P-LAB, RSN 010) (FMS)

910103 R425 Travel/ODC (FMS Case: BF-P-LAC, RSN 012) (FMS)

910104 R425 Travel/ODC (FMS Case: BR-P-BUQ, RSN 012) (FMS)

910105 R425 Travel/ODC (FMS Case: CO-P-LBD, RSN 008) (FMS)

910106 R425 Travel/ODC (FMS Case: CS-P-LBA, RSN 006) (FMS)

910107 R425 Travel/ODC (FMS Case: GY-P-GPO, RSN 007) (FMS)

910108 R425 Travel/ODC (FMS Case: TW-P-GNU, RSN 005) (FMS)

910109 R425 Travel/ODC (FMS Case: TW-P-GOG, RSN 001) (FMS)

910110 R425 Travel/ODC (FMS Case: JO-P-LAX, RSN 009) (FMS)

910111 R425 Travel/ODC (FMS Case: SR-P-SBQ, RSN 012) (FMS)

910112 R425 Travel/ODC (FMS Case: SR-P-SBQ, RSN 014) (FMS)

910113 R425 FY16 Travel/ODC. PWS 6.1-6.5, 6.7 (Fund Type - OTHER)

910114 R425 Travel/ODC (FMS Case: CN-P-LHL, RSN 013) (FMS)

910115 R425 Travel/ODC (FMS Case: NE-P-LGR, RSN 009) (FMS)

910116 R425 Travel/ODC (FMS Case: UK-P-LTN, RSN 009) (FMS)

910117 R425 Travel/ODC (FMS Case: JA-P-FUJ, RSN 004) (FMS) 910118 R425 Travel/ODC (FMS
Case:UK-P-LVD, RSN 002) (FMS)

910119 R425 Travel/ODC (FMS Case: AT-P-BFJ, RSN 021) (FMS)

910120 R425 Travel/ODC (FMS Case: UK-P-LUK, RSN 007) (FMS)

910121 R425 Travel/ODC (FMS Case: NZ-P-LAT, RSN 007) (FMS)

910122 R425 Travel/ODC (FMS Case: AT-P-GSO, RSN 011) (FMS)

910123 R425 Travel/ODC (FMS Case: JA-P-FSE, RSN 007) (FMS)

910124 R425 Travel/ODC (FMS Case: JO-P-LAX, RSN 018) (FMS)

910125 R425 Travel/ODC (FMS Case: EG-P-MBV, RSN 003) (FMS)

910126 R425 Travel/ODC (FMS Case: MO-P-LAW, RSN 006) (FMS)

910127 R425 Travel/ODC (FMS Case: MZ-P-GAC, RSN 004) (FMS)

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 9 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC Supplies/Services	Qty	Unit	Est. Cost
	R425			
	R425			
910128	R425 Travel/ODC (FMS Case: UK-P-FAQ, RSN 009) (FMS)			
910129	R425 Travel/ODC (FMS Case: KS-P-BTY, RSN 005) (FMS)			
910130	R425 Travel/ODC (FMS Case: KS-P-GOA, RSN 002) (FMS)			
9201	R425 Option Year 2 ODC/Travel in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO	\$697,747.12
	Option			
9301	R425 Option Year 3 ODC/Travel in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO	\$716,279.54
	Option			
9401	Option Year 4 ODC/Travel in support of the Performance Work Statement (PWS) in section C. (Fund Type - OTHER)	1.0	LO	\$891,375.33
	Option			

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the funding lines that will be provided under this Order.

B-2 Other Direct Costs

It is anticipated that ODC costs will consist mainly of travel and incidental material costs. The Government reserves the right to increase the Other Direct Costs CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and Other Direct Costs (ODCs) will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT) (5252.216-9206)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours estimated to be expended under this task order [REDACTED] The [REDACTED] direct labor hours include zero uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

If the Contracting Officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 10 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item PSC Supplies/Services Qty Unit Est. Cost

R425

bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of **SEE TABLE BELOW** per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 11 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

TABLE	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LABOR HOUR
BASE YEAR	7001			
OPTION I	7101			
OPTION II	7201			
OPTION III	7301			
OPTION IV	7401			

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

The Government reserves the right to transfer unused ceiling from one period to another as needed.

B-4 LIMITATION OF LIABILITY - INCREMENTAL FUNDING (5252.232-9210) (JAN 1992)

(a) This task order is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of cost and fee are as follows:

ITEM(S) AMOUNT ALLOTTED (COST AND FEE)

7001	
7101	

ITEM(S) AMOUNT ALLOTTED (COST ONLY)

9001	
9101	

(c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 10 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

B-5 OPTION EXTENSION COSTS

In the event the Government exercises its rights to extend the order by up to six additional months pursuant to clause at FAR 52.217-8, Option to Extend Services, such extension will be considered to have been evaluated, as its cost shall be at the rates specified for the period that is being extended.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 13 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK

Work under this contract shall be performed in accordance with **Attachment 1** Performance Work Statement (PWS) and **Exhibit A** Contract Data Requirements List (CDRL).

C-2 QUALITY ASSURANCE SURVEILLANCE PLAN

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as **Attachment 3** to this solicitation and will be included in the Task Order award.

C-3 SECURITY REQUIREMENTS (5252.204-9200) (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, **Attachment 2**, involves access to and handling of classified material up to and including **SECRET and TOP SECRET/SCI**.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSSYSCOM Security Officer.

C-4 INFORMATION ASSURANCE (IA)

The contractor must follow DoD instruction DFARS 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

C-5 WORKWEEK (5252.222-9200)(APR 2012)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 14 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

(e) Periodically, the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule and/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

C-6 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 15 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-7 KEY PERSONNEL (5252.237-9601) (DEC 1999)

(a) The Offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 days period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the Contracting Officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or authorized representative will evaluate such requests and promptly notify the contractor of the approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME

CONTRACT LABOR CATEGORY

Program Manager



CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 16 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Senior Engineer [REDACTED]

Senior Engineer [REDACTED]

Senior Engineer [REDACTED]

Office Manager (Administrative) [REDACTED]

Senior Contracts Management Analyst [REDACTED]

Program Management Analyst [REDACTED]

Program Management Analyst [REDACTED]

Program Management Analyst [REDACTED]

Senior FMS Case Analyst [REDACTED]

FMS Case Analyst [REDACTED]

FMS Case Analyst [REDACTED]

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

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

C-8 KEY PERSONNEL QUALIFICATION REQUIREMENTS

The work, as defined by the Performance Work Statement (PWS), is expected to be accomplished by a mixture of professional and technical personnel, including specified key personnel. The contractor shall provide personnel who are fully qualified and competent to perform the full range of tasks described in the PWS. The contractor is responsible for insuring the accuracy of the information contained in the resumes. The Government reserves the right to review all resumes of proposed personnel. Personnel proposed for performance under this contract should demonstrate the qualifications and experience as provided in **Attachment 4**.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 17 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C-9 LABOR CATEGORY IDENTIFICATION

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. **See Attachment 4 for Key Personnel Labor Category Descriptions.** For each category of labor specified by the Government, the Offeror shall identify the corresponding company labor category/categories:

<u>Labor Category</u>	<u>Offeror Corresponding Labor Category/Categories</u>
-----------------------	--

Administrative Assistant	<u>Administrative Assistant</u>
Associate Engineer	<u>Associate Engineer</u>
Computer Systems Analyst	<u>Computer Systems Analyst</u>
Contract/Acquisition Analyst	<u>Contract/Acquisition Analyst</u>
Cost Analyst	<u>Cost Analyst</u>
Deputy Program Manager	<u>Deputy Program Manager</u>
FMS Case Analyst	<u>FMS Case Analyst</u>
Jr. COMSEC Custodian	<u>Jr. COMSEC Custodian</u>
Logistics Analyst	<u>Logistics Analyst</u>
Office Manager (Administrative)	<u>Office Manager (Administrative)</u>
Program Management Analyst	<u>Program Management Analyst</u>
Program Manager	<u>Program Manager</u>
Principal Engineer	<u>Principal Engineer</u>
Sr. COMSEC Custodian	<u>Sr. COMSEC Custodian</u>
Sr. Contracts Management Analyst	<u>Sr. Contracts Management Analyst</u>
Sr. Engineer	<u>Sr. Engineer</u>
Sr. FMS Case Analyst	<u>Sr. FMS Case Analyst</u>
Technical Writer	<u>Technical Writer</u>

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 18 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Contracting Officer’s Representative (COR)

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

CONTRACT NO. DELIVERY ORDER NO. N00178-04-D-4067	AMENDMENT/MODIFICATION NO. NS12	PAGE 21	of 66	FINAL
--	------------------------------------	------------	-------	-------

SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 20 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

7001	12/3/2014 - 12/2/2015
7101	12/3/2015 - 12/2/2016
9001	12/3/2014 - 12/2/2015
9101	12/3/2015 - 12/2/2016

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN – DELIVERIES OR PERFORMANCE

The periods of performance for the following items are:

BASE PERIOD:

7001	3 December 2014-2 December 2015
700135	Date of Award-2 December 2016
700136	Date of Award-2 December 2016
700141	Date of Award-2 December 2016
700142	Date of Award-2 December 2016
700149	Date of Award-2 December 2016
700150	Date of Award-2 December 2016
700151	Date of Award-2 December 2016
9001	3 December 2014-2 December 2015

The period of performance for the following option items are estimated at:

OPTION 1:

7101	3 December 2015-2 December 2016
710108	3 December 2015-2 December 2016
710110	3 December 2015-31 December 2015
710117	2 December 2015-31 May 2016
710119	1 January 2016-2 December 2016
710130	3 December 2015-30 September 2016
9101	3 December 2015-2 December 2016
910108	3 December 2015-2 December 2016

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 21 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

910110 3 December 2015-31 December 2015

910117 3 December 2015-31 May 2016

910119 1 January 2016-2 December 2016 910130

3 December 2015-30 September 2016 OPTION 2:

7201 3 December 2016-2 December 2017

9201 3 December 2016-2 December 2017

OPTION 3:

7301 3 December 2017-2 December 2018

9301 3 December 2017-2 December 2018 OPTION

4:

7401 3 December 2018-2 December 2019

9401 3 December 2018-2 December 2019

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

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

SECTION G CONTRACT ADMINISTRATION DATA

G-1 TYPE OF CONTRACT (5252.216-9210) (DEC 1999)

This is a Cost Plus Fixed Fee (CPFF) – Level of Effort (TERM) Task Order.

G-2 INVOICING INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Contractor Invoicing Instruction:

(a) Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific program, project, or PWS paragraph. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN; the program, project, or PWS paragraph; appropriation funds type and appropriation year are identified.

Costs incurred under the referenced program, project, or PWS paragraph shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program, project, or PWS paragraph referenced within each ACRN. Within each program, project, or PWS

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 22 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

paragraph, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation year.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Sub-line Item Number (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to WAWF.

G-3 DFAS SPECIAL PAYMENT INSTRUCTION (OTHER) (252.204-0012)

In accordance with the PGI 204-7108 instructions, the standard payment instructions provided for in paragraphs (d)(7) through (d)(11) are not appropriate for utilization in this contract. Funding for the CLINs contained in this contract are received from various funding sources and applied to specific tasking as defined in the funding modifications. The contract structure or receipt of funding does not allow for a single funding line on each CLIN, and task performance does not allow for sequential payment of ACRNs or prorated payment against all ACRNs. In order to accurately track and account for funding expenditures in accordance with the specific tasking associated with each funding line, payment instruction (d)(12) "Other" applies. Payment shall be made in accordance with the contractor identification of the CLIN and ACRN on each invoice. This will allow for appropriate contractor invoicing based on the task, WBS performance, and applicable funding.

G-4 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (252.232-7006) (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 23 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Invoice and Receiving Report (Combo) or Invoice (stand-alone) and Receiving Report (stand-alone)

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Combo

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00039
Admin DoDAAC	S0514A
Inspect By DoDAAC	N00039
Ship To Code	N00039
Ship From Code	N00039
Mark For Code	N00039
Service Approver (DoDAAC)	N00039
Service Acceptor (DoDAAC)	N00039
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA05B
Other DoDAAC(s)	N/A

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Send Additional Email Notification(s) to:			
NAME	EMAIL	PHONE	ROLE
██████████	████████████████████	██████████	██████

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 24 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(g) *WAWF point of contact.*

The Contractor may obtain clarification regarding invoicing in WAWF from the WAWF helpdesk at 866-618-5988.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Joel Pitel

Code: SPAWAR 2.0

Address: 4301 Pacific Highway, San Diego CA 92110

Phone: (619)-524-7598

E-Mail: joel.pitel@navy.mil

G-6 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

[REDACTED]

Code: PEOC4I PMW 740, Director of Operations

Address: 4301 Pacific Highway, San Diego, CA 92110

E-mail: [\[REDACTED\]](#)

[REDACTED]

*COR for all areas of the contract except for Sensitive Compartmented Information (SCI).

[REDACTED]

Code: PEOC4I PMW 740, Deputy Program Manager

Address: 4301 Pacific Highway, San Diego, CA 92110

E-mail: [\[REDACTED\]](#)

[REDACTED]

**COR for SCI only.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 25 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM

(a) Past performance information will be collected and maintained under this contract using the

Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the contractor will be given access authorization by the respective

SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) Report developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

Accounting Data

SLINID	PR Number	Amount
700101	1300448525-0001	LLA :
AA 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002615164		
CIN: 130044852500002		

900101	1300448525-0001	LLA :
AA 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002615164		
CIN: 130044852500003		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

700102	1300471270	LLA :
AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB		
CIN: 130047127000001		

700103	1300471270	LLA :
AC 97-11X8242 2842 000 74422 0 065916 2D PBRY44 COST CODE: 413580130BUQ		
CIN: 130047127000002		

700104	1300471270	LLA :
AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD		
CIN: 130052941700002		

700105	1300471270	LLA :
AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	26 of 66	

CIN: 130047127000004

700106 1300471270 [REDACTED] LLA :
AF 97-11X8242 28S5 000 74S52 0 065916 2D PIQA4N COST CODE: 409380160GAI
CIN: 130047127000005

700107 1300471270 [REDACTED] LLA :
AG 97-11X8242 28S5 000 74S52 0 065916 2D PIQ24N COST CODE: 410580140LBE
CIN: 130047127000006

700108 1300471270 [REDACTED] LLA :
AH 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 022280330LAX
CIN: 130047127000007

700109 1300471270 [REDACTED] LLA :
AJ 97-11X8242 2861 000 74612 0 065916 2D PPIT4N 434380010LFA
CIN: 130047127000008

700110 1300471270 [REDACTED] LLA :
AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280090GNU
CIN: 130047127000009

700111 1300471270 [REDACTED] LLA :
AL 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260070GOG
CIN: 130047127000012

700112 1300471270 [REDACTED] LLA :
AM 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480150LUK
CIN: 130047127000014

700113 1300471270 [REDACTED] LLA :
AN 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 417580050GQE
CIN: 130047127000015

700114 1300471270 [REDACTED] LLA :
AP 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 2033800880FAQ
CIN: 130047127000016

900102 1300471270 [REDACTED] LLA :
AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB
CIN: 130047127000001

900103 1300471270 [REDACTED] LLA :
AC 97-11X8242 2842 000 74422 0 065916 2D PBRY44 COST CODE: 413580130BUQ
CIN: 130047127000002

900104 1300471270 [REDACTED] LLA :
AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD
CIN: 130047127000003

900105 1300471270 [REDACTED] LLA :
AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO
CIN: 130047127000004

900106 1300471270 [REDACTED] LLA :
AF 97-11X8242 28S5 000 74S52 0 065916 2D PIQA4N COST CODE: 409380160GAI
CIN: 130047127000005

900107 1300471270 [REDACTED] LLA :
AH 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 022280330LAX
CIN: 130047127000007

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	27 of 66	

900108 1300471270 [REDACTED] LLA :
AQ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280100GNU
CIN: 130047127000010

900109 1300471270 [REDACTED] LLA :
AR 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280110GNU
CIN: 130047127000011

900110 1300471270 [REDACTED] LLA :
AS 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260080GOG
CIN: 130047127000013

900111 1300471270 [REDACTED] LLA :
AM 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480150LUK
CIN: 130047127000014

900112 1300471270 [REDACTED] LLA :
AN 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 417580050GQE
CIN: 130047127000015

900113 1300471270 [REDACTED] LLA :
AP 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 2033800880FAQ
CIN: 130047127000016

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

700115 1300477306 [REDACTED] LLA :
AT 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380020LFA
CIN: 130047730600002

700116 1300477306 [REDACTED] LLA :
AV 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880160SBQ
CIN: 130047730600004

700117 1300477306 [REDACTED] LLA :
AW 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880380SBQ
CIN: 130047730600005

700118 1300477306 [REDACTED] LLA :
AX 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002719608
CIN: 130047730600006

900104 1300471270 [REDACTED] LLA :
AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD
CIN: 130047127000003
De-Obligated Mod 04- CIN 130047730600001

900114 13004773063 [REDACTED] LLA :
AU 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380030LFA
CIN: 1300477306300003

900115 1300477306 [REDACTED] LLA :
AV 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880160SBQ
CIN: 130047730600004

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	28 of 66	

900116 1300477306 [REDACTED] LLA :
 AW 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880380SBQ
 CIN: 130047730600005

900117 1300477306 [REDACTED] LLA :
 AX 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002719608
 CIN: 130047730600006

MOD 04 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 05

700119 1300485412 [REDACTED] LLA :
 AY 97-11X8242 2884 000 74842 0 065916 2D PATT44 COST CODE: 505780020GPU
 CIN: 130048541200001

700120 1300485412 [REDACTED] LLA :
 BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280150GNU
 CIN: 130048541200003

700121 1300485412 [REDACTED] LLA :
 BC 97-11X8242 2880 000 74802 0 065916 2D PUKW44 COST CODE: 435780020LVB
 CIN: 130048541200006

900118 1300485412 [REDACTED] LLA :
 AZ 97-11X8242 2884 000 74842 0 065916 2D PATT44 COST CODE: 505780030GPU
 CIN: 130048541200002

900119 1300485412 [REDACTED] LLA :
 BB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280170GNU
 CIN: 130048541200005

900120 1300485412 [REDACTED] LLA :
 BD 00 97-11X8242 2880 000 74802 0 065916 2D PUKW44 COST CODE: 435780030LVB
 CIN: 130048541200007

MOD 05 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 06

700122 1300495393 [REDACTED] LLA :
 BE 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 511080020GQE
 CIN: 130049539300001

700123 1300495393 [REDACTED] LLA :
 BF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380390FSE
 CIN: 130049539300003

700124 1300495393 [REDACTED] LLA :
 BG 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 503880030GSO
 CIN: 130049539300005

700125 1300495393 [REDACTED] LLA :
 BH 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 434080010FAQ
 CIN: 130049539300007

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	29 of 66	

700126 1300495393 [REDACTED] LLA :
 BJ 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380080LFA
 CIN: 130049539300009

700127 1300495393 [REDACTED] LLA :
 AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB
 CIN: 130049539300011

700128 1300495393 [REDACTED] LLA :
 BK 97-11X8242 2886 000 74862 0 065916 2D PCN044 CIN: 318480130GOW
 CIN: 130049539300013

700129 1300495393 [REDACTED] LLA :
 AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD
 CIN: 130049539300015

700130 1300495393 [REDACTED] LLA :
 AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO
 CIN: 130049539300017

700131 1300495393 [REDACTED] LLA :
 BL 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 511180010LHL
 CIN: 130049539300019

700132 1300495393 [REDACTED] LLA :
 BM 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 9278S0600LGR
 CIN: 130049539300021

700133 1300495393 [REDACTED] LLA :
 BN 97-11X8242 2880 000 74802 0 065916 2D PUK844 COST CODE: 427380110LTN
 CIN: 130049539300023

700134 1300495393 [REDACTED] LLA :
 BP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002855155
 CIN: 130049539300026
 WBS Element: BS-000982.0101010103

900121 1300495393 [REDACTED] LLA :
 BQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 511080010GQE
 CIN: 130049539300002

900122 1300495393 [REDACTED] LLA :
 BR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380380FSE
 CIN: 130049539300004

900123 1300495393 [REDACTED] LLA :
 BS 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 503880020GSO
 CIN: 130049539300006

900124 1300495393 [REDACTED] LLA :
 BT 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 203380100FAQ
 CIN: 130053547000017

900125 1300495393 [REDACTED] LLA :
 BU 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380070LFA
 CIN: 130049539300010

900126 1300495393 [REDACTED] LLA :
 AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB
 CIN: 130049539300012

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	30 of 66	

900127 1300495393 [REDACTED] LLA :
 BV 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 318480140GOW
 CIN: 130049539300014

900128 1300495393 [REDACTED] LLA :
 AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD
 CIN: 130049539300016

900129 1300495393 [REDACTED] LLA :
 AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO
 CIN: 130049539300018

900130 1300495393 [REDACTED] LLA :
 BW 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 511180020LHL
 CIN: 130049539300020

900131 1300495393 [REDACTED] LLA :
 BX 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 9278S0590LGR
 CIN: 130049539300022

900132 1300495393 [REDACTED] LLA :
 BY 97-11X8242 2880 000 74802 0 065916 2D PUK844 COST CODE: 427380120LTN
 CIN: 130049539300024

900133 1300495393 [REDACTED] LLA :
 BP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002855155
 CIN: 130049539300026
 WBS Element: BS-000982.0101010103

MOD 06 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

700135 1300506173 [REDACTED] LLA :
 BZ 97-11X8242 28B6 000 74B62 0 065916 2D PMZA45 COST CODE: 507780320GAC
 CIN: 130050617300001

700136 1300506173 [REDACTED] LLA :
 CA 97-11X8242 J7O1 A60 GHBA 0 01B253 G0 010705 COST CODE: 067F00019851 71
 CIN: 130050617300002

700137 1300506173 [REDACTED] LLA :
 CB 97-11X8242 2849 000 74492 0 065916 2D PCSA4N COST CODE: 407770530LBA
 CIN: 130050617300003

700138 1300506173 [REDACTED] LLA :
 CC 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080110LAC
 CIN: 130050617300005

700139 1300506173 [REDACTED] LLA :
 CD 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380090LFA
 CIN: 130050617300007

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	31 of 66	

700140 1300477466 [REDACTED] LLA :
CF 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 229980330LCQ
CIN: 13004774660001

900134 1300506173 [REDACTED] LLA :
CB 97-11X8242 2849 000 74492 0 065916 2D PCSA4N COST CODE: 407770530LBA
CIN: 130050617300004

900135 1300506173 [REDACTED] LLA :
CC 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080110LAC
CIN: 130050617300006

900136 1300506173 [REDACTED] LLA :
CE 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380100LFA
CIN: 130050617300008

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

700141 1300516567 [REDACTED] LLA :
CG 97-11X8242 28N8 000 74N82 0 065916 2D PJ9044 COST CODE: 518980030LAA
CIN: 130051656700001

700142 1300516567 [REDACTED] LLA :
CH 97-11X8242 2832 000 74322 0 065916 2D PM004N COST CODE: 404280070LAW
CIN: 130051656700002

700143 1300516567 [REDACTED] LLA :
CJ 97-11X8242 28F2 000 74F22 0 065916 2D PSEB4N COST CODE: 407670610LAD
CIN: 130051656700003

700144 1300516567 [REDACTED] LLA :
CK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280220GNU
CIN: 130051656700004

700145 1300516567 [REDACTED] LLA :
CL 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260100GOG
CIN: 130051656700006

700146 1300516567 [REDACTED] LLA :
CP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002995490
CIN 130051656700008

900137 1300516567 [REDACTED] LLA :
CM 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280230GNU
CIN: 130051656700005

900138 1300516567 [REDACTED] LLA :
CN 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260010GOG
CIN: 130051656700007

900139 1300516567 [REDACTED] LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	32 of 66	

CP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002995490
CIN: 130051656700008

MOD 12 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14

700103 1300471270 [REDACTED] LLA :
AC 97-11X8242 2842 000 74422 0 065916 2D PBRY44 COST CODE: 413580130BUQ
CIN: 130047127000002

700104 1300471270 [REDACTED] LLA :
AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD
CIN: 130052941700002

700137 1300506173 [REDACTED] LLA :
CB 97-11X8242 2849 000 74492 0 065916 2D PCSA4N COST CODE: 407770530LBA
CIN: 130050617300003

700147 1300529417 [REDACTED] LLA :
CQ 97-11X8242 2862 000 74622 0 065916 2D PJA044 COST CODE: 432480080FUJ
CIN: 130052941700003

700148 1300529417 [REDACTED] LLA :
CR 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 500280050BTY
CIN: 130052941700005

700149 1300529417 [REDACTED] LLA :
CS 97-11X8242 28N8 000 74N82 0 065916 2D PJ9244 COST CODE: 523080030LAI
CIN: 130052941700007

700150 1300529417 [REDACTED] LLA :
CT 97-11X8242 28S8 000 74S82 0 065916 2D PU3544 COST CODE: 524680030LAF
CIN: 130052941700008

700151 1300529417 [REDACTED] LLA :
CU 97-11X8242 28S8 000 74S82 0 065916 2D PU3544 COST CODE: 524680040LAF
CIN: 130052941700009

900103 1300471270 [REDACTED] LLA :
AC 97-11X8242 2842 000 74422 0 065916 2D PBRY44 COST CODE: 413580130BUQ
CIN: 130047127000002

900134 1300506173 [REDACTED] LLA :
CB 97-11X8242 2849 000 74492 0 065916 2D PCSA4N COST CODE: 407770530LBA
CIN: 130050617300004

900138 1300516567 [REDACTED] LLA :
CN 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260010GOG
CIN: 130051656700007

900140 1300530021 [REDACTED] LLA :
CN 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 519060010GOG
CIN: 130053002100002
MILSTRIP: PTW54451906001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	33 of 66	

900141 1300529417 [REDACTED] LLA :
 CW 97-11X8242 2862 000 74622 0 065916 2D PJA044 COST CODE: 432480090FUJ
 CIN: 130052941700004

900142 1300529417 [REDACTED] LLA :
 CV 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 500280060BTY
 CIN: 130052941700006

900143 1300529417 [REDACTED] LLA :
 CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280250GNU
 CIN: 130052941700011

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

710101 1300535470 [REDACTED] LLA :
 CY 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 512780030LFA
 CIN: 130053547000001

710102 1300535470 [REDACTED] LLA :
 DH 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580040LAB
 CIN: 130053547000003

710103 1300535470 [REDACTED] LLA :
 DA 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080120LAC
 CIN: 130053547000004

710104 1300535470 [REDACTED] LLA :
 DB 97-11X8242 2842 000 74422 0 065916 2D PBRY44 COST CODE: 413580150BUQ
 CIN: 130053547000005

710105 1300535470 [REDACTED] LLA :
 DJ 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680040LBD
 CIN: 130053547000006

710106 1300535470 [REDACTED] LLA :
 DC 97-11X8242 2849 000 74492 0 065916 2D PCSA4N COST CODE: 407770540LBA
 CIN: 130053547000007

710107 1300535470 [REDACTED] LLA :
 DL 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680040GPO
 CIN: 130053547000008

710108 1300535470 [REDACTED] LLA :
 DD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280380GNU
 CIN: 130053547000009

710109 1300535470 [REDACTED] LLA :
 DE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 519060040GOG
 CIN: 130053547000011

710110 1300535470 [REDACTED] LLA :
 DF 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 022280340LAX
 CIN: 130053547000013

710111 1300535470 [REDACTED] LLA :
 DM 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504280040SBQ
 CIN: 130053547000014

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	34 of 66	

710112 130535470 [REDACTED] LLA :
 DG 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504180120SBQ
 CIN: 130053547000016

710113 1300535470 [REDACTED] LLA :
 DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516
 CIN: 130053547000018

900115 1300477306 [REDACTED] LLA :
 AV 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880160SBQ
 CIN: 130053547000015

900124 1300495393 [REDACTED] LLA :
 BT 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 203380100FAQ
 CIN: 130053547000017

910101 1300535470 [REDACTED] LLA :
 CY 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 512780030LFA
 CIN: 130053547000001

910102 1300535470 [REDACTED] LLA :
 DH 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580040LAB
 CIN: 130053547000003

910103 1300535470 [REDACTED] LLA :
 DA 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080120LAC
 CIN: 130053547000004

910104 1300535470 [REDACTED] LLA :
 DB 97-11X8242 2842 000 74422 0 065916 2D PBRY44 COST CODE: 413580150BUQ
 CIN: 130053547000005

910105 1300535470 [REDACTED] LLA :
 DJ 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680040LBD
 CIN: 130053547000006

910106 1300535470 [REDACTED] LLA :
 DC 97-11X8242 2849 000 74492 0 065916 2D PCSA4N COST CODE: 407770540LBA
 CIN: 130053547000007

910107 1300535470 [REDACTED] LLA :
 DL 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680040GPO
 CIN: 130053547000008

910108 1300535470 [REDACTED] LLA :
 DD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280380GNU
 CIN: 130053547000009

910109 1300535470 [REDACTED] LLA :
 DE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 519060040GOG
 CIN: 130053547000011

910110 1300535470 [REDACTED] LLA :
 DF 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 022280340LAX
 CIN: 130053547000013

910111 1300535470 [REDACTED] LLA :
 DM 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504280040SBQ
 CIN: 130053547000014

910112 1300535470 [REDACTED] LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	35 of 66	

DG 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504180120SBQ
CIN: 130053547000016

910113 1300535470 [REDACTED] LLA :
DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516
CIN: 130053547000018

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

700135 1300506173 [REDACTED] LLA :
BZ 97-11X8242 28B6 000 74B62 0 065916 2D PMZA45 COST CODE: 507780320GAC
CIN: 130050617300001

700142 1300516567 [REDACTED] LLA :
CH 97-11X8242 2832 000 74322 0 065916 2D PMO04N COST CODE: 404280070LAW
CIN: 130051656700002

700143 1300516567 [REDACTED] LLA :
CJ 97-11X8242 28F2 000 74F22 0 065916 2D PSEB4N COST CODE: 407670610LAD
CIN: 130051656700003

710113 1300535470-0001 [REDACTED] LLA :
DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516
CIN: 130053547000018
CIN: 130053547000020
WBS Element: BS-001682.01010121

710114 1300541812 [REDACTED] LLA :
DN 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 511180040LHL
CIN:130054181200004

710115 1300541812 [REDACTED] LLA :
DP 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 525484030LGR
CIN: 130054181200005

710116 1300541812 [REDACTED] LLA :
DQ 97-11X8242 2880 000 74802 0 065916 2D PUK844 COST CODE: 521380080LTN
CIN:130054181200006

710117 1300541812 [REDACTED] LLA :
DR 97-11X8242 2862 000 74622 0 065916 2D PJA44 COST CODE: 528780060FUJ
CIN: 130054181200007

710118 1300541812 [REDACTED] LLA :
DS 97-11X8242 2880 000 74802 0 065916 2D PUKX44 COST CODE: 510380030LVD
CIN: 130054181200008

710119 1300541812 [REDACTED] LLA :
DT 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 530680010BFJ
CIN: 130054181200009

710120 1300541812 [REDACTED] LLA :
DU 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 520380050LUK
CIN: 130054181200010

710121 1300541812 [REDACTED] LLA :
DV 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 523180070LAT
CIN: 130054181200011

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	36 of 66	

710122 1300541812 [REDACTED] LLA :
 DW 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 503880050GSO
 CIN: 130054181200012

710123 1300541812 [REDACTED] LLA :
 DX 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 530880630FSE
 CIN: 130054181200013

910113 1300535470-0001 [REDACTED] LLA :
 DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516
 CIN: 130053547000018
 CIN: 130053547000020
 WBS Element: BS-001682.01010121

910114 1300541812 [REDACTED] LLA :
 DN 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 511180040LHL
 CIN: 130054181200004

910115 1300541812 [REDACTED] LLA :
 DP 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 525484030LGR
 CIN: 130054181200005

910116 1300541812 [REDACTED] LLA :
 DQ 97-11X8242 2880 000 74802 0 065916 2D PUK844 COST CODE: 521380080LTN
 CIN: 130054181200006

910117 1300541812 [REDACTED] LLA :
 DR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 528780060FUJ
 CIN: 130054181200007

910118 1300541812 [REDACTED] LLA :
 DS 97-11X8242 2880 000 74802 0 065916 2D PUKX44 COST CODE: 510380030LVD
 CIN: 130054181200008

910119 1300541812 [REDACTED] LLA :
 DT 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 530680010BFJ
 CIN: 130054181200009

910120 1300541812 [REDACTED] LLA :
 DU 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 520380050LUK
 CIN: 130054181200010

910121 1300541812 [REDACTED] LLA :
 DV 97-11X8242 2885 000 74852 0 065916 2D PNZ044 COST CODE: 523180070LAT
 CIN: 130054181200011

910122 1300541812 [REDACTED] LLA :
 DW 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 503880050GSO
 CIN: 130054181200012

910123 1300541812 [REDACTED] LLA :
 DX 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 530880630FSE
 CIN: 130054181200013

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 37 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710109 1300548174

DE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 519060040GOG

CIN: 130053547000011

CIN: 130054817400001

LLA :

710124 1300545317

DY 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 404380060LAX

CIN: 130054531700001

LLA :

710125 1300477466-0001

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 38 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

CF 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 229980330LCQ
CIN: 130047746600002

710126 1300546259

LLA :

DZ 97-11X8242 2831 000 74312 0065916 2D PEGD4N COST CODE: 227280010MBV
CIN: 130054625900002

710127 1300546259

LLA :

EA 97-11X8242 28F2 000 74F22 0 065916 2D PSEB4N COST CODE: 407670620LAD
CIN: 130054625900005

710128 1300546259

LLA :

EB 97-11X8242 2880 000 74802 0 065916 2D PUK045 COST CODE: 507380040FAQ
CIN: 130054625900006

710129 1300546259

LLA :

EC 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 500280090BTY
CIN: 130054625900008

910119 1300546259

LLA :

DT 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 530680010BFJ
CIN: 130054181200009
CIN: 130054625900001

910124 1300545317

LLA :

DY 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 404380060LAX
CIN: 130054531700001

910125 1300546259

LLA :

DZ 97-11X8242 2831 000 74312 0065916 2D PEGD4N COST CODE: 227280010MBV
CIN: 130054625900002

910126 1300546259

LLA :

ED 97-11X8242 2832 000 74322 0 065916 2D PMO04N COST CODE: 404280090LAW
CIN: 130054625900003

910127 1300546259

LLA :

EE 97-11X8242 28B6 000 74B62 0 065916 2D PMZA45 COST CODE: 507780330GAC
CIN: 130054625900004

910128 1300546259

LLA :

EB 97-11X8242 2880 000 74802 0 065916 2D PUK045 COST CODE: 507380040FAQ
CIN: 130054625900006

910129 1300546259

LLA :

EC 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 500280090BTY
CIN: 130054625900008

MOD 17 Funding

Cumulative Funding

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 39 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

710101 1300551298 [REDACTED]
LLA :
CY 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 512780030LFA
CIN: 130053547000001
CIN: 130055129800002

710111 1300551298 [REDACTED]
LLA :
DM 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504280040SBQ
CIN: 130053547000014
CIN: 130055129800003

710112 1300551298 [REDACTED]
LLA :
DG 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504180120SBQ
CIN: 130053547000016
CIN: 130055129800004

710113 1300535470-0002 [REDACTED]
LLA :
DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516
CIN: 130053547000018
CIN: 130053547000020
CIN: 130053547000021
WBS Element: BS-001682.01010121

710130 1300551298 [REDACTED]
LLA :
EF 97-11X8242 2860 000 74602 0 065916 2D PKSE43 COST CODE: 003280080GOA
CIN: 130055129800001

910101 1300551298 [REDACTED]
LLA :
CY 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 512780030LFA
CIN: 130053547000001
CIN: 130055129800002

910111 1300551298 [REDACTED]
LLA :
DM 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504280040SBQ
CIN: 130053547000014
CIN: 130055129800003

910112 1300551298 [REDACTED]
LLA :
DG 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 504180120SBQ
CIN: 130053547000016
CIN: 130055129800004

910113 1300535470-0002 [REDACTED]
LLA :
DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516
CIN: 130053547000018
CIN: 130053547000020
CIN: 130053547000021
WBS Element: BS-001682.01010121

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	40 of 66	

LLA :

910130 1300551298

LLA :

EF 97-11X8242 2860 000 74602 0 065916 2D PKSE43 COST CODE: 003280080GOA

CIN: 130055129800001

MOD 19 Funding

Cumulative Funding

MOD 20

700102 1300556530

LLA :

AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB

CIN: 130047127000001

CIN: 130055653000001

700104 1300556530

AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD

CIN: 130052941700002

CIN: 130055653000001

700105 1300556530

LLA :

AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO

CIN: 130047127000004

CIN: 130055653000001

700106 1300556530

LLA :

AF 97-11X8242 28S5 000 74S52 0 065916 2D PIQA4N COST CODE: 409380160GAI

CIN: 130047127000005

CIN: 130055653000001

700107 1300556530

LLA :

AG 97-11X8242 28S5 000 74S52 0 065916 2D PIQ24N COST CODE: 410580140LBE

CIN: 130047127000006

CIN: 130055653000001

700108 1300556530

LLA :

AH 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 022280330LAX

CIN: 130047127000007

CIN: 130055653000001

700111 1300556530

LLA :

AL 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260070GOG

CIN: 130047127000012

CIN: 130055653000001

700112 1300556530

LLA :

AM 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480150LUK

CIN: 130047127000014

CIN: 130055653000001

700113 1300556530

LLA :

AN 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 417580050GQE

CIN: 130047127000015

CIN: 130055653000001

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 41 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

700114 1300556530

LLA :

AP 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 2033800880FAQ

CIN: 130047127000016 CIN:

130055653000001

700116 1300556530

LLA :

AV 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880160SBQ

CIN: 130047730600004

CIN: 130055653000001

700117 1300556530

LLA :

AW 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880380SBQ

CIN: 130047730600005

CIN: 130055653000001

700119 1300556530

LLA :

AY 97-11X8242 2884 000 74842 0 065916 2D PATT44 COST CODE: 505780020GPU

CIN: 130048541200001

CIN: 130055653000001

700120 1300556530

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	42 of 66	

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280150GNU
CIN: 130048541200003
CIN: 130055653000001

700121 1300556530

LLA :

BC 97-11X8242 2880 000 74802 0 065916 2D PUKW44 COST CODE: 435780020LVB
CIN: 130048541200006
CIN: 130055653000001

700122 1300556530

LLA :

BE 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 511080020GQE
CIN: 130049539300001
CIN: 130055653000001

700123 1300556530

LLA :

BF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380390FSE
CIN: 130049539300003
CIN: 130055653000001

700124 1300556530

LLA :

BG 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 503880030GSO
CIN: 130049539300005
CIN: 130055653000001

700127 1300556530

LLA :

AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB
CIN: 130049539300011
CIN: 130055653000001

700128 1300556530

LLA :

BK 97-11X8242 2886 000 74862 0 065916 2D PCN044 CIN: 318480130GOW
CIN: 130049539300013
CIN: 130055653000001

700129 1300556530

LLA :

AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD
CIN: 130049539300015
CIN: 130055653000001

700130 1300556530

LLA :

AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO
CIN: 130049539300017 CIN:
130055653000001

700131 1300556530

LLA :

BL 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 511180010LHL
CIN: 130049539300019
CIN: 130055653000001

700132 1300556530

LLA :

BM 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 9278S0600LGR
CIN: 130049539300021
CIN: 130055653000001

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 43 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

700133 1300556530 [REDACTED]
 LLA :
 BN 97-11X8242 2880 000 74802 0 065916 2D PUK844 COST CODE: 427380110LTN
 CIN: 130049539300023
 CIN: 130055653000001

700134 1300556530 [REDACTED]
 BP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002855155
 CIN: 130049539300026
 CIN: 130055653000001
 WBS Element: BS-000982.0101010103

700138 1300556530 [REDACTED]
 LLA :
 CC 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080110LAC
 CIN: 130050617300005
 CIN: 130055653000001

700139 1300556530 [REDACTED]
 LLA :
 CD 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380090LFA
 CIN: 130050617300007
 CIN: 130055653000001

700140 1300556530 [REDACTED]
 LLA :
 CF 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 229980330LCQ
 CIN: 130047746600001
 CIN: 130055653000001

700144 1300556530 [REDACTED]
 LLA :
 CK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280220GNU
 CIN: 130051656700004
 CIN: 130055653000001

700145 1300556530 [REDACTED]
 LLA :
 CL 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260100GOG
 CIN: 130051656700006
 CIN: 130055653000001

700146 1300556530 [REDACTED]
 LLA :
 CP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002995490
 CIN 130051656700008
 CIN: 130055653000001

700147 1300556530 [REDACTED]
 LLA :
 CQ 97-11X8242 2862 000 74622 0 065916 2D PJA044 COST CODE: 432480080FUJ
 CIN: 130052941700003 CIN:
 130055653000001

700148 1300556530 [REDACTED]
 LLA :
 CR 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 500280050BTY
 CIN: 130052941700005
 CIN: 130055653000001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4067	NS12	21	44 of 66	

LLA :

710102 1300557777

LLA :

DH 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580040LAB

CIN: 130053547000003

CIN: 130055777700004

710103 1300557777

LLA :

DA 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080120IAC

CIN: 130053547000004

CIN: 130055777700005

710108 1300557777

LLA :

DD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280380GNU

CIN: 130053547000009

CIN: 130055777700001

710109 1300557777

LLA :

DE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 519060040GOG

CIN: 130053547000011

CIN: 130054817400001

CIN: 130055777700002

710113 1300535470-0003

LLA :

DK 97-11X8242 PNR4 251 00039 0 050120 2D 000000 COST CODE: A00003156516

CIN: 130053547000018

CIN: 130053547000020

CIN: 130053547000021

CIN: 130053547000022

WBS Element: BS-001682.01010121

710131 1300557777

LLA :

ED 97-11X8242 2832 000 74322 0 065916 2D PMO04N COST CODE: 404280090LAW

CIN: 130055777700003

900101 1300556530

LLA :

AA 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002615164

CIN: 130044852500003

CIN: 130055653000001

900102 1300556530

LLA :

AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB

CIN: 130047127000001

CIN: 130055653000001

900104 1300556530

LLA :

AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD

CIN: 130047127000003

De-Obligated Mod 04- CIN 130047730600001

CIN: 130055653000001

900105 1300556530

LLA :

AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO

CIN: 130047127000004

CIN: 130055653000001

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 45 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

900106 1300556530

LLA :

AF 97-11X8242 28S5 000 74S52 0 065916 2D PIQA4N COST CODE: 409380160GAI

CIN: 130047127000005 CIN:

130055653000001

900107 1300556530

LLA :

AH 97-11X8242 2827 000 74272 0 065916 2D PJON4N COST CODE: 022280330LAX

CIN: 130047127000007

CIN: 130055653000001

900109 1300556530

LLA :

AR 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280110GNU

CIN: 130047127000011

CIN: 130055653000001

900110 1300556530

LLA :

AS 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 332260080GOG

CIN: 130047127000013

CIN: 130055653000001

900111 1300556530

AM 97-11X8242 2880 000 74802 0 065916 2D PUK544 COST CODE: 406480150LUK

CIN: 130047127000014

CIN: 130055653000001

900115 1300556530

LLA :

AV 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880160SBQ

CIN: 130053547000015

CIN: 130055653000001

900116 1300556530

LLA :

AW 97-11X8242 2855 000 74552 0 065916 2D PSRA44 COST CODE: 409880380SBQ

CIN: 130047730600005

CIN: 130055653000001

900117 1300556530

LLA :

AX 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002719608

CIN: 130047730600006

CIN: 130055653000001

900118 1300556530

LLA :

AZ 97-11X8242 2884 000 74842 0 065916 2D PATT44 COST CODE: 505780030GPU

CIN: 130048541200002

CIN: 130055653000001

900119 1300556530

LLA :

BB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280170GNU

CIN: 130048541200005

CIN: 130055653000001

900120 1300556530

LLA :

BD 00 97-11X8242 2880 000 74802 0 065916 2D PUKW44 COST CODE: 435780030LVB

CIN: 130048541200007

CIN: 130055653000001

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 46 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

900121 1300556530

LLA :

BQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 511080010GQE

CIN: 130049539300002

CIN: 130055653000001

900122 1300556530

LLA :

BR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 231380380FSE

CIN: 130049539300004 CIN:

130055653000001

900123 1300556530

LLA :

BS 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 503880020GSO

CIN: 130049539300006

CIN: 130055653000001

900126 1300556530

LLA :

AB 97-11X8242 28Q5 000 74Q52 0 065916 2D PAJ044 COST CODE: 428580030LAB

CIN: 130049539300012

CIN: 130055653000001

900127 1300556530

LLA :

BV 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 318480140GOW

CIN: 130049539300014

CIN: 130055653000001

900128 1300556530

LLA :

AD 97-11X8242 2848 000 74482 0 065916 2D PCOA4N COST CODE: 332680030LBD

CIN: 130049539300016

CIN: 130055653000001

900129 1300556530

LLA :

AE 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 332680030GPO

CIN: 130049539300018

CIN: 130055653000001

900130 1300556530

LLA :

BW 97-11X8242 2886 000 74862 0 065916 2D PCN044 COST CODE: 511180020LHL

CIN: 130049539300020

CIN: 130055653000001

900131 1300556530

LLA :

BX 97-11X8242 2812 000 74122 0 065916 2D PNET44 COST CODE: 9278S0590LGR

CIN: 130049539300022

CIN: 130055653000001

900132 1300556530

LLA :

BY 97-11X8242 2880 000 74802 0 065916 2D PUK844 COST CODE: 427380120LTN

CIN: 130049539300024

CIN: 130055653000001

900133 1300556530

LLA :

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 47 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002855155
CIN: 130049539300026
CIN: 130055653000001
WBS Element: BS-000982.0101010103

900135 1300556530 [REDACTED]
LLA :
CC 97-11X8242 28A5 000 74A52 0 065916 2D PBF04N COST CODE: 516080110LAC
CIN: 130050617300006
CIN: 130055653000001

900136 1300556530 [REDACTED]
LLA :
CE 97-11X8242 2861 000 74612 0 065916 2D PPIT4N COST CODE: 434380100LFA
CIN: 130050617300008
CIN: 130055653000001

900137 1300556530 [REDACTED]
LLA :
CM 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280230GNU
CIN: 130051656700005 CIN:
130055653000001

900139 1300556530 [REDACTED]
LLA :
CP 97-11X8242 PNQ4 251 00039 0 050120 2D 000000 COST CODE: A00002995490
CIN: 130051656700008
CIN: 130055653000001

900140 1300556530 [REDACTED]
LLA :
CN 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 519060010GOG
CIN: 130053002100002
CIN: 130055653000001
MILSTRIP: PTW54451906001

900141 1300556530 [REDACTED]
LLA :
CW 97-11X8242 2862 000 74622 0 065916 2D PJA044 COST CODE: 432480090FUJ
CIN: 130052941700004

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 48 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN: 130055653000001

900142 1300556530

CV 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 500280060BTY

CIN: 130052941700006

CIN: 130055653000001

LLA :

900143 1300556530

CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 427280250GNU

CIN: 130052941700011

CIN: 130055653000001

LLA :

MOD 20 Funding

Cumulative Funding

MOD 21

910126 1300562123

ED 97-11X8242 2832 000 74322 0 065916 2D PM004N COST CODE: 404280090LAW

CIN: 130054625900003

CIN: 130056212300001

LLA :

MOD 21 Funding

Cumulative Funding

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 49 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (5252.232-9206) (DEC 2003)

- (a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.
- (b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G, Accounting Data. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.
- (c) Except when payment requests are submitted electronically as specified in the clause at DFARS252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA:
- (1) to the Contracting Officer's Representative, and
 - (2) to the Procuring Contracting Officer.

H-2 DATA RIGHTS

The Data Rights clause(s) in the basic contract are invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (5252.204-9202) (JUL 2013)

- (a) A contractor picture badge may be issued to contractor personnel by the SPAWARSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSYSCOM prior to completion of the picture badge request.
- (b) The contractor assumes full responsibility for the proper use of the identification badge and shall be responsible for the return of the badge upon termination of personnel or expiration or completion of the contract.
- (c) At the completion of the contract, the contractor shall forward to SPAWARSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-4 CONTRACTOR IDENTIFICATION (5252.237-9602) (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 50 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this task order.

(c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (5252.227-9207) (APR 2010)

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

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

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

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 51 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (2) Access to Information is restricted to individuals with a bona fide need to possess;
- (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non-disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non-disclosure agreements shall be provided to the Government;
- (4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,
- (5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.
- (e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.
- (f) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 52 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other members of the contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company, and subsidiaries (if any), and any financial interest they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-6 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 53 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE

TYPED NAME

DATE

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-7 TECHNICAL DIRECTION (COST TYPE CONTRACTS) (5252.242-9202)(APR 1992)

(a) Technical Direction may be provided to the Contractor from time to time by the Contracting Officer or Contracting Officer's Representative, if authorized, during the term (term is defined as the period of performance for the basic contract and any options that may be exercised) of this contract. Technical Direction will provide specific information relating to the tasks contained in the Statement of Work and will be provided to the contractor in writing. Any Technical Direction issued hereunder will be subject to the terms and conditions of the contract. The contract shall take precedence if there is any conflict with any Technical Direction issued hereunder, and cannot be modified by any Technical Direction.

(b) As stated, Technical Direction shall be issued in writing and shall include, but not be limited to, the following information:

(1) date of issuance of Technical Direction;

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 54 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (2) applicable contract number;
- (3) technical direction identification number;
- (4) description of Technical Direction;
- (5) estimated cost;
- (6) estimated level of effort by labor category; and
- (7) signature of the PCO/COR.

(c) If the contractor does not agree with the estimated cost specified on the technical direction, or considers the technical direction to be outside the scope of the contract, he shall notify the PCO or COR immediately and, in the case of the estimated cost, arrive at a general agreement to the cost of the task. In the case of the direction requiring work that is out of the scope of the contract, the contractor shall not proceed with the effort unless and until the PCO executes a contract modification to include the change in scope.

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

H-9 ORGANIZATIONAL CONFLICT OF INTEREST (5252.209-9205) (DEC 2004)

(a) *Definition.*

"Support Services" includes, but not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services or, advisory and assistance services including consultant services.

(b) The Contracting Officer has determined that potentially significant organizational conflicts of interest may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future SPAWAR contracts in a related area. Whereas the Contractor has agreed to undertake this contract to provide "support services", it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the services, system or major components thereof for any project where the Contractor has provided or is providing support as described in FAR 9.505-1 through 9.505-4. Specifically, the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier for task orders for which the Contractor has provided such support under the SPAWAR PMW-740 Integrated International Support Services (IISS) Task Order. The Contracting Officer may make a determination to allow a company to participate in an acquisition subject to the submission of an acceptable mitigation plan in accordance with paragraph (d) and (e) below. This determination may not be appealed.

(c) (1) If the Contracting Officer requests, and the Contractor submits an organizational conflict of interest mitigation plan that, after Government review is acceptable to the Government, the Contractor's parent corporation, subsidiaries, or other physically separate profit and lost centers may not be precluded from acting as a subcontractor or consultant on future SPAWAR contracts. The

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 55 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Government's determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(2) Any mitigation plan shall include, at a minimum, non-disclosure agreements to be executed by the Contractor's employees supporting the Government per paragraph (c) above. Items for consideration in a mitigation plan include the following: identification of the organizational conflict(s) of interest; reporting and tracking system; an organizational conflict of interest compliance/enforcement plan, to include employee training and sanctions, in the event of unauthorized disclosure of sensitive information; a plan for organizational segregation (e.g., separate reporting chain); and data security measures.

(d) These restrictions shall apply to Indus Technology Inc. This clause shall remain in effect for one year after completion of this contract.

(e) The Contractor shall apply this clause to any subcontractors or consultants, who have access to information, participate in the development of data, or participate in any other activity, related to this contract which is subject to terms of this clause at the prime contractor level, unless the Contractor includes an acceptable alternate subcontractor provision in its mitigation plan. For subcontractors or consultants under this contract, if an organizational conflict of interest mitigation plan is submitted and acceptable to the Government, the subcontractor's parent corporation, subsidiaries, or other physically separate profit or loss centers may not be precluded from acting as a prime, subcontractor, or consultant on future SPAWAR contracts.

H-10 LIMITATION ON FUTURE CONTRACTING

(a) The Contractor agrees that it will be restricted in its future contracting with SPAWAR for work under PMW 740 in the manner described below. The limitations in this clause are in addition to any Organizational Conflict of Interest (OCI) limitations that may be specified in future SPAWAR solicitations.

(b) The effort to be performed by the Contractor under this Task Order includes systems engineering and technical direction, preparation of specifications, and development of contractual documentation including but not limited to: Statements of Work (SOWs), Source Selection Plans (SSPs), and Independent Government Estimates (IGEs); technical evaluation of other Contractors' products and services; and access to other Contractors' proprietary information. Such activities create a significant potential for OCI, as set forth in FAR 9.505.

(c) Consequently, the Contractor shall be ineligible to perform work under, or enter into any contract for, PMW 740 as either the prime contractor, subcontractor, consultant or as part of a teaming arrangement, unless otherwise authorized in writing by the Contracting Officer. This restriction shall remain in effect during the life of this Task Order (including the option period, if exercised) and for one (1) year after completion of performance of all efforts under this Task Order (TO).

(d) The Contractor agrees that any proposals or quotes for any work requiring written approval of the Contracting Officer prior to entering into a contract subject to the restriction of this clause are submitted at the Contractor's own risk. Therefore, the Contractor is not entitled to, and shall not make any claim

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 56 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

against, the Government to recover proposal or quote preparation costs, regardless of whether the request for authorization to enter into the contract is denied or approved.

(e) As a result of breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government reserves the right to terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and to pursue such other remedies as may be available under law. If in compliance with this clause, the Contractor discovers and promptly reports an OCI subsequent to contract award, the Contracting Officer may choose to undertake termination of this contract for convenience of the Government, when such termination is deemed to be in the best interest of the Government.

(f) The Contractor agrees to insert in each subcontract or consultant agreement awarded for anyportion of this requirement a clause that conforms substantially to the language of this clause, including this paragraph, unless otherwise authorized in writing by the Contracting Officer.

H-11 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

H-12 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (5252.237-9603)(AUG 2011)

(i) Definition. As used in this clause, "sensitive information" includes:

- (i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;
- (ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);
- (iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;
- (iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 57 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(ii) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include “sensitive information” or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(iii) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized

to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.

(iv) Execute a “Contractor Access to Information Non-Disclosure Agreement,” and obtain and

submit to the Contracting Officer a signed “Contractor Employee Access to Information Non-Disclosure Agreement” for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall

include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.

(iv) In the event that the Contractor inadvertently accesses or receives any information marked as “proprietary,” “procurement sensitive,” or “source selection sensitive,” or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(v) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.

(vi) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

(vii) Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the “Contractor Non-Disclosure Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor’s plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 58 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A “firewall” may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.

H-13 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including –

(1) DoD-approved information assurance workforce certification appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

H-14 REIMBURSEMENT OF TRAVEL COSTS (5252.231-9200) (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer’s Representative (COR). The request shall include as a minimum, the following:

(1) Contract number

(2) Date, time, and place of proposed travel

(3) Purpose of travel and how it relates to the contract

(4) Contractor’s estimated cost of travel

(5) Name(s) of individual(s) traveling and;

(6) A breakdown of estimated travel and per diem charges.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 59 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 60 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work).

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 61 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(iv) “Special Conveyance” is commercially rented or hired vehicles other than a POC and otherthan those owned or under contract to an agency.

(v) “Public Conveyance” is local public transportation (e.g., bus, streetcar, subway, etc) ortaxicab.

(iv) “Residence” is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee’s one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee’s one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee’s one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 62 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles.

Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-15 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (5252.243-9600) (JAN 1992)

- (a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.
- (b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.
- (c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

CARLA J. BROWN

4301 PACIFIC HIGHWAY,

SAN DIEGO, CA 92110-3127

619-524-7204

H-16 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (5252.209-9206) (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 63 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

H-17 ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs (from contractors) will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 64 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND SERVICES (FAR 52.217-8) (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor.

I-2 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

I-3 LIMITATIONS ON SUBCONTRACTING (52.219-14) (NOV 2011)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Applicability.* This clause applies only to--

(1) Contracts that have been set aside or reserved for small business concerns or 8(a) concerns;

(2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) concerns; and

(3) Orders set aside for small business or 8(a) concerns under multiple-award contracts as described in [8.405-5](#) and [16.505\(b\)\(2\)\(i\)\(F\)](#).

(c) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for --

(1) *Services (except construction).* At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) *Supplies (other than procurement from a nonmanufacturer of such supplies).* The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) *General construction.* The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 65 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(4) *Construction by special trade contractors.* The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

I-4 SUBCONTRACTS- ALTERNATE I (FAR 52.244-2) (OCT 2010)

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with [Part 44](#) of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR [Subpart 2.1](#), entered into by a subcontractor to furnish supplies or services for performance of the prime contract a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 66 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (iv) The proposed subcontract price.
 - (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
 - (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
 - (vii) A negotiation memorandum reflecting—
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason certified cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
 - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c), or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause. (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—
- (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR [15.404-4](#)(c)(4)(i).
 - (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 67 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR [Subpart 44.3](#).

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(At the time of Award, List Here, all Subcontractors (By Full Name) that were included in the Contractor's proposal)

Booz Allen Hamilton Inc.

General Dynamics Information Tech, Inc.

Highbury Defense Group Institute

for Information Industry

Saudi Naval Support Co. Ltd.

I-5 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (252.222-7006) (DEC 2010)

(a) *Definitions.* As used in this clause—

“Covered subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

“Subcontract” means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 68 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition

I-6 CLAUSES INCORPORATED BY REFERENCE (52.252-2)(Feb 1998)

This task order incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://acquisition.gov/far/>
<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

I-7 CLAUSES INCORPORATED BY REFERENCE

The SeaPort clauses in the contractor's basic contract are invoked for this Task Order in addition to the following clauses.

52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

52.204-9 PERSONAL INDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2012)

52.216-7 ALLOWABLE COST AND PAYMENT (JUN 2011)

52.216-8 FIXED FEE (JUN 2011)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION (APR 2012)

52.223-18 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)

52.242-1 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)

52.242-3 PENALTIES FOR UNALLOWABLE COSTS (MAY 2001)

52.243-3 CHANGES – COST REIMBURSEMENT (ALTERNATE 1)(APR 1984)

52.249-6 TERMINATION (COST-REIMBURSEMENT)

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 69 of 66	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

252.242-7005 CONTRACTOR BUSINESS SYSTEMS (FEB 2012)

CONTRACT NO. N00178-04-D-4067	DELIVERY ORDER NO. NS12	AMENDMENT/MODIFICATION NO. 21	PAGE 70 of 66	FINAL
CONTRACT NO. N00178-04-D-4067	NS12	21	65 of 66	FINAL

252.242-7006 ACCOUNTING SYSTEM ADMINISTRATION (FEB 2012)

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL
INFORMATION (NOV 2013)

SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement (PWS)

Attachment 2 - Contract Security Classification Specification (DD254)

Attachment 3- Quality Assurance Surveillance Plan (QASP)

Attachment 4 - Key Personnel Labor Category Descriptions

Exhibit A - Contract Data Requirements List (CDRLs) (DD1423)

Exhibit A - Attachment 1 to CDRL A001- Staffing Plan Exhibit

A - Attachment 2 to CDRL A001- Staffing Plan