

## DELIVERY ORDER

FINAL

| 1. CONTRACT NO.<br>N00178-04-D-4067   |                                       | 2. DELIVERY ORDER NO.<br>FY0137   |   | 3. EFFECTIVE DATE<br>ORIG 06/30/2006<br>MOD 09/30/2008   |          | 4. PURCHASE REQUEST NO.<br>N00253-08-MR-30616   |                 | Rating<br>DO-C9 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
|---|---------------------------------------|-----------------------------------|---|--|----------|---|-----------------|-----------------|---------|-------------|---------|-------------|---|---------------------------------------|---|-------------------------------|---|----------------------------------|---|------------------|---|-----------------------|---|---------------------|---|---------------------------|--|--|---|---------------------------|--|--|---|------------------------------|--|--|
| 5. ISSUED BY<br><br>NUWC, KEYPORT DIVISION<br>610 Dowell Street<br>Keyport WA 98345-7610<br>michael.yourkoski@navy.mil 360-315-8470   |                                       | CODE<br>N00253                    |   | 6. ADMINISTERED BY<br><br>DCMA SAN DIEGO<br>7675 DAGGET STREET, SUITE 200<br>SAN DIEGO CA 92111-2241                   |          | CODE<br>S0514A  |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| 7. CONTRACTOR<br><br>INDUS Technology, Inc<br>2243 San Diego Ave<br>San Diego CA 92110  |                                       | CODE<br>1BGW9                     |   | FACILITY   |          | 8. DELIVERY DATE<br><br>See Section F   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
|   |                                       |                                   |   |  |          | 9. CLOSING DATE/TIME<br><br>(hours local time – Block 5 issuing office)<br>SET ASIDE TYPE |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
|   |                                       |                                   |   |  |          | 10. MAIL INVOICES TO<br><br>See Section G   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| 11. SHIP TO<br><br>See Section D  |                                       |                                   |   | 12. PAYMENT WILL BE MADE BY<br><br>DFAS Columbus Center, West Entitlement<br>P.O. Box 182381<br>Columbus OH 43218-2381 |          |   |                 | CODE<br>HQ0339  |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| 13. TYPE OF ORDER   | D                                     | X                                 | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract. |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |                                       |                                   |   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| INDUS Technology,<br>Inc  |                                       |                                   | Jerry Loubek<br>Director of Contract  |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| NAME OF CONTRACTOR  |                                       | SIGNATURE                         | TYPED NAME AND TITLE  |  |          | DATE SIGNED   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| 14. ACCOUNTING AND APPROPRIATION DATA<br><br>See Section G  |                                       |                                   |   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| 15. ITEM NO.  |                                       | 16. SCHEDULE OF SUPPLIES/SERVICES |   | 17. QUANTITY ORDERED/<br>ACCEPTED*   | 18. UNIT | 19. UNIT PRICE  | 20. AMOUNT      |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| See the Following Pages   |                                       |                                   |   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.   |                                       |                                   | 21. UNITED STATES OF AMERICA<br><br>By: Monique A. Klose<br>CONTRACTING/ORDERING OFFICER  |  |          |   | 22. TOTAL<br>\$ |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| <table border="1"> <thead> <tr> <th>SECTION</th> <th>DESCRIPTION</th> <th>SECTION</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>B</td> <td>SUPPLIES OR SERVICES AND PRICES/COSTS</td> <td>H</td> <td>SPECIAL CONTRACT REQUIREMENTS</td> </tr> <tr> <td>C</td> <td>DESCRIPTION/SPECS/WORK STATEMENT</td> <td>I</td> <td>CONTRACT CLAUSES</td> </tr> <tr> <td>D</td> <td>PACKAGING AND MARKING</td> <td>J</td> <td>LIST OF ATTACHMENTS</td> </tr> <tr> <td>E</td> <td>INSPECTION AND ACCEPTANCE</td> <td></td> <td></td> </tr> <tr> <td>F</td> <td>DELIVERIES OR PERFORMANCE</td> <td></td> <td></td> </tr> <tr> <td>G</td> <td>CONTRACT ADMINISTRATION DATA</td> <td></td> <td></td> </tr> </tbody> </table> |                                       |                                   |   |  |          |   |                 |                 | SECTION | DESCRIPTION | SECTION | DESCRIPTION | B | SUPPLIES OR SERVICES AND PRICES/COSTS | H | SPECIAL CONTRACT REQUIREMENTS | C | DESCRIPTION/SPECS/WORK STATEMENT | I | CONTRACT CLAUSES | D | PACKAGING AND MARKING | J | LIST OF ATTACHMENTS | E | INSPECTION AND ACCEPTANCE |  |  | F | DELIVERIES OR PERFORMANCE |  |  | G | CONTRACT ADMINISTRATION DATA |  |  |
| SECTION   | DESCRIPTION                           | SECTION                           | DESCRIPTION   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| B   | SUPPLIES OR SERVICES AND PRICES/COSTS | H                                 | SPECIAL CONTRACT REQUIREMENTS   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| C   | DESCRIPTION/SPECS/WORK STATEMENT      | I                                 | CONTRACT CLAUSES  |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| D   | PACKAGING AND MARKING                 | J                                 | LIST OF ATTACHMENTS   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| E   | INSPECTION AND ACCEPTANCE             |                                   |   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| F   | DELIVERIES OR PERFORMANCE             |                                   |   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |
| G   | CONTRACT ADMINISTRATION DATA          |                                   |   |  |          |   |                 |                 |         |             |         |             |   |                                       |   |                               |   |                                  |   |                  |   |                       |   |                     |   |                           |  |  |   |                           |  |  |   |                              |  |  |

|                                  |                              |                |
|----------------------------------|------------------------------|----------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>2 of 2 |
|----------------------------------|------------------------------|----------------|

## **GENERAL INFORMATION**

The purpose of this modification is to provide Section 801 Authority. Accordingly, said Task Order is modified as follows:

a. . Section 801 of P.L. 105-85 is applicable for the period of 01 October 2008 – 31 December 2008 for all CLINs/SLINs as shown in Section J, Attachment 12 – Revised Section 801 Authority September 2008.

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

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$ from \$ to \$

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>1 of 129 |
|----------------------------------|------------------------------|------------------|

## SECTION B SUPPLIES OR SERVICES AND PRICES

### CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item   | Supplies/Services   | Qty | Unit    | Est. Cost | Fixed Fee | CPFF |
|--------|---|-----|---------|-----------|-----------|------|
| 1000   | Phase<br>In/Transition<br>Period  |     |         |           |           | \$   |
| 1000AA | Phase<br>In/Transition<br>Period<br>Labor to provide<br>base services<br>during the<br>transition period<br>in accordance<br>with the<br>Statement of<br>Work. (WCF)  |     | 1.0 Lot | \$        | \$        | \$   |
| 1001   | BASE YEAR   |     |         |           |           | \$   |
| 1001AA | Base Year (OTHER)   |     | 1.0 Lot | \$        | \$        | \$   |
| 1001AB | Optional Services<br>labor to provide<br>optional services<br>during the Base<br>Year in<br>accordance with<br>the State of Work<br>(3 Years).<br>Modification 04:<br>This CLIN has<br>been partially<br>exercised (See<br>SLIN 100120).<br>(TBD)<br>Option   |     | 1.0 Lot | \$        | \$        | \$   |
| 1001AC | Optional Services<br>labor to provide<br>optional services<br>during the Base<br>Year in<br>accordance with<br>the State of Work<br>(5 Years).<br>Modification 08:<br>Partially<br>exercise CLIN,<br>(SLIN 1012).<br>Modification 09:<br>Partially<br>exercise CLIN,<br>(SLIN 1003).<br>(TBD)<br>Option |     | 1.0 Lot | \$        | \$        | \$   |

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>2 of 129 |
|----------------------------------|------------------------------|------------------|

|   |         |    |    |
|---|---------|----|----|
| 1002 Comptroller<br>Department  |         |    | \$ |
| 100201 Base Year.<br>Comptroller<br>Department -<br>Accounting<br>Division.<br>MIT/AP/TOT/Travel<br>. (WCF)   | 1.0 Lot | \$ | \$ |
| 100202 Base Year.<br>Comptroller<br>Department -<br>Accounting<br>Division - Vendor<br>Pay. Modification<br>04: Funding SLIN<br>100205. Mod 06:<br>Provide<br>Incremental<br>Funding -<br>\$ - SLIN<br>100209. Decrease<br>ceiling by<br>\$ to<br>transfer to<br>100208<br>(MIT/AP/TOT/Trave<br>l). Mod 08:<br>Decrease ceiling<br>by \$ to<br>transfer to<br>100212 (Vendor<br>Pay). (WCF) | 1.0 Lot | \$ | \$ |
| 100203 Base Year.<br>Comptroller<br>Department -<br>Finance Division<br>- Funding<br>Documents.<br>Modification 04:<br>Incremental<br>Funding provided<br>via SLIN 1002-06.<br>Modification 06:<br>Provide<br>incremental<br>funding<br>\$ - SLIN<br>100210.<br>Modification 08 -<br>Provide<br>incremental<br>funding<br>\$ SLIN<br>100213.<br>Modification 15:<br>De-obligate \$<br>(WCF) | 1.0 Lot | \$ | \$ |
| 100204 Base Year.<br>Comptroller<br>Department -  | 1.0 Lot | \$ | \$ |

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>3 of 129 |
|----------------------------------|------------------------------|------------------|

Financial  
Systems.  
Modification 04:  
Incremental  
Funding.  
Modification 06:  
Provide  
Incremental  
Funding  
\$ - SLIN  
100211.  
Modification 08:  
Provide  
incremental  
funding  
\$ (WCF)

|  |         |    |    |    |
|--|---------|----|----|----|
| 100205 Modification 04:  | 1.0 Lot | \$ | \$ | \$ |
| Incremental<br>Funding in<br>Support of SLIN<br>1002-02<br>(Accounting<br>Division - Vendor<br>Pay).   |         |    |    |    |
| Modification 15:<br>De-obligate base<br>year funds in the<br>amount of \$<br>(WCF)   |         |    |    |    |
| 100206 Modification 04:  | 1.0 Lot | \$ | \$ | \$ |
| Provide<br>Incremental<br>Funding in<br>Support of SLIN<br>1002-03 (Finance<br>Division -<br>Funding<br>Documents). (WCF)  |         |    |    |    |
| 100207 Modification 04:  | 1.0 Lot | \$ | \$ | \$ |
| Provide<br>incremental in<br>support of SLIN<br>1002-04<br>(Financial<br>Division -<br>Financial<br>Systems). (WCF)  |         |    |    |    |
| 100208 Modification 06:  | 1.0 Lot | \$ | \$ | \$ |
| Provide<br>incremental<br>funding in<br>support of SLIN<br>100201-<br>MIT/AP/TOT/TRAVEL<br>. Modification<br>10: Increase<br>funding from SLIN<br>100209.<br>Modification 15:<br>De-obligate base<br>year funds in the |         |    |    |    |

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>4 of 129 |
|----------------------------------|------------------------------|------------------|

amount of  
\$ (WCF)

|   |         |    |    |    |
|---|---------|----|----|----|
| 100209 Modification 06:<br>Provide<br>incremental<br>funding in<br>support of SLIN<br>100202 - Vendor<br>Pay. Modification<br>08: Increase<br>funding.<br>Modification 10:<br>Transfer funding<br>to 1002-08.<br>Modification 15:<br>De-obligate base<br>year funds in the<br>amount of<br>\$ (WCF) | 1.0 Lot | \$ | \$ | \$ |
| 100210 Modification 06:<br>Provide<br>incremental<br>funding in<br>support of SLIN<br>100203 - Funding<br>Documents.<br>Modification 08:<br>Increase Funding.<br>Modification 15:<br>De-obligate base<br>year funds in the<br>amount of \$<br>(WCF)   | 1.0 Lot | \$ | \$ | \$ |
| 100211 Modification 06:<br>Provide<br>incremental<br>funding in<br>support of SLIN<br>100204 -<br>Financial<br>Systems.<br>Modification 08:<br>Increase Funding.<br>Modification 15:<br>De-obligate base<br>year funds in the<br>amount of \$<br>(WCF)  | 1.0 Lot | \$ | \$ | \$ |
| 1003 Base Period.<br>Resource Planning<br>Department.<br>Modification 04:<br>Incremental<br>Funding.<br>Modificaion 05:<br>Incremental<br>Funding. Work (5<br>Years).<br>Modification 08:<br>Partially<br>exercise CLIN,  | 1.0 Lot | \$ | \$ | \$ |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE     |
|------------------|--------------------|----------|
| N00178-04-D-4067 | FY0137             | 5 of 129 |

(SLIN 1012).  
 Modification 09:  
 Increase in  
 support of UHSI  
 Project.  
 Modification 10:  
 Provide  
 incremental  
 funding.  
 Modification 15:  
 De-obligate base  
 year funding from  
 SLIN 100303 in  
 the amount of  
 \$ , SLIN  
 100306 in the  
 amount of \$ ,  
 SLIN 100307 in  
 the amount of  
 \$ , SLIN  
 100308 in the  
 amount of  
 \$ , SLIN  
 100309 in the  
 amount of  
 \$ , SLIN  
 100310 in the  
 amount of \$ ,  
 SLIN 100311 in  
 the amount of  
 \$ , SLIN  
 100313 in the  
 amount of  
 \$ , SLIN  
 100315 in the  
 amount of  
 \$ , SLIN  
 100316 in the  
 amount of  
 \$ , SLIN  
 100317 in the  
 amount of  
 \$ , SLIN  
 100318 in the  
 amount of \$ ,  
 SLIN 100319 in  
 the amount of  
 \$ , SLIN  
 100320 in the  
 amount of  
 \$ , and  
 SLIN 100321 in  
 the amount of  
 \$ (TBD)

100301 Resource Planning  
 - Program P Sub  
 Combat Sys

100302 Resource Planning  
 - Program P Sub  
 Combat Sys

100303 Resource Planning  
 - Program T PEO

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE     |
|------------------|--------------------|----------|
| N00178-04-D-4067 | FY0137             | 6 of 129 |

IWS. Modification  
15: De-obligate  
base year funding  
in the amount of  
\$

100304 Resource Planning  
- Program T PEO  
IWS

100305 Resource Planning  
- Program T PEO  
IWS

100306 Resource Planning  
- Program A -  
Torpedoes.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100307 Resource Planning  
- Program A -  
Torpedoes.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100308 Resource Planning  
- Program A -  
Torpedoes.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100309 Resource Planning  
- Program A -  
Torpedoes.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100310 Modification 03 -  
Resource Planning  
- Program A -  
Torpedoes.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100311 Modification 03 -  
Resource Planning  
- Program T.  
Modification 15:  
De-obligate base

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE     |
|------------------|--------------------|----------|
| N00178-04-D-4067 | FY0137             | 7 of 129 |

year funding in  
the amount of  
\$

100312 Modification 04 -  
Resource Planning  
- Program G

100313 Modification 04 -  
Resource Planning  
- Program P.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100314 Modification 05 -  
Resource Planning  
- Program P

100315 Modification 08 -  
Resource Planning  
- OMIS.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100316 Modification 08 -  
Resource Planning  
- Program A.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100317 Modification 08 -  
Resource Planning  
- Program G.  
Modification 15:  
De-obligate base  
year funding in  
the amount of

100318 Modification 08 -  
Resource Planning  
- Program T.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100319 Modification 09 -  
Resource Planning  
- UHSI Project.  
Modification 10 -  
Provide  
incremental  
funding.  
Modification 15:

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>8 of 129 |
|----------------------------------|------------------------------|------------------|

De-obligate base  
year funding in  
the amount of  
\$

100320 Modification 10 -  
Provide  
incremental  
funding - Program  
T. Modification  
15: De-obligate  
base year funding  
in the amount of  
\$

100321 Modification 10 -  
Provide  
incremental  
funding - Program  
P. Modification  
15: De-obligate  
base year funding  
in the amount of  
\$

1004 Base Year.                    1.0 Lot                \$                    \$  
Maintenance,  
Engineering &  
Industrial  
Operations  
Department.  
Modification 04:  
Fund CLIN  
Modification 15:  
De-obligate base  
year funding from  
SLIN 100404 in  
the amount of  
\$  
(O&MN,N)

100401 30B Business  
Office Support.  
Mod 03: Delete  
Funding.

100402 Mod 01:  
Incremental  
Funding. Mtn Eng  
/Ind. Spt Code  
30.  
Mod 03: Delete  
Funding.

100403 Mod 01:  
Incremental  
Funding. Mtn Eng  
/Ind. Spt Code  
30  
Mod 03: Delete  
Funding

100404 Mod 04: Fully  
Fund.  
Modification 15:

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>9 of 129 |
|----------------------------------|------------------------------|------------------|

De-obligate base  
year funding in  
the amount of  
\$

|        |   | 1.0 | Lot | \$ | \$ |
|--------|---|-----|-----|----|----|
| 1005   | Base Year.<br>In-Service<br>Engineering &<br>Integrated<br>Logistics Support<br>Department.<br>Modification 10:<br>Provide<br>incremental<br>funding.<br>Modification 11:<br>Correct Line of<br>Accounting.<br>Modification 15:<br>De-obligate base<br>year funding from<br>SLIN 100501 in<br>the amount of<br>\$ (WCF) |     |     |    |    |
| 100501 | ISE / ILS Code<br>40. Modification<br>10 - Provide<br>incremental<br>funding.<br>Modification 15:<br>De-obligate base<br>year funding in<br>the amount of<br>\$   |     |     |    |    |
| 1006   | Base Year.<br>Foreign Military<br>Sales.<br>Modification 15:<br>De-obligate base<br>year funding in<br>the total amount<br>of \$<br>(FMS Case #AT-P-G<br>OZ)  | 1.0 | Lot | \$ | \$ |
| 100601 | Base Period. FMS<br>- Case AT-GOZ.<br>Modification 15:<br>De-obligate base<br>year funding in<br>the amount of<br>\$  |     |     |    |    |
| 100602 | Base Period. FMS<br>- Case TW-AJX.<br>Modification 15:<br>De-obligate base<br>year funding in<br>the amount of<br>\$  |     |     |    |    |
| 100603 | Base Period. FMS<br>- Case IS-ARX   |     |     |    |    |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 10 of 129 |

100604 Base Period. FMS  
- Case JA-FBM

100605 Base Period. FMS  
- AT-LCG.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100606 Base Period. FMS  
- NE-GKS.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100607 Base Period. FMS  
- NE-BAH.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100608 Base Period. FMS  
- EG-GFI.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100609 Base Period. FMS  
- UK-GXQ.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100610 Base Period. FMS  
- UK GXQ.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100611 Base Period. FMS  
- N4-BDO.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100612 Base Period. FMS  
- CN-FAP.  
Modification 15:  
De-obligate base  
year funding in

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 11 of 129 |

the amount of  
\$

100613 Base Period. FMS

- JA-FBM.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100614 Base Period. FMS

- CN-GLK.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100615 Base Period. FMS

- CN JRC.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100616 Base Period. FMS

CN-JRC.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100617 Base Period. FMS

CN-MHR.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100618 Base Period. FMS

AT-AWB.

100619 Base Period. FMS

NE-PPA.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100620 Base Period. FMS

NE-PPA.

Modification 15:

De-obligate base  
year funding in  
the amount of

\$

100621 Base Period. FMS

AT-REG.

Modification 15:

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 12 of 129 |

De-obligate base  
year funding in  
the amount of  
\$

100622 Base Period. FMS  
CN-MHZ.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100623 Base Period. FMS  
FR-DCA.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100624 Base Period. FMS  
JA-FJI.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100625 Base Period. FMS  
TK-MEP.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100626 Base Period. FMS  
FR-DCSN.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100627 Base Period. FMS  
N4-MAO.

100628 Base Period. FMS  
AT-ACP

100629 Base Period. FMS  
JA-FDS.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100630 Base Period. FMS  
NE-PPA.

Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 13 of 129 |

\$

100631 Base Period. FMS  
CN-GZP.Modificati  
on 15:  
De-obligate base  
year funding in  
the amount of  
\$

100632 Base Period. FMS  
CN-GIK.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100633 Base Period. FMS  
NEPGLC CLS

100634 Base Period. FMS  
JAPFBO FLA CLS.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100635 Base Period. FMS  
EGPGEY CLS

100636 Base Period. FMS  
EGPABU CLS

100637 Base Period. FMS  
ATPRET CLS

100638 Base Period. FMS  
JAPFDS - CLS.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100639 Base Period. FMS  
CNPGOY CLS.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

100640 Base Period. FMS  
SRPABI CLS.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

|      |  |         |    |    |
|------|--|---------|----|----|
| 1007 | Base Period.<br>Underwater<br>Tracking Range | 1.0 Lot | \$ | \$ |
|------|--|---------|----|----|

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>14 of 129 |
|----------------------------------|------------------------------|-------------------|

Equipment  
 Project.  
 Modification 06 -  
 Provide  
 incremental  
 funding. Modification 15:  
 De-obligate base  
 year funding from  
 SLIN 100702 in  
 the amount of  
 \$ (WPN)

100701 UTRE Code 20

100702 Modification 06:  
 Provide  
 incremental  
 funding.

1008 Base Period. 1.0 Lot \$ \$  
 NAVAIR Platforms  
 Project.  
 Modification 04:  
 Incremental  
 Funding.  
 Modification 09:  
 Increases CLIN  
 ceiling by  
 reducing CLIN  
 1010.  
 Modification 15:  
 De-obligate base  
 year funding from  
 SLIN 100801 in  
 the amount of  
 \$ ; SLIN  
 100802 in the  
 amount of \$ ;  
 SLIN 100803 in  
 the amount of  
 \$ and  
 SLIN 100805 in  
 the amount of  
 \$ (O&MN,N)

100801 NAVAIR Platforms  
 Project  
 Modification 15:  
 De-obligate base  
 year funding in  
 the amount of  
 \$

100802 Modification 03:  
 Incremental  
 Funding.  
 Modification 15:  
 de-obligate base  
 year funding in  
 the amount of  
 \$

100803 Modification 04:  
 Incremental

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 15 of 129 |

Funding.  
 Modification 10 -  
 Provide  
 incremental  
 funding. Modificat  
 ion 15:  
 De-obligate base  
 year funding in  
 the amount of  
 \$

100804 Modification 06:  
 Incremental  
 Funding

100805 Modification 09:  
 Incremental  
 Funding.  
 Modification 15:  
 De-obligate base  
 year funds in the  
 amount of \$

1009 Base Period. 1.0 Lot \$ \$  
 Naval Fires  
 Control System  
 Project.  
 Modification 04:  
 NFCS / RMAC  
 (Paragraph  
 1.9.2.5)  
 Modification 15:  
 De-obligate base  
 year funds as  
 follows: SLIN  
 100901 in the  
 amount of \$ ,  
 SLIN 100903 in  
 the amount of  
 \$ and SLIN  
 100904 in the  
 amount of  
 \$ (OPN)

100901 NFCS/RMAC - Code  
 40. Modification  
 15: De-obligate  
 base year funding  
 in the amount of  
 \$

100902 NFCS/RMAC - Code  
 40

100903 Modification 04:  
 Incremental  
 Funding.  
 Modification 15:  
 De-obligate base  
 year funding in  
 the amount of  
 \$

100904 Modification 08:  
 Incremental

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 16 of 129 |

Funding, NFCS.  
 Modification 15:  
 De-obligate base  
 year funding in  
 the amount of  
 \$

|      |  |         |    |    |
|------|--|---------|----|----|
| 1010 | Base Period.   | 1.0 Lot | \$ | \$ |
|      | Centralized<br>Logistics<br>Support.   |         |    |    |
|      | Modification 04:<br>Incremental<br>Funding.  |         |    |    |
|      | Modification 09:<br>Reduce CLIN<br>Ceiling, move to<br>CLIN  |         |    |    |
|      | 1008.Modification<br>15: De-obligate<br>base year funds<br>from SLIN 101002<br>in the amount of<br>\$ and<br>SLIN 101003 in<br>the amount of<br>\$ (WPN) |         |    |    |

101001 CLS Code 40

|        |  |
|--------|--|
| 101002 | Modification 03:<br>Incremental<br>Funding.                                    |
|        | Modification 15:<br>De-obligate base<br>year funding in<br>the amount of<br>\$ |

|        |  |
|--------|--|
| 101003 | Modification 04:<br>Incremental<br>Funding.                                    |
|        | Modification 10 -<br>Provide<br>incremental<br>funding.                        |
|        | Modification 15:<br>De-obligate base<br>year funding in<br>the amount of<br>\$ |

|      |  |         |    |    |
|------|--|---------|----|----|
| 1011 | Base Period.   | 1.0 Lot | \$ | \$ |
|      | Logistics<br>Agencies Program.   |         |    |    |
|      | Modification 04:<br>Incremental<br>Funding.  |         |    |    |
|      | Modification 15:<br>De-obligate base<br>year funding in<br>the amount of<br>\$ (WCF) |         |    |    |

101101 Base Period.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 17 of 129 |

Logistics  
 Agencies Program.  
 CA Support.  
 Modification 15:  
 De-obligate base  
 year funding in  
 the amount of  
 \$

101102 Base Period.  
 Naval Aviation.  
 Modification 15-  
 De-obligate base  
 year funding in  
 the amount of  
 \$

101103 Base Period.  
 Logistics Agency  
 - Naval Aviation.  
 Modification 15:  
 De-obligate base  
 year funding in  
 the amount of  
 \$

101104 Base Period.  
 Logistics Agency.  
 Naval Aviation.

101105 Base Period.  
 Logistics Agency  
 - Maritime.  
 Modification 15-  
 De-obligate base  
 year funding in  
 the amount of  
 \$

101106 Base Period.  
 Logistics  
 Agencies -  
 Maritime.  
 Modification 15-  
 De-obligate base  
 year funds in the  
 amount of \$

101107 Base Year.  
 Logistics Agency  
 - Joint Services.  
 Modification 15-  
 De-obligate base  
 year funds in the  
 amount of \$

101108 Modification 04:  
 Incremental  
 Funding  
 Modification 15:  
 De-obligate base  
 year funds in the  
 amount of \$

101109 Modification 04:

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 18 of 129 |

Incremental  
Funding

101110 Modification 04:  
Incremental  
Funding

101111 Modification 04:  
Incremental  
Funding.  
Modification 15-  
De-obligate base  
year funds in the  
amount of \$

101112 Modification 04:  
Incremental  
Funding

101113 Modification 09:  
Incremental  
Funding Maritime

101114 Modification 09:  
Incremental  
Funding Maritime.  
Modification 15-  
De-obligate base  
year funds in the  
amount of  
\$

101115 Modification 09:  
Incremental  
Funding Maritime.  
Modification 10:  
Correct Line of  
Accounting.  
Modification 15-  
De-obligate base  
year funding in  
the amount of  
\$

101116 Modification 09:  
Incremental  
Funding Logistics  
AG Program CAY  
Support.  
Modification 15-  
De-obligate base  
year funds in the  
amount of  
\$

101117 Modification 09:  
Incremental  
Funding Joint  
Services.  
Modification 15-  
De-obligate base  
year funds in the  
amount of  
\$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 19 of 129 |

101118 Modification 09:

Incremental  
Funding -  
Logistics AG  
Program CAY  
Support.  
Modification 15-  
De-obligate base  
year funding in  
the amount of  
\$

101119 Modification 09:

Incremental  
Funding - Naval  
Aviation.  
Modification 15-  
De-obligate base  
year funds in the  
amount of  
\$

1012 Base Period. 1.0 Lot \$ \$ \$

NAVAIR Platform  
Program.  
Modification 08:  
Partial Exercise  
of Option CLIN  
1001AC.  
Modification 10:  
Provide  
incremental  
funding. Modificat  
ion 11: Correct  
Line of  
Accounting.  
Modification 15-  
De-obligate base  
year funding in  
the total amount  
of \$  
(O&MN,N)

101201 NAVAIR PLATFORMS  
PM

101202 NAVAIR PLATFORMS  
FM

101203 Modification 03:

Incremental  
Funding. PM  
\$ - FM  
\$

101204 Modification 04:

Incremental  
Funding NAVAIR  
Platforms FM.  
Modification 15-  
De-obligate base  
year funding in  
the amount of  
\$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 20 of 129 |

101205 Modification 04:

Incremental  
Funding NAVAIR  
Platforms PM

101206 Modification 05:

Incremental  
Funding NAVAIR  
Platforms PM.

101207 Modification 06:

Provide  
incremental  
funding NAVAIR  
Financial  
Support.

101208 Modification 06:

Provide  
incremental  
funding NAVAIR  
Program Support.  
Modification 08:  
Increase Funding  
to \$

101209 Modification 08:

Provide  
incremental  
funding, Program  
G. Modification  
15- De-obligate  
base year funding  
in the amount of  
\$

101210 Modification 10:

Provide  
incremental  
funding, Program  
Financial  
Support.  
Modification 15-  
De-obligate base  
year funding in  
the amount of  
\$

101211 Modification 10:

Provide  
incremental  
funding, Program  
Support.  
Modification 15-  
De-obligate base  
year funding in  
the amount of  
\$

1013 Base Period.

1.0 Lot

\$

\$

NAVAIR Weapons

Program.

Modification 10:

Provide  
incremental

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 21 of 129 |

funding.  
 Modification 15:  
 De-obligate base  
 year funds in the  
 amount of  
 \$  
 (O&MN, N)

101301 Modification 15-  
 De-obligate base  
 year funds in the  
 amount of \$

101302

101303 Modification 29  
 deobligates  
 Modification 04:  
 Incremental  
 Funding, Program  
 V. Modification  
 15- De-obligate  
 base year funds  
 in the amount of  
 \$

101304 Modification 04:  
 Incremental  
 Funding, Program  
 L

101305 Modification 04:  
 Incremental  
 Funding, Program  
 A. Modification  
 15- De-obligate  
 base year funds  
 in the amount of  
 \$

101306 Modification 04:  
 Incremental  
 Funding, Program  
 A

101307 Modification 10:  
 Provide  
 incremental  
 funding.  
 Modification 15-  
 De-obligate base  
 year funds in the  
 amount of  
 \$

|      |  |         |    |    |
|------|--|---------|----|----|
| 1014 | Modification 04:   | 1.0 Lot | \$ | \$ |
|      | Partial exercise<br>of CLIN 1001AB,<br>Code 70 Support,<br>Program M.                |         |    |    |
|      | Modification 15-<br>De-obligate base<br>year funds in the<br>amount of<br>\$ (OTHER) |         |    |    |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>22 of 129 |
|----------------------------------|------------------------------|-------------------|

101401 Modification 04:  
 Partial exercise  
 of CLIN 1001AB.  
 Code 70, Program  
 M. Modification  
 05: Decrease  
 funding due to  
 fund expiration.  
 Modification 15-  
 De-obligate base  
 year funds in the  
 amount of  
 \$

101402 Modification 05:  
 Provide  
 incremental  
 funding, Program  
 M. Modification  
 15- De-obligate  
 base year funds  
 in the amount of  
 \$

101403 Modification 07:  
 Provide  
 incremental  
 funding.

1100 Option Year One  
 Services

\$

1100AA Option Year One  
 Services  
 Labor to provide  
 the base services  
 during Option  
 Year One in  
 accordance with  
 the Statement of  
 Work.  
 Modification 12:  
 CLIN Structure  
 Renamed. (TBD)

1.0 Lot

\$

\$

\$

1100BA Optional  
 Services  
 Option Year One  
 Labor to provide  
 optional services  
 during Option  
 Year One in  
 accordance with  
 the Statement of  
 Work (3 Years).  
 Modification 12:  
 Negotiated  
 Amounts  
 Transferred for  
 Option Year One.  
 Modification 14:  
 Partial exercise  
 for Code 40, OMIS  
 Support

1.0 Lot

\$

\$

\$

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>23 of 129 |
|----------------------------------|------------------------------|-------------------|

(\$ added  
to CLIN 1106) and  
Code 70 Torpedoes  
(\$ added  
to CLIN 1107)  
(TBD)  
Option

|        |  |     |     |    |    |    |
|--------|--|-----|-----|----|----|----|
| 1100CA | Optional Services<br>Option Year One<br>Labor to provide optional services during Option Year One in accordance with the Statement of Work (5 Years). Modification 14 partial exercise for Code 30, Program Y Support (added \$ to CLIN 1117)<br>(TBD)<br>Option | 1.0 | Lot | \$ | \$ | \$ |
| 1101   | Modification 12:<br>Option Year One - Comptroller Department   |     |     |    |    | \$ |
| 1101AA | Modification 12:<br>Option Year One - Accounting Division - Vendor Pay Modification 14: Revise LOA.<br>(WCF)   | 1.0 | Lot | \$ | \$ | \$ |
| 1101AB | Modification 12:<br>Option Year One - Accounting Division - MIT/AP/TOT/Pay<br>(WCF)  | 1.0 | Lot | \$ | \$ | \$ |
| 1101AC | Modification 12:<br>Option Year One - Finance Division - Funding Documents. (WCF)  | 1.0 | Lot | \$ | \$ | \$ |
| 1101AD | Modification 12:<br>Option Year One - Financial Systems<br>(WCF)   | 1.0 | Lot | \$ | \$ | \$ |
| 1101AE | Modification 12:<br>Option Year One - Accounting Division Travel<br>(WCF)  | 1.0 | Lot | \$ | \$ | \$ |
| 1101AF | Modification 23:   | 1.0 | Lot | \$ | \$ | \$ |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 24 of 129 |

Add funding  
(non-fee bearing)  
for wage  
determination  
increases (TBD)

|        |  |     |     |    |    |    |
|--------|--|-----|-----|----|----|----|
| 1104   | Modification 12:<br>Option Year One<br>Exercise -<br>Program P<br>M0dification 13:<br>Remove funding<br>from 1104 and add<br>to 110401 as<br>incremental<br>funding.<br>Modification 24:<br>Ceiling in the<br>amount of<br>\$ is<br>removed and added<br>to CLIN 1116.<br>Funding in the<br>amount of<br>\$ is<br>de-obligated from<br>110402 and moved<br>to 111603 (WCF) | 1.0 | Lot | \$ | \$ | \$ |
| 110401 | Option Year 1-<br>incremental<br>funding.<br>Modification 35<br>de-obligated \$<br>from this SLIN.   |     |     |    |    |    |
| 110402 | Modification 18:<br>Provide<br>incremental<br>funding, Program<br>P. Modification<br>24: De-obligate<br>funding in the<br>amount of<br>\$ and<br>move to SLIN<br>111603  |     |     |    |    |    |
| 1105   | Modification 12:<br>Option Year One -<br>Program T<br>Modification 13:<br>Remove funding<br>from 1105 and add<br>to 110501 as<br>incremental<br>funding.<br>Modification 24:<br>Move ceiling in<br>the amount of<br>\$ to<br>CLIN 1116;<br>de-obligate<br>funding from SLIN<br>110502 in the   | 1.0 | Lot | \$ | \$ | \$ |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 25 of 129 |

amount of  
\$ and  
moved to SLIN  
111603.  
Modification 25:  
ceiling is  
increased by  
\$ from  
\$ to  
\$  
(O&MN,N)

110501 Option Year 1-  
Incremental  
Funding.  
Modification 35  
de-obligated  
\$ from this  
SLIN.

110502 Modification 18:  
Provide  
incremental  
funding, Program  
T. Modification  
24: Funding is  
de-obligated in  
the amount of  
\$ and  
moved to SLIN  
111603.  
Modification 35  
de-obligated  
\$ from this  
SLIN.

1106 Modification 12:           1.0 Lot           \$           \$  
Option Year One -  
OMIS  
Modification 13:  
Remove funding  
from 1106 and add  
to 110601 as  
incremental  
funding  
Modification 14:  
added support  
from CLIN 1100BA  
\$  
(OTHER)

110601 Option Year 1-  
Incremental  
Funding

110602 Modification 22-  
Incremental  
Funding OMIS

110603 Modification 26-  
Incremental  
Funding OMIS.  
Modification 35  
de-obligated \$  
from this SLIN.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>26 of 129 |
|----------------------------------|------------------------------|-------------------|

110604 Mod 31:  
 Incremental  
 Funding OMIS.

110605 Mod 31:  
 Incremental  
 Funding OMIS.

110606 Mod 31:  
 Incremental  
 Funding OMIS.  
 Modification 35  
 de-obligated  
 \$ from  
 this SLIN.

1107 Modification 12:           1.0 Lot         \$                   \$  
 Option Year One -  
 Torpedoes.  
 Modification 14:  
 added support  
 from CLIN 1100BA  
 \$  
 Modification 15:  
 Remove funding  
 from 1107 and add  
 to 110701 as  
 incremental  
 funding. Mod 27:  
 increase ceiling  
 by \$  
 from \$ to  
 \$ Mod  
 31 Moved \$  
 of ceiling and  
 funding to 3107.  
 (WPN)

110701 Modification 15:  
 Remove funding  
 from 1107 and add  
 to 110701 as  
 incremental  
 funding. Mod 27:  
 de-obligate  
 \$

110702 Modification 18:  
 Provide  
 incremental  
 Funding.  
 Modification 35  
 de-obligated \$  
 from this SLIN.

110703 Modification 30:  
 Incremental  
 Funding.  
 Modification 35  
 de-obligated  
 \$ from  
 this SLIN.

1108 Modification 12:           1.0 Lot         \$                   \$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 27 of 129 |

Option Year One -  
 UHSI Planning  
 Support.  
 Modification 15:  
 Remove funding  
 from 1108 and add  
 to 110801 as  
 incremental  
 funding, Mod 27:  
 provide  
 incremental  
 funding (OTHER)

110801 Modification 15:  
 Remove funding  
 from 1108 and add  
 to 110801 as  
 incremental  
 funding. Mod 27:  
 De-obligate  
 \$

110802 Mod 27: provide  
 incremental  
 funding

110803 Mod 27: provide  
 incremental  
 funding

110804 Mod 27: provide  
 incremental  
 funding.  
 Modification 35  
 de-obligated \$  
 from this SLIN.

110805 Mod 31:  
 Incremental  
 funding UHSI  
 planning Supt.  
 Modification 35  
 de-obligated  
 \$ from this  
 SLIN.

1109 Modification 12:      1.0 Lot      \$      \$  
 Option Year One -  
 Mtn Eng / Ind OP  
 DPT (Code 30).  
 Modification 15:  
 Remove funding  
 from 1109 and add  
 to 110901 as  
 incremental  
 funding (OTHER)

110901 Modification 15:  
 Move funding from  
 1109 to 110901 as  
 incremental  
 funding.  
 Modification 35  
 de-obligated  
 \$ from

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 28 of 129 |

this SLIN.

1110 Modification 12:            1.0 Lot        \$        \$        \$

Option Year One -  
ISE & ILS (Code  
40). Mod 31:  
Incremental  
funding of  
\$ , and moved  
\$ in ceiling  
to CLIN 3113.  
(OTHER)

111001 Modification 12:

Option Year One -  
ISE & ILS (Code  
40)

111002 Modification 20:

Incremental  
Funding

111003 Modification 22:

Incremental  
Funding

111004 Mod 31:

Incremental  
Funding ISE & ILS  
Department, and  
moved \$ in  
ceiling to CLIN  
3113.

111005 Modification 33:

Incremental  
Funding for ISE &  
ILS Department.  
Modification 35  
de-obligated  
\$ from this  
SLIN.

1111 Modification 12:            1.0 Lot        \$        \$        \$

Option Year One -  
Foreign Military  
Sales.  
Modification 23:  
Add ceiling and  
funding for wage  
determination  
increases  
(non-fee bearing)  
on SLIN 1111 12  
(FMS Case #JA-P-F  
DS)

111101 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
IS-P-ARX CLS.  
Modiication 35  
de-obligates  
\$ from this

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 29 of 129 |

SLIN.

111102 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
NE-P-PPA CLS.  
Modiication 35  
de-obligates  
\$ from this  
SLIN.

111103 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
CN-P-GIK CLS

111104 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
AT-P-GPK CLS

111105 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
PP-P-RSC MK46.  
Mod 31:  
Deobligate  
\$

111106 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
JA-P-FDS CLS

111107 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
CN-GOV CLS.  
Modiication 35  
de-obligates  
\$ from this  
SLIN.

111108 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
JA-P-FID CLS.  
Modiication 35  
de-obligates  
\$ from this  
SLIN.

111109 Modification 12:

Option Year One -  
Foreign Military  
Sales- FMS Case #  
CN P GOY CLS.  
Modiication 35

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 30 of 129 |

de-obligates  
\$ from this  
SLIN.

111110 Modification 12:  
Option Year One -  
Foreign Military  
Sales- FMS Case #  
AT-P-REG CLS  
Modification 13:  
Correct  
administrative  
error, reduce  
funding amount to  
\$

111111 Modification 12:  
Option Year One -  
Foreign Military  
Sales- FMS Case #  
AT-P-REG CLS

111112 Modification 23:  
Provide funding  
for wage  
determination  
increases  
(non-fee  
bearing).  
Modiification 35  
de-obligates  
\$ from this  
SLIN.

111113 Modification 24:  
provide  
incremental  
funding  
FMS CASE #  
JSP-MDT.  
Modiification 35  
de-obligates  
\$ from this  
SLIN.

111114 Modification 24:  
provide  
incremental  
funding  
FMS CASE #  
JAP-FLH.  
Modiification 35  
de-obligates  
\$ from this  
SLIN.

111115 Modification 24:  
provide  
incremental  
funding  
FMS CASE #  
EGP-ABU.  
Modiification 35  
de-obligates  
\$ from this

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 31 of 129 |

SLIN.

111116 Modification 24:

provide  
incremental  
funding  
FMS CASE #  
SRP-ABI.  
Modiification 35  
de-obligates  
\$ from this  
SLIN.

111117 Modification 24:

provide  
incremental  
funding  
FMS CASE #  
RAN-ACP

111118 Modification 33:

provide  
incremental  
funding for  
Foreign Military  
Sales

1112 Modification 12:           1.0 Lot           \$           \$  
Option Year One -  
UTRE (Code 20)  
(WPN)

111201 Modification 12:

Option Year One -  
UTRE (Code 20)

111202 Modification 22:

Incremental  
Funding. Mod 27:  
de-obligate  
\$  
Modiification 35  
de-obligates  
\$ from  
this SLIN.

1113 Modification 12:           1.0 Lot           \$           \$  
Option Year One -  
NAVAIR Platforms  
Project.  
Modification 33:  
Moved \$  
from CLIN 1121 to  
CLIN 1113.  
(OTHER)

111301 Modification 12:

Option Year One -  
NAVAIR Platforms  
Project

111302 Modification 20:

Incremental  
Funding

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>32 of 129 |
|----------------------------------|------------------------------|-------------------|

111303 Modification 22:

Incremental  
Funding

111304 Modification 30:

Incremental  
Funding.  
Modiification 35  
de-obligates \$  
from this SLIN.

111305 Modification 33:

Incremental  
Funding for  
NAVAIR Platforms  
Project.  
Modiification 35  
de-obligates  
\$ from this  
SLIN.

1114 Modification 12:

Option Year One -  
NFCS (Code 40)  
(OPN)

1.0 Lot \$ \$ \$

111401 Modification 12:

Option Year One -  
NFCS (Code 40).  
Modiification 35  
de-obligates  
\$ from this  
SLIN.

1115 Modification 12:

Option Year One -  
RMAC (Code 40)  
(OTHER)

1.0 Lot \$ \$ \$

111501 Modification 12:

Option Year One -  
RMAC (Code 40)

111502 Modification 12:

Option Year One -  
RMAC (Code 40)

111503 Mod 31:

Incremental  
funding RMAC.  
Modiification 35  
de-obligates  
\$ from  
this SLIN.

1116 Modification 12:

Option Year One -  
CLS (Code 40).

1.0 Lot \$ \$ \$

Modification 24:

The ceiling is  
increased by  
\$ from  
\$ to  
\$ from  
CLINS 1104 and

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 33 of 129 |

1105.  
 Modification 25:  
 The ceiling is  
 decreased by  
 \$ and the  
 ceiling is moved  
 to CLIN 1105.  
 (O&MN,N)

111601 Modification 12:  
 Option Year One -  
 CLS (Code 40)

111602 Modification 12:  
 Option Year One -  
 CLS (Code 40)

111603 Modification 19:  
 Provide  
 incremental  
 funding.  
 Modification 24:  
 Increase funding  
 from SLINS 110402  
 and 110502 from  
 \$ to  
 \$.  
 Modification 35  
 de-obligates  
 \$ from this  
 SLIN.

111604 Modification 28:  
 Provide  
 incremental  
 funding.  
 Modification 35  
 de-obligates  
 \$ from  
 this SLIN.

111605 Mod 31:  
 Incremental  
 Funding Code 40  
 Business Office  
 new Program  
 Analyst IV.  
 Modification 35  
 de-obligates  
 \$ from this  
 SLIN.

|      |                   |         |    |    |    |
|------|-------------------|---------|----|----|----|
| 1117 | Modification 12:  | 1.0 Lot | \$ | \$ | \$ |
|      | Option Year One - |         |    |    |    |
|      | Logistics Agency  |         |    |    |    |
|      | CA Support (Code  |         |    |    |    |
|      | 70) Modification  |         |    |    |    |
|      | 14: added support |         |    |    |    |
|      | from CLIN 1100CA  |         |    |    |    |
|      | (\$ ). Mod        |         |    |    |    |
|      | 31: Moved         |         |    |    |    |
|      | \$ of             |         |    |    |    |
|      | ceiling to CLIN   |         |    |    |    |
|      | 1119 and added    |         |    |    |    |
|      | \$ in             |         |    |    |    |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 34 of 129 |

funding. (OTHER)

111701 Modification 12:  
Option Year One -  
Logistics Agency  
CA Support (Code  
70)

111702 Modification 12:  
Option Year One -  
Logistics Agency  
CA Support (Code  
70)

111703 Modification 18:  
Provide  
incremental  
Funding

111704 Modification 18:  
Provide  
incremental  
Funding

111705 Modification 18:  
Provide  
incremental  
Funding

111706 Modification 24:  
Provide  
incremental  
funding

111707 Modification 30:  
Incremental  
Funding

111708 Mod 31:  
Incremental  
Funding Logistics  
Agencies.  
Modiication 35  
de-obligates  
\$ from  
this SLIN.

1118 Modification 12: 1.0 Lot \$ \$  
Option Year One -  
Naval Aviation  
(WCF)

111801 Modification 12:  
Option Year One -  
Naval Aviation

111802 Modification 12:  
Option Year One -  
Naval Aviation

111803 Modification 18:  
Provide  
incremental  
Funding.  
Modiication 35

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>35 of 129 |
|----------------------------------|------------------------------|-------------------|

de-obligates  
\$ from this  
SLIN.

111804 Modification 18:

Provide  
incremental  
Funding

111805 Modification 30:

Incremental  
Funding.  
Modiification 35  
de-obligates \$  
from this SLIN.

111806 Mod 31:

Incremental  
Funding Naval  
Aviation.  
Modiification 35  
de-obligates  
\$ from  
this SLIN.

1119 Modification 12:

1.0 Lot            \$            \$

Option Year One -  
Maritime.

Modification 23-  
increase ceiling  
from CLIN 1122 in  
the amount of  
\$ .

Modification 23:  
Increase ceiling  
for wage  
determination  
increase in the  
amount of  
\$

Modification 26:  
incremental  
funding. Mod 31:  
Added \$  
of ceiling and  
funding, ceiling  
is from 1117.  
(WCF)

111901 Modification 12:

Option Year One -  
Maritime.  
Modiification 35  
de-obligates \$  
from this SLIN.

111902 Modification 18:

Provide  
incremental  
Funding

111903 Modification 23-

Incremental  
funding

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 36 of 129 |

111904 Modification 26-  
Incremental  
Funding

111905 Modification 30:  
Incremental  
Funding. Mod 31:  
Added \$  
of ceiling and  
funding, ceiling  
is from 1117 and  
funding is  
existing funding  
from requisition  
80941520.  
Modiication 35  
de-obligates  
\$ from this  
SLIN.

1120 Modification 12:           1.0 Lot       \$       \$  
Option Year One -  
Joint Services.  
Modification 23:  
increase ceiling  
with ceiling from  
SLIN 1122 in the  
amount of \$  
(OTHER)

112001 Modification 12:  
Option Year One -  
Joint Services

112002 Modification 18:  
Provide  
incremental  
Funding.  
Modification 21:  
Move funding to  
SLIN 112003 in  
the amount of  
\$ to  
correct the JON

112003 Modification 21:  
Moved funding  
from 112002.

112004 Modification 30:  
Incremental  
Funding.  
Modiication 35  
de-obligates  
\$ from  
this SLIN.

1121 Modification 12:           1.0 Lot       \$       \$  
Option Year One -  
NAVAIR Platforms  
Project (Code  
70). Modification  
33 Reduced the  
ceiling of CLIN  
1121 by \$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 37 of 129 |

and moved it to  
CLIN 1113.  
(OTHER)

112101 Modification 12:  
Option Year One -  
NAVAIR Platforms  
Project (Code 70)

112102 Modification 20:  
Incremental  
Funding

112103 Modification 22:  
Incremental  
funding

112104 Modification 29:  
Incremental  
funding

112105 Modification 29:  
Incremental  
funding.  
Modiication 35  
de-obligates  
\$ from  
this SLIN.

1122 Modification 12:            1.0 Lot            \$            \$  
Option Year One -  
NAVAIR  
Weapons/Littoral  
Mines/Force  
Protection (Code  
44). Modification  
23- Remove  
ceiling of  
\$ and apply  
to CLIN 1119,  
remove ceiling of  
\$ and apply  
to CLIN 1120. Mod  
27: decrease  
ceiling by  
\$ to a  
new total of  
\$ and  
move the ceiling  
to CLIN 1107  
(O&MN,N)

112201 Modification 12:  
Option Year One -  
NAVAIR.  
Modification 27:  
de-obligate  
\$  
Weapons/Littoral  
Mines/Force  
Protection (Code  
44). Modiication  
35 de-obligates  
\$ from this  
SLIN.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>38 of 129 |
|----------------------------------|------------------------------|-------------------|

|   |         |    |    |
|---|---------|----|----|
| 1123 Modification 12:   | 1.0 Lot | \$ | \$ |
| Option Year One -   |         |    |    |
| Ranges (Code 70)  |         |    |    |
| (OTHER)   |         |    |    |
| 112301 Modification 12:   |         |    |    |
| Option Year One -   |         |    |    |
| Ranges (Code 70)  |         |    |    |
| 112302 Modification 18:   |         |    |    |
| Provide   |         |    |    |
| incremental   |         |    |    |
| Funding.  |         |    |    |
| Modiification 35  |         |    |    |
| de-obligates  |         |    |    |
| \$ from   |         |    |    |
| this SLIN.  |         |    |    |
| 112303 Modification 24:   |         |    |    |
| Provide   |         |    |    |
| incremental   |         |    |    |
| funding.  |         |    |    |
| Modiification 35  |         |    |    |
| de-obligates  |         |    |    |
| \$ from   |         |    |    |
| this SLIN.  |         |    |    |
| 1200 Option Year Two Services   |         |    | \$ |
| 1200AA Option Year Two Services   | 1.0 Lot | \$ | \$ |
| Labor to provide the base services during Option Year Two in accordance with the Statement of Work. (TBD)   |         |    |    |
| 1200BA Optional Services  | 1.0 Lot | \$ | \$ |
| Option Year Two Labor to provide optional services during Option Year Two in accordance with the Statement of Work (3 Years). MOD 35 exercises Optional Services from SLIN 1200BA. The ceiling of \$ is being moved from SLIN 1200BA to SLIN 1201. (TBD) Option |         |    |    |
| 1200CA Optional Services  | 1.0 Lot | \$ | \$ |
| Option Year Two Labor to provide  |         |    |    |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>39 of 129 |
|----------------------------------|------------------------------|-------------------|

optional services during Option Year Two in accordance with the Statement of Work (5 Years). MOD 35 exercises Optional Services from SLIN 1200CA. The ceiling of \$ is being moved from SLIN 1200CA to SLIN 1201. (TBD) Option

|        |  | 1.0 Lot | \$ | \$ |
|--------|--|---------|----|----|
| 1201   | Option Year Two Services. Labor to provide the base services during Option Year Two in accordance with the Statement of Work. MOD 35 exercises optional services from SLINs 1200AB and 1200AC moving the ceiling of \$ to SLIN 1201. The new total for SLIN 1201 is \$ (TBD) |         |    |    |
| 120101 | Incremental Funding (MOD 34) in support of Accounting Division - Vendor Pay. Contractor shall invoice noting SLIN 120101.  |         |    |    |
| 120102 | Incremental Funding (MOD 34 and 36) in support of Accounting Division - MIT/AP/TOT/Pay. Contractor shall invoice noting SLIN 120102.   |         |    |    |
| 120103 | Incremental Funding (MOD 34) in support of Budget Division - Funding Documents. Contractor shall invoice noting  |         |    |    |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 40 of 129 |

SLIN 120103.

120104 Incremental  
 Funding (MOD 34)  
 in support of  
 Financial  
 Systems.  
 Contractor shall  
 invoice noting  
 SLIN 120104.

120105 Incremental  
 Funding (MOD 34)  
 in support of  
 Accounting  
 Division -  
 Travel.  
 Contractor shall  
 invoice noting  
 SLIN 120105.

120106 Incremental  
 Funding (MOD 34)  
 in support of  
 UHSI Planning.  
 Contractor shall  
 invoice noting  
 SLIN 120106.

120107 Incremental  
 Funding (MOD 34)  
 in support of  
 Foreign Military  
 Sales. (FMS Case  
 number JA-P-FIC.)  
 Contractor shall  
 invoice noting  
 SLIN 120107.

120108 Incremental  
 Funding (MOD 34)  
 in support of  
 Foreign Military  
 Sales. (FMS Case  
 number CN-P-AOW.)  
 Contractor shall  
 invoice noting  
 SLIN 120108.

120109 Incremental  
 Funding (MOD 34)  
 in support of  
 Foreign Military  
 Sales. (FMS Case  
 number RA-N-ACP.)  
 Contractor shall  
 invoice noting  
 SLIN 120109.

120110 Incremental  
 Funding (MOD 34)  
 in support of  
 Foreign Military  
 Sales. (FMS Case  
 number EG-P-GFI.)

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 41 of 129 |

Contractor shall  
invoice noting  
SLIN 120110.

120111 Incremental  
Funding (MOD 34)  
in support of  
Foreign Military  
Sales. (FMS Case  
number SR-P-ABI.)  
Contractor shall  
invoice noting  
SLIN 120111.

120112 Incremental  
Funding (MOD 34)  
in support of  
Foreign Military  
Sales. (FMS Case  
number N4-P-MAO.)  
Contractor shall  
invoice noting  
SLIN 120112.

120113 Incremental  
Funding (MOD 34)  
in support of  
Foreign Military  
Sales. (FMS Case  
number TK-P-LKE.)  
Contractor shall  
invoice noting  
SLIN 120113.

120114 Incremental  
Funding (MOD 34)  
in support of  
Code 40 Bus.  
Office-Tech War.  
Holder.  
Contractor shall  
invoice noting  
SLIN 120114.  
Incremental  
Funding of  
\$ (MOD 35)  
in support of  
Code 40 Bus.  
Office-Tech War.  
Holder.  
Contractor shall  
invoice noting  
SLIN 120114.

120115 Incremental  
Funding (MOD 34)  
in support of TPM  
V Support.  
Contractor shall  
invoice noting  
SLIN 120115.

120116 Incremental  
Funding (MOD 34)  
in support of

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 42 of 129 |

Code 40 Business  
Office - Q70  
Support.  
Contractor shall  
invoice noting  
SLIN 120116.

120117 Incremental  
Funding (MOD 34)  
in support of  
Logistics  
Agencies.  
Contractor shall  
invoice noting  
SLIN 120117.

120118 Incremental  
Funding (MOD 34)  
in support of  
Logistics  
Agencies.  
Contractor shall  
invoice noting  
SLIN 120118.

120119 Incremental  
Funding (MOD 34)  
in support of  
UTRE. Contractor  
shall invoice  
noting SLIN  
120119.

120120 Incremental  
Funding (MOD 34)  
in support of  
Maintenance  
Engr/Ind.  
Operations Dept.  
Contractor shall  
invoice noting  
SLIN 120120.

120121 Incremental  
Funding (MOD 34)  
in support of  
Naval Aviation.  
Contractor shall  
invoice noting  
SLIN 120121.

120122 Incremental  
Funding (MOD 34)  
in support of  
Naval Aviation.  
Contractor shall  
invoice noting  
SLIN 120122.

120123 Incremental  
Funding (MOD 34)  
in support of  
Joint Services.  
Contractor shall  
invoice noting

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 43 of 129 |

SLIN 120123.

120124 Incremental  
Funding (MOD 34)  
in support of  
Joint Services.  
Contractor shall  
invoice noting  
SLIN 120124.

120125 Incremental  
Funding (MOD 34)  
in support of  
Maritime.  
Contractor shall  
invoice noting  
SLIN 120125.

120126 Incremental  
Funding (MOD 34)  
in support of  
NAVAIR Platforms  
Project.  
Contractor shall  
invoice noting  
SLIN 120126.

120127 Incremental  
Funding (MOD 34)  
in support of ISE  
& ILS Department.  
Contractor shall  
invoice noting  
SLIN 120127.

120128 Incremental  
Funding (MOD 34)  
in support of  
NAVAIR Platforms  
Program.  
Contractor shall  
invoice noting  
SLIN 120128.

120129 Incremental  
Funding (MOD 34)  
in support of  
NAVAIR Platforms  
Program.  
Contractor shall  
invoice noting  
SLIN 120129. MOD  
35 reduced the  
funding from  
\$ to \$ for  
SLIN 120129. This  
funding was moved  
to SLIN 320102.

120130 Incremental  
Funding (MOD 34)  
in support of  
CLS. Contractor  
shall invoice  
noting SLIN

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 44 of 129 |

120130.

120131 Incremental  
Funding (MOD 34)  
in support of  
CLS. Contractor  
shall invoice  
noting SLIN  
120131.

120132 Incremental  
Funding (MOD 34)  
in support of  
CLS. Contractor  
shall invoice  
noting SLIN  
120132.

120133 Incremental  
Funding (MOD 34)  
in support of  
CLS. Contractor  
shall invoice  
noting SLIN  
120133.

120134 Incremental  
Funding (MOD 34)  
in support of  
OMIS. Contractor  
shall invoice  
noting SLIN  
120134.

120135 Incremental  
Funding (MOD 34)  
in support of  
Torpedoes.  
Contractor shall  
invoice noting  
SLIN 120135.

120136 Incremental  
Funding (MOD 34)  
in support of  
Ranges.  
Contractor shall  
invoice noting  
SLIN 120136.

120137 Incremental  
Funding (MOD 35)  
in support of  
Tech analysis  
Support-labor  
Foreign Military  
Sales (FMS case  
number JA-P-FIC).  
Contractor shall  
invoice noting  
SLIN 120137.

120138 Incremental  
Funding (MOD 35)  
in support of

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 45 of 129 |

Tech analysis  
 Support-labor  
 Foreign Military  
 Sales (FMS case  
 number EG-P-ABU).  
 Contractor shall  
 invoice noting  
 SLIN 120138.

120139 Incremental  
 Funding (MOD 35)  
 in support of  
 Tech analysis  
 Support-labor  
 Foreign Military  
 Sales (FMS case  
 number CN-P-GOV).  
 Contractor shall  
 invoice noting  
 SLIN 120139.

120140 Incremental  
 Funding (MOD 35)  
 in support of  
 Tech analysis  
 Support-labor  
 Foreign Military  
 Sales (FMS case  
 number TW-P-AKA).  
 Contractor shall  
 invoice noting  
 SLIN 120140.

120141 Incremental  
 Funding (MOD 35)  
 in support of  
 Tech analysis  
 Support-labor  
 Foreign Military  
 Sales (FMS case  
 number AT-P-GPK).  
 Contractor shall  
 invoice noting  
 SLIN 120141.

120142 Incremental  
 Funding (MOD 35)  
 in support of  
 Tech analysis  
 Support-labor  
 Foreign Military  
 Sales (FMS case  
 number NE-P-GKB).  
 Contractor shall  
 invoice noting  
 SLIN 120142.

120143 Incremental  
 Funding (MOD 35)  
 TO SUPPORT  
 PARAGRAPH  
 4.5.4.7-10  
 Foreign Military  
 Sales (FMS case  
 number IS-P-ARX).

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>46 of 129 |
|----------------------------------|------------------------------|-------------------|

Contractor shall  
invoice noting  
SLIN 120143

120144 Incremental  
Funding (MOD 35)  
TO SUPPORT  
PARAGRAPH  
4.5.4.7-10  
Foreign Military  
Sales (FMS case  
number CN-P-GOV).  
Contractor shall  
invoice noting  
SLIN 120144.

120145 Incremental  
Funding (MOD 35)  
TO SUPPORT  
PARAGRAPH  
4.5.4.7-10  
Foreign Military  
Sales (FMS case  
number NE-P-GLC).  
Contractor shall  
invoice noting  
SLIN 120145.

120146 Incremental  
Funding (MOD 36)  
in support of TPM  
V. Contractor  
shall invoice  
noting SLIN  
120146.

120147 Incremental  
Funding (MOD 36)  
in support of TPM  
V. Contractor  
shall invoice  
noting SLIN  
120147.

For ODC Items:

| Item   | Supplies/Services Qty   | Unit    | Est. Cost |
|--------|---|---------|-----------|
| 3000   | Phase<br>In/Transition<br>ODCs  |         | \$        |
| 3000AA | Phase<br>In/Transition ODC<br>and Travel (IAW<br>Joint Travel<br>Regulation) for<br>base services.<br>(WCF) | 1.0 Lot | \$        |
| 3001   | Base Year ODCs  |         | \$        |
| 3001AA | Modification 06:  | 1.0 Lot | \$        |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>47 of 129 |
|----------------------------------|------------------------------|-------------------|

Funding provided  
for Base Closure  
Dates.  
Modification 15:  
De-obligate base  
year funds in the  
amount of \$  
(WCF)

3001AB Base Year                  1.0 Lot                  \$

Optional ODC and  
Travel in (IAW  
Joint Travel  
Regulation) for  
optional services  
(3 Years). (TBD)  
Option

3001AC Base Year                  1.0 Lot                  \$

Optional ODC and  
Travel in (IAW  
Joint Travel  
Regulation) for  
optional services  
(5 Years). (TBD)  
Option

3002

\$

3003 Base Year.                  1.0 Lot                  \$

Resource Planning  
Department -  
ODCs.  
Modification 09:  
Increase ODC  
Ceiling in  
support of UHSI.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$ (TBD)

300301 Modification 09:

Increase ODC  
Ceiling in  
support of UHSI.  
Modification 15:  
De-obligate base  
year funding in  
the amount of  
\$

3007 Base Period.                  1.0 Lot                  \$

Underwater  
Tracking Range -  
ODCs. (WPN)

300701 UTRE - ODC's

3009 Base Period.                  1.0 Lot                  \$

Naval Fires  
Control System

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 48 of 129 |

Project - ODCs.  
(TBD)

|        |                   |     |     |    |
|--------|-------------------|-----|-----|----|
| 3010   | Base Period.      | 1.0 | Lot | \$ |
|        | Centralized       |     |     |    |
|        | Logistics Support |     |     |    |
|        | - ODCs.           |     |     |    |
|        | Modification 15:  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funding in   |     |     |    |
|        | the amount of     |     |     |    |
|        | \$ from SLIN      |     |     |    |
|        | 301001 (WPN)      |     |     |    |
| 301001 | Modification 15:  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funds in the |     |     |    |
|        | amount of \$5,000 |     |     |    |
| 3011   | Base Period.      | 1.0 | Lot | \$ |
|        | Logistics         |     |     |    |
|        | Agencies Program  |     |     |    |
|        | - ODCs.           |     |     |    |
|        | Modification 15:  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funds as     |     |     |    |
|        | follows: From     |     |     |    |
|        | SLIN 301101 in    |     |     |    |
|        | the amount of     |     |     |    |
|        | \$ ; from SLIN    |     |     |    |
|        | 301102 in the     |     |     |    |
|        | amount of         |     |     |    |
|        | \$ ; and          |     |     |    |
|        | from SLIN 301103  |     |     |    |
|        | in the amount of  |     |     |    |
|        | \$ (WCF)          |     |     |    |
| 301101 | Modification 15:  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funds in the |     |     |    |
|        | amount of \$      |     |     |    |
| 301102 | Modification 15:  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funds in the |     |     |    |
|        | amount of         |     |     |    |
|        | \$                |     |     |    |
| 301103 | Modification 15:  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funds in the |     |     |    |
|        | amount of         |     |     |    |
|        | \$                |     |     |    |
| 3012   | Base Period.      | 1.0 | Lot | \$ |
|        | NAVAIR Platform   |     |     |    |
|        | Program - ODC's.  |     |     |    |
|        | Modification 08:  |     |     |    |
|        | Increase due to   |     |     |    |
|        | partial exercise  |     |     |    |
|        | of CLIN 1001AC.   |     |     |    |
|        | Modification 15-  |     |     |    |
|        | De-obligate base  |     |     |    |
|        | year funding in   |     |     |    |
|        | the amount of     |     |     |    |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>49 of 129 |
|----------------------------------|------------------------------|-------------------|

\$ (TBD)

301201 Modification 08:

Provide  
incremental  
funding, Program  
G. Modification  
15- De-obligate  
base year funding  
in the amount of  
\$

3013 Base Period. 1.0 Lot \$  
NAVAIR Weapons  
Program - ODCs.  
(TBD)

3014 Modification 07: 1.0 Lot \$  
Add ODC for  
Program M.  
Modification 15-  
De-obligate base  
year funds in the  
amount of  
\$ (OPN)

3100 Option Year One \$  
ODCs

3100AA Option Year One 1.0 Lot \$  
ODC and Travel  
(IAW Joint Travel  
Regulation) for  
base services.  
Modification 12:  
Option Year One -  
CLINs  
Restructured.  
(TBD)  
Option

3100BA Option Year One 1.0 Lot \$  
Optional ODC and  
Travel in (IAW  
Joint Travel  
Regulation) for  
optional services  
(3 Years). (TBD)  
Option

3100CA Option Year One 1.0 Lot \$  
Optional ODC and  
Travel in (IAW  
Joint Travel  
Regulation) for  
optional services  
(5 Years). (TBD)  
Option

3101 Option Year 1 \$  
ODC's Comptroller

3101AA Modification 23: 1.0 Lot \$  
Base closure  
funding

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>50 of 129 |
|----------------------------------|------------------------------|-------------------|

\$  
 (non-fee  
 bearing).  
 Modification 35  
 de-obligates  
 \$ from  
 this SLIN. (TBD)

|        |  |         |    |
|--------|--|---------|----|
| 3101AB | Modification 25:<br>B&O Tax funding<br>\$<br>(non-fee<br>bearing).<br>Modification 35<br>de-obligates \$<br>from this SLIN.<br>(OTHER) | 1.0 Lot | \$ |
| 3101AC | Modification 25:<br>B&O Tax funding<br>\$ (OTHER)  | 1.0 Lot | \$ |
| 3101AD | Modification 25:<br>B&O Tax funding<br>\$ (OTHER)  | 1.0 Lot | \$ |
| 3101AE | Modification 25:<br>B&O Tax funding<br>\$ (OTHER)  | 1.0 Lot | \$ |
| 3101AF | Modification 25:<br>B&O Tax funding<br>\$ (OTHER)  | 1.0 Lot | \$ |
| 3104   | Modification 12:<br>Option Year One -<br>ODC's - Program P<br>(TBD)  | 1.0 Lot | \$ |
| 3105   | Modification 12:<br>Option Year One -<br>ODCs - Program T<br>(TBD)   | 1.0 Lot | \$ |
| 3106   | Modification 12:<br>Option Year One -<br>ODCs - OMIS.<br>Modification 25:<br>B&O Tax funding<br>\$ (TBD)                               | 1.0 Lot | \$ |
| 310601 | Modification 25:<br>B&O Tax funding<br>\$  |         |    |
| 3107   | Option Year 1<br>ODC's- Torpedoes  |         | \$ |
| 310701 | Modification 25:<br>B&O Tax funding<br>\$ (OTHER)  | 1.0 Lot | \$ |
| 310702 | Mod 31:<br>Transferred money<br>from 110703 to   | 1.0 Lot | \$ |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>51 of 129 |
|----------------------------------|------------------------------|-------------------|

310702 for travel funding.  
 Modification 35  
 de-obligates \$ from this SLIN. (OTHER)

3108 Modification 12: 1.0 Lot \$  
 Option Year One -  
 ODCs - UHSI  
 Planning Support.  
 Modification 25:  
 B&O Tax funding  
 \$ (OTHER)

310801 Modification 12:  
 Option Year One -  
 ODCs - UHSI  
 Planning Support.  
 Modification 35  
 de-obligates \$ from this SLIN.

310802 Modification 25:  
 B&O Tax funding

3109 Option Year 1 \$  
 ODC's Code 30

310901 Modification 25: 1.0 Lot \$  
 B&O Tax funding  
 \$ (OTHER)

3110 Option Year 1 \$  
 ODC's ISE/ILS

311001 Modification 25: 1.0 Lot \$  
 B&O Tax funding  
 \$ (OTHER)

3111 Option Year 1 \$  
 ODCs FMS

311101 Modification 25: 1.0 Lot \$  
 B&O Tax funding  
 \$  
 (FMS Case #SR-P-P  
 SI)

311102 Trip to Washington DC for Torpedo Team International meeting.  
 Modification 35  
 de-obligates \$ from this SLIN.  
 (FMS Case #00-O-P OO)

3112 Modification 12: 1.0 Lot \$  
 Option Year One -  
 ODCs - UTRE (Code

|                  |                    |           |
|------------------|--------------------|-----------|
| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
| N00178-04-D-4067 | FY0137             | 52 of 129 |

20). Modification  
15: Remove  
funding from 3112  
and add to 311201  
as incremental  
funding.  
Modification 25:  
Provide funding  
for B&O Taxes  
\$ (WPN)

311201 Modification 15:  
Remove funding  
from 3112 and add  
to 311201 as  
incremental  
funding.  
Modification 35  
de-obligates  
\$ from  
this SLIN.

311202 Modification 25:  
B&O Tax funding

3113 Option Year 1  
ODCs NAVAIR  
Platforms

311301 Modification 25: 1.0 Lot \$  
B&O Tax funding  
\$ (OTHER)

311302 Mod 31:  
Incremental  
funding NAVAIR  
Platforms  
Project, and  
moved \$ in  
ceiling from CLIN  
1110. Modiication  
35 de-obligates  
\$ from  
this SLIN.  
(OTHER)

3114 Modification 12: 1.0 Lot \$  
Option Year One -  
ODCs - NFCS (Code  
40). Modification  
25: B&O Tax  
funding \$  
(TBD)

311401 Modification 25:  
B&O Tax funding  
\$

3115 Modification 12: 1.0 Lot \$  
Option Year One -  
ODCs - RMAC (Code  
40). Modification  
25: B&O Tax  
funding \$  
(TBD)

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 53 of 129 |

311501 Modification 25:

B&O Tax Funding  
\$

3116 Modification 12: 1.0 Lot \$  
Option Year One -  
ODCs - CLS (Code  
40). Modification  
25: B&O Tax  
funding \$  
(TBD)

311601 Modification 25:

B&O Tax funding  
\$2,174.00

3117 Modification 12: 1.0 Lot \$  
Option Year One -  
ODCs - Logistics  
Agencies CA  
Support (Code  
70). Modification  
25: B&O Tax  
funding \$  
(OTHER)

311701 Modification 12:

Option Year One -  
ODCs - Logistics  
Agencies CA  
Support (Code  
70). Modification  
35 de-obligates  
\$ from  
this SLIN.

311702 Modification 25:

B&O Tax funding

3118 Modification 12: 1.0 Lot \$  
Option Year One -  
ODCs - Naval  
Aviation.  
Modification 25:  
B&O Tax funding  
\$ (OTHER)

311801 Modification 12:

Option Year One -  
ODCs - Naval  
Aviation.  
Modification 35  
de-obligates  
\$ from  
this SLIN.

311802 Modification 25:

B&O Tax funding

3119 Modification 12: 1.0 Lot \$  
Option Year One -  
ODCs - Maritime.  
Modification 25:  
B&O Tax funding

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 54 of 129 |

\$ (WCF)

311901 Modification 12:

Option Year One -  
ODCs - Maritime.  
Modiication 35  
de-obligates  
\$ from  
this SLIN.

311902 Modification 25:

B&O Tax funding

3120 Modification 12: 1.0 Lot \$

Option Year One -  
ODC's - Joint  
Services.  
Modification 25:  
B&O Tax funding  
\$ (TBD)

312001 Modification 25:

B&O Tax funding

3121 Modification 12: 1.0 Lot \$

Option Year One -  
ODCs - NAVAIR  
Platforms Project  
(Code 70).  
Modification 25:  
B&O Tax funding  
\$ (OTHER)

312101 Modification 12:

Option Year One -  
ODCs - NAVAIR  
Platforms Project  
(Code 70)

312102 Modification 25:

B&O Tax funding

312103 Modification 30:

Incremental  
Funding.  
Modiication 35  
de-obligates \$  
from this SLIN.

3122 Modification 12: 1.0 Lot \$

Option Year One -  
ODCs - NAVAIR  
Weapons/Littoral  
Mines/Force  
Protection (Code  
44). Modification  
25: B&O Tax  
funding \$  
(TBD)

312201 Modification 25:

B&O Tax funding  
\$

3123 Modification 12: 1.0 Lot \$

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>55 of 129 |
|----------------------------------|------------------------------|-------------------|

Option Year One -  
 ODCs - Ranges  
 (Code 70).  
 Modification 25:  
 B&O Tax funding  
 \$ (OTHER)

312301 Modification 25:  
 B&O Tax funding

312302 Modification 25:  
 B&O Tax funding

312303 Modification 30:  
 Incremental  
 Funding.  
 Modification 35  
 de-obligates  
 \$ from this  
 SLIN.

3200 Option Year Two \$  
 ODCs

3200AA Option Year Two 1.0 Lot \$  
 ODC and Travel  
 (IAW Joint Travel  
 Regulation) for  
 base services.  
 (TBD)

3200BA Option Year Two 1.0 Lot \$  
 Optional ODC and  
 Travel in (IAW  
 Joint Travel  
 Regulation) for  
 optional services  
 (3 Years). (TBD)  
 Option

3200CA Option Year Two 1.0 Lot \$  
 Optional ODC and  
 Travel in (IAW  
 Joint Travel  
 Regulation) for  
 optional services  
 (5 Years). (TBD)  
 Option

3201 Option Year Two 1.0 Lot \$  
 ODC and Travel  
 (IAW Joint Travel  
 Regulation) for  
 base services.  
 (TBD)

320101 Incremental  
 Funding (MOD 34)  
 in support of  
 UTRE ODCs.  
 Contractor shall  
 invoice noting  
 SLIN 320101.

320102 Incremental

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>56 of 129 |
|----------------------------------|------------------------------|-------------------|

Funding (MOD 35)  
in support of  
NAVAIR Platforms  
Program. This  
funding was moved  
from SLIN 120129.  
Contractor shall  
invoice noting  
SLIN 320102.

320103 Incremental  
Funding (MOD 36)  
in support of  
OMIS ODCs.  
Contractor shall  
invoice noting  
SLIN 320103.

For Cost Type Items:

| Item                                       | Supplies/Services Qty | Unit Est. Cost | Fixed Fee | CPFF |
|--|-----------------------|----------------|-----------|------|
| 4300 Option Year Three Services            |                       |                |           | \$   |
| 4300AA Option Year Three Services          | 1.0 Lot               | \$             | \$        | \$   |
| 4300BA Optional Services Option Year Three | 1.0 Lot               | \$             | \$        | \$   |
| 4300CA Optional Services Option Year Three | 1.0 Lot               | \$             | \$        | \$   |
|  |                       |                |           |      |

4300 Option Year Three Services

4300AA Option Year Three Services

4300BA Optional Services Option Year Three

4300CA Optional Services Option Year Three

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>57 of 129 |
|----------------------------------|------------------------------|-------------------|

Option

For ODC Items:

| Item   | Supplies/Services  | Qty | Unit | Est. | Cost |
|--------|--|-----|------|------|------|
| 6300   | Option Year Three<br>ODCs  |     |      | \$   |      |
| 6300AA | Option Year<br>Three<br>ODC and Travel in<br>(IAW Joint Travel<br>Regulation) for<br>base services.<br>(TBD)<br>Option                           |     | 1.0  | Lot  | \$   |
| 6300BA | Option Year<br>Three<br>Optional ODC and<br>Travel in (IAW<br>Joint Travel<br>Regulation) for<br>optional services<br>(3 Years). (TBD)<br>Option |     | 1.0  | Lot  | \$   |
| 6300CA | Option Year<br>Three<br>Optional ODC and<br>Travel in (IAW<br>Joint Travel<br>Regulation) for<br>optional services<br>(5 Years). (TBD)<br>Option |     | 1.0  | Lot  | \$   |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>58 of 129 |
|----------------------------------|------------------------------|-------------------|

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### SECTION C DESCRIPTIONS AND SPECIFICATIONS

Budget Policy, Direction, and Guidance is not authorized or included under this requirement. Under no circumstances shall the contractor be involved or have access to funding and analysis of tasks that directly affect their contract(s) or organization unless specific Organizational Conflict of Interest mitigation plans are in effect. Also, under no circumstances shall the contractor have access to or be responsible for the analysis of financial data and/or program performance of potential industry counterparts unless approved safeguards are in place per Organizational Conflict of Interest considerations.

#### 1.0 BACKGROUND

1.1 The Naval Undersea Warfare Center (NUWC), headquartered in Newport, Rhode Island, in conjunction with the Naval Surface Warfare Center (NSWC), encompasses the “Warfare Centers”, as one of the four lines of business within the Naval Sea Systems Command (NAVSEA). Mission workload of the Warfare Centers is aligned across twelve “Product Areas” that are located at various NUWC field activities.

1.2 NUWC operates as the United States Navy’s full spectrum research, development, test and evaluation, engineering, and Fleet support center for submarines, autonomous underwater systems, and offensive and defensive weapon systems associated with undersea warfare.

1.3 Naval Undersea Warfare Center Division, Keyport, Washington (NUWC Keyport) is an organizational element of NUWC and operates as a Navy Working Capital Fund Activity financially regulated in accordance with 31 United States Code 1517, <http://uscode.house.gov> and DoD Financial Management Regulation 7000.14.R, <http://www.dod.mil/comptroller/finman01.html>.

1.4 NUWC Keyport supports the war fighter in six primary Product Areas including:

- Homeland and Force Protection
- Surface Ship Combat Systems
- USW Analysis and Assessment
- USW Command and Control Systems
- USW Weapons & Vehicles Systems
- USW Fleet Material Readiness\*

(\*Product Area Directorate is located at NUWC Keyport)

1.5 NUWC Keyport mission workload is negotiated and assigned through communications among Program Executive Office (PEO) Program Managers and Product Area Directorate Customer Advocates. Workload is then transitioned to and managed by NUWC Keyport Technical Project Managers (TPMs) aligned within the Division’s line organizations. TPMs have overarching organizational responsibility related to all aspects of workload planning, budgeting, and execution of cost, schedule, and performance requirements.

1.6 An essential element to success of NUWC Keyport’s mission is contractor support services of financial and program management functions. This Performance Work Statement defines the financial and program management support services needed to meet NUWC Keyport’s mission requirements.

1.7 The current contract is executing at approximately 35 equivalent workyears. Thirty-four (34) of the workyears operate on-site at NUWC Keyport, WA. One (1) workyear was located at Naval Weapons Station Yorktown, Yorktown, VA, this position is being eliminated from this requirement. Work is currently being performed by Team Keyport Services, Contract N000406-04-C-5008.

Estimated Workload - Attachment A, provides estimated workload, overtime and security clearance expected

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 59 of 129 |

requirements. It is provided for informational purposes only. Although the service requirements, technical orders, and procedures define the processes, the Contractor is encouraged to recommend process improvements within specification boundaries to achieve efficiencies and cost savings.

In the event increased requirements develop during the performance period, negotiated options may be added to the task order. The first option is an addition of three workyears, and second option is an addition of five workyears. Support requirements or organizational area detail for each option is unknown and will be addressed at the time option is deemed necessary. The additional options are set forth in CLINs 1001AB, 1001AC, 1100BA, 1100CA, 1200BA, 1200CA, 4300BA, and 4300CA respectively.

1.8 The Contractor shall perform the services outlined in this work statement in Zone 7 of SeaPort-e. Regulations and guiding documents are provided as References – Attachment B. The Government will provide varying amounts of office facilities for the Contractor's use in performing services in support of the resulting Task Order. The Government will provide office space, computer resources, access to information systems and databases, and office supplies for outlined support.

1.9 The Contractor will provide critical financial and program management support services in multiple NUWC Keyport Departments. “Organizational Sectors” (NUWC Keyport Organizational Department Support, individual mission project support, and Product Area Directorate – Fleet Material Readiness support) where current workload accomplished includes:

#### 1.9.1 NUWC Keyport Department Support/Organizational Sectors:

1.9.1.1 Comptroller Department - responsible for ensuring that NUWC Keyport's funding and budgetary allocations are administered following all statutory, fiduciary, and regulatory requirements in accordance with 31 USC 1517. This Department is the official source for certifying financial statement information to upper management, both on and off station, for execution and budgeting data. Responsible for managerial accounting, prompt reporting of authorizations, commitments, obligations, recording of assets, liabilities, and expenses; monitoring processes of payments, timely billing of cost incurred against funding documents, prompt processing of these collections; and, measuring of performance. Receives and processes funding through accepted business practices; interprets Navy and DoD financial policies, guidelines and regulations which govern NUWC Keyport as a Navy Working Capital Fund Activity; and, researches complex financial issues, issues guidance and advice, and establishes policies on behalf of the Commander. Provides guidance and instructions for budget preparation, and provides oversight for corporate budget execution.

1.9.1.2 Maintenance, Engineering and Industrial Operations Department (Business and Planning Office) – USW Weapons and Vehicles Depot and intermediate repair capability, obsolete component repair, manufacturing, engineering solutions, and advanced rapid prototyping technology and repair capabilities. Department Business and Planning Office provides business and financial services; formulates business financial management plans and operating budgets; receives, accepts, and allocates funding to perform organizational element; monitors and reports progress against workload and business performance goals; planning, development, and funding of workload; and manpower projections and allocations.

1.9.1.3 In-Service Engineering and Integrated Logistics Support Department (Business and Planning Office) – Plans, organizes, and controls NUWC Keyport's efforts ensuring Fleet operational readiness through life-cycle support of USW Weapons and Combat Systems, supportability, planning, integrated logistics support, obsolescence management, engineered solutions, integrated USW system modernization support, and Alteration Installation Team (AIT) execution. Department Business and Planning Office provides business and financial services; formulates business financial management plans and operating budgets; receives, accepts, and allocates funding to perform organizational element; monitors and reports progress against workload and business performance goals; planning, development, and funding of workload; and manpower projections and allocations

#### 1.9.2 NUWC Keyport Projects/Organizational Sectors:

##### 1.9.2.1 Foreign Military Sales

NUWC Keyport's Foreign Military Sales (FMS) Program provides logistics and technical support services for products such as MK46/M48 Torpedoes, Ranges, Mines, and Combat Systems subprograms. DOD Directive 5105.38M is utilized in addition to NUWC Keyport regulatory documents.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>60 of 129 |
|----------------------------------|------------------------------|-------------------|

#### 1.9.2.2 Underwater Tracking Range Equipment (UTRE) Project Management

NUWC Keyport is the ISEA for the UTRE Program which supplies weapon and shipboard pingers for Fleet Training Ranges and the Pacific Northwest Range. The ISEA provides production engineering, product improvement engineering, acceptance test & evaluation, quality assurance, procurement, provisioning and data management services.

#### 1.9.2.3 NAVAIR Platforms Project Management

NUWC Keyport's role is in development of hardware and software systems associated with Naval Aviation Training including providing life cycle support for these systems. Specific tasks include development and refinement of Aviation Maintenance Training Continuum System Software Module (ASM), deployment of ASM to shore based and shipboard Naval activities, courseware test, evaluation and archival, development of and maintenance of platform task lists, engineering, test and support of information technology systems.

#### 1.9.2.4 Naval Fires Control System (NFCS) Project Management

NUWC Keyport has been designated as the Naval Fires Control System (NFCS) Hardware Design Agent. In this responsibility, NUWC Keyport provides design concepts, builds engineering models, and provides testing of concept and technical support for acquisition, manufacturing and hardware integration.

#### 1.9.2.5 Regional Maritime Awareness Center (RMAC) Project Management

NUWC Keyport has been designated as the Regional Maritime Awareness Center (RMAC) Technical Manager (TM). In this responsibility, NUWC Keyport provides design concepts, builds engineering models, and provides testing of concept and technical support for acquisition, manufacturing, software and hardware integration.

#### 1.9.2.6 Centralized Logistics Support (CLS) Group (NUWC Keyport)

NAVSEA Keyport is the ISEA for Lightweight Torpedo Programs, the Integrated Logistics Support Agent (ILSA) for targets, and performs specific Heavyweight Torpedo In-Service Engineering (ISE) support functions for U.S. Fleet and Foreign Military Sales (FMS) customers. Technical responsibilities include

- o ISE functions for Lightweight Weapons, ASROC VLA, and Recoverable Exercise Torpedoes (REXTORP).
- o Lightweight REXTORP Design Agent and MK30 Target Integrated Logistics Support Agent.
- o Provide critical Heavyweight torpedo life cycle support functions including centralized logistics support.

NUWC Keyport is responsible for several specific functions beyond typical ISEA functions to support the Torpedo Enterprise Community including inventory analysis and management, Planning Cell operations and Centralized Logistics Support for the Intermediate Maintenance Activities.

CLS Group – provides consolidated proactive supply and management of IMA material and spares requirements. Coordinates with the Naval Inventory Control Point (NAVICP), Defense Logistics Agency (DLA) Item Managers, and various item managers for Army, Air Force, Marine, and Coast Guard Inventory Control Points to reduce number of material shortages/work stoppages at the Heavyweight Torpedo Intermediate IMAs. Initiates, tracks, and reconciles material requisitions to reduce IMA down-time and pre-position materials for Fleet and IMA operations.

1.9.2.7 Logistics Agencies Program – provides material, obsolescence management, and support for logistics and supply system customers, including depot repair, fabrication and custom engineered solutions (reestablishment of sources of supply, or improvement of supply infrastructure) for the Navy and Joint Services Department of Defense (DoD) and related customers. Customer Advocate is single point of contact to NAVICP, DLA Item Managers, and various item managers for Army, Air Force, Marine, and Coast Guard Inventory Control Points.

1.9.2.8 NAVAIR Platforms Program - Development of hardware and software systems associated with Naval Aviation Training including providing life cycle support for these systems. Specific tasks include development and refinement of Aviation Maintenance Training Continuum System Software Module (ASM), deployment of ASM to shore based

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 61 of 129 |

and shipboard Naval activities, courseware test, evaluation and archival, development of and maintenance of platform task lists, engineering, test and support of information technology systems. Customer requirements coordinated with NAVAIR, Center for Naval Aviation Technical Training, and Command Naval Air Forces Managers.

#### 1.9.2.9 NAVAIR Weapons Program

Provide systems engineering, design, acquisition, hardware integration, obsolescence, and engineering changes for the Tactical Tomahawk Weapons Control System (TTWCS) and common display console for NAVAIR PMA280, Tomahawk All Up-Around Program.

1.9.2.10 PEO Integrated Warfare Systems (PEO IWS): provides on-going Fleet support for in-service Aircraft Carrier Tactical Support Center (CV-TSC) systems. Fleet support includes all aspects of maintaining an effective CV-TSC capability in the Fleet. Provide hardware, software, logistics products and training support for deployed CV-TSC systems. CV-TSC is the hub for the aircraft carrier's organic USW capability.

1.9.2.11 Submarine Combat Systems – provides acquisition, logistics, in-service engineering, and training support, mechanical trainers, material and installation support for Submarine Non-Propulsion Electronics Systems. Customer requirements coordinated with NAVSEA Program Managers (PMS) in PMS392, PMS394, PMS398, PMS399, PMS401, PMS425, PMS435, PMS450, and NAVSEA 07.

1.9.2.12 USW Test and Evaluation (T&E) Resources and Independent Test Programs – responsible for design, development, production, in-service engineering for USW T&E Resources for Fleet Operational Readiness Check Sites (FORACS), Surface Ship Radiated Noise Measurement (SSRNM); Dabob and Nanoose Ranges; Technical Design Agent (TDA), In-Service Engineering Agent (ISEA), Intermediate Maintenance Activity (IMA) and Depot support for Fleet Pinglers; Major Range Test Facility Base (MRTFB) Maintenance and Operation (M&O) and Improvement and Modernization (I&M) for Dabob & Nanoose Ranges; Trusted Agent and On-Site Technical Representative (OSTR) support to Commander, Operational Test and Evaluation Force (COMOPTEVFOR). USW Analysis and Assessment Customer Advocate support to SEA 62, COMOPTEVFOR, Director, Operational Test and Evaluation (DOT&E), Defense Test Resource Management Committee (DTRMC), Naval Air Systems Command (NAVAIR) 5.0A and NAVAIR 205.

1.9.2.13 Weapons and Vehicles Program - responsible for programmatic oversight of the MK 30 Mod 1-2 Target, Lightweight Torpedoes (MK 46, MK 50, and MK 54), Vertical Launch Anti-Submarine Rocket (ASROC) (VLA), and in-service functions for the Heavyweight Torpedoes (MK 48 Mod 4-7). Provide program management efforts to support research and development test and evaluation, maintenance, repair, production acceptance, environmental stress testing, and In-Service Engineering Fleet readiness, for the various weapon and target programs. Accompanying these responsibilities are numerous sub-functions including the in-service oversight and support of the weapons intermediate maintenance activities, weapons and target depot, warshot facilities, Supply & Issue (S&I) sites, and fleet craft.

### 2.0 PERFORMANCE REQUIREMENTS

2.1 Management: The contractor shall ensure that all work meets performance objectives or standards specified or included in applicable documents. All work shall be performed within time limits specified; constraints present and schedule of customer's operations. The contractor is encouraged to recommend process improvements within specification and procedural boundaries to achieve efficiencies and cost savings.

2.1.1. Program and Financial Management reporting can be a high-paced, requirements reactive environment. Through Contractor on-going participation in Organizational Sector meetings with Government personnel, the Contractor will receive information utilized in setting milestones and performance objectives relative to specific subtasks and in accordance with specified contract requirements. When further clarification is required or the contractor believes direction is given that is not addressed in this statement of work, the Task Order Manager will issue a Technical Instruction. Any effort undertaken by the Contractor outside this statement of work is at the Contractor's risk and expense.

2.1.2. Attachments include the following:

2.1.2.1 Attachment A: Estimated Workload Information

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 62 of 129 |

- 2.1.2.2 Attachment B: References
- 2.1.2.3 Attachment C: Performance Requirements Summary
- 2.1.2.4 Attachment D: Estimated Travel Requirements
- 2.1.2.5 Attachment E: Acronym Listing
- 2.1.2.6 Attachment F: DD-254 (Security Clearance Requirements)
- 2.1.2.7 Attachment G: RESERVED
- 2.1.2.8 Attachment H: RESERVED
- 2.1.2.9 Attachment I: Kitsap County Wage Determination

### 3.0 PERFORMANCE REQUIREMENTS SUMMARY

The Performance Requirements Summary is considered the mission critical items for performance under this task order. Only performance deficiencies that are directly attributable to contractor error are considered measured against performance for all requirements defined within the requirements. See Attachment C.

### 4.0 DESCRIPTION OF SERVICES

4.1 Service requirements in this statement of work will be performed throughout previously discussed organizational sectors - Section 1.9 of this document. Organizational sectors will require their own blend of services discussed below. For clarification on requirements refer to Attachment A – Estimated Workload.

#### 4.1.1 Budget Preparation

Contractor will support Customer Advocates, Program Analysts, Technical Project Managers, Department and Project Management Staff in budget development.

Budgets are developed utilizing Program Sponsors Work Breakdown Structures (WBS) and further defined into individual, executable work packages.

Budgetary development support includes document generation and revision tracking, historical data maintenance, impact statement development and tracking, and review of work packages to identify and report anomalies to Government Analysts.

Maintain budget documentation in electronic files for Government request of ad hoc queries.

Update budget data throughout fiscal year - maintaining original as baseline, scope, funding, and modifications.

Support Budget Analysts in Task Assignment document generation. Task Assignments define project scope, workyear allocations, project milestones, and funding allocations. Documents are provided to Budget Analyst for review and further action.

Workload estimate:

Budget – supports each identified organizational sector’s annual budget review. Expect budget package preparation process to last approximately one month a year with approximately ten, individual, updates throughout remainder of fiscal year.

Task Assignment – approximately five documents each month per identified organizational sector.

#### 4.1.2 Project Quoting

Utilizing Request for Quote (RFQ) notification from Government personnel, Contractor will coordinate data gathering and quote package generation that will be provided as a draft for review and further action. Quote packages may contain various documents (integrated schedules, project plans, engineering drawings, e-mails, etc.) consisting of text, tabular, financial, schematic, and graphical data.

Contractor, in some cases, may: research and analyze various DoD, Department of Navy, Warfare Center, NUWC

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 63 of 129 |

Keyport Production and Asset Management Databases; including Weapon System File (WSF), Haystack, and Web Customer Account Tracking System (WEBCATS) to identify part , National Item Identification Number (NIIN), quarterly demand, backorder, unit cost, repair turn around time, and other pertinent logistics data.

Analyze research data and report logistics forecasting and demand information.

Develop and maintain spreadsheet to track quote status from RFQ received date to quote or project completion. Identify RFQ development status, action item assignments, milestone dates, schedules, financial data, and full quote package status. Status spreadsheet is updated daily.

Analyze quote package data, identify anomalies and potential areas of concern, work with Government personnel to develop and recommend problem resolutions.

Upon NUWC Keyport acceptance of funding relating to quote packages, Contractor will review funding documents to update quotes and project fields to include Project or Work Order Number, Fund Source Number, Acceptance date, Contingency date, Work Completion Date, Funds Expiration Date and all pertinent financial data for funded project.

As quoted workload is being executed, Contractor will research Shop Workload Management System (SWMS) and the Keyport Automated Shipping System (KASS) to track project deliveries via Government delivery documents Forms DD1149, DD250 and Shop Orders. Status of deliveries will be reported to project team as needed, but not less than weekly.

When project deliveries are complete Contractor will maintain hardcopy and electronic data for each project quote and note completion of project on quoting status spreadsheets.

Workload estimate:

Approximately 35 quote packages a month per identified organizational sector requiring quote development support.

#### 4.1.3 Program/Project Planning Documentation

Contractor will support Customer Advocates and Project Team Leads in research, analysis, development and maintenance of various technically complex program/project planning/execution documents in efforts to successfully meet cost, schedule, and performance objectives. Planning documentation may be reported at program, project, work package, or corporate NUWC Keyport levels and can be text, tabular, and graphical data.

Planning documentation requirements vary within each organizational sector. Contractor will work with government personnel to identify specific requirements and appropriate reporting mechanisms. Examples of current planning documentation requirements include:

- o Program/Project integrated Plan of Action and Milestones (POA&M)
- o Integrated (workload, financial, and resource planning) Baselines
- o Business/Project Plans
- o Technical and engineering program/project requirements
- o Technical Data Packets aiding procurement decision
- o Ship's availability and installation scheduling
- o Program Government Furnished Inventories
- o Weekly technical briefings – reporting status of each work package
- o Project risk assessments
- o Program/project funds expenditures, expiring, funds, financial trends
- o Program/project executive summaries
- o Test procedures
- o Engineering Change Proposals
- o Configuration Management – review of engineering drawings, document changes to parent/child relationship, parts lists
- o Obsolescence Management review and impact reporting – vendor surveys, engineering change proposals, life-time buy recommendations
- o Research and develop web links to gain project source data

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 64 of 129 |

- o Hardware delivery schedules and metrics
- o Project Work Breakdown Structures and metrics – by individual task, associated hours, cost, and schedule data
- o Research Studies

Workload estimate: Approximately 15 complex documents generated/updated per month per identified organizational sector.

#### 4.1.4 Workload Planning

Using NUWC Keyport's Workload Planning, Program/Project Management System contractor will work with government personnel to develop and maintain workload planning information.

Data development and database population includes data entry/updates of multi-year workload and cost planning, management of carry-over multiple funding sources, and setting of annual baselines (labor, material, contracts, travel, etc).

Workload estimate: Initial workload planning update during budget preparation process – annually. Assume 15 annual updates after initial input.

#### 4.1.5 Work Acceptance Database

Customer Advocates identify and align workload/tasks to appropriate Product Area Directorates. Database management of this process is conducted in utilization of the Work Assignment Website (WAW).

Contractor will support data entry into the WAW and will work with Customer Advocates to populate data as required. Fields include, but are not limited to: task descriptor, Program Officer Sponsor detail, fiscal year and funding data, core equity identification, technical authority, private sector capabilities, Title 10 requirements, and SeaPower 21 framework alignment.

Workload estimate: Approximately 20 task packets per year per identified organizational sector.

#### 4.1.6 Outgoing Funding Document Preparation

Contractor will generate outgoing NUWC Keyport funding documents. Government Program Analyst will provide pertinent data and document will be generated using NAVCOMPT Forms 2275, 2276, or 2276A.

When document is complete Contractor will notify Program Analyst who will process further requirements.

Workload estimate: Approximately two outgoing documents per month per identified organizational sector.

##### 4.1.6.1 Comptroller Department – specific outgoing funding document preparation requirements:

Using Department of Defense, Department of Navy, Warfare Center, and NUWC Keyport corporate financial and project systems, contractor will process outgoing funding documents and maintain outgoing funding document files. This process includes the following elements:

- Create requisitions in supply database and corresponding NAVCOMPT Form 2275, 2276, 2276A, or MIPR for outgoing funding documents
- Update supply database with obligation, deletion, or amendment transactions for all NUWC Keyport Departments
- Accomplish funding document corrective actions and/or amendments for all NUWC Keyport Departments
- Create and maintain spreadsheet identifying all outgoing NUWC Keyport funding documents
- Create and maintain (scan/file) electronic and/or hard copy of originals and acceptance/rejection copies of all outgoing documents binders by corresponding fiscal year.
- Generate report of unreceived acceptance copies not received within 30 business days of document issuance.
- Download and print final status of funds report from DFAS website on monthly basis and process in NUWC Keyport's supply database.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>65 of 129 |
|----------------------------------|------------------------------|-------------------|

Workload estimate: Approximately six outgoing documents per month

#### 4.1.7 Requisition Status

Using NUWC Keyport Logistics Management Information Systems, the Contractor will develop and provide status reporting relating to NUWC Keyport procurements. Typical reporting data elements include requisition status in Supply Department, item descriptor, quantities, funds, vendor, etc.

Reports include text, tabular, and graphical data.

Contractor will also generate requisition status reports in response to various program/project data calls. Reporting requirements are clarified through project team participation.

Workload estimate: One weekly requisition status report provided on Tuesdays, approximately ten requisitions reported. Four quarterly reports – one each quarter

##### 4.1.7.1 Requisition Status support requirements specific to Centralized Logistics Support Group (CLS) Functional Area:

Utilizing NUWC Keyport supply and financial systems, the Contractor will review procurement requisition data, identify inconsistencies, and reconcile data to reflect Fleet and IMA reported spares requirements in efforts to reduce IMA downtime and pre-position for Fleet and IMA operations.

Contractor will provide weekly requisitions status reports to government personnel (team lead).

Workload estimate – CLS Group: Review and reconciliation of approximately 6,000 requisitions a year

#### 4.1.8 Financial Status Report Development and Maintenance

Using Department of Defense, Department of Navy, Warfare Center, NUWC Keyport corporate financial and project systems, the Contractor will provide various financial status reports.

Financial reporting cycle (daily, weekly, monthly, and quarterly, annually) is computer generated and validated/certified by Government personnel. After validation notification, the Contractor will utilize data to develop financial status metric reports in government accepted format compatible with current program documentation. Reporting clarification relating to individual project report data fields and periodicity of requirements is clarified during regularly scheduled Project Team meetings.

Reports include text, tabular, and graphical data reflecting funding trends and various expenditure rates.

Common reporting fields include but are not limited to: Funds Source Number, Job Order Numbers, Customer Order Numbers, Customer Order Description, Funding Acronym, Technical Project Manager Code, Customer Advocate Code, Program Sponsor Code, Product Area Director Code, Fund Status, Funds Expiration Date, Funds Limit, Expenses Inception-to-date and year-to-date, Funds Appropriation, Billing Code, Shop Code, Contingent Liabilities, Obligations, Document Number, Billing Categories, Labor Hours and Dollars.

Contractor will also generate financial reports in response to various program/project data calls. Reporting requirements are clarified through Project Team participation.

Reports are reviewed for accuracy and completeness and provided initially as draft documents. Identified anomalies will be flagged and reported to Government personnel. Government personnel will take corrective action, provide data to Contractor and then final reports can be generated and provided both electronically and paper copy.

Contractor will maintain all reports in historical, computerized files.

Workload estimate: Approximately ten recurring financial status reports and two ad hoc data call responses per month per identified organizational sector.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>66 of 129 |
|----------------------------------|------------------------------|-------------------|

#### 4.1.9 Performance Business Indicators

Utilizing data compiled from various Government performance tracking systems, the Contractor will develop and maintain critical, continuous key performance indicators assisting major stakeholders in cost, schedule, and performance project assessments.

Indicators may be reported at project, program, or corporate NUWC Keyport levels and can be text, tabular, and graphical data.

Performance indicators vary within each organizational sector. Contractor will work with Project Team Lead to identify performance indicator requirements and appropriate reporting measurement mechanisms. Examples of current performance indicators include:

- o Earned Value Management – WBS, work package, and project level reporting
- o Project Expenditure Trends – project baseline projections vs. actual expenditures; project over guidance/new funds, and forecasts. Using labor, material, travel, training, service cost center, and other expense categories
- o Funding level projection and expenditures by appropriation
- o Production Control – first pass yields, output levels, workload capacity, efficiency rates, production deliveries, and lost shop time.
- o Integrated project schedule milestone progress and risk area assessment
- o Hardware Delivery – review of procurement progress, material delivery dates, project milestone accomplishments
- o Customer Feedback – survey review and analysis reporting
- o Various reports at Station, Department, Division, Technical Project Manager, Customer Advocate, Project, Program Project Identification, Fund, Job Order Number, Customer Order Number levels relating to:

Workyears  
 Overhead/Service Cost Centers  
 LEAN Cost Savings Metrics  
 Direct Funds

Contractor will analyze and review each report for accuracy, completeness, and identification of unexpected trends and anomalies. Performance indicator areas of concern will be identified and reported to Project Lead for development and implementation of problem resolution.

Reports are delivered electronically, often uploaded to project team share points and paper copy.

Approximately one design packet a month for large graphical display requirements per identified organizational sector.

#### 4.1.10 Presentation Material/Briefing Packets

Contractor will respond to Project Team briefing material requirements identified during regularly scheduled meetings.

Briefing materials are multi-faceted and vary with each briefing packet. Packet material can include presentation outlines, templates, scripts, spreadsheets, charts, graphics, text/tabular data, video, photos, and engineering schematics. Material utilized includes updates of previous briefings or newly generated data.

Common briefing material packets are developed and presented in Microsoft PowerPoint formats. NUWC Keyport design guidance is provided in NAVSEA's Style Guide 2000.

Contractor may also design display material for tradeshows or conferences utilized for information displays. Determinants are provided based on conference requirements and Project Team clarification. Draft design packet is provided to Government personnel for review. Contractor incorporates final changes and provides electronic and paper copy to Government personnel. This effort is purely a design function. Developed of final product into large display material is generated elsewhere.

Overnight and express shipments may be required to meet customer needs (approximately two shipments a month on

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>67 of 129 |
|----------------------------------|------------------------------|-------------------|

this task order).

Workload estimate: Approximately four briefing packets, twenty pages each, a month per identified organizational sector. Approximately one design packet a month for large graphical display requirements per identified organizational sector.

#### 4.1.11 Action Item Tracking/Reports

Contractor will develop and maintain a Project Team Action Item Report.

Product Team actions are assigned to project team members and data provided for database inclusion is provided to Contractor through Project Team meeting discussions, Program Sponsor websites, e-mail notification, travel reports, etc.

Contractor will assimilate data, develop and update action item data tracking system to include descriptor of action, lead assignment, date assigned, date due, status reports, and status comments. Project specific reporting fields will be determined by Project Team Lead.

Report will be maintained on Project Team computer servers and sharepoints for Team accessibility.

Data will be updated on a weekly basis or more often if unusual influx of actions are received.

Contractor will review report for accuracy and completeness. Identified anomalies should be reported to Project Team Lead.

Workload Estimate: Maintenance of one action item report per identified organizational sector. Approximately 25 action item updates per month.

#### 4.1.12 Technical Resource Center

Contractor will maintain a Technical Resource Center/Library stowage of all Unclassified project specific documentation.

Contractor will inventory, catalog, and maintain a computer-generated inventory of Resource Center with common data and use library check out system to track location of documents as Project Team members require use of data. Resource Center inventory will be updated monthly or more often if unusual influx of data storage requirement occurs.

Current stowage is accomplished both paper copy and electronically. As Project Teams continue to migrate towards less paper copy document storage, documents will need to be scanned, cataloged, and stored on team share points or computer servers. Scanners and storage cabinets will be provided by the Government to accomplish this task.

Contractor will perform document research requirements. Document requirement will be defined at Project Team meeting. Internet, Program Executive Office web-portals, and other research techniques will be utilized to find required data.

Workload requirements: Inventory of project team documentation currently exists. Expect four updates per month per identified organizational sector.

#### 4.1.13 Team Sharepoints/Websites:

Contractor will design, develop and maintain project sharepoints/websites for Project Team application and include most currently updated project documentation.

NUWC Keyport Sharepoints are designed and maintained utilizing Microsoft Sharepoint in conjunction with guidance provided by NUWC Keyport's Information Technology Department. "CA/PL COP User's Guidebook for Microsoft Sharepoint (V2.0)"

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>68 of 129 |
|----------------------------------|------------------------------|-------------------|

Contractor will maintain list of share point inventories and coordinate update schedules with project team members as data updates occur.

Workload estimate: Assume one sharepoint per identified organizational sector with ten updates per month.

#### 4.1.14 Project Team Meetings

Contractor will attend various Project Team meetings including project team status checks, internal/external reviews, tradeshows/conferences, video teleconferences, phonecons, etc. that are often attended by Program Executive Office Program Sponsors, other field activity personnel, and senior management officials.

Contractor participation in such meetings is to gain further understanding of NUWC Keyport's project requirements/milestones relating to associated functional area that Contractor supports.

Majority of team meetings are held on-site. Travel requirements to external meetings are reflected in Attachment D - Estimated Travel Requirements. Travel reports including meeting requirement/descriptor, dates attended, location and summary of meeting discussions will be provided to Project Team Lead and TOM within five business days upon return.

Meeting preparation - Contractor will provide technical and logistical support for Project Team meetings and coordinate with both government and other contractor personnel for task accomplishment. Support may include:

- o On-site and off-site conference room coordination
- o Development of draft agendas and requests and coordination of pamphlets, brochures, and other media\*.
- o Attendee lists including names, Team role, phone number, e-mail address, etc.
- o Data packets for meeting attendees including copies of all briefing materials
- o Recording meeting minutes
- o Technical data packages
- o Coordinate / Prepare Mock-up booth set-up (Keyport)
- o Set up booth both off-site and on-site

\*End user will coordinate with the Graphics Contract Task Order Manager (SEATOM) to issue a Technical Instruction Letter (TI) for Graphics Contractor. After issuance of TI, contractors will communicate / coordinate until task order accomplishment.

#### 4.1.15 Specialized Functional Area requirements:

Following requirements/information is provided that is deemed organizational sector specific.

##### 4.1.15.1 Comptroller Department Support

Comptroller Department Finance Division:

###### 4.1.15.1.1 Incoming Funding Document Processing and Billing

Using Department of Defense, Department of Navy, Warfare Center, NUWC Keyport corporate financial and project systems, contractor will process incoming reimbursable and direct cite funding documents in the Sponsor Owned System (SOS) from receipt through final billing. This process includes the following elements:

Daily requirements:

- o Receive/retrieve funding documents electronically, email or in hard copy form and enter to SOS; scan document and post to electronic document folder.
- o Prepare and route funding documents for government acceptance signature when notified by SOS. Process signed funding document in SOS.
- o Review, analyze, research, and correct Defense Industrial Financial Management System (DIFMS) 7310-142 SOS to DIFMS funding interface error report, and Job Order Numbers that exist in DIFMS but not SOS. Enter corrections to

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>69 of 129 |
|----------------------------------|------------------------------|-------------------|

SOS or DIFMS.

- o Report and track SOS funding discrepancies and programming errors as they occur to the SOS NUWC Keyport Lead.
- o Process closures in SOS according to the 97 percent and expired funds reports.
- o Create, modify, and reset SOS accounts and passwords when notified by the User Profile System.
- o Create and maintain (scan/file) electronic and/or hard copy incoming document folders.

Workload estimates:

Funding documents – 10 per day  
 SOS discrepancies – 5 per day  
 SOS accounts/passwords – 2 per day

Weekly requirements:

- o Update Job Order Number (JON) estimate, status code fields and check for obligations in preparation for final billing of customer order(s).
- o When final billing is in process, verify and print obligation documents, change status indicator in SOS and DIFMS to initiate final billing. Upon completion of final billing close the funding tree; Customer Order Number(s) (CON), Funding Acronym (ACRN), and Sponsor Code (SPON), and Funding Document.
- o Process change orders on expired funds per government provided documentation.

Workload estimates:

JON estimates – 25 JONs/week  
 Final billing – 35 closures/week  
 Change orders – 10/week

Monthly requirements include:

- o Expenditures report
- o Orders received by program element for Dec, Mar, Jun, Jul, Aug, Sep
- o Cost reimbursable and fixed price overrun report
- o Calibration Report

Comptroller Department, Accounting Division:

#### 4.1.15.1.2 Accounting/Financial Documents and Payment Package Preparation

Using Department of Defense, Department of Navy, Warfare Center, and NUWC Keyport corporate financial systems contractor will support processing of all incoming NUWC Keyport Invoices. Functions include:

Date/time stamping of each invoice upon receipt from NUWC Keyport mail distribution process.

Data entry log of invoice receipt, invoice number, vendor name, financial data and date of receipt in Accounting Office Log Tracking Sheet.

Scan invoice and upload electronic copy in to sharepoint. (government provided scanner)

Analyze and review invoices for accuracy against original purchase order data. Identify invalid invoices and provide data to Government project team personnel for further review and action.

Valid invoices are segregated based on invoiced item - receipt of services or material.

Receipt of services – Contractor provides invoice data to end user for payment approval.

Receipt of material – Contactor researches requisition database for receipt acceptance information.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>70 of 129 |
|----------------------------------|------------------------------|-------------------|

Upon Government payment approval, Contractor review, enter, and reconcile payment office and supply database data.

Contractor will review final invoice payment data packets for completeness and accuracy and will provide to Government Certifying Officer for approval.

Review unmatched disbursements data reported on other material and services rejected transactions. Coordinate reconciliation process with project team members.

Research bankcard cash transaction rejections and provide information to Government project team leads for further review and action.

Reporting requirement: Provide monthly invoice status report to project lead by the 10th of each month. Data reported should include, at a minimum, (monthly data):

Number of invoices processed through Invoice Certification Module (ICM)

Number of invoices processed outside of ICM (manually input)

Number of invoices returned to vendor and decision factors

Interest payment statistics

Workload estimate: Approximately 6,000 invoices/year

#### 4.1.15.1.3 Labor Support

Using data from NUWC Keyport's replicated labor database, allocated/unallocated labor reports, weekly Civilian Labor Distribution summary and the Labor Detail Transaction listings, develop and maintain weekly spreadsheet depicting dollar and hour balances.

Generate labor/dollar data report upon receipt of the gross reconciliation file and provide to project team for reference.

Research allocated labor reports to obtain labor hour information required to make corrections to allocated labor file when a labor run has been validated.

Upon receipt of the gross pay file, reconcile against workyear/payroll data and review comparison report for accuracy and completeness..

After the last financial run of the fiscal year, provide an Object Class Report to budget and accounting personnel for annual labor totals.

Workload estimate: Balancing process occurs with daily, bi-weekly, monthly and annual workyear/payroll data.

#### 4.1.15.1.4 Payroll/Travel Review and Verification

Contractor will process required labor changes, verifications and corrections to databases as reported and requested by Government personnel.

Contractor will review weekly error listings received from Defense Finance and Accounting Service (DFAS), identify and process change transfer for bulk funding type MIT.

Maintain travel documentation in electronic files for Government request of ad hoc queries. Prepare and route travel documentation for government acceptance. Process signed documents. **In using the Defense Travel System (DTS) contractor personnel must acknowledge they have read and understand their responsibilities and authorized duties by signing the attached Support Contractor Information Letter (Attachment 10).**

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>71 of 129 |
|----------------------------------|------------------------------|-------------------|

#### **4.1.15.1.5 Material in Transit (MIT)/Accounts Payable Government Support and Transportation of Things (TOT).**

**Using corporate financial systems contractor will:**

- o Review and analyze MIT data and request process receipt transactions.
- o Verify transactions for accuracy, correcting errors/rejects, assuring charges are correctly billed, and proper job orders are charged for MIT/Accounts Payable Government and TOT.
- o Determine action required to clear line items may include calls to end-users, the supply chain management personnel or material warehouse to locate material, verify accuracy of billing and/or job order. Input data to supply and requisitions databases.
- o Obtain turn-in point of contact for Sponsor Order Material (SOM) credits, complete SOM letter, and distribute approved letter to responsible codes.
- o Process monthly write-off accounts payable and MIT documents over 90 days old and under \$

**Historical data indicates that research will involve approximately 800 line items monthly.**

- o Routine correspondence shall be initiated to DFAS Charleston if a billing is required. Maintain files for historical purposes.
- o Ensure material records are updated daily and provide a monthly updated status report.
- o Prepare and input material commitments/obligations/receipt transactions for hazardous waste bills upon receipt of job order number from end user.
- o Input cost transfer for bulk funding type MIT

Comptroller Department, Financial Systems Support:

##### **4.1.15.1.6 Batch Processing/Schedule Support**

Utilizing NUWC Keyport's Comptroller Department Batch Processing/Schedule Operational Procedures and Production Schedule contractor will provide batch processing/schedule and operational support of NUWC Keyport's financial corporate applications and collateral information systems. Functions include:

- o Coordinating the planned schedule and assist in the execution of regularly scheduled production job streams supporting the Defense Industrial Financial Management Systems (DIFMS) and local Management Information Systems. Coordinating the planned schedule may include working with Comptroller personnel and with external customers (DFAS and NUWC, Division Newport).

Workload estimate: Approximately 8 job streams for coordination and oversight.

- o Ensure trouble calls that impact scheduled production job streams are identified on dayshift and that the Comptroller Department is kept informed via email.

Workload estimate: Approximately two trouble calls a month.

- o Generate and maintain Schedule Support Operational Procedures and Batch Processing Production Schedules
- o Perform standard data back-ups and data recoveries on corporate servers maintaining financial data.

Workload estimate: Back-ups are done on a monthly basis. Recoveries are on-demand with an expected turn around of one work day.

- o Perform standard system administrative duties. This includes resetting application passwords as requested;

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>72 of 129 |
|----------------------------------|------------------------------|-------------------|

**troubleshooting User Account access problems received via phonecall or email; distributing Users documentation upon request; establishing a data folder for newly developed reports in central repository; building metrics and charts on performance; and answering occasional department data calls.**

Batch Processing/Schedule Support Overall Workload Requirement:

Scheduled production jobs are required to be completed between 6:30-7:00 a.m. Pacific Time each business day.

Schedule coordination and data transmission to external customers is required to be completed between 5:00-5:30 p.m. Pacific Time each business day.

On rare occasion where these time requirements change, clarification will be provided via a Technical Instruction issued by the TOM.

## 5.0 GENERAL REQUIREMENTS

**5.1 Digital Data Management** - The Contractor shall be responsible for the digital generation, reception and electronic delivery of data. All data shall be developed, managed, used, and exchanged electronically to the greatest extent practicable. The Contractor shall maintain compatibility with the World Wide Web (WWW) browser, electronic mail (e-mail), and software used by NUWC Keyport throughout the life of the Task Order. NUWC Keyport operates the current version of Microsoft Office products and Adobe Acrobat.

**5.2 Electronic Transmission** - Unless indicated otherwise, all unclassified data shall be delivered by E-Mail, using software compatible with the NUWC Keyport WWW browser, E-Mail System, and software. Classified data shall not be transmitted electronically on unclassified network.

**5.3 Electronic Mail** - Use of e-mail shall not relieve the contractor from compliance with other areas of this Task Order requiring other types of communication. E-mail communication can not change the scope of this Task Order other than directly from the Contracting Officer. If the Contractor feels they have received direction that is not within the scope of the Task Order, they shall notify the Task Order Manager (TOM) within 48 hours of receipt of direction. Contractor must receive a ruling or contract modification before complying to out of scope requirement.

**5.4 Office Space** - Task Order requires Contractor to work within NUWC Keyport, the Government will provide work space, telephone, and computer and office supplies.

**5.5 Management Plan** - The Contractor shall establish and maintain a Management Program during contract performance incorporating details of performance requirements. The management plan must reflect an understanding of all tasks and performance objectives specified in this SOW and describe an approach to satisfy these requirements. As a minimum, the plan shall identify organizational structure, assignment of functions, duties and responsibilities, procedures and policies, all contractor resources; i.e., equipment, material, supplies, and staffing plan on how these resources will enable the contractor to meet performance objectives and reporting requirements contractual tasks.

**5.6 Hours of Operation:**

Normal hours of operation at NUWC Keyport are 0700-1530 Pacific Standard Time, Monday through Friday, except Federal holidays and a Christmas Holiday Shutdown of 32 hours.

Alternate work schedules and absences used by the Contractor must not negatively impact contract deliverables or project schedules.

**5.7 Travel Requirements** - Travel will be required in the performance of this Task Order. All travel will be identified to the Contractor through use of Technical Instructions issued by the Task Order Manager (TOM) identifying purpose, dates, and locations of travel. All travel must be in accordance with the Joint Travel Regulations (JTR). Any travel costs exceeding those allowed under JTR will not be reimbursed. See Attachment D – Estimated Travel Requirements, for reference.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>73 of 129 |
|----------------------------------|------------------------------|-------------------|

5.8 Government Furnished Property (GFP) – GFP is not expected in execution of this task order.

#### 5.9 Key Personnel:

The Contractor shall provide capable personnel necessary to accomplish all contract work and services within the Government specified performance parameters and timeframes and will provide training opportunities, when necessary, to maintain contractor capabilities/skill to coincide with changing technology environments.

The Contractor shall provide personnel with qualifications, necessary licenses, certifications, training, experience levels and security clearances that are required, including Federal, State and local laws and regulations.

Desired experience for Contractor's supporting this statement of work should include the ability and experience in;

- o Budget development/analysis and workload and resource project execution planning
- o Independent analysis of multi-faceted data and development of complex, cohesive studies/reports depicting various cost, schedule, and performance indicators.
- o Independent development and analysis of detailed project status data, identifying anomalies, and recommending strategic resolutions
- o Compilation of various financial reports into clear, concise, reporting documents
- o Performing in high-paced environment with effective prioritization/execution of multi-tasked projects and workload requirements
- o Professional interaction with upper echelon Command, Program Sponsor and Program Management personnel.
- o High proficiency of Microsoft products including Access, Excel, Outlook, Project, PowerPoint, Visio, Word, Sharepoint, and Internet Explorer Browser
- o Communicating effectively both orally and in writing
- o Working in an environment operating under Navy Working Capital Funds principles and understanding of regulatory requirements including US Code 1517 and DoD Financial Management Regulation 7000.14R
- o Technical understanding and experience with NUWC Keyport's program/project areas discussed in the statement of work noted as "organizational sectors".

5.10 Safety: The Contractor shall comply with the latest applicable federal and state laws, regulations and management plans and requirements regarding occupational safety and health. In the event that safety laws, regulations or requirements change during the term of the contract, the contractor is required to comply as such laws come into effect.

5.11 Performance of Service during Emergency: In the event of a national emergency, contractor personnel may be required to support ongoing operations.

5.12 Emergency Requirements: The Contractor shall have a manager or designee available by phone/pager to support schedule changes. The manager shall respond to contingencies within 24 hours to support emergencies. An emergency recall list shall be provided to the Task Order Manager. During periods of government closure due to National Holidays, acts of nature, enemy threat/attack, and Christmas Shutdown, no direct charges will be allowed for contractor personnel unless work is performed. These days will be counted as vacation days.

5.13 Overtime: Overtime may be required to support emergent requirements. Overtime is authorized and not to exceed 1,650 hours. If long-term overtime requirements occur within a specific organization sector, SEA-TOM approval is required and will be issued via a Technical Instruction (TI).

5.14 Security requirements: Security Classification of Equipment, Components, Spaces and Documents: The Equipment, Space or Document may be classified and subject to the applicable provisions of DOD 5220.22M, Industrial Security Manual; SECNAVINST 5510.36, Information Security Program Regulation (17 Mar 99); SECNAVINST 5510.30A, Personnel Security Program; NUWCDIVKPT 5510, The Information and Personnel Security Program Manual; the NUWCDIVKPT Physical Security Manual 5530; and the NUWC Information Assurance Program Manual, NUWCDIVKPT 5239. Contractor personnel supporting this task order who require access to classified Spaces, Equipment, or Documents will require a security clearance equivalent to the level of access required to complete assigned duties.

Contractor personnel supporting this Task Order on-site Keyport require a security clearance level of Up to Secret.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>74 of 129 |
|----------------------------------|------------------------------|-------------------|

- o Spaces: Up to Secret
- o Equipment: Up to Secret
- o Documents: Up to Secret

#### 5.15 Technical Instruction Letters:

Based on the requirements contained in the performance work statement (PWS), the contractor shall be issued Technical Instruction Letters by the Task Order Manager (TOM). The contractor shall ONLY accept officially approved TI Letters. All approved TI Letters will be signed, dated and provided by the TOM. The TI Letter may be signed electronically.

TI Letters shall be issued for the purposes of providing specific in-scope tasking requirements/clarifications. TI Letters shall not be used to change the terms and conditions of the Task Order. TI Letters shall not change, add or delete any of the requirements stated in this PWS or change the intent of the PWS. TI Letters shall not authorize Personal Services.

All changes to the PWS shall be authorized by the Contracting Officer by means of a properly executed modification. Contractors shall immediately and before taking action, notify the Contracting Officer if a TI Letter is issued which they believe changes the requirements of the PWS.

### 6.0 REPORTING REQUIREMENTS

**6.1 Quality Management System** - The Contractor will establish a Quality Management System manual that reflects their Quality Control Program. Copy to be provided within 14 days of award of contract.

#### 6.2 Monthly Reports:

**6.2.1 Financial/Progress Report** - The Contractor will be required to submit a monthly, (electronic) in contractor format, Financial/Progress Report by the 20th of each month to the SEA-TOM. Report will include:

Financial: Data be provided by organizational sector, with associated accounting data (CLIN/SLIN). At a minimum, include budgeted, funded, invoiced, remaining balances and percent depletion rates.

Work Execution - Detail of all work performed/accomplishments by functional area. Where appropriate - identify work that directly correlates to performance requirements summary (Attachment C).

Issues - Identification of problems encountered and corrective actions taken for resolution.

Watch List - Anticipated problems / deficiencies and recommended solutions.

#### 6.2.2 Efficiency Report:

The contractor shall provide a quarterly report showing any cost savings (labor hour reductions) gained through efficiencies. The quarterly reports will also show projected efficiencies. 90-120 calendar days prior to the end of the each performance period, the contractor shall demonstrate actual and planned cost savings gained through efficiencies with a presentation and written report provided to the Government.

#### 6.2.3 Travel Reports

Travel reports including meeting requirement/descriptor, dates attended, location and summary of meeting discussions will be provided to Project Team Lead and TOM within five business days upon return.

### 7.0 TRANSITION PLAN

**7.1 Phase In/Phase Out Plan:** The contractor shall provide phase-in/transition services. Transition services to begin 1 June 2006, (or date of award if award date is after 1 June 2006) through 30 June 2006. Phase-in / transition services

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>75 of 129 |
|----------------------------------|------------------------------|-------------------|

shall be limited to only those services required to prepare for full performance of services.

7.2 Phase In/Observation: During the phase in for this contract, contractor shall participate in a joint walk through. Additionally, the government will provide task familiarization training for selected tasks. Non-selected task familiarization may be arranged through the Contract Office. Any costs associated with training for these areas will be considered part of the basic effort.

7.3 Phase Out: In addition to the clause "continuity of services" (Federal Acquisition Regulation (FAR) 52.237-3), contractor shall give support to and cooperate with any successor that may be designated prior to the expiration of this contract. Phase in assistance may be required during the final 90 days of this contract. The incumbent contractor shall comply in good faith with any successor contractor to provide reasonable access to employees and employee records for recruitment efforts.

7.4 With respect to any such employees who are offered positions by the successor contractor, contractor further agrees to release, without penalty, any employee who chooses to accept employment by successor contractor. This obligation shall not require contractor to release an employee prior to the end of performance under this contract if such early release would affect contractor's ability to perform its obligations.. Contractor shall make available to successor contractor copies of maintenance instructions, records, processes, etc developed in the performance of this contract. Contractor shall make available historical data developed and documented in the performance of this contract. Contractor agrees to execute formal transfer of GFP, as applicable. Phase out assistance of this contract is considered within the scope of the contract and no adjustment to estimated costs.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>76 of 129 |
|----------------------------------|------------------------------|-------------------|

## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be accordance with Section D of the IDIQ contract.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>77 of 129 |
|----------------------------------|------------------------------|-------------------|

## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall be in accordance with Section E of the IDIQ contract.

### **1.0 QUALITY CONTROL**

The Contractor is solely responsible for the quality of services provided. The Contractor is also liable for Contractor employee negligence, and any fraud, waste or abuse. As part of Program Management, the Contractor shall utilize a Quality Control Program to ensure that services are completed in accordance with acceptable principles of internal control, and meet specified, acceptable levels of quality. The operation of the Quality Control Program must be documented, maintained and made available to the Task Order Manager (TOM) upon request. At a minimum, the Contractor's Quality Control Program shall include an internal quality control and inspection system for required services. The job titles and organizational positions of the individuals who will conduct the inspections must be specified. There shall be a method to identify deficiencies in services that may occur and procedures to correct any deficiency in services that may occur. There shall be a file of information regarding inspections and other quality and internal control actions that documents the purpose of the inspection, the results of the inspection and any corrective action taken as the result of the inspection. Upon request, this file shall be made available to the Government during the period of performance.

### **2.0 QUALITY ASSURANCE**

The Government will monitor the Contractor's performance. The Government reserves the right to review services to be provided, including those developed or performed at the Contractor's facilities, to determine conformance with performance and technical requirements. Government quality assurance will be conducted on behalf of the Contracting Officer. The TOM will be appointed to coordinate the overall quality assurance of technical compliance.

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>78 of 129 |
|----------------------------------|------------------------------|-------------------|

## **SECTION F DELIVERABLES OR PERFORMANCE**

### **CLIN - DELIVERIES OR PERFORMANCE**

Transistion Period: 5 July 2006 through 31 July 2006

Base Period: 1 August 2006 through 31 July 2007

Option Year 1: 1 August 2007 through 31 July 2008

Option Year 2: 1 August 2008 through 31 July 2009

Option Year 3: 1 August 2009 through 31 July 2010

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>79 of 129 |
|----------------------------------|------------------------------|-------------------|

## SECTION G CONTRACT ADMINISTRATION DATA

Modification 08:

SLIN 1006-24 - Funding has been removed from LOA:  
 DD 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004UVOK  
 and is moved to LOA:  
 DD 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004UVCAJ \$

SLIN 1006 26 - Funding has been removed from LOA:  
 DF 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000QAIP0  
 TO:  
 SLIN 1006 26 - DC 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000QAIP0

SLIN 1006 30 - Funding has been removed from LOA:  
 DK 97X4930 NH6B 000 77777 0 000253 2F 000000 4010012N1998  
 TO:  
 SLIN 1006 30 - CZ 97X4930 NH6B 000 77777 0 000253 2F 000000 4010012N1998

SLIN 1014 02 - Funding has been removed from LOA:  
 DD 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM  
 TO:  
 1014 02 EC 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM

Modification 11:

SLIN 100501  
 FROM :CK 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DN720  
 TO: AM 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 6401400

SLIN 101211  
 FROM: FE 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DNCAG  
 TO: FD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DNCAG

Modification 14:

CLIN 1101AA:  
 FROM: FF 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214VP (\$  
 TO: GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ \$

Modification 16:

SLIN 112001:  
 FROM: GP 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 04CQCY4  
 TO: GJ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 04CQCY4

Modification 21:

SLIN 1120 02 - Funding has been removed from LOA:  
 GZ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 05DRCY1  
 and is moved to:  
 SLIN 1120 03  
 HA 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 05DPCY4 \$

MODIFICATION 24:

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>80 of 129 |
|----------------------------------|------------------------------|-------------------|

**CLIN 1104 is modified as follows:**

CLIN 1104 ceiling is decreased by \$ from \$ to \$ moved to CLIN 1116

**SLIN 110402 is de-obligated as follows:**

LOA is de-obligated by \$ and the funding is moved to SLIN 111603

**FROM:**

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400 \$

**TO:**

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400 \$

**CLIN 1105 is modified as follows:**

CLIN 1105 ceiling is decreased by (\$) from \$ to \$ and is moved to CLIN 1116

**SLIN 110502 is de-obligated as follows:**

LOA is de-obligated by (\$) and the funding is moved to SLIN 111603

**FROM:**

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400 \$

**TO:**

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400 \$

**CLIN 1116 is modified as follows:**

CLIN 1116 ceiling is increased by \$ from \$ to \$

**SLIN 111603 is modified as follows:**

SLIN 111603 funding is increased by \$

**FROM:**

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400 \$

**TO:**

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400 \$

Inspection and Acceptance shall be in accordance with Section G of the IDIQ contract.

**TASK ORDER MODIFICATIONS:** The Contractor shall not perform work that is considered to be outside the scope of the requirements of this task order without benefit of a fully executed modification issued by the Contracting Officer. For actions being requested by Government personnel other than the Contracting Officer that the Contractor considers to be outside the scope of the requirements of this Task Order, the Contractor shall promptly notify both the TOM and the Contracting Officer. No work shall begin until the issue has been resolved.

Task Order Manager  
Ms. Laurie Berbells  
610 Dowell Street  
Keyport, WA 98365  
Email: [Laurie.Berbells@navy.mil](mailto:Laurie.Berbells@navy.mil)

**Alternate Task Order Managers**

Ms. Sue Campana  
610 Dowell Street  
Keyport, WA 98365  
Email: [Sue.Campana@navy.mil](mailto:Sue.Campana@navy.mil)  
Phone: (360) 315-3483

**Contracting Specialist**

Mr. Michael Yourkoski  
610 Dowell St  
Keyport, WA 98345  
Ph: 360-315-8470/Fax: 360-396-7358  
E-Mail: [Michael.Yourkoski@navy.mil](mailto:Michael.Yourkoski@navy.mil)

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>81 of 129 |
|----------------------------------|------------------------------|-------------------|

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

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

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

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

| WAWF Invoice Type                   | COST VOUCHERS |
|-------------------------------------|---------------|
| Issuing Office DODAAC               | N00178        |
| Admin DODAAC                        | S0514A        |
| Inspector DODAAC (if applicable)    | N00253        |
| Acceptor DODAAC                     | N00253        |
| LPO DODAAC (if applicable)          |               |
| Pay DODAAC:                         | HQ0339        |
| DCAA Auditor DODAAC (if applicable) |               |

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>82 of 129 |
|----------------------------------|------------------------------|-------------------|

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

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

|   |
|---|
| <b>Send Additional Email Notification To:</b> |
| <b>Laurie.Berbells@navy.mil</b>               |
|   |
|   |

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

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

**(End of Text)**

#### SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME AND MATERIALS, LABOR HOURS OR FIXED PRICE INCENTIVE) (JUL 1992) (FROM BASE CONTRACT)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contract requests for progress payments under fixed price incentive contracts.

(b)(i) In accordance with DFARS 242.803(b)(i)(c), the cognizant Defense Contract Audit Agency (DCAA) auditor has authorized the contractor to submit interim invoices directly to paying offices. This authorization does not extend to the first and final invoices, which shall be submitted to the contract auditor.

A copy of every invoice shall be provided to the individual listed below, at the address shown:

Task Order Manager (see above)

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>83 of 129 |
|----------------------------------|------------------------------|-------------------|

In addition a copy of the final invoice shall be provided to the Administrative Contracting Officer (ACO) and the Procurement Contracting Officer (PCO).

(ii) Upon written notification to the contractor, DCAA may rescind its authorization for the contractor to submit interim invoices directly to the paying offices. Upon receipt of such written notice the contractor shall immediately begin to submit all invoices to the contract auditor.

(iii) Notwithstanding (i) and (ii), when delivery orders are applicable, invoices shall be segregated by individual order and submitted to the address(es) specified in the order.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each task order. There shall be a lapse of no more than thirty (3) calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

\_\_\_\_\_ is required with each invoice submittal.

XX\_\_\_\_\_ is required only with the final invoice.

\_\_\_\_\_ is not required.

(f) A Certificate of Performance

\_\_\_\_\_ shall be provided with each invoice submittal.

XX\_\_\_\_\_ is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this task order.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

(i) When a vendor invoice for a foreign currency is provided as supporting documentation, the Contractor shall identify the foreign currency and indicate on the vendor invoice the rate of exchange on the date of payment by the Contractor. The Contractor shall also attach a copy of the bank draft or other suitable documents showing the rate of exchange. The contractor shall provide an English translation if the vendor invoice is written in a foreign language.

(End of Clause)

|                                  |                              |                   |
|----------------------------------|------------------------------|-------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>84 of 129 |
|----------------------------------|------------------------------|-------------------|

| Accounting Data  | SLINID PR Number | Amount |
|--|------------------|--------|
| -----  | -----            | -----  |
| 1000AA 61803719  |                  |        |
| LLA :  |                  |        |
| BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP                    |                  |        |
| Transition / Phase In  |                  |        |
| 100201 61803719  |                  |        |
| LLA :  |                  |        |
| BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP                    |                  |        |
| Base Year. Comptroller Department - Accounting Division - MIT/AP/TOT/Travel. |                  |        |
| Funding in support of CLIN 1002 AA   |                  |        |
| 100202 61803719  |                  |        |
| LLA :  |                  |        |
| BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP                    |                  |        |
| Base Year. Comptroller Department - Accounting Division - Vendor Pay.        |                  |        |
| 100203 61803719  |                  |        |
| LLA :  |                  |        |
| BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP                    |                  |        |
| Base Year. Comptroller Department. Finance Division - Funding Documents.     |                  |        |
| 100204 61803719  |                  |        |
| LLA :  |                  |        |
| BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP                    |                  |        |
| Base Year. Comptroller Department. Financial Systems.                        |                  |        |
| 100301 61630107  |                  |        |
| LLA :  |                  |        |
| AA 97X4930 NH6B 000 77777 0 000253 2F 000000 050000325001                    |                  |        |
| Resource Planning - Program P  |                  |        |
| 100302 61630111  |                  |        |
| LLA :  |                  |        |
| AB 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003ZP001                    |                  |        |
| Resource Planning - Program P  |                  |        |
| 100303 61630114  |                  |        |
| LLA :  |                  |        |
| AC 97X4930 NH6B 000 77777 0 000253 2F 000000 0500004K8001                    |                  |        |
| Resource Planning - Program T  |                  |        |
| 100304 61630129  |                  |        |
| LLA :  |                  |        |
| AD 97X4930 NH6B 000 77777 0 000253 2F 000000 05000043G001                    |                  |        |
| Resource Planning Program T  |                  |        |
| 100305 61630141  |                  |        |
| LLA :  |                  |        |
| AE 97X4930 NH6B 000 77777 0 000253 2F 000000 05000041E001                    |                  |        |
| Program T PEO IWS  |                  |        |
| 100306 61640225  |                  |        |
| LLA :  |                  |        |
| AF 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002X6100                    |                  |        |
| Resource Planning - Program A Torpedoes                                      |                  |        |
| 100307 61640259  |                  |        |
| LLA :  |                  |        |
| AG 97X4930 NH6B 000 77777 0 000253 2F 000000 05100045JPLA                    |                  |        |
| Resource Planning - Program A - Torpedoes                                    |                  |        |
| 100308 61640279  |                  |        |
| LLA :  |                  |        |
| AH 97X4930 NH6B 000 77777 0 000253 2F 000000 05100046E123                    |                  |        |
| Resource Planning - Program A Torpedoes                                      |                  |        |
| 100309 61640293  |                  |        |
| LLA :  |                  |        |
| AF 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002X6100                    |                  |        |
| Resource Planning - Program A - Torpedoes                                    |                  |        |
| 100310 61640309  |                  |        |
| LLA :  |                  |        |
| AL 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003V11AF                    |                  |        |

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 85 of 129 |

Resource Planning - Program N - Ranges

100311 61640448  
 LLA :  
 AJ 97X4930 NH6B 000 77777 0 000253 2F 000000 05100040G1AF  
 Resource Planning - Program N - Ranges

100401 61660983  
 LLA :  
 AK 97X4930 NH6B 000 77777 0 000253 2F 000000 3000003AW000  
 Maintenance Engineering/Industrial Operations Code 30

100501 61588056  
 LLA :  
 AM 97X4930 NH6B 000 77777 0 000253 2F 000000 401006401400  
 ISE /ILS Code 40

100601 61793525  
 LLA :  
 BB 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019WR998  
 Base Period. FMS - Case AT-GOZ

100602 61793526  
 LLA :  
 BC 97X4930 NH6B 000 77777 0 000253 2F 000000 0500012UJ998  
 Base Period. FMS - Case TW-AJX

100603 61793527  
 LLA :  
 BD 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019YZ26J  
 Base Period. FMS - Case TW-AJX

100604 61793384  
 LLA :  
 BE 97X4930 NH6B 000 77777 0 000253 2F 000000 0500002TLCAJ  
 Base Period. FMS - Case JA-FBM

100605 61793415  
 LLA :  
 BF 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003UBCAJ  
 Base Period. FMS - AT-LCG

100606 61793416  
 LLA :  
 BG 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003XECAJ  
 Base Period. FMS - NE-GKS

100607 61793417  
 LLA :  
 BH 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003X1CAJ  
 Base Period. FMS - NE-BAH

100608 61793424  
 LLA :  
 BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019DP998  
 Base Period. FMS - EG-GFI

100609 61793420  
 LLA :  
 BK 97X4930 NH6B 000 77777 0 000253 2F 000000 05000024XCAJ  
 Base Period. FMS - UK-GXQ

100610 61793412  
 LLA :  
 BL 97X4930 NH6B 000 77777 0 000253 2F 000000 050000379CAJ  
 Base Period. FMS - UK GXQ

100611 61793410  
 LLA :  
 BM 97X4930 NH6B 000 77777 0 000253 2F 000000 05000037XCAJ  
 Base Period. FMS - N4-BDO

100612 61793400  
 LLA :  
 BN 97X4930 NH6B 000 77777 0 000253 2F 000000 050000492CAJ  
 Base Period. FMS - CN-FAP

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 86 of 129 |

100613 61793390  
 LLA :  
 BP 97X4930 NH6B 000 77777 0 000253 2F 000000 0500002TQCAJ  
 Base Period. FMS - JA-FBM

100614 61793393  
 LLA :  
 BQ 97X4930 NH6B 000 77777 0 000253 2F 000000 0500002QXCAJ  
 Base Period. FMS - CN-GLK

100615 61793398  
 LLA :  
 BR 97X4930 NH6B 000 77777 0 000253 2F 000000 05000026H26J  
 Base Period. FMS - CN JRC

100616 617933399  
 LLA :  
 BS 97X4930 NH6B 000 77777 0 000253 2F 000000 050005025CAJ  
 Base Period. FMS CN-JRC

100617 61793428  
 LLA :  
 BT 97X4930 NH6B 000 77777 0 000253 2F 000000 0500012N4998  
 Base Period. FMS CN-MHR

100618 61793429  
 LLA :  
 BU 97X4930 NH6B 000 77777 0 000253 2F 000000 0500012RX998  
 Base Period. FMS AT-AWB

100619 61793430  
 LLA :  
 BV 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019H8998  
 Base Period. FMS NE-PPA

100620 61793525  
 LLA :  
 BB 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019WR998  
 Base Period. FMS AT-P-GOZ

100621 61793526  
 LLA :  
 BC 97X4930 NH6B 000 77777 0 000253 2F 000000 0500012UJ998  
 Base Period. FMS. TW-AJX

100622 61793527  
 LLA :  
 BD 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019YZ26J  
 Base Period. FMS. IS-ARX

100701 61598498  
 LLA :  
 AN 97X4930 NH6B 000 77777 0 000253 2F 000000 2210003PHPRV  
 UTRE Code 20

100801 61660976  
 LLA :  
 AP 97X4930 NH6B 000 77777 0 000253 2F 000000 4110002ZN470  
 NAVAIR Platforms Project Code 40

100901 61650521  
 LLA :  
 AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 7000003Z9ENG  
 NFCS Code 40

100902 61772846  
 LLA :  
 AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 7000003Z9ENG  
 NFCS - Code 40

101001 61608839  
 LLA :  
 AR 97X4930 NH6B 000 77777 0 000253 2F 000000 42100046XTPM  
 CLS Code 40

101101 61640350  
 LLA :

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 87 of 129 |

AS 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY1  
 Base Period. Logistics Agencies Program. CA Support.

101102 61640437  
 LLA :  
 AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003G4CY2  
 Base Period. Naval Aviation.

101103 61640434  
 LLA :  
 AU 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003B3CY2  
 Base Period. Logistics Agency - Naval Aviation.

101104 61640430  
 LLA :  
 AV 97X4930 NH6B 000 77777 0 000253 2F 000000 05100004ZCY2  
 Base Period. Logistics Agency. Naval Aviation.

101105 61640383  
 LLA :  
 AW 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY3  
 Base Period. Logistics Agency - Maritime

101106 61640389  
 LLA :  
 AX 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002Y8CY3  
 Base Period. Logistics Agencies - Maritime.

101107 61640427  
 LLA :  
 AY 97X4930 NH6B 000 77777 0 000253 2F 000000 0510000EAYD1  
 Base Year. Logistics Agency - Joint Services.

101201 61793433  
 LLA :  
 BW 97X4930 NH6B 000 77777 0 000253 2F 000000 4110002ZNCAG  
 Base Period. NAVAIR Platforms PM

101202 61793433  
 LLA :  
 BW 97X4930 NH6B 000 77777 0 000253 2F 000000 4110002ZNCAG  
 Base Period. NAVAIR Platforms. FM

101301 61588122  
 LLA :  
 AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 05000031G998  
 Base Period. NAVAIR Weapons - Platforms.

101302 61608730  
 LLA :  
 BA 97X4930 NH6B 000 77777 0 000253 2F 000000 0500004LZCAL  
 Base Period. NAVAIR Weapons - Littoral Mine Warfare/Force Protection.

3000AA 61803719  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
 Transition / Phase In. ODC

300701 61598498  
 LLA :  
 AN 97X4930 NH6B 000 77777 0 000253 2F 000000 2210003PHPRV  
 Base Period. UTRE - ODCs.

301001 61608842  
 LLA :  
 AR 97X4930 NH6B 000 77777 0 000253 2F 000000 42100046XTPM  
 Base Period. CLS - ODC's

301101 61640350  
 LLA :  
 AS 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY1  
 Base Period. Logistics Agency Program - ODCs.

301102 61640434  
 LLA :  
 AU 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003B3CY2  
 Base Year. Logistics Agency - ODCs

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 88 of 129 |

301103 61640383  
 LLA :  
 AW 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY3  
 Base Periods. Logistics Agencies - ODCs

MOD 1

100201 61803719  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
 Base Year. Comptroller Department - Accounting Division - MIT/AP/TOT/Travel.

100402 62057614  
 LLA :  
 BY 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004K7CB6  
 Modification 01: Incremental Funding to support CLIN 1004 Maintenance Engineering / Industrial Operations, Code 30.

100403 61935387  
 LLA :  
 BZ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000002X3CB6  
 Modification 01: Provide incremental funding for CLIN 1004 - Maintenance Engineering / Industrial Operations, Code 30.

MOD 3

100310 62560640  
 LLA :  
 CA 97X4930 NH6B 000 77777 0 000253 2F 000000 4210003G540V  
 Modification 03 - Incrementally Fund RMP Support - Program A

100311 62611406  
 LLA :  
 CB 97X4930 NH6B 000 77777 0 000253 2F 000000 05100001W001  
 Modification 03: Resource Planning Department - Program T

100401 61660983  
 LLA :  
 AK 97X4930 NH6B 000 77777 0 000253 2F 000000 3000003AW000  
 Maintenance Engineering/Industrial Operations Code 30  
 Modification 03: Decreases Funding amount to \$

100402 62057614  
 LLA :  
 BY 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004K7CB6  
 Modification 01: Incremental Funding to support CLIN 1004 Maintenance Engineering / Industrial Operations, Code 30.  
 Modification 03: Decreases Funding amount to \$

100403 61935387  
 LLA :  
 BZ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000002X3CB6  
 Modification 01: Provide incremental funding for CLIN 1004 - Maintenance Engineering / Industrial Operations, Code 30.  
 Modification 03: Decreases Funding amount to \$  
 Modification 03: Decreases Funding amount to \$

100802 62652671  
 LLA :  
 CC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200033TC01  
 Modification 03: Incremental Funding

101002 62560638  
 LLA :  
 CA 97X4930 NH6B 000 77777 0 000253 2F 000000 4210003G540V  
 Modification 03: Incremental Funding.

101203 62652678  
 LLA :  
 CD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200033TCCA  
 Modification 03: Incremental Funding NAVAIR Platforms.

MOD 4

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 89 of 129 |

100205 62927773

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP

Modification 04: Incrementally Fund in support of SLIN 1002-02 (Accounting Division - Vendor Pay).

100206 62927773

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP

Modification 04: Provide Incremental Funding in Support of SLIN 1002-03 (Financial Division - Funding Documents).

100207 62927773

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP

Modification 04: Provide incremental funding in support of SLIN 1002-04 (Financial Division - Financial Systems).

100312 62990089

LLA :

CF 97X4930 NH6B 000 77777 0 000253 2F 000000 40100033TMGT

Modification 04: BASE YEAR, Resource Planning, Program G.

100313 62990092

LLA :

CG 97X4930 NH6B 000 77777 0 000253 2F 000000 4010003WQMG

Modification 04 - Resource Planning - Program P

100404 62998960

LLA :

CJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI

Modification 04: Fully Fund CLIN.

100803 62990102

LLA :

CK 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DN720

Modification 04: Incremental Funding.

100903 62907305

LLA :

CE 97X4930 NH6B 000 77777 0 000253 2F 000000 4440003Z4DMS

Modification 04: Incremental Fund. Add Paragraph 1.9.2.5 RMAC

101003 6298812

LLA :

CL 97X4930 NH6B 000 77777 0 000253 2F 000000 4210000R5123

Modification 04: Incremental Funding.

101108 62988656

LLA :

CM 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004BFCY1

Modification 04: Incremental Funding.

101109 62988660

LLA :

CN 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004YMCY3

Modification 04: Incremental Funding.

101110 62988664

LLA :

CP 97X4930 NH6B 000 77777 0 000253 2F 000000 30000034CCY4

Modification 04: Incremental Funding.

101111 62988670

LLA :

CQ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004BFCY2

Modification 04: Incremental Funding

101112 62988674

LLA :

CR 97X4930 NH6B 000 77777 0 000253 2F 000000 3000001G9CY2

Modification 04: Incremental Funding.

101204 62990096

LLA :

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 90 of 129 |

CS 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DNCAG  
 Modification 04: Incremental Funding NAVAIR Platforms FM.

101205 62990101

LLA :

CS 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DNCAG  
 Modification 04: Incremental Funding - NAVAIR Platforms PM.

101303 62795532

LLA :

CT 97X4930 NH6B 000 77777 0 000253 2F 000000 1000003ZHCAL

Modification 04: Incremental Funding, NAVAIR Weapons Program, Program V

101304 62795534

LLA :

CU 97X4930 NH6B 000 77777 0 000253 2F 000000 10000056U001

Modification 04: Incremental Funding, Program L

101305 62990094

LLA :

CV 97X4930 NH6B 000 77777 0 000253 2F 000000 40100035W100

Modification 04: Incremental Funding, Program A.

101306 62990095

LLA :

CW 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000N6CAA

Modification 04: Incremental Funding, Program A.

101401 62990093

LLA :

CH 97X4930 NH6B 000 77777 0 000253 2F 000000 40100040H1AF

Modification 04: Partial exercise of CLIN 1001AB. Code 70, Program N.

MOD 5

100314 63488004

LLA :

DN 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002APMGT

Modification 05: Provide incremental funding for Program P.

100620 63386148

LLA :

CZ 97X4930 NH6B 000 77777 0 000253 2F 000000 4010012N1998

Modification 05: Provide Incremental Funding. FMS Case: NE-PPA

100621 63386160

LLA :

DA 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002R2CAJ

Modification 05: Provide incremental funding. FMS Case: AT-REG.

100622 63386159

LLA :

DB 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004CDCAJ

Modification 05: Provide Incremental Funding. FMS Case CN-MHZ

100623 63386158

LLA :

DC 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000QAIP0

Modification 05: Provide Incremental Funding. FMS Case FR-DCS.

100624 63386154

LLA :

DD 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004UVOK

Modification 05: Provide Incremental Funding. FMS Case JA-FJI.

100625 63386161

LLA :

DE 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004UHCAJ

Modification 05: Provide Incremental Funding. FMS Case TK-MEP

100626 63386162

LLA :

DF 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000QAIP0

Modification 05: Provide Incremental Funding. FMS Case FR-DCS

100627 63386165

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 91 of 129 |

LLA :  
DG 97X4930 NH6B 000 77777 0 000253 2F 000000 4010019FD998  
Modification 05: Provide Incremental Funding. FMS Case N4-MAO

100628 63386167  
LLA :  
DH 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001QMCAJ  
Modification 05: Provide Incremental Funding. FMS Case AT-ACP.

100629 63386168  
LLA :  
DJ 97X4930 NH6B 000 77777 0 000253 2F 000000 401000255IPO  
Modification 05: Provide Incremental Funding. FMS Case JA-FDS.

100630 63386170  
LLA :  
DK 97X4930 NH6B 000 77777 0 000253 2F 000000 4010012N1998  
Modification 05: Provide Incremental Funding. FMS Case NE-PPA

100631 63396311  
LLA :  
DL 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001V3CAJ  
Modification 05: Provide Incremental Funding. FMS Case CN-GZP

100632 63396312  
LLA :  
DM 97X4930 NH6B 000 77777 0 000253 2F 000000 4010019BR998  
Modification 05: Provide Incremental Funding. FMS Case CN-GIK

101206 63355964  
LLA :  
CX 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EYCAG  
Modification 05: Provide Incremental Funding.

101401 62990093  
LLA :  
CH 97X4930 NH6B 000 77777 0 000253 2F 000000 40100040H1AF  
Modification 04: Partial exercise of CLIN 1001AB. Code 70, Program N.

101402 63488026  
LLA :  
DD 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM  
Modification 05: Provide incremental funding, Program M.

MOD 6

100208 70122487  
LLA :  
BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
Modification 06: Provide incremental funding in support of SLIN 100201 - MIT/AP/TOT/Travel.

100209 70122487  
LLA :  
BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
Modification 06: Provide incremental funding in support of SLIN 100202 - Vendor Pay.

100210 70122487  
LLA :  
BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
Modification 06: Provide incremental funding in support of SLIN 100203 - Funding Documents.

100211 70122487  
LLA :  
BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
Modification 06: Provide incremental funding in support of SLIN 100204 -Financial Systems.

100702 70081613  
LLA :  
DF 97X4930 NH6B 000 77777 0 000253 2F 000000 22100005AEAST  
Modification 06: Provide incremental funding.

100804 70183527

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 92 of 129 |

LLA :  
EA 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EY720  
Modification 06: Provide Incremental Funding.

101207 70183523  
LLA :  
CX 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EYCAG  
Modification 06: Provide incremental funding NAVAIR Financial Support.

101208 70183526  
LLA :  
CX 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EYCAG  
Modification 06: Provide incremental funding NAVAIR Program Support.

101401 62990093  
LLA :  
CH 97X4930 NH6B 000 77777 0 000253 2F 000000 40100040H1AF  
Modification 04: Partial exercise of CLIN 1001AB. Code 70, Program N. Modification  
06: Correct funding to reflect \$

3001AA 70234292  
LLA :  
EB 97X4930 NH6B 000 77777 0 000253 2F 000000 0210071214SD  
Modification 06: Provide funding for Base Closure Dates.

MOD 7

100633 70367285  
LLA :  
EM 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002GYCAJ  
Modification 07: Incremental Funding.

100634 70367286  
LLA :  
ED 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002H1CAJ  
Modification 07: Incremental Funding.

100635 70367294  
LLA :  
EE 97X4930 NH6B 000 77777 0 000253 2F 000000 40100050TTPM  
Modification 07: Incremental Funding.

100636 70367290  
LLA :  
EF 97X4930 NH6B 000 77777 0 000253 2F 000000 401000363CAJ  
Modification 07: Incremental Funding.

100637 70367297  
LLA :  
EG 97X4930 NH6B 000 77777 0 000253 2F 000000 40100053HCAJ  
Modification 07: Incremental Funding.

100638 70367299  
LLA :  
EH 97X4930 NH6B 000 77777 0 000253 2F 000000 401000255IPO  
Modification 07: Incremental Funding.

100639 70367300  
LLA :  
EJ 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001C5IPO  
Modification 07: Incremental Funding.

100640 70367301  
LLA :  
EK 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002LECAJ  
Modification 07: Incremental Funding.

101403 70408372  
LLA :  
EC 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM  
Modification 07: Incremental Funding.

3014 70387824  
LLA :  
EC 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 93 of 129 |

Modification 07: Add ODC for Program M.

MOD 8

100209 70122487

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP \$

Modification 06: Provide incremental funding in support of SLIN 100202 - Vendor Pay. Modification 08: Increase funding.

100210 70122487

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP \$

Modification 06: Provide incremental funding in support of SLIN 100203 - Funding Documents. Modification 08: Increase Funding.

100211 70122487

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP \$

Modification 06: Provide incremental funding in support of SLIN 100204 -Financial Systems. Modification 08: Increase Funding.

100315 70806681

LLA :

EQ 97X4930 NH6B 000 77777 0 000253 2F 000000 4350005VXLBR

Modification 08: Provide incremental funding, OMIS.

100316 70714503

LLA :

ER 97X4930 NH6B 000 77777 0 000253 2F 000000 4010005ZYCAA

Modification 08: Provide incremental funding, Program A.

100317 70714504

LLA :

ES 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001EYMAN

Modification 08: Provide incremental funding, Program G.

100318 70714506

LLA :

ET 97X4930 NH6B 000 77777 0 000253 2F 000000 4010005DKTPM

Modification 08: Provide incremental funding, Program T.

100904 70735288

LLA :

EN 97X4930 NH6B 000 77777 0 000253 2F 000000 4440000JKSE7

Modification 08: Provide incremental funding, NFCs.

101208 70183526

LLA :

CX 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EYCAG

Modification 06: Provide incremental funding NAVAIR Program Support. Modification 08: Increase funding.

101209 70755641

LLA :

EP 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EUCAG

Modification 08: Provide incremental funding, NAVAIR Platforms, Program G.

301201 70755641

LLA :

EP 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EUCAG

Modification 08: Provide incremental funding for NAVAIR Platforms, Program G.

MOD 9

100319 70796309

LLA :

AM 97X4930 NH6B000 77777 0 000253 2F 000000 401006401400

Modification 09: Incremental funding in support of UHSI Support.

100805 70183527

LLA :

EA 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EY720

Modification 09: Provide incremental funding.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 94 of 129 |

101113 70930041  
 LLA :  
 EU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00057HCY3  
 Modification 09: Provide Incremental funding Maritime.

101114 70960834  
 LLA :  
 EU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00057HCY3  
 Modification 09: Incremental Funding Maritime

101115 70960837  
 LLA :  
 EV 97X4930 NH6B 000 77777 0 000253 2F 000000 30000057TCYC  
 Modification 09: Provide incremental funding Maritime.

101116 70960829  
 LLA :  
 EX 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004CQCY4  
 Modification 09: Incremental Funding Logistics AG Program CAY Support

101117 70960825  
 LLA :  
 EX 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004CQCY4  
 Modification 09: Incremental Funding Joint Services

101118 70960829  
 LLA :  
 EY 97X4930 NH6B 000 77777 0 000253 2F 000000 30000057NCY1  
 Modification 09: Incremental Funding - Logistics AG Program CAY Support

101119 70960840  
 LLA :  
 EZ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000040DCY2  
 Modification 09: Incremental Funding - Naval Aviation

300301 70796309  
 LLA :  
 AM 97X4930 NH6B000 77777 0 000253 2F 000000 401006401400  
 Modification 09: Increase ODC Ceiling in support of UHSI.

MOD 10

100208 70122487  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP \$  
 Modification 06: Provide incremental funding in support of SLIN 100201 -  
 MIT/AP/TOT/Travel. Modification 10: Provide incremental funding from CLIN 100209.

100209 70122487  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP \$  
 Modification 06: Provide incremental funding in support of SLIN 100202 - Vendor  
 Pay. Modification 08: Increase funding. Modification 10: Transfer funding to  
 1002-08.

100319 70796309  
 LLA :  
 AM 97X4930 NH6B000 77777 0 000253 2F 000000 401006401400 \$  
 Modification 09: Incremental funding in support of UHSI Support. Modification 10:  
 Provide additional Funding.

100320 71174515  
 LLA :  
 FA 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0692TPM \$  
 Modification 10 - Provide incremental funding - Program T.

100321 71215206  
 LLA :  
 FB 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 01NLDPF \$  
 Modification 10: Provide incremental funding - Program P.

100501 61588056  
 LLA :  
 CK 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DN720 \$  
 ISE /ILS Code 40. Modification 10: Provide incremental funding.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 95 of 129 |

100803 62990102

LLA :

CK 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DN720 \$

Modification 04: Incremental Funding. Modification 10: Provide incremental funding.

101003 6298812

LLA :

CL 97X4930 NH6B 000 77777 0 000253 2F 000000 4210000R5123 \$

Modification 04: Incremental Funding. Modification 10 - Provide incremental funding.

101210 71285996

LLA :

FD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DNCAG \$

Modification 10: Provide incremental funding.

101211 71286008

LLA :

FE 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DNCAG \$

Modification 10 - Provide incremental funding, Program Support.

101307 71174510

LLA :

FC 97X4930 NH6B 000 77777 0 000253 2F 000000 40B000119TPM \$

Modification 10: Provide incremental funding.

101402 63488026

LLA :

EC 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM \$

Modification 05: Provide incremental funding, Program M. Mod 06: Change Line of Accounting ACRN. Modification 10: Provide incremental funding.

MOD 12

1101AA 72053166

LLA :

FF 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214VP

Modification 12: Option Year One - Accounting Division - Vendor Pay

1101AB 72053307

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214SP

Modification 12: Option Year One - Accounting Division - MIT/AP/TOT/Pay

1101AC 72053318

LLA :

FG 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FD

Modification 12: Option Year One - Finance Division - Funding Documents

1101AD 72053326

LLA :

FH 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FS

Modification 12: Option Year One - Financial Systems

1101AE 72053334

LLA :

FJ 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8JS14SP

Modification 12: Option Year One - Accounting Division Travel

1104 72063702

LLA :

FK 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 05DZMGT

Modification 12: Option Year One - Program P

1105 72012787

LLA :

FL 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0027TPM

Modification 12: Option Year One - Program T

1106 71992308

LLA :

FM 97X4930 NH6B 000 77777 0 000253 2F 000000 43000 00C8LBR

Modification 12: Option Year One - OMIS

1107 72063644

LLA :

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 96 of 129 |

FN 97X4930 NH6B 000 77777 0 000253 2F 000000 44300 05ZYCAA  
 Modification 12: Option Year One - Torpedoes

1108 72012810  
 LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 12: Option Year One - UHSI Planning Support.

1109 71910737  
 LLA :  
 FQ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000 63014F1  
 Modification 12: Option Year One - Mtn Eng / Ind OP DPT (Code 30)

111001 72012823  
 LLA :  
 EA 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 01EY720  
 Modification 12: Option Year One - ISE & ILS C/40.

111101 72002545  
 LLA :  
 FR 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 19YZ26J  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # IS-P-ARX CLS

111102 72002541  
 LLA :  
 FS 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 19H8998  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # NE-P-PPA CLS

111103 72002537  
 LLA :  
 FT 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 19BQ998  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # CN-P-GIK CLS

111104 72002531  
 LLA :  
 FU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 05DBIPO  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # AT-P-GPK CLS

111105 72002527  
 LLA :  
 FV 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 00DYM46  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # PP-P-RSC MK46

111106 72002548  
 LLA :  
 FW 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0255IPO  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # JA-P-FDS CLS

111107 72002544  
 LLA :  
 FX 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 028MCAJ  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # CN-GOV CLS

111108 72002536  
 LLA :  
 FY 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 05YNIPO  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # JA-P-FID CLS

111109 72002518  
 LLA :  
 FZ 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 01C5IPO  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # CN P GOY CLS

111110 72002500  
 LLA :  
 GA 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 02R2CAJ  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # AT-P-REG CLS

111111 72002491  
 LLA :  
 GB 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 02J2100  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # AT-P-REG CLS

111201 71971698  
 LLA :  
 GC 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 05AEAST  
 Modification 12: Option Year One - UTRE (Code 20)

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 97 of 129 |

111301 71941536  
 LLA :  
 EA 97X4930 NH6B 000 77777 0 000253 2F 000000 412000 1EY720  
 Modification 12: Option Year One - NAVAIR Platforms Project

111401 72063594  
 LLA :  
 GD 97X4930 NH6B 000 77777 0 000253 2F 000000 44000 02GCP7  
 Modification 12: Option Year One - NFCS (Code 40)

111501 72063596  
 LLA :  
 GE 97X4930 NH6B 000 77777 0 000253 2F 000000 44000 056U001  
 Modification 12: Option Year One - RMAC (Code 40)

111502 72063598  
 LLA :  
 GF 97X4930 NH6B 000 77777 0 000253 2F 000000 44000 0550CAL  
 Modification 12: Option Year One - RMAC (Code 40)

111601 72012771  
 LLA :  
 GG 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 00RQ124  
 Modification 12: Option Year One - CLS (Code 40)

111602 72012776  
 LLA :  
 GH 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 00PMPLA  
 Modification 12: Option Year One - CLS (Code 40)

111701 71931164  
 LLA :  
 GJ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 04CQCY4  
 Modification 12: Option Year One - Logistics Agency CA Support (Code 70)

111702 71931265  
 LLA :  
 GK 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 01G8CY1  
 Modification 12: Option Year One - Logistics Agency CA Support (Code 70)

111801 71931288  
 LLA :  
 GL 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 05Q0CY2  
 Modification 12: Option Year One - Naval Aviation

111802 71931285  
 LLA :  
 GM 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 040BCY2  
 Modification 12: Option Year One - Naval Aviation

111901 71931293  
 LLA :  
 GN 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 057TCY3  
 Modification 12: Option Year One - Maritime

112001 71931295  
 LLA :  
 GP 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 04CQCY4  
 Modification 12: Option Year One - Joint Services

112101 71941478  
 LLA :  
 CX 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 01EYCA  
 Modification 12: Option Year One - NAVAIR Platforms Project (Code 70)

112201 72012801  
 LLA :  
 FC 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0119TPM  
 Modification 12: Option Year One - NAVAIR Weapons/Littoral Mines/Force Protection  
 (Code 44)

112301 72053331  
 LLA :  
 GQ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B00 6201400  
 Modification 12: Option Year One - Ranges (Code 70)

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 98 of 129 |

310801 72012810  
 LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 12: Option Year One - ODCs - UHSI Planning Support

3112 71971698  
 LLA :  
 GC 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 05AEAST  
 Modification 12: Option Year One - ODCs - UTRE (Code 20)

311701 71931265  
 LLA :  
 GK 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 01G8CY1  
 Modification 12: Option Year One - ODCs - Logistics Agencies CA Support (Code 70)

311801 71931285  
 LLA :  
 GM 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 040BCY2  
 Modification 12: Option Year One - ODCs - Naval Aviation

311901 71931293  
 LLA :  
 GN 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 057TCY3  
 Modification 12: Option Year One - ODCs - Maritime

312101 71941478  
 LLA :  
 CX 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 01EYCA  
 Modification 12: Option Year One - ODCs - NAVAIR Platforms Project (Code 70)

#### MOD 13

110401 72063702  
 LLA :  
 FK 97X4930 NH6B 000 77777 0 000253 2F 00000 40B00 05DZMGT  
 MOVED funding from 1104 to 110401 as incremental funding

110501 72012787  
 LLA :  
 FL 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0027TPM  
 Option Year 1 Incremental Funding

110601 71992308  
 LLA :  
 FM 97X4930 NH6B 000 77777 0 000253 2F 000000 43000 00C8LBR  
 Option Year 1-Incremental Funding

111110 72002500  
 LLA :  
 GA 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 02R2CAJ  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # AT-P-REG CLS  
 Modification 13: Correct administrative error, reduce funding to \$

#### MOD 15

100203 61803719  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
 Base Year. Comptroller Department. Finance Division - Funding Documents.  
 Modification 04: Incremental Funding provided via SLIN 1002-06. Modification 06:  
 Provide incremental funding \$ - SLIN 100210. Modification 15: De-obligate  
 base year funding of \$

100205 62927773  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP  
 Modification 04: Incrementally Fund in support of SLIN 1002-02 (Accounting Division  
 - Vendor Pay). Modification 15: De-obligate base year funds in the amount of \$

100208 70122487  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP \$  
 Modification 06: Provide incremental funding in support of SLIN 100201 -  
 MIT/AP/TOT/Travel. Modification 10: Provide incremental funding from CLIN 100209.  
 Modification 15: De-obligate base year funds in the amount of \$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE      |
|------------------|--------------------|-----------|
| N00178-04-D-4067 | FY0137             | 99 of 129 |

100209 70122487

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP

Modification 06: Provide incremental funding in support of SLIN 100202 - Vendor Pay. Modification 08: Increase funding. Modification 10: Transfer funding to 1002-08. Modification 15: De-obligate base year funding in the amount of \$

100210 70122487

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP

Modification 06: Provide incremental funding in support of SLIN 100203 - Funding Documents. Modification 08: Increase Funding. Modification 15: De-obligate base year funding in the amount of \$

100211 70122487

LLA :

BX 97X4930 NH6B 000 77777 0 000253 2F 000000 0210070214SP

Modification 06: Provide incremental funding in support of SLIN 100204 -Financial Systems. Modification 08: Increase Funding. Modification 15: De-obligate base year funding in the amount of \$

100303 61630114

LLA :

AC 97X4930 NH6B 000 77777 0 000253 2F 000000 0500004K8001

Resource Planning - Program T

100306 61640225

LLA :

AF 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002X6100

Resource Planning - Program A Torpedoes

100307 61640259

LLA :

AG 97X4930 NH6B 000 77777 0 000253 2F 000000 05100045JPLA

Resource Planning - Program A - Torpedoes

100308 61640279

LLA :

AH 97X4930 NH6B 000 77777 0 000253 2F 000000 05100046E123

Resource Planning - Program A Torpedoes

100309 61640293

LLA :

AF 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002X6100

Resource Planning - Program A - Torpedoes

100310 62560640

LLA :

CA 97X4930 NH6B 000 77777 0 000253 2F 000000 4210003G540V

Modification 03 - Incrementally Fund RMP Support - Program A

100311 62611406

LLA :

CB 97X4930 NH6B 000 77777 0 000253 2F 000000 05100001W001

Modification 03: Resource Planning Department - Program T

100313 62990092

LLA :

CG 97X4930 NH6B 000 77777 0 000253 2F 000000 4010003WQMG

Modification 04 - Resource Planning - Program P

100315 70806681

LLA :

EQ 97X4930 NH6B 000 77777 0 000253 2F 000000 4350005VXLBR

Modification 08: Provide incremental funding, OMIS.

100316 70714503

LLA :

ER 97X4930 NH6B 000 77777 0 000253 2F 000000 4010005ZYCAA

Modification 08: Provide incremental funding, Program A.

100317 70714504

LLA :

ES 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001EYMAN

Modification 08: Provide incremental funding, Program G.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 100 of 129 |

100318 70714506  
 LLA :  
 ET 97X4930 NH6B 000 77777 0 000253 2F 000000 4010005DKTPM  
 Modification 08: Provide incremental funding, Program T.

100319 70796309  
 LLA :  
 AM 97X4930 NH6B000 77777 0 000253 2F 000000 401006401400 \$  
 Modification 09: Incremental funding in support of UHSI Support. Modification 10:  
 Provide additional Funding.

100320 71174515  
 LLA :  
 FA 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0692TPM \$  
 Modification 10 - Provide incremental funding - Program T.

100321 71215206  
 LLA :  
 FB 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 01NLDPF \$  
 Modification 10: Provide incremental funding - Program P.

100404 62998960  
 LLA :  
 CJ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000063014FI  
 Modification 04: Fully Fund CLIN. Modification 15: De-obligate base year funding in  
 the amount of \$5,712.51

100501 61588056  
 LLA :  
 AM 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 6401400 \$6000  
 ISE /ILS Code 40. Modification 10: Provide incremental funding. Modification 11:  
 Correct Line of Accounting

100601 61793525  
 LLA :  
 BB 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019WR998  
 Base Period. FMS - Case AT-GOZ

100602 61793526  
 LLA :  
 BC 97X4930 NH6B 000 77777 0 000253 2F 000000 0500012UJ998  
 Base Period. FMS - Case TW-AJX

100605 61793415  
 LLA :  
 BF 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003UBCAJ  
 Base Period. FMS - AT-LCG

100606 61793416  
 LLA :  
 BG 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003XECAJ  
 Base Period. FMS - NE-GKS

100607 61793417  
 LLA :  
 BH 97X4930 NH6B 000 77777 0 000253 2F 000000 0500003X1CAJ  
 Base Period. FMS - NE-BAH

100608 61793424  
 LLA :  
 BJ 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019DP998  
 Base Period. FMS - EG-GFI

100609 61793420  
 LLA :  
 BK 97X4930 NH6B 000 77777 0 000253 2F 000000 05000024XCAJ  
 Base Period. FMS - UK-GXQ

100610 61793412  
 LLA :  
 BL 97X4930 NH6B 000 77777 0 000253 2F 000000 050000379CAJ  
 Base Period. FMS - UK GXQ

100611 61793410  
 LLA :  
 BM 97X4930 NH6B 000 77777 0 000253 2F 000000 05000037XCAJ  
 Base Period. FMS - N4-BDO

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 101 of 129 |

100612 61793400  
 LLA :  
 BN 97X4930 NH6B 000 77777 0 000253 2F 000000 050000492CAJ  
 Base Period. FMS - CN-FAP

100613 61793390  
 LLA :  
 BP 97X4930 NH6B 000 77777 0 000253 2F 000000 0500002TQCAJ  
 Base Period. FMS - JA-FBM

100614 61793393  
 LLA :  
 BQ 97X4930 NH6B 000 77777 0 000253 2F 000000 0500002QXCAJ  
 Base Period. FMS - CN-GLK

100615 61793398  
 LLA :  
 BR 97X4930 NH6B 000 77777 0 000253 2F 000000 05000026H26J  
 Base Period. FMS - CN JRC

100616 61793399  
 LLA :  
 BS 97X4930 NH6B 000 77777 0 000253 2F 000000 050005025CAJ  
 Base Period. FMS CN-JRC

100617 61793428  
 LLA :  
 BT 97X4930 NH6B 000 77777 0 000253 2F 000000 0500012N4998  
 Base Period. FMS CN-MHR

100619 61793430  
 LLA :  
 BV 97X4930 NH6B 000 77777 0 000253 2F 000000 0500019H8998  
 Base Period. FMS NE-PPA

100620 63386148  
 LLA :  
 CZ 97X4930 NH6B 000 77777 0 000253 2F 000000 4010012N1998  
 Modification 05: Provide Incremental Funding. FMS Case: NE-PPA

100621 63386160  
 LLA :  
 DA 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002R2CAJ  
 Modification 05: Provide incremental funding. FMS Case: AT-REG.

100622 63386159  
 LLA :  
 DB 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004CDCAJ  
 Modification 05: Provide Incremental Funding. FMS Case CN-MHZ

100623 63386158  
 LLA :  
 DC 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000QAIP0  
 Modification 05: Provide Incremental Funding. FMS Case FR-DCS.

100624 63386154  
 LLA :  
 DD 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004UVCAJ  
 Modification 05: Provide Incremental Funding. FMS Case JA-FJI. Modification 06:  
 Correct Line of Accounting.

100625 63386161  
 LLA :  
 DE 97X4930 NH6B 000 77777 0 000253 2F 000000 4010004UHCAJ  
 Modification 05: Provide Incremental Funding. FMS Case TK-MEP

100626 63386162  
 LLA :  
 DC 97X4930 NH6B 000 77777 0 000253 2F 000000 4010000QAIP0  
 Modification 05: Provide Incremental Funding. FMS Case FR-DCS. Modification 06:  
 Correct Line of Accounting.

100629 63386168  
 LLA :  
 DJ 97X4930 NH6B 000 77777 0 000253 2F 000000 401000255IPO  
 Modification 05: Provide Incremental Funding. FMS Case JA-FDS.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 102 of 129 |

100630 63386170  
 LLA :  
 CZ 97X4930 NH6B 000 77777 0 000253 2F 000000 4010012N1998  
 Modification 05: Provide Incremental Funding. FMS Case NE-PPA. Modification 06:  
 Correct ACRN.

100631 63396311  
 LLA :  
 DL 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001V3CAJ  
 Modification 05: Provide Incremental Funding. FMS Case CN-GZP

100632 63396312  
 LLA :  
 DM 97X4930 NH6B 000 77777 0 000253 2F 000000 4010019BR998  
 Modification 05: Provide Incremental Funding. FMS Case CN-GIK

100634 70367286  
 LLA :  
 ED 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002H1CAJ  
 Modification 07: Incremental Funding.

100638 70367299  
 LLA :  
 EH 97X4930 NH6B 000 77777 0 000253 2F 000000 401000255IPO  
 Modification 07: Incremental Funding.

100639 70367300  
 LLA :  
 EJ 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001C5IPO  
 Modification 07: Incremental Funding.

100640 70367301  
 LLA :  
 EK 97X4930 NH6B 000 77777 0 000253 2F 000000 4010002LECAJ  
 Modification 07: Incremental Funding.

100702 70081613  
 LLA :  
 DF 97X4930 NH6B 000 77777 0 000253 2F 000000 22100005AEAST  
 Modification 06: Provide incremental funding. Modification 15: De-obligate base  
 year funding in the amount of \$

100801 61660976  
 LLA :  
 AP 97X4930 NH6B 000 77777 0 000253 2F 000000 4110002ZN470  
 NAVAIR Platforms Project Code 40

100802 62652671  
 LLA :  
 CC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200033TC01  
 Modification 03: Incremental Funding

100803 62990102  
 LLA :  
 CK 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DN720 \$  
 Modification 04: Incremental Funding. Modification 10: Provide incremental funding.

100805 70183527  
 LLA :  
 EA 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EY720  
 Modification 09: Provide incremental funding.

100901 61650521  
 LLA :  
 AQ 97X4930 NH6B 000 77777 0 000253 2F 000000 7000003Z9ENG  
 NFCS Code 40

100903 62907305  
 LLA :  
 CE 97X4930 NH6B 000 77777 0 000253 2F 000000 4440003Z4DMS  
 Modification 04: Incremental Fund. Add Paragraph 1.9.2.5 RMAC

100904 70735288  
 LLA :  
 EN 97X4930 NH6B 000 77777 0 000253 2F 000000 4440000JKSE7

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 103 of 129 |

Modification 08: Provide incremental funding, NFCs.

101002 62560638

LLA :

CA 97X4930 NH6B 000 77777 0 000253 2F 000000 4210003G540V

Modification 03: Incremental Funding.

101003 6298812

LLA :

CL 97X4930 NH6B 000 77777 0 000253 2F 000000 4210000R5123 \$

Modification 04: Incremental Funding. Modification 10 - Provide incremental funding.

101101 61640350

LLA :

AS 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY1

Base Period. Logistics Agencies Program. CA Support.

101102 61640437

LLA :

AT 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003G4CY2

Base Period. Naval Aviation.

101103 61640434

LLA :

AU 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003B3CY2

Base Period. Logistics Agency - Naval Aviation.

101105 61640383

LLA :

AW 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY3

Base Period. Logistics Agency - Maritime

101106 61640389

LLA :

AX 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002Y8CY3

Base Period. Logistics Agencies - Maritime.

101107 61640427

LLA :

AY 97X4930 NH6B 000 77777 0 000253 2F 000000 0510000EAYD1

Base Year. Logistics Agency - Joint Services.

101108 62988656

LLA :

CM 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004BFCY1

Modification 04: Incremental Funding.

101111 62988670

LLA :

CQ 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004BFCY2

Modification 04: Incremental Funding

101114 70960834

LLA :

EU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00057HCY3

Modification 09: Incremental Funding Maritime

101115 70960837

LLA :

EV 97X4930 NH6B 000 77777 0 000253 2F 000000 30000057TCY3

Modification 09: Provide incremental funding Maritime. Modification 10: Correct Line of Accounting.

101116 70960825

LLA :

EX 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004CQCY4

Modification 09: Incremental Funding Logistics AG Program CAY Support

101117 70960825

LLA :

EX 97X4930 NH6B 000 77777 0 000253 2F 000000 3000004CQCY4

Modification 09: Incremental Funding Joint Services

101118 70960829

LLA :

EY 97X4930 NH6B 000 77777 0 000253 2F 000000 30000057NCY1

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 104 of 129 |

Modification 09: Incremental Funding - Logistics AG Program CAY Support

101119 70960840

LLA :

EZ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000040DCY2

Modification 09: Incremental Funding - Naval Aviation

101204 62990096

LLA :

CS 97X4930 NH6B 000 77777 0 000253 2F 000000 4120000DNCAG

Modification 04: Incremental Funding NAVAIR Platforms FM.

101209 70755641

LLA :

EP 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EUCAG

Modification 08: Provide incremental funding, NAVAIR Platforms, Program G.

101210 71285996

LLA :

FD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DNCAG \$

Modification 10: Provide incremental funding.

101211 71286008

LLA :

FD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 00DNCAG \$

Modification 10 - Provide incremental funding, Program Support. Modification 11: Correct Line of Accounting

101301 61588122

LLA :

AZ 97X4930 NH6B 000 77777 0 000253 2F 000000 05000031G998

Base Period. NAVAIR Weapons - Platforms.

101303 62795532

LLA :

CT 97X4930 NH6B 000 77777 0 000253 2F 000000 1000003ZHCAL

Modification 04: Incremental Funding, NAVAIR Weapons Program, Program V

101305 62990094

LLA :

CV 97X4930 NH6B 000 77777 0 000253 2F 000000 40100035W100

Modification 04: Incremental Funding, Program A.

101307 71174510

LLA :

FC 97X4930 NH6B 000 77777 0 000253 2F 000000 40B000119TPM \$

Modification 10: Provide incremental funding.

101401 62990093

LLA :

CH 97X4930 NH6B 000 77777 0 000253 2F 000000 40100040H1AF

Modification 04: Partial exercise of CLIN 1001AB. Code 70, Program N. Modification 06: Correct funding to reflect \$

101402 63488026

LLA :

EC 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM \$

Modification 05: Provide incremental funding, Program M. Mod 06: Change Line of Accounting ACRN. Modification 10: Provide incremental funding.

110701 72063644

LLA :

FN 97X4930 NH6B 000 77777 0 000253 2F 000000 44300 05ZYCAA

110801 72012810

LLA :

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400

Modification 15: Move funding from 1108 to 110801

110901 71910737

LLA :

FQ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000 63014F1

Modification 15: Move funding from 1109 to 110901 as incremental funding.

3001AA 70234292

LLA :

EB 97X4930 NH6B 000 77777 0 000253 2F 000000 0210071214SD

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 105 of 129 |

Modification 06: Provide funding for Base Closure Dates. Modification 15:  
De-obligate base year funds in the amount of \$

300301 70796309

LLA :

AM 97X4930 NH6B000 77777 0 000253 2F 000000 401006401400

Modification 09: Increase ODC Ceiling in support of UHSI. Modification 15:  
de-obligate base year funding in the amount of \$

301001 61608842

LLA :

AR 97X4930 NH6B 000 77777 0 000253 2F 000000 42100046XTPM

Base Period. CLS - ODC's

301101 61640350

LLA :

AS 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY1

Base Period. Logistics Agency Program - ODCs.

301102 61640434

LLA :

AU 97X4930 NH6B 000 77777 0 000253 2F 000000 0510003B3CY2

Base Year. Logistics Agency - ODCs

301103 61640383

LLA :

AW 97X4930 NH6B 000 77777 0 000253 2F 000000 0510002THCY3

Base Periods. Logistics Agencies - ODCs

301201 70755641

LLA :

EP 97X4930 NH6B 000 77777 0 000253 2F 000000 4120001EUCAG

Modification 08: Provide incremental funding for NAVAIR Platforms, Program G.

3014 70387824

LLA :

EC 97X4930 NH6B 000 77777 0 000253 2F 000000 7000002MDCAM

Modification 07: Add ODC for Program M. Modification 15- De-obligate base year  
funds in the amount of \$

311201 71971698

LLA :

GC 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 05AEAST

Modification 15: Remove funding from 3112 and add as incremental funding to 311201

MOD 18

110402 72978084

LLA :

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400

Modification 18: Provide incremental funding, Program P

110502 72978084

LLA :

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400

Modification 18: Provide incremental funding, Program T

110702 72988191

LLA :

GS 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00014LCAA

Modification 18: Provide incremental Funding

111703 72988135

LLA :

GT 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0003RECY5

Modification 18: Provide incremental Funding

111704 72988141

LLA :

GU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0005DQCY5

Modification 18: Provide incremental Funding

111705 72988170

LLA :

GV 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00057GCY1

Modification 18: Provide incremental Funding

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 106 of 129 |

111803 72988190  
 LLA :  
 GW 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00069RCY2  
 Modification 18: Provide incremental Funding

111804 72988171  
 LLA :  
 GX 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0001G9CY1  
 Modification 18: Provide incremental Funding

111902 72988196  
 LLA :  
 GY 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00057PCY3  
 Modification 18: Provide incremental Funding

112002 72988193  
 LLA :  
 GZ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0005DRCY1  
 Modification 18: Provide incremental Funding

112302 72978029  
 LLA :  
 GQ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B00 6201400  
 Modification 18: Provide incremental Funding

#### MOD 19

111603 72998479  
 LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 19: Incremental funding

#### MOD 20

111002 73324874  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007  
 Modification 20: Incremental Funding

111302 73324874  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007  
 Modification 20: Incremental Funding

112102 73324859  
 LLA :  
 HB 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03T3CAG  
 Modification 20: Incremental Funding

#### MOD 21

112002 72988193  
 LLA :  
 GZ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0005DRCY1  
 Modification 18: Provide incremental Funding

112003 73303999  
 LLA :  
 HA 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 05DPCY4  
 Moved funding from SLIN 1120 02

#### MOD 22

110602 80101253  
 LLA :  
 HG 97X4930 NH6B 000 77777 0 000253 2F 000000 43500 03V4LBR

111003 80090963  
 LLA :  
 HD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 0419007

111202 80091005

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 107 of 129 |

LLA :  
HE 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 04D5100

111303 80091042  
LLA :  
HD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 0419007

112103 80091049  
LLA :  
HF 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 048JCAG

MOD 23

1101AF 80253985  
LLA :  
GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ  
Modification 23: Add funding (non-fee bearing) for wage determination increases

111112 80243874  
LLA :  
HH 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 05YJIPO  
Modification 23: Funding for wage determination increase (non-fee bearing)

111903 72988196  
LLA :  
GY 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 057PCY3  
Incremental Funding

3101AA 80253991  
LLA :  
EB 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 71214SD  
Modification 23: Base Closure funding (non-fee bearing)

MOD 24

110402 72978084  
LLA :  
FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B006401400  
Modification 18: Provide incremental funding, Program P

110502 72978084  
LLA :  
FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
Modification 18: Provide incremental funding, Program T

111113 80592937  
LLA :  
HK 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06M9CAJ

111114 80592947  
LLA :  
HL 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06UWCAJ

111115 80592949  
LLA :  
HM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06VCCAJ

111116 80592950  
LLA :  
EK 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 02LECAJ

111117 80592951  
LLA :  
HN 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06NRCAJ

111603 72998479  
LLA :  
FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
Modification 19: Incremental funding

111706 80705001  
LLA :  
EY 97X4930 NH6B 000 77777 0 000253 2F 000000 30000 057NCY1

112303 80457721

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 108 of 129 |

LLA :  
 HJ 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 033A1AF

MOD 25

110502 72978084

LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 18: Provide incremental funding, Program T

111603 72998479

LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 19: Incremental funding

3101AB 80736122

LLA :  
 GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ

3101AC 80736129

LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214SP

3101AD 80736135

LLA :  
 FG 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FD

3101AE 80736139

LLA :  
 FH 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FS

3101AF 80736146

LLA :  
 FJ 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8JS14SP

310601 80786964

LLA :  
 HG 97X4930 NH6B 000 77777 0 000253 2F 000000 43500 03V4LBR

310701 80735986

LLA :  
 HQ 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 042H100

310802 80776770

LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400

310901 80725678

LLA :  
 CJ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000 63014F1

311001 80746297

LLA :  
 HR 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 01EYFY8

311101 80735945

LLA :  
 EK 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 02LECAJ

311202 80797408

LLA :  
 AN 97X4930 NH6B 000 77777 0 000253 2F 000000 22100 03PHPRV

311301 80736051

LLA :  
 CC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 033TC01

311401 80797354

LLA :  
 CU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 056U001

311501 80797356

LLA :  
 CU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 056U001

311601 80735936

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 109 of 129 |

LLA :  
FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400

311702 61640350  
LLA :  
AS 97X4930 NH6B 000 77777 0 000253 2F 000000 05100 02THCY1

311802 80725805  
LLA :  
EZ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 040DCY2

311902 61640383  
LLA :  
AW 97X4930 NH6B 000 77777 0 000253 2F 000000 05100 02THCY3

312001 80725782  
LLA :  
GJ 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 04CQCY4

312102 80736067  
LLA :  
CD 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 033TCCA

312201 80746327  
LLA :  
CU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 056U001

312301 80736149  
LLA :  
CH 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 040H1AF

312302 80746288  
LLA :  
EC 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 02MDCAM

MOD 26

110603 80870046  
LLA :  
HV 97X4930 NH6B 000 77777 0 000253 2F 000000 43500 03E6LBR

111904 80941520  
LLA :  
HW 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 03NZCY3

MOD 27

110701 72063644  
LLA :  
FN 97X4930 NH6B 000 77777 0 000253 2F 000000 44300 05ZYCAA

110801 72012810  
LLA :  
FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
Modification 15: Move funding from 1108 to 110801. Mod 27: de-obligate \$

110802 80858549  
LLA :  
HS 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 07XKUHS

110803 80858557  
LLA :  
HT 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 07XLUHS

110804 80858559  
LLA :  
HU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 07ZRUHS

111202 80091005  
LLA :  
HE 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 04D5100

111502 72063598  
LLA :  
GF 97X4930 NH6B 000 77777 0 000253 2F 000000 44000 0550CAL

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 110 of 129 |

Modification 12: Option Year One - RMAC (Code 40)

112201 72012801

LLA :

FC 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0119TPM

Modification 12: Option Year One - NAVAIR Weapons/Littoral Mines/Force Protection  
(Code 44)

MOD 28

111604 81197306

LLA :

HY 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 0ALB123

MOD 29

101303 62795532

LLA :

CT 97X4930 NH6B 000 77777 0 000253 2F 000000 1000003ZHCAL

Modification 29 de-obligates .01. Modification 04: Incremental Funding, NAVAIR Weapons Program, Program V

112104 81270719

LLA :

HB 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03T3CAG

112105 81270724

LLA :

HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007

MOD 30

110703 81053699

LLA :

HX 97X4930 NH6B 000 77777 0 000253 2F 000000 70B000A2MCAA

111304 81423982

LLA :

HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007

111707 81424023

LLA :

JC 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0005ELCY5

111805 81424051

LLA :

JA 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0001G6CY2

111905 80941520

LLA :

HW 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0003NZCY3

112004 81424058

LLA :

JB 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00014NCY4

311102 81342264

LLA :

HZ 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0003FACAJ

312103 81424001

LLA :

HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007

312303 81342287

LLA :

GQ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400

MOD 31

1101AA 72546676

LLA :

GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 111 of 129 |

Modification 12: Option Year One - Accounting Division - Vendor Pay Modification  
 14: Revise LOA. Mod 31: Removed \$ from 1101AE.

1101AE 72053334

LLA :

FJ 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8JS14SP

Modification 12: Option Year One - Accounting Division Travel. Mod 31 \$ in incremental funding added to current requisition.

110604 81566891

LLA :

JG 97X4930 NH6B 000 77777 0 000253 2F 000000 43500035VLBR

110605 81566897

LLA :

JH 97X4930 NH6B 000 77777 0 000253 2F 000000 43500 0AMMLBR

110606 81566900

LLA :

HV 97X4930 NH6B 000 77777 0 000253 2F 000000 4350003E6LBR

110703 81053699

LLA :

HX 97X4930 NH6B 000 77777 0 000253 2F 000000 70B000A2MCAA

Mod 31 Moved \$ of ceiling and funding to 3107.

110805 81566822

LLA :

HU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0007ZRUHS

111004 81546203

LLA :

HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007

Mod 31: Incremental funding of \$, and moved \$ in ceiling to CLIN 3113.

111105 72002527

LLA :

FV 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 00DYM46

Modification 12: Option Year One - Foreign Military Sales- FMS Case # PP-P-RSC

MK46. Mod 31: Deobligate \$

111503 81556729

LLA :

JD 97X4930 NH6B 000 77777 0 000253 2F 000000 44000077V001

This funding is FMS, and the case number is DJ-T-BOU.

111605 81680980

LLA :

JJ 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0007GYTW4

111708 81587941

LLA :

JE 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0000H2CY5

Mod 31: Moved \$ of ceiling to CLIN 1119 and added \$ in funding.

111806 81587942

LLA :

JF 97X4930 NH6B 000 77777 0 000253 2F 000000 30B000AJNCY2

111905 80941520

LLA :

HW 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0003NZCY3

Mod 31: Added \$ of ceiling and funding, ceiling is from 1117 and funding is existing funding from requisition 80941520.

310702 81053699

LLA :

HX 97X4930 NH6B 000 77777 0 000253 2F 000000 70B000A2MCAA

Mod 31: Transferred money from 110703 to 310702 for travel funding.

311302 81566802

LLA :

HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007

Mod 31: Incremental funding, and moved \$ in ceiling from CLIN 1110.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 112 of 129 |

111005 81856749  
 LLA :  
 HF 97X4930 NH6B 000 77777 0 000253 2F 000000 41200048JCAG

111118 81856744  
 LLA :  
 FU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0005DBIPO  
 Modification 33: Provide incremental funding for Foreign Military Sales Case # AT-G-PK.

111305 81856749  
 LLA :  
 HF 97X4930 NH6B 000 77777 0 000253 2F 000000 41200048JCAG

MOD 34

120101 82000923  
 LLA :  
 GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ

120102 81917810  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214SP

120103 81917806  
 LLA :  
 FG 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FD

120104 81917802  
 LLA :  
 FH 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FS

120105 82000931  
 LLA :  
 FJ 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8JS14SP

120106 81927924  
 LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400

120107 81968441  
 LLA :  
 JK 97X4930 NH6B 000 77777 0 000253 2F 000000 42000 0701CAJ

120108 81968461  
 LLA :  
 HH 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 05YJIPO

120109 81968484  
 LLA :  
 JL 97X4930 NH6B 000 77777 0 000253 2F 000000 42000 07A2CAJ

120110 81968485  
 LLA :  
 JM 97X4930 NH6B 000 77777 0 000253 2F 000000 42000 07LZCAJ

120111 81968486  
 LLA :  
 EK 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 02LECAJ

120112 81968487  
 LLA :  
 DG 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 19FD998

120113 81968488  
 LLA :  
 JN 97X4930 NH6B 000 77777 0 000253 2F 000000 42000 02TZCAJ

120114 81927967  
 LLA :  
 JP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 07GYTW2

120115 81980497  
 LLA :  
 JQ 97X4930 NH6B 000 77777 0 000253 2F 000000 44000 02GCEC7

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 113 of 129 |

120116 81980502  
LLA :  
JR 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0B0DEXE

120117 81970166  
LLA :  
GU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 05DQCY5

120118 81980207  
LLA :  
JS 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 07NACY5

120119 81990585  
LLA :  
HE 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 04D5100

120120 81917726  
LLA :  
CJ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000 63014FI

120121 81990623  
LLA :  
JT 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 070WCY2

120122 81990644  
LLA :  
JU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 0AKRCY2

120123 81990665  
LLA :  
JV 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 037JCY4

120124 81990667  
LLA :  
HA 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 05DPCY4

120125 81990649  
LLA :  
EU 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00057HCY3

120126 81990693  
LLA :  
HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007

120127 81990693  
LLA :  
HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007

120128 81990693  
LLA :  
HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007

120129 81990693  
LLA :  
HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007

120130 81990842  
LLA :  
JX 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 04V6122

120131 81990850  
LLA :  
JY 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 078D124

120132 81990860  
LLA :  
HY 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 0ALB123

120133 81990867  
LLA :  
JZ 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 07DQ123

120134 82001082  
LLA :  
HV 97X4930 NH6B 000 77777 0 000253 2F 000000 40V00 03E6LBR

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 114 of 129 |

120135 82001054  
 LLA :  
 KA 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 0ADFCAA

120136 82001107  
 LLA :  
 KB 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 03A81AF

320101 81990585  
 LLA :  
 HE 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 04D5100

MOD 35

1101AA 72546676  
 LLA :  
 GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ  
 Modification 12: Option Year One - Accounting Division - Vendor Pay Modification  
 14: Revise LOA. Mod 31: De-obligated \$ of funding from this CLIN. Mod 32:  
 When Mod 31 de-obligated funding, the ceiling which needed to be moved was  
 inadvertently not moved. As a result it increased the ceiling of the task order.  
 This mod corrects this error by removing \$ from the ceiling of this CLIN and  
 \$ from 1101 AE. Modification 35 de-obligated \$ from this SLIN.

1101AB 72053307  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214SP  
 Modification 12: Option Year One - Accounting Division - MIT/AP/TOT/Pay.  
 Modification 35 de-obligated \$ from this SLIN.

1101AC 72053318  
 LLA :  
 FG 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FD  
 Modification 12: Option Year One - Finance Division - Funding Documents.  
 Modification 35 de-obligated \$ from this SLIN.

1101AD 72053326  
 LLA :  
 FH 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214FS  
 Modification 12: Option Year One - Financial Systems. Modification 35 de-obligated  
 \$ from this SLIN.

1101AE 72053334  
 LLA :  
 FJ 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8JS14SP  
 Modification 12: Option Year One - Accounting Division Travel. Mod 31 \$ in  
 incremental funding added to current requisition. Mod 32: When Mod 31 added  
 funding, the ceiling which needed to be moved from 1101 AA was completed  
 incorrectly. As a result it increased the ceiling of the task order. This mod  
 corrects this error by removing \$ from the ceiling of this CLIN and  
 \$ from 1101 AA. Modification 35 de-obligated \$ from this SLIN.

1101AF 80253985  
 LLA :  
 GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ  
 Modification 23: Add funding (non-fee bearing) for wage determination increases.  
 Modification 35 de-obligated \$ from this SLIN.

110401 72063702  
 LLA :  
 FK 97X4930 NH6B 000 77777 0 000253 2F 00000 40B00 05DZMGT  
 MOved funding from 1104 to 110401 as incremental funding. Modification 35  
 de-obligated \$ from this SLIN.

110501 72012787  
 LLA :  
 FL 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0027TPM  
 Option Year 1 Incremental Funding. Modification 35 de-obligated \$ from this  
 SLIN.

110502 72978084  
 LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 18: Provide incremental funding, Program T. Modification 35  
 de-obligated \$ from this SLIN.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 115 of 129 |

110603 80870046  
 LLA :  
 HV 97X4930 NH6B 000 77777 0 000253 2F 000000 43500 03E6LBR  
 Modification 35 de-obligated \$ from this SLIN.

110606 81566900  
 LLA :  
 HV 97X4930 NH6B 000 77777 0 000253 2F 000000 4350003E6LBR  
 Modification 35 de-obligated \$ from this SLIN.

110702 72988191  
 LLA :  
 GS 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00014LCAA  
 Modification 18: Provide incremental Funding. Modification 35 de-obligated \$ from this SLIN.

110703 81053699  
 LLA :  
 HX 97X4930 NH6B 000 77777 0 000253 2F 000000 70B000A2MCAA  
 Mod 31 Moved \$ of ceiling and funding to 3107. Modification 35 de-obligated \$ from this SLIN.

110804 80858559  
 LLA :  
 HU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 07ZRUHS  
 Modification 35 de-obligated \$ from this SLIN.

110805 81566822  
 LLA :  
 HU 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0007ZRUHS  
 Modification 35 de-obligated \$ from this SLIN.

110901 71910737  
 LLA :  
 FQ 97X4930 NH6B 000 77777 0 000253 2F 000000 30000 63014F1  
 Modification 15: Move funding from 1109 to 110901 as incremental funding.  
 Modification 35 de-obligated \$ from this SLIN.

111005 81856749  
 LLA :  
 HF 97X4930 NH6B 000 77777 0 000253 2F 000000 41200048JCAG  
 Modification 35 de-obligated \$ from this SLIN.

111101 72002545  
 LLA :  
 FR 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 19YZ26J  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # IS-P-ARX CLS.  
 Modification 35 de-obligates \$ from this SLIN.

111102 72002541  
 LLA :  
 FS 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 19H8998  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # NE-P-PPA CLS.  
 Modification 35 de-obligates \$ from this SLIN.

111107 72002544  
 LLA :  
 FX 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 028MCAJ  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # CN-GOV CLS.  
 Modification 35 de-obligates \$ from this SLIN.

111108 72002536  
 LLA :  
 FY 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 05YNIPO  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # JA-P-FID CLS.  
 Modification 35 de-obligates \$ from this SLIN.

111109 72002518  
 LLA :  
 FZ 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 01C5IPO  
 Modification 12: Option Year One - Foreign Military Sales- FMS Case # CN P GOY CLS.  
 Modification 35 de-obligates \$ from this SLIN.

111112 80243874  
 LLA :  
 HH 97X4930 NH6B 000 77777 0 00253 2F 000000 40B00 05YJIPO  
 Modification 23: Funding for wage determination increase (non-fee bearing).

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 116 of 129 |

Modification 35 de-obligates \$ from this SLIN.

111113 80592937

LLA :

HK 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06M9CAJ

Modification 35 de-obligates \$ from this SLIN.

111114 80592947

LLA :

HL 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06UWCAJ

Modification 35 de-obligates \$ from this SLIN.

111115 80592949

LLA :

HM 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 06VCCAJ

Modification 35 de-obligates \$ from this SLIN.

111116 80592950

LLA :

EK 97X4930 NH6B 000 77777 0 000253 2F 000000 40100 02LECAJ

Modification 35 de-obligates \$ from this SLIN.

111202 80091005

LLA :

HE 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 04D5100

Modification 35 de-obligates \$ from this SLIN.

111304 81423982

LLA :

HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007

Modification 35 de-obligates \$ from this SLIN.

111305 81856749

LLA :

HF 97X4930 NH6B 000 77777 0 000253 2F 000000 41200048JCAG

Modification 35 de-obligates \$ from this SLIN.

111401 72063594

LLA :

GD 97X4930 NH6B 000 77777 0 000253 2F 000000 44000 02GCPRT

Modification 12: Option Year One - NFCS (Code 40). Modification 35 de-obligates \$ from this SLIN.

111503 81556729

LLA :

JD 97X4930 NH6B 000 77777 0 000253 2F 000000 44000077V001

This funding is FMS, and the case number is DJ-T-BOU. Modification 35 de-obligates \$ from this SLIN.

111603 72998479

LLA :

FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400

Modification 19: Incremental funding. Modification 35 de-obligates \$ from this SLIN.

111604 81197306

LLA :

HY 97X4930 NH6B 000 77777 0 000253 2F 000000 42300 0ALB123

Modification 35 de-obligates \$ from this SLIN.

111605 81680980

LLA :

JJ 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0007GYTW4

Modification 35 de-obligates \$ from this SLIN.

111708 81587941

LLA :

JE 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0000H2CY5

Mod 31: Moved \$ of ceiling to CLIN 1119 and added \$ in funding.

Modification 35 de-obligates \$ from this SLIN.

111803 72988190

LLA :

GW 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00069RCY2

Modification 18: Provide incremental Funding. Modification 35 de-obligates \$ from this SLIN.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 117 of 129 |

111805 81424051  
 LLA :  
 JA 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0001G6CY2  
 Modification 35 de-obligates \$ from this SLIN.

111806 81587942  
 LLA :  
 JF 97X4930 NH6B 000 77777 0 000253 2F 000000 30B000AJNCY2  
 Modification 35 de-obligates \$ from this SLIN.

111901 71931293  
 LLA :  
 GN 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 057TCY3  
 Modification 12: Option Year One - Maritime. Modification 35 de-obligates \$ from this SLIN.

111905 80941520  
 LLA :  
 HW 97X4930 NH6B 000 77777 0 000253 2F 000000 30B0003NZCY3  
 Mod 31: Added \$ of ceiling and funding, ceiling is from 1117 and funding is existing funding from requisition 80941520. Modification 35 de-obligates \$ from this SLIN.

112004 81424058  
 LLA :  
 JB 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00014NCY4  
 Modification 35 de-obligates \$ from this SLIN.

112105 81270724  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007  
 Modification 35 de-obligates \$ from this SLIN.

112201 72012801  
 LLA :  
 FC 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 0119TPM  
 Modification 12: Option Year One - NAVAIR Weapons/Littoral Mines/Force Protection (Code 44). Modification 35 de-obligates \$ from this SLIN.

112302 72978029  
 LLA :  
 GQ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B00 6201400  
 Modification 18: Provide incremental Funding. Modification 35 de-obligates \$ from this SLIN.

112303 80457721  
 LLA :  
 HJ 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 033A1AF  
 Modification 35 de-obligates \$ from this SLIN.

120114 81927967  
 LLA :  
 JP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 07GYTW2  
 This SLIN was originally funded in the amount of \$ with MOD 34. MOD 35 adds incremental funding in the amount of \$ putting the total at \$

120129 81990693  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 41200 03RY007  
 Modification 35 reduced the funding on SLIN 120129 from \$ to \$. The funding was moved to SLIN 320102.

120137 81640247  
 LLA :  
 KC 97X4930 NH6B 000 77777 0 000253 2F 000000 422000702122

120138 81640249  
 LLA :  
 KD 97X4930 NH6B 000 77777 0 000253 2F 000000 42200 06V6122

120139 81640252  
 LLA :  
 KE 97X4930 NH6B 000 77777 0 000253 2F 000000 42200064H122

120140 81640255  
 LLA :  
 KF 97X4930 NH6B 000 77777 0 000253 2F 000000 42200 3G6K122

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 118 of 129 |

120141 81640257  
 LLA :  
 KG 97X4930 NH6B 000 77777 0 000253 2F 000000 4220005TZ122

120142 81640258  
 LLA :  
 KH 97X4930 NH6B 000 77777 0 000253 2F 000000 422004J72998

120143 81846669  
 LLA :  
 KJ 97X4930 NH6B 000 77777 0 000253 2F 000000 42200022W121

120144 81846674  
 LLA :  
 KK 97X4930 NH6B 000 77777 0 000253 2F 000000 422000221121

120145 81846677  
 LLA :  
 KL 97X4930 NH6B 000 77777 0 000253 2F 000000 42200022T121

3101AA 80253991  
 LLA :  
 EB 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 71214SD  
 Modification 23: Base Closure funding (non-fee bearing). Modification 35  
 de-obligates \$ from this SLIN.

3101AB 80736122  
 LLA :  
 GR 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 8AS14VQ  
 Modification 35 de-obligates \$ from this SLIN.

310702 81053699  
 LLA :  
 HX 97X4930 NH6B 000 77777 0 000253 2F 000000 70B000A2MCAA  
 Mod 31: Transferred money from 110703 to 310702 for travel funding. Modification 35  
 de-obligates \$ from this SLIN.

310801 72012810  
 LLA :  
 FP 97X4930 NH6B 000 77777 0 000253 2F 000000 40B00 6401400  
 Modification 12: Option Year One - ODCs - UHSI Planning Support. Modification 35  
 de-obligates \$ from this SLIN.

311102 81342264  
 LLA :  
 HZ 97X4930 NH6B 000 77777 0 000253 2F 000000 40B0003FACAJ  
 Modification 35 de-obligates \$ from this SLIN.

311201 71971698  
 LLA :  
 GC 97X4930 NH6B 000 77777 0 000253 2F 000000 22300 05AEAST  
 Modification 15: Remove funding from 3112 and add as incremental funding to 311201.  
 Modification 35 de-obligates \$ from this SLIN.

311302 81566802  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007  
 Mod 31: Incremental funding, and moved \$ in ceiling from CLIN 1110.  
 Modification 35 de-obligates \$ from this SLIN.

311701 71931265  
 LLA :  
 GK 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 01G8CY1  
 Modification 12: Option Year One - ODCs - Logistics Agencies CA Support (Code 70).  
 Modification 35 de-obligates \$ from this SLIN.

311801 71931285  
 LLA :  
 GM 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 040BCY2  
 Modification 12: Option Year One - ODCs - Naval Aviation. Modification 35  
 de-obligates \$ from this SLIN.

311901 71931293  
 LLA :  
 GN 97X4930 NH6B 000 77777 0 000253 2F 000000 30B00 057TCY3  
 Modification 12: Option Year One - ODCs - Maritime. Modification 35 de-obligates

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 119 of 129 |

\$ from this SLIN.

312103 81424001  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007  
 Modification 35 de-obligates \$ from this SLIN.

312303 81342287  
 LLA :  
 GQ 97X4930 NH6B 000 77777 0 000253 2F 000000 20B006201400  
 Modification 35 de-obligates \$ from this SLIN.

320102 81990693  
 LLA :  
 HC 97X4930 NH6B 000 77777 0 000253 2F 000000 4120003RY007  
 MOD 35 moved \$ funding from 120129 to SLIN 320102. Contractor shall invoice noting SLIN 320102.

MOD 36

120102 81917810  
 LLA :  
 BX 97X4930 NH6B 000 77777 0 000253 2F 000000 02100 70214SP  
 Modification 36 increased SLIN 120102 funding by \$ from \$ to \$

120135 82001054  
 LLA :  
 KA 97X4930 NH6B 000 77777 0 000253 2F 000000 70B00 0ADFCAA  
 Modification 36 decreased SLIN 120135 by \$ from \$ to \$

120137 81640247  
 LLA :  
 KC 97X4930 NH6B 000 77777 0 000253 2F 000000 422000702122  
 Modification 36 reduced SLIN 120137 by \$ from \$ to \$

120138 81640249  
 LLA :  
 KD 97X4930 NH6B 000 77777 0 000253 2F 000000 42200 06V6122  
 Modification 36 reduced SLIN 120138 by \$ from \$ to \$

120139 81640252  
 LLA :  
 KE 97X4930 NH6B 000 77777 0 000253 2F 000000 42200064H122  
 Modification 36 reduced SLIN 120139 by \$ from \$ to \$

120140 81640255  
 LLA :  
 KF 97X4930 NH6B 000 77777 0 000253 2F 000000 42200 3G6K122  
 Modification 36 reduced SLIN 120140 by \$ from \$ to \$

120141 81640257  
 LLA :  
 KG 97X4930 NH6B 000 77777 0 000253 2F 000000 4220005TZ122  
 Modification 36 reduced SLIN 120141 by \$ from \$ to \$

120142 81640258  
 LLA :  
 KH 97X4930 NH6B 000 77777 0 000253 2F 000000 422004J72998  
 Modification 36 reduced SLIN 120142 by \$ from \$ to \$

120143 81846669  
 LLA :  
 KJ 97X4930 NH6B 000 77777 0 000253 2F 000000 42200022W121  
 Modification 36 reduced SLIN 120143 by \$ from \$ to \$

120144 81846674  
 LLA :  
 KK 97X4930 NH6B 000 77777 0 000253 2F 000000 422000221121  
 Modification 36 reduced SLIN 120144 by \$ from \$ to \$

120145 81846677  
 LLA :  
 KL 97X4930 NH6B 000 77777 0 000253 2F 000000 42200022T121  
 Modification 36 reduced SLIN 120145 by \$ from \$ to \$

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 120 of 129 |

120146 82664525  
LLA :  
KM 97X4930 NH6B 000 77777 0 000253 2F 000000 444000A3QPBL

120147 82664546  
LLA :  
KN 97X4930 NH6B 000 77777 0 000253 2F 000000 4440007AGPBL

320103 82623846  
LLA :  
KP 97X4930 NH6B 000 77777 0 000253 2F 000000 4350003E3LBR

|                                  |                              |                    |
|----------------------------------|------------------------------|--------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>121 of 129 |
|----------------------------------|------------------------------|--------------------|

## SECTION H SPECIAL CONTRACT REQUIREMENTS

Section H Clauses shall be in accordance with Section H of SeaPort Multiple Award IDIQ contracts.

NAVSEA 5252.216-9122 -- LEVEL OF EFFORT (DEC 2000)

- (a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be estimated based on the historical data provided with Section C for total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.
- (b) Of the total man-hours of direct labor set forth above, it is estimated that (Offeror to fill-in) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.
- (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.
- (d) The level of effort for this contract shall be expended at an average rate of approximately 40 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.
- (e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.
- (f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.
- (g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \frac{\text{Fee (Required LOE - Expended LOE)}}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 122 of 129 |

perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

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

#### NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

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

See Schedule B and Section G for funding information.

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

(c) CLIN(s)/SLIN(s) 1000AA, 1001AA, 100201, 100203, 100204, 100205, 100206, 100207, 100208, 100209, 100210, 100211, 1004, 1007, 1009, 3000AA, 3001AA, 3007, 3014 are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 123 of 129 |

performance of fully funded CLINs/SLINs.

#### HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contractor or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)(1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work order or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to complete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees, that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

|                                  |                              |                    |
|----------------------------------|------------------------------|--------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>124 of 129 |
|----------------------------------|------------------------------|--------------------|

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contracting from participating in any research and development or delivery any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### H-XX 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 TOTAL 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.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 125 of 129 |

## SECTION I CONTRACT CLAUSES

### 52.217-7 Option for Increased Quantity - Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

### 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within ten (10) days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order 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 four years.

### 52.219-1 -- Small Business Program Representations.

As prescribed in 19.308(a)(1), insert the following provision:

#### Small Business Program Representations (May 2004)

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 541330.

(2) The small business size standard is \$

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it \* is, \* is not a small business concern.

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it \* is, \* is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it \* is, \* is not a women-owned small business concern.

(4) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offfferor represents as part of its offer that it \* is, \* is not a veteran-owned small business concern.

(5) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.] The offeror represents as part of its offer that is \* is, \* is not a service-disabled veteran-owned small

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 126 of 129 |

business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that –

- (i) It \* is, \* is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
- (ii) It \* is, \* is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate of the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

“Service-disabled veteran-owned small business concern”—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small business concern,” means a concern, including its affiliates, that 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 criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 127 of 129 |

“Veteran-owned small business concern” means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

“Women-owned small business concern,” means a small business concern --

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

- (2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm’s status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of Provision)

52.219-6 Notice of Total Small Business Set Aside (June 2003)

52.222-2 Payment for Overtime Premiums (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 1650 labor hours per year or the overtime premium is paid for work --

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

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

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

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

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

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with

| CONTRACT NO.     | DELIVERY ORDER NO. | PAGE       |
|------------------|--------------------|------------|
| N00178-04-D-4067 | FY0137             | 128 of 129 |

present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

\* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

52.222-41 Service Contract Act (July 2005)

52.224-1 Privacy Act Notification (April 1984)

52.224-2 Privacy Act (April 1984)

52.237-3 -- Continuity of Services (Jan 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to --

(1) Furnish phase-in training; and

(2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice,

(1) furnish phase-in, phase-out services for up to 90 days after this contract expires and

(2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required.

The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

|                                  |                              |                    |
|----------------------------------|------------------------------|--------------------|
| CONTRACT NO.<br>N00178-04-D-4067 | DELIVERY ORDER NO.<br>FY0137 | PAGE<br>129 of 129 |
|----------------------------------|------------------------------|--------------------|

## **SECTION J LIST OF ATTACHMENTS**

Attachment 01 - Estimated Workload Information  
Attachment 02 - References  
Attachment 03 - Kitsap County Wage Determination  
Attachment 04 - Estimated Travel Requirements  
Attachment 05 - Acronym Listing  
Attachment 06 - DD-254 - Final  
Attachment 07 - Revised Wage Determination  
Attachment 08 - 801 Authority September 2007  
Attachment 09 - Revised 801 Authority September 2007  
Attachment 10- Support Contractor Information Letter  
Attachment 11 - WD 2005-2560 (Revised Mod 34)  
Attachment 12 - Revised Section 801 Authority September 2008