

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 46	3. EFFECTIVE DATE 12-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. 1300234988-0001	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 leslie.beltz@navy.mil 619-524-7172	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) INDUS Technology 2243 San Diego Ave San Diego CA 92110		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4067-NS01
			10B. DATED (SEE ITEM 13) 15-Sep-2006
CAGE CODE 1BGW9	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Eric T. MacGregor, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J Chesnut, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Eric T. MacGregor (Signature of person authorized to sign)	15C. DATE SIGNED 12-Dec-2011	16B. UNITED STATES OF AMERICA BY /s/David J Chesnut (Signature of Contracting Officer)	16C. DATE SIGNED 12-Dec-2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

a. The purpose of this modification is to deobligate funding and update clause B-3, as follows:

1. The total amount of funds obligated to the task is hereby decreased from \$14,505,967.23 by (\$11,086.95) to 14,494,880.28.

CLIN	FROM	BY	TO
1001	\$8,396.00	\$0	\$8,396.00
1101	\$2,735,980.00	(\$2,390.71)	\$2,733,589.29
1201	\$3,055,462.00	(\$1,042.40)	\$3,054,419.60
1301	\$3,229,389.00	(\$4,448.95)	\$3,224,940.05
3101	\$30,610.00	\$0	\$30,610.00
3201	\$18,000.00	\$0	\$18,000.00
3301	\$19,000.00	\$0	\$19,000.00
4401	\$2,795,900.00	(\$3,204.89)	\$2,792,695.11
4501	\$2,588,847.23	\$0	\$2,588,847.23
6401	\$17,000.00	\$0	\$17,000.00
6501	\$7,383.00	\$0	\$7,383.00

FAR Clause 52.232-20, Limitation of Cost, applies to CLIN 1001. FAR Clause 52.232-22, Limitation of Funds, applies to all remaining CLINs.

2. Clause B-3 is hereby updated to reflect revised allotment of funds.

b. A conformed copy of this task order is attached to this modification for informational purposes.

c. All other terms and conditions remain unchanged.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	PMW 160 Financial Management Support - Labor - FY06 Transition (O&MN,N)	1.0	LO	\$7,847.00	\$549.00	\$8,396.00
1101	PMW 160 Financial Management Support - Labor - FY07 (TBD)	1.0	LO	\$2,556,991.00	\$178,989.00	\$2,735,980.00
110101	ACRN: AB (TBD)					
110102	ACRN: AC (TBD)					
110103	ACRN: AD (TBD)					
110104	ACRN: AE (TBD)					
110105	ACRN: AF (TBD)					
110106	ACRN: AG (TBD)					
110107	ACRN: AH (TBD)					
110108	ACRN: AJ (TBD)					
110109	ACRN: AK (TBD)					
110110	ACRN: AL (TBD)					
110111	ACRN: AM (TBD)					
110112	ACRN: AN (TBD)					
110113	ACRN: AP (TBD)					
110114	ACRN: AQ (TBD)					
110115	ACRN: AR (TBD)					
110116	ACRN: AS (TBD)					
110117	ACRN: AT (TBD)					
110118	ACRN: AU (TBD)					
110119	ACRN: AV (TBD)					
110120	ACRN: AX (TBD)					
110121	ACRN: AW (TBD)					
110122	ACRN: AY (TBD)					

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110123 ACRN: AZ (TBD)

110124 ACRN: BA (TBD)

110125 ACRN: BB (TBD)

110126 ACRN: BC (TBD)

110127 ACRN: BD (TBD)

110128 ACRN: BE (TBD)

110129 ACRN: BF (TBD)

110130 ACRN: BG (TBD)

110131 ACRN: BH (TBD)

110132 ACRN: BJ (TBD)

1201	PMW 160 Financial Management Support - Labor - FY08 (TBD)	1.0	LO	\$2,855,572.00	\$199,890.00	\$3,055,462.00
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120101 ACRN BL (TBD)

120102 ACRN BN (TBD)

120103 ACRN BM (TBD)

120104 ACRN BP (TBD)

120105 ACRN BK (TBD)

120106 ACRN BQ (TBD)

120107 ACRN BF (TBD)

120108 ACRN BG (TBD)

120109 ACRN BR (TBD)

120110 ACRN BS (TBD)

120111 ACRN BT (TBD)

120112 ACRN BU (TBD)

120113 ACRN BV (TBD)

120114 ACRN BW (TBD)

120115 ACRN BX (TBD)

120116 ACRN BY (TBD)

120117 ACRN BZ (TBD)

1301	PMW 160 Financial Management Support - Labor - FY09 (TBD)	1.0	LO	\$3,018,120.56	\$211,268.44	\$3,229,389.00
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130101 ACRN CA (TBD)

130102 ACRN CB (TBD)

130103 ACRN CC (TBD)

130104 ACRN CD (TBD)

130105 ACRN CE (TBD)

130106 ACRN CF (TBD)

130107 ACRN CG (TBD)

130108 ACRN CH (TBD)

130109 ACRN CJ (TBD)

130110 ACRN CK (TBD)

130111 ACRN CL (TBD)

130112 ACRN CM (TBD)

130113 ACRN CN (TBD)

130114 ACRN CP (TBD)

130115 ACRN CQ (TBD)

130116 ACRN CR (TBD)

130117 ACRN CS (TBD)

130118 ACRN CT (TBD)

130119 ACRN CU (TBD)

130120 ACRN CV (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3101	Other Direct Costs & Travel - FY07. Non-fee bearing. G&A only. (TBD)	1.0	LO	\$169,400.00
310101	ACRN: AQ (TBD)			
310102	ACRN: AS (TBD)			
3201	Other Direct Costs & Travel - FY08. Non-fee bearing. G&A only. (TBD)	1.0	LO	\$169,400.00
320101	ACRN: BL (TBD)			

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320102 ACRN: BP (TBD)

3301 Other Direct 1.0 LO \$169,400.00
Costs & Travel -
FY09. Non-fee
bearing. G&A
only. (TBD)

330101 ACRN CB (TBD)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401	PMW 160 Financial Management Support - Labor - FY10 (TBD)	1.0	LO	\$2,612,990.65	\$182,909.35	\$2,795,900.00
440101	ACRN CW (O&MN,N)					
440102	ACRN CX (OPN)					
440103	ACRN CY (RDT&E)					
440104	ACRN CW (O&MN,N)					
440105	ACRN CZ (O&MN,N)					
440106	ACRN DB (O&MN,N)					
440107	ACRN DC (O&MN,N)					
440108	ACRN DD (O&MN,N)					
440109	ACRN DE (RDT&E)					
440110	ACRN DF (O&MN,N)					
440111	ACRN DD (O&MN,N)					
440112	ACRN DG (O&MN,N)					
440113	ACRN DH (O&MN,N)					
440114	ACRN DJ (O&MN,N)					
440115	ACRN DK (RDT&E)					
440116	ACRN DL (RDT&E)					
440117	ACRN DM (RDT&E)					
440118	ACRN DN (RDT&E)					
440119	ACRN DP (RDT&E)					
440120	ACRN DQ (RDT&E)					
440121	ACRN DR (RDT&E)					

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440122 ACRN DS (RDT&E)

440123 ACRN DT (O&MN,N)

440124 ACRN DU (O&MN,N)

440125 ACRN DV (O&MN,N)

440126 ACRN DW (OPN)

440127 ACRN DX (OPN)

440128 ACRN DY (OPN)

440129 ACRN DZ (OPN)

440130 ACRN EA (OPN)

440131 ACRN EB (OPN)

440132 ACRN EC (OPN)

440133 ACRN ED (RDT&E)

440134 ACRN EE (O&MN,N)

440135 ACRN EF (O&MN,N)

440136 ACRN EG (O&MN,N)

440137 ACRN EH (O&MN,N)

440138 ACRN EJ (O&MN,N)

440139 ACRN EK (O&MN,N)

440140 ACRN EL (OPN)

440141 ACRN EM (OTHER)

440142 ACRN EN (OTHER)

440143 ACRN EP (OTHER)

440144 ACRN EQ (OTHER)

440145 ACRN ER (OTHER)

440146 ACRN ES (OTHER)

440147 ACRN ET (OTHER)

440148 ACRN EU (OTHER)

440149 ACRN EV (OTHER)

440150 ACRN EW (OTHER)

4501	PMW 160 Financial Management Support - Labor - FY11 (TBD)	1.0	LO	\$2,495,020.56	\$174,651.44	\$2,669,672.00
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450101 ACRN EY (RDT&E)

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450102 ACRN EZ (RDT&E)
 450103 ACRN FA (RDT&E)
 450104 ACRN FB (RDT&E)
 450105 ACRN FC (RDT&E)
 450106 ACRN FD (O&MN,N)
 450107 ACRN FE (O&MN,N)
 450108 ACRN FF (O&MN,N)
 450109 ACRN FG (O&MN,N)
 450110 ACRN FH (O&MN,N)
 450111 ACRN FJ (O&MN,N)
 450112 ACRN FK (O&MN,N)
 450113 ACRN FL (O&MN,N)
 450114 ACRN FM (O&MN,N)
 450115 ACRN FN (OPN)
 450116 ACRN FP (OPN)
 450117 ACRN FQ (OPN)
 450118 ACRN FR (RDT&E)
 450119 ACRN FS (RDT&E)
 450120 ACRN FT (RDT&E)
 450121 ACRN FU (RDT&E)
 450122 ACRN FV (RDT&E)
 450123 ACRN FW (O&MN,N)
 450124 ACRN FX (O&MN,N)
 450125 ACRN FY (O&MN,N)
 450126 ACRN FZ (O&MN,N)
 450127 ACRN GA (OPN)
 450128 ACRN GB (OPN)
 450129 ACRN GC (OTHER)
 450130 ACRN ER (OTHER)
 450131 ACRN GE (O&MN,N)
 450132 ACRN GF (RDT&E)
 450133 ACRN GG (O&MN,N)

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450134 ACRN GH (O&MN,N)

450135 ACRN GJ (O&MN,N)

450136 ACRN GK (O&MN,N)

450137 ACRN GL (O&MN,N)

450138 ACRN GM (O&MN,N)

450140 ACRN GP (OPN)

450141 ACRN GQ (OTHER)

450142 ACRN GR (OTHER)

450143 ACRN GS (RDT&E)

450144 ACRN GT (RDT&E)

450145 ACRN GU (RDT&E)

450146 ACRN GV (RDT&E)

450147 ACRN GW (RDT&E)

450148 ACRN GX 30-Day
CRA Funding
(RDT&E)

450149 ACRN GY 30-Day
CRA Funding
(O&MN,N)

450150 ACRN GZ 30-Day
CRA Funding
(O&MN,N)

450151 ACRN HA 30-Day
CRA Funding
(O&MN,N)

450152 ACRN HB 30-Day
CRA Funding (OPN)

450153 ACRN HC 30-Day
CRA Funding
(NDSF)

450154 ACRN HD 30-Day
CRA Funding
(NDSF)

450155 ACRN HE 30-Day
CRA Funding
(NDSF)

450156 ACRN HF 30-Day
CRA Funding
(NDSF)

450157 ACRN HG -
Incremental

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Funding (O&MN,N)

450158 ACRN HH -
Incremental
Funding (O&MN,N)

450159 ACRN HJ -
Incremental
Funding (OPN)

450160 ACRN HK -
Incremental
Funding (OPN)

450161 ACRN HL -
Incremental
Funding (SCN)

450162 ACRN HM -
Incremental
Funding (O&MN,N)

450163 ACRN HN -
Incremental
Funding (O&MN,N)

450164 ACRN HP -
Incremental
Funding (O&MN,N)

450165 ACRN HQ -
Incremental
Funding (RDT&E)

450166 ACRN HR -
Incremental
Funding (RDT&E)

450167 ACRN HS -
Incremental
Funding (OPN)

450168 ACRN HT -
Incremental
Funding (MDA)

450169 ACRN HU -
Incremental
Funding (OTHER)

450170 ACRN HV -
Incremental
Funding (O&MN,N)

450171 ACRN HW -
Incremental
Funding (O&MN,N)

450172 ACRN HX -
Incremental
Funding (O&MN,N)

450173 ACRN HY -
Incremental

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Funding (O&MN,N)

450174 ACRN HZ -
Incremental
Funding (RDT&E)

450175 ACRN JA -
Incremental
Funding (RDT&E)

450176 ACRN JB -
Incremental
Funding (RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6401	Other Direct Costs & Travel - FY10. Non-fee bearing. G&A only. (TBD)	1.0	LO	\$169,400.00
640101	ACRN CW (O&MN,N)			
640102	(O&MN,N)			
6501	Other Direct Costs & Travel - FY11. Non-fee bearing. G&A only. (TBD)	1.0	LO	\$169,400.00
650101	ACRN FM (O&MN,N)			
650102	ACRN FZ (O&MN,N)			
650103	ACRN GW (RDT&E)			
650104	ACRN GX 30-Day CRA Funding (RDT&E)			
650105	Incremental Funding - ACRN HH (O&MN,N)			
650106	ACRN HR - Incremental Funding (RDT&E)			
650107	ACRN HZ - Incremental Funding (RDT&E)			

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the

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multiple types of funds that will be used under this Order.

B-2 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)

The fixed fee for work performed under this contract is (SEE TABLE BELOW), provided that not less than (SEE TABLE BELOW) staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than (SEE TABLE BELOW) staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to (SEE TABLE BELOW) percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

CLIN / FIXED FEE / STAFF HOURS / FEE PERCENTAGE

1001 / \$549 / 120 / 7%

1101 / \$178,989 / 45,750 / 7%

1201 / \$199,890 / 49,704 / 7%

1301 / \$211,268 / 51,045 / 7%

4401 / \$182,909 / 42,754 / 7%

4501 / \$174,651 / 40,128 / 7%

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

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

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

ITEM(S) / ALLOTTED TO FIXED FEE

1001 / \$ 549

1101 / \$178,989

1201 / \$199,821

1301 / \$211,268

4401 / \$182,909

4501 / \$169,364

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S) / ALLOTTED TO COST / PERIOD OF PERFORMANCE

1001 / \$7,847 / Effective date of task order award through 30 September 2006

1101 / \$2,556,991 / 01 October 2006 through 30 September 2007

3101 / \$30,610 / 01 October 2006 through 30 September 2007

1201 / \$2,854,597 / 01 October 2007 through 30 September 2008

3201 / \$18,000 / 01 October 2007 through 30 September 2008

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1301 / \$3,018,121 / 01 October 2008 through 30 September 2009

3301 / \$19,000 / 01 October 2008 through 30 September 2009

4401 / \$2,612,991 / 01 October 2009 through 30 September 2010

6401 / \$17,000 / 01 October 2009 through 30 September 2010

4501/ \$2,419,483 / 01 October 2010 through 30 September 2011

6501/ \$7,383 / 01 October 2010 through 30 Septmeber 2011

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with Attachment No. (1) Performance Work Statement (PWS) and Attachment No. (2) Contract Data Requirements List (CDRL).

C-2 QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3, involves access to and handling of classified material up to and including SECRET.

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

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

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

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

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

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

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

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

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

C-6 KEY PERSONNEL (DEC 1999)(SPAWAR C-325)

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

(b) The offeror agrees that during the first 90 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 90 day period, all proposed substitutions must be submitted in writing, at least thirty (30) days in advance of the proposed substitutions, to the Contracting Officer. These substitution requests shall provide the information required by paragraph (c) below.

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

(d) List of Key Personnel

NAME / CONTRACT LABOR CATEGORY / COMPANY

1. Cost Modeling/Engineering Cost Modeling / INDUS Technology, Inc.

2. Financial Management & Budget / INDUS Technology, Inc.

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3. Financial Management & Budget / Booz Allen Hamilton, Inc.

4. Life Cycle Cost Estimator / Booz Allen Hamilton, Inc.

5. Cost Modeler / Booz Allen Hamilton, Inc.

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

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

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

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

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his/her duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

F-1 PERIODS OF PERFORMANCE (DEC 1999)

The period of performance for the following firm items are estimated as follows:

CLIN / PERIOD OF PERFORMANCE

1001 / 15 September 2006 through 30 September 2006.

1101 / 01 October 2006 through 30 September 2007

1201 / 01 October 2007 through 30 September 2008

1301 / 01 October 2008 through 30 September 2009

CLIN / PERIOD OF PERFORMANCE

3101 / 01 October 2006 through 30 September 2007

3201 / 01 October 2007 through 30 September 2008

3301 / 01 October 2008 through 30 September 2009

The period of performance for the following option items are from date of option exercise through twelve (12) months thereafter, estimated at:

CLIN / PERIOD OF PERFORMANCE

4401 / 01 October 2009 through 30 September 2010

4501 / 01 October 2010 through 30 September 2011

CLIN / PERIOD OF PERFORMANCE

6401 / 01 October 2009 through 30 September 2010

6501 / 01 October 2010 through 30 September 2011

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 10th of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN. If there is more than one ACRN within a contract line item (CLIN), the contractor shall invoice against each ACRN in the same proportion.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee (CPFF) task order.

G-4 INVOICES

See basic contract.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

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CDR Brad Vetting

SPAWAR 2.0B

4301 Pacific Highway

San Diego, CA 92110-3127

Phone: (619) 524-7598

E-mail: brad.vetting@navy.mil

G-6 TASK ORDER MANAGER (TOM)

The Task Order Manger (TOM) for this Task Order is:

Name: LouAnn Rodda

Code: PMW 160

Address: 4301 Pacific Highway, San Diego, CA 92110

Phone: LouAnn Rodda: (858)537-0636

E-Mail: louann.rodde@navy.mil

G-7 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

If there is more than one ACRN within a contract line item (CLIN), the payment office will make payment from each ACRN in the same proportion.

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Accounting Data
SLINID   PR Number           Amount
-----
1001                8396.00
LLA :
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

BASE Funding 8396.00
Cumulative Funding 8396.00

MOD 01

110101                3000.00
LLA :
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110102                20000.00
LLA :
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110103                12400.00
LLA :
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110104                11000.00
LLA :

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AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110105 6500.00

LLA :

AF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110106 3000.00

LLA :

AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110107 18300.00

LLA :

AH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110108 6000.00

LLA :

AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110109 11500.00

LLA :

AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110110 11600.00

LLA :

AL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110111 13300.00

LLA :

AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110112 10600.00

LLA :

AN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110113 18200.00

LLA :

AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110114 22900.00

LLA :

AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110115 20800.00

LLA :

AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110116 15000.00

LLA :

AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110117 15000.00

LLA :

AT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110118 16600.00

LLA :

AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110119 7000.00

LLA :

AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110120 15000.00

LLA :

AX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110121 9000.00

LLA :

AW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

310101 5000.00

LLA :

AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 01 Funding 271700.00

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Cumulative Funding 280096.00

MOD 02

110104	16687.00
LLA :	
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110105	12537.00
LLA :	
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110106	2937.00
LLA :	
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110107	30386.00
LLA :	
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110108	11225.00
LLA :	
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110109	16825.00
LLA :	
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110110	10650.00
LLA :	
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110112	12600.00
LLA :	
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110113	32549.00
LLA :	
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110114	256850.00
LLA :	
AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110115	191700.00
LLA :	
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110116	241500.00
LLA :	
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110117	138000.00
LLA :	
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110118	153400.00
LLA :	
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110119	67375.00
LLA :	
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110121	84500.00
LLA :	
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110122	130000.00
LLA :	
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	
110123	76500.00
LLA :	
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET	

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310101 20000.00
 LLA :
 AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

310102 75000.00
 LLA :
 AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 02 Funding 1581221.00
 Cumulative Funding 1861317.00

MOD 03

110101 24625.00
 LLA :
 AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110102 25338.00
 LLA :
 AC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110104 50000.00
 LLA :
 AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110105 31110.00
 LLA :
 AF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110106 18500.00
 LLA :
 AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110107 82127.00
 LLA :
 AH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110110 46750.00
 LLA :
 AL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110111 171100.00
 LLA :
 AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110112 47520.00
 LLA :
 AN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110113 102214.00
 LLA :
 AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110124 47385.00
 LLA :
 BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110125 15000.00
 LLA :
 BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110126 20000.00
 LLA :
 BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110127 10000.00
 LLA :
 BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110128 16000.00
 LLA :
 BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110129 30000.00
 LLA :

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BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110130 30000.00

LLA :

BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110131 113500.00

LLA :

BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110132 32500.00

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 03 Funding 913669.00

Cumulative Funding 2774986.00

MOD 04

110103 17225.00

LLA :

AD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110108 (17225.00)

LLA :

AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110114 9390.00

LLA :

AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110116 60000.00

LLA :

AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

310101 (9390.00)

LLA :

AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

310102 (60000.00)

LLA :

AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 04 Funding 0.00

Cumulative Funding 2774986.00

MOD 06

120101 235000.00

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

320101 5930.00

LLA :

BL 1781319G5EB2550001900501202D000000HQ018RX72666

MOD 06 Funding 240930.00

Cumulative Funding 3015916.00

MOD 08

120102 100000.00

LLA :

BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120103 20465.00

LLA :

BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120104 200000.00

LLA :

BP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

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MOD 08 Funding 320465.00
Cumulative Funding 3336381.00

MOD 09

120105 28000.00
LLA :
BK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120106 27000.00
LLA :
BQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120107 30000.00
LLA :
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120108 45000.00
LLA :
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 09 Funding 130000.00
Cumulative Funding 3466381.00

MOD 10

120101 34500.00
LLA :
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120103 79535.00
LLA :
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120104 (5000.00)
LLA :
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120109 105000.00
LLA :
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120110 162191.50
LLA :
BS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120111 25000.00
LLA :
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120112 81097.50
LLA :
BU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120113 98792.50
LLA :
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120114 87562.50
LLA :
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120115 47565.00
LLA :
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120116 162000.00
LLA :
BY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

320101 20000.00
LLA :
BL 1781319G5EB2550001900501202D000000HQ018RX72666

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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320102 5000.00
LLA :
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 10 Funding 903244.00
Cumulative Funding 4369625.00

MOD 11

120101 93298.00
LLA :
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BL

120110 410267.00
LLA :
BS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120111 60694.00
LLA :
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120112 200850.00
LLA :
BU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120113 179299.00
LLA :
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120114 184367.00
LLA :
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120115 87978.00
LLA :
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

320101 35925.00
LLA :
BL 1781319G5EB2550001900501202D000000HQ018RX72666

MOD 11 Funding 1252678.00
Cumulative Funding 5622303.00

MOD 12

120101 81279.00
LLA :
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BL

120104 116000.00
LLA :
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120113 22221.00
LLA :
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120117 55500.00
LLA :
BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ

320101 (48855.00)
LLA :
BL 1781319G5EB2550001900501202D000000HQ018RX72666

MOD 12 Funding 226145.00
Cumulative Funding 5848448.00

MOD 13

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130101 100000.00
LLA :
CA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130102 137000.00
LLA :
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130103 100834.00
LLA :
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130104 16667.00
LLA :
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130105 36666.00
LLA :
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130106 8334.00
LLA :
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130107 8333.00
LLA :
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130108 31738.00
LLA :
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130109 37334.00
LLA :
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130110 6667.00
LLA :
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130111 7554.00
LLA :
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130112 20167.00
LLA :
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130113 5334.00
LLA :
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130114 11101.00
LLA :
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130115 43666.00
LLA :
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130116 12500.00
LLA :
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130117 14248.00
LLA :
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

330101 25000.00
LLA :
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 13 Funding 623143.00
Cumulative Funding 6471591.00

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MOD 15

130103 133333.00
LLA :
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130104 83333.00
LLA :
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130105 183334.00
LLA :
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130106 61232.00
LLA :
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130107 43639.00
LLA :
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130108 235188.00
LLA :
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130109 114494.00
LLA :
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130111 1165.00
LLA :
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130112 18058.00
LLA :
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130113 5062.00
LLA :
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130114 11071.00
LLA :
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130115 109682.00
LLA :
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130116 29387.00
LLA :
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130117 48878.00
LLA :
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 15 Funding 1077856.00
Cumulative Funding 7549447.00

MOD 16

130118 30000.00
LLA :
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN CT

130119 35100.00
LLA :
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN CU

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MOD 16 Funding 65100.00
Cumulative Funding 7614547.00

MOD 17

130103 241833.00
LLA :
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130106 32041.00
LLA :
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130107 18185.00
LLA :
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130108 65401.00
LLA :
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130109 112142.00
LLA :
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130110 27767.00
LLA :
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130111 8756.00
LLA :
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130112 77157.00
LLA :
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130113 20297.00
LLA :
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130114 42045.00
LLA :
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130115 140343.00
LLA :
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130116 26476.00
LLA :
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130117 34786.00
LLA :
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 17 Funding 847229.00
Cumulative Funding 8461776.00

MOD 18

130103 (203692.00)
LLA :
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130120 203692.00
LLA :
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 18 Funding 0.00
Cumulative Funding 8461776.00

MOD 19

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130103 (265308.00)
LLA :
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130106 35468.00
LLA :
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130107 29843.00
LLA :
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130108 74140.00
LLA :
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130109 156496.00
LLA :
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130110 26743.00
LLA :
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130111 8850.00
LLA :
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130112 16259.00
LLA :
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130113 18181.00
LLA :
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130114 40414.00
LLA :
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130115 143952.00
LLA :
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130116 3345.00
LLA :
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130117 37302.00
LLA :
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130120 265308.00
LLA :
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 19 Funding 590993.00
Cumulative Funding 9052769.00

MOD 21

130115 57068.00
LLA :
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

330101 (6000.00)
LLA :
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 21 Funding 51068.00
Cumulative Funding 9103837.00

MOD 22 Funding 0.00

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Cumulative Funding 9103837.00

MOD 23

130103 (7000.00)
LLA :
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 23 Funding -7000.00
Cumulative Funding 9096837.00

MOD 24

440101 000391005 60088.00
LLA :
CW 1701804 5T6M 257 00039 0 050120 2D 000000 000000173584

440102 000391005 61250.00
LLA :
CX 1701810 M2DA 252 00039 0 050120 2D 000000 000000174357

440103 000391005 69725.00
LLA :
CY 1701319 X7JB 255 00039 0 050120 2D 000000 000000173907

640101 000391005 14000.00
LLA :
CW 1701804 5T6M 257 00039 0 050120 2D 000000 000000173584

MOD 24 Funding 205063.00
Cumulative Funding 9301900.00

MOD 25

440102 000391005 (61250.00)
LLA :
CX 1701810 M2DA 252 00039 0 050120 2D 000000 000000174357

440103 000391005 (69725.00)
LLA :
CY 1701319 X7JB 255 00039 0 050120 2D 000000 000000173907

MOD 25 Funding -130975.00
Cumulative Funding 9170925.00

MOD 26

440104 PR000391013 56912.00
LLA :
CW 1701804 5T6M 257 00039 0 050120 2D 000000 000000173584

440105 PR000391013 17176.00
LLA :
CZ 1701804 5T6M 257 00039 0 050120 2D 000000 000000173688

440106 PR000391013 22000.00
LLA :
DB 1701804 5T6M 257 00039 0 050120 2D 000000 000000180558

440107 PR000391013 22000.00
LLA :
DC 1701804 5B2B 257 00039 0 050120 2D 000000 000000173768

MOD 26 Funding 118088.00
Cumulative Funding 9289013.00

MOD 27

440108 1300141714 100000.00
LLA :
DD 1701804 5B2B 257 00039 0 050120 2D 000000 A00000340285

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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440109 1300141714 17000.00
 LLA :
 DE 1701319 X7AH 255 00039 0 050120 2D 000000 A10000340285

440110 1300141714 40040.00
 LLA :
 DF 1701804 5B2B 257 00039 0 050120 2D 000000 A20000340285

440111 1300141714 100000.00
 LLA :
 DD 1701804 5B2B 257 00039 0 050120 2D 000000 A00000340285

440112 1300141714 100000.00
 LLA :
 DG 1701804 5B2B 257 00039 0 050120 2D 000000 A30000340285

440113 1300141714 136000.00
 LLA :
 DH 1701804 5B2B 257 00039 0 050120 2D 000000 A40000340285

440114 1300141714 25000.00
 LLA :
 DJ 1701804 5B2B 257 00039 0 050120 2D 000000 A50000340285

MOD 27 Funding 518040.00
 Cumulative Funding 9807053.00

MOD 28

440108 1300141714 (70006.26)
 LLA :
 DD 1701804 5B2B 257 00039 0 050120 2D 000000 A00000340285

440111 1300141714 (29993.74)
 LLA :
 DD 1701804 5B2B 257 00039 0 050120 2D 000000 A00000340285

440115 1300147018 200000.00
 LLA :
 DK 1701319 X7HX 255 00039 0 050120 2D 000000 COST CODE: A00000377275
 CIN 130014701800001

440116 1300147018 43975.00
 LLA :
 DL 1701319 X7KP 255 00039 0 050120 2D 000000 COST CODE: A10000377275
 CIN 130014701800002

440117 1300147018 183000.00
 LLA :
 DM 1701319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A20000377275
 CIN 130014701800003

440118 1300147018 183000.00
 LLA :
 DN 1701319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A30000377275
 CIN 130014701800004

440119 1300147018 29000.00
 LLA :
 DP 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A40000377275
 CIN 130014701800005

440120 1300147018 145000.00
 LLA :
 DQ 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A50000377275
 CIN 130014701800006

440121 1300147018 53256.00
 LLA :
 DR 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A60000377275
 CIN 130014701800007

440122 1300147018 20477.00
 LLA :
 DS 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A70000377275

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CIN 130014701800008

440123 1300147018 31051.00
 LLA :
 DT 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A80000377275
 CIN 130014701800009

440124 1300147018 21097.00
 LLA :
 DU 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A90000377275
 CIN 130014701800010

440125 1300147018 11468.00
 LLA :
 DV 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B00000377275
 CIN 130014701800011

440126 1300147018 50000.00
 LLA :
 DW 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: B10000377275
 CIN 130014701800012

440127 1300147018 125000.00
 LLA :
 DX 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: B20000377275
 CIN 130014701800013

440128 1300147018 121000.00
 LLA :
 DY 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B30000377275
 CIN 130014701800014

440129 1300147018 151000.00
 LLA :
 DZ 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B40000377275
 CIN 130014701800015

440130 1300147018 78000.00
 LLA :
 EA 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B50000377275
 CIN 130014701800016

440131 1300147018 200000.00
 LLA :
 EB 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B60000377275
 CIN 130014701800017

440132 1300147018 10000.00
 LLA :
 EC 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B70000377275
 CIN 130014701800018

MOD 28 Funding 1556324.00
 Cumulative Funding 11363377.00

MOD 29

440133 1300152648 40500.00
 LLA :
 ED 1701319 X7AH 255 00039 0 050120 2D 000000 A00000413192
 CIN 130015264800001

MOD 29 Funding 40500.00
 Cumulative Funding 11403877.00

MOD 30

440134 1300156700 25000.00
 LLA :
 EE 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A00000439239
 CIN 130015670000001

440135 1300156700 60000.00
 LLA :

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EF 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A10000439239
CIN 130015670000002

MOD 30 Funding 85000.00
Cumulative Funding 11488877.00

MOD 31

440108 1300141714 70006.26
LLA :
DD 1701804 5B2B 257 00039 0 050120 2D 000000 A00000340285

440111 1300141714 (70006.26)
LLA :
DD 1701804 5B2B 257 00039 0 050120 2D 000000 A00000340285

MOD 31 Funding 0.00
Cumulative Funding 11488877.00

MOD 32

440136 1300168324 114319.00
LLA :
EG 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A00000509433
CIN 130016832400001

440137 1300168324 70490.00
LLA :
EH 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A10000509433
CIN 130016832400002

440138 1300168324 33946.00
LLA :
EJ 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A20000509433
CIN 130016832400003

440139 1300168324 57463.00
LLA :
EK 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A30000509433
CIN 130016832400004

440140 1300168324 36742.00
LLA :
EL 1701810 M2DA 257 00039 0 050120 2D 000000 COST CODE: A40000509433
CIN 130016832400005

440141 1300168324 25000.00
LLA :
EM 1710101804 8RZ3 252 SA385 0 068342 2D 000000 COST CODE: 001570000000
CIN 130016832400006

440142 1300168324 12500.00
LLA :
EN 1710111319 A7KN 252 SASWS 0 068342 2D 003060 COST CODE: K40210000010
CIN 130016832400007

440143 1300168324 50000.00
LLA :
EP 17X4557 1H10 252 3Z325 068342 2D 000000 COST CODE: 23199400001G
CIN 130016832400008

440144 1300168324 30000.00
LLA :
EQ 17X4557 1K10 252 3Z325 0 068342 2D 000000 COST CODE: 23602400001G
CIN 130016832400009

440145 1300168324 20800.00
LLA :
ER 17X4557 1L10 252 3Z325 068342 2D 000000 COST CODE: 23726400003G
CIN 130016832400010

440146 1300168324 20000.00
LLA :
ES 17X4557 1L10 252 3Z325 068342 2D 000000 COST CODE: 29001400004G

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CIN 130016832400011

440147 1300168324 66000.00
 LLA :
 ET 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400006B
 CIN 130016832400012

440148 1300168324 6600.00
 LLA :
 EU 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400031B
 CIN 130016832400013

440149 1300168324 4000.00
 LLA :
 EV 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400005A
 CIN 130016832400014

440150 1300168324 10000.00
 LLA :
 EW 1703071711 2317 252 3ZWTL 068342 2D 000000 COST CODE: 3013A400001G
 CIN 130016832400015

MOD 32 Funding 557860.00
 Cumulative Funding 12046737.00

MOD 33

440128 1300147018 (13199.59)
 LLA :
 DY 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B30000377275
 CIN 130014701800014

440129 1300147018 (21048.63)
 LLA :
 DZ 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B40000377275
 CIN 130014701800015

440130 1300147018 (10872.80)
 LLA :
 EA 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B50000377275
 CIN 130014701800016

440131 1300147018 (27878.98)
 LLA :
 EB 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B60000377275
 CIN 130014701800017

440136 1300168324 (67000.00)
 LLA :
 EG 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A00000509433
 CIN 130016832400001

640102 1300177779 3000.00
 LLA :
 EX 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A00000558714
 CIN 130017777900001

MOD 33 Funding -137000.00
 Cumulative Funding 11909737.00

MOD 34

450101 1300181934 84000.00
 LLA :
 EY 1711319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A00000593768
 CIN 130018193400001

450102 1300181934 35068.00
 LLA :
 EZ 1711319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A00000593767
 CIN 130018193400002

450103 1300181934 16482.00
 LLA :

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FA 1711319 X7HX 255 00039 0 050120 2D 000000 COST CODE: A10000593768
CIN 130018193400003

450104 1300181934 18411.00
LLA :
FB 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A20000593768
CIN 130018193400004

450105 1300181934 17359.00
LLA :
FC 1711319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A30000593768
CIN 130018193400005

450106 1300181934 30000.00
LLA :
FD 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000593768
CIN 130018193400006

450107 1300181934 31666.00
LLA :
FE 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50000593768
CIN 130018193400007

450108 1300181934 15079.00
LLA :
FF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60000593768
CIN 130018193400008

450109 1300181934 17534.00
LLA :
FG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A70000593768
CIN 130018193400009

450110 1300181934 23496.00
LLA :
FH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80000593768
CIN 130018193400010

450111 1300181934 47123.00
LLA :
FJ 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A90000593768
CIN 130018193400011

450112 1300181934 20515.00
LLA :
FK 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B00000593768
CIN 130018193400012

450113 1300181934 10871.00
LLA :
FL 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B10000593768
CIN 130018193400013

450114 1300181934 26012.00
LLA :
FM 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B20000593768
CIN 130018193400014

450115 1300181934 36000.00
LLA :
FN 1711810 M2DA 252 00039 0 050120 2D 000000 COST CODE: B30000593768
CIN 130018193400016

450116 1300181934 7890.00
LLA :
FP 1711810 M2L0 252 00039 0 050120 2D 000000 COST CODE: B40000593768
CIN 130018193400017

450117 1300181934 18955.00
LLA :
FQ 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: B50000593768
CIN 130018193400018

650101 1300181934 1000.00
LLA :
FM 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B20000593768

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CIN 130018193400015

MOD 34 Funding 457461.00
Cumulative Funding 12367198.00

MOD 35

450118 1300188148 58558.00
LLA :
FR 1711319 X7JB 255 00039 0 050120 2D 000000 A00000635977
CIN 130018814800001

450119 1300188148 10000.00
LLA :
FS 1711319 X7AH 255 00039 0 050120 2D 000000 A10000635977
CIN 130018814800002

450120 1300188148 10000.00
LLA :
FT 1711319 X7HX 255 00039 0 050120 2D 000000 A20000635977
CIN 130018814800003

450121 1300188148 10932.00
LLA :
FU 1711319 X5RE 255 00039 0 050120 2D 000000 A30000635977
CIN 130018814800004

450122 1300188148 10000.00
LLA :
FV 1711319 X7AH 255 00039 0 050120 2D 000000 A40000635977
CIN 130018814800005

450123 1300188148 45000.00
LLA :
FW 1711804 5T6M 252 00039 0 050120 2D 000000 A50000635977
CIN 130018814800006

450124 1300188148 11139.00
LLA :
FX 1711804 5T6M 252 00039 0 050120 2D 000000 A60000635977
CIN 130018814800007

450125 1300188148 50000.00
LLA :
FY 1711804 5T6M 252 00039 0 050120 2D 000000 A70000635977
CIN 130018814800008

450126 1300188148 24764.00
LLA :
FZ 1711804 5B2B 252 00039 0 050120 2D 000000 A80000635977
CIN 130018814800009

450127 1300188148 17425.00
LLA :
GA 1711810 M2DA 252 00039 0 050120 2D 000000 A90000635977
CIN 130018814800011

450128 1300188148 12584.00
LLA :
GB 1711810 M2L0 252 00039 0 050120 2D 000000 B00000635977
CIN 130018814800012

450129 1300188148 23500.00
LLA :
GC 1709141811 1390 252 3ZWXL 0 068342 2D 000000 29785400101B
CIN 130018814800013

450130 1300188148 30000.00
LLA :
ER 17X4557 1L10 252 3Z325 068342 2D 000000 23726400003G
CIN 130018814800014

450131 1300188148 49877.00
LLA :
GE 1711804 5T6M 252 00039 0 050120 2D 000000 B10000635977

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CIN 130018814800015

650102 1300188148 1000.00
 LLA :
 FZ 1711804 5B2B 252 00039 0 050120 2D 000000 A80000635977
 CIN 130018814800010

MOD 35 Funding 364779.00
 Cumulative Funding 12731977.00

MOD 36

450132 1300191248 154932.00
 LLA :
 GF 1711319 X7AH 255 00039 0 050120 2D 000000 A10000655788
 CIN 130019124800003

450133 1300191248 36000.00
 LLA :
 GG 1711804 5T6M 252 00039 0 050120 2D 000000 A20000655788
 CIN 130019124800004

450134 1300191248 24029.00
 LLA :
 GH 1711804 5T6M 252 00039 0 050120 2D 000000 A30000655788
 CIN 130019124800005

450135 1300191248 50000.00
 LLA :
 GJ 1711804 5B2B 252 00039 0 050120 2D 000000 A40000655788
 CIN 130019124800006

450136 1300191248 51631.00
 LLA :
 GK 1711804 5B2B 252 00039 0 050120 2D 000000 A50000655788
 CIN 130019124800007

450137 1300191248 60000.00
 LLA :
 GL 1711804 5B2B 252 00039 0 050120 2D 000000 A60000655788
 CIN 130019124800008

450138 1300191248 8630.00
 LLA :
 GM 1711804 5T6M 252 00039 0 050120 2D 000000 A70000655788
 CIN 130019124800009

450140 1300191248 26845.00
 LLA :
 GP 1711810 M2PQ 252 00039 0 050120 2D 000000 A90000655788
 CIN 130019124800011

450141 1300191248 12000.00
 LLA :
 GQ 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1427 044411
 CIN 130019124800013

450142 1300191248 39194.00
 LLA :
 GR 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1495 044411
 CIN 130019124800012

450143 1300191248 67325.00
 LLA :
 GS 1711319 X7HX 255 00039 0 050120 2D 000000 B00000655788
 CIN 130019124800014

450144 1300191248 71641.00
 LLA :
 GT 1711319 X7AH 255 00039 0 050120 2D 000000 B10000655788
 CIN 130019124800015

450145 130019248 49000.00
 LLA :
 GU 1711319 X5RE 255 00039 0 050120 2D 000000 B20000655788

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CIN 130019124800016

450146 1300191248 26475.00
 LLA :
 GV 1711319 X5RE 255 00039 0 050120 2D 000000 B30000655788
 CIN 130019124800017

450147 1300191248 173203.00
 LLA :
 GW 1711319 X7JB 255 00039 0 050120 2D 000000 A00000655788
 CIN 130019124800018

650103 1300191248 2500.00
 LLA :
 GW 1711319 X7JB 255 00039 0 050120 2D 000000 A00000655788
 CIN 130019124800002

MOD 36 Funding 853405.00
 Cumulative Funding 13585382.00

MOD 37 Funding 0.00
 Cumulative Funding 13585382.00

MOD 38 Funding 0.00
 Cumulative Funding 13585382.00

MOD 39

450148 1300198325 57568.00
 LLA :
 GX 1711319 X7JB 255 00039 0 050120 2D 000000 A00000706086
 CIN 130019832500001

450149 1300198325 5753.00
 LLA :
 GY 1711804 5T6M 252 00039 0 050120 2D 000000 A10000706086
 CIN 130019832500003

450150 1300198325 127189.00
 LLA :
 GZ 1711804 5T6M 252 00039 0 050120 2D 000000 A20000706086
 CIN 130019832500004

450151 1300198325 50000.00
 LLA :
 HA 1711804 5T6M 252 00039 0 050120 2D 000000 A30000706086
 CIN 130019832500005

450152 1300198325 30034.00
 LLA :
 HB 1711810 M2DA 252 00039 0 050120 2D 000000 A40000706086
 CIN 130019832500006

450153 1300198325 5000.00
 LLA :
 HC 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003H
 CIN 130019832500011

450154 1300198325 5000.00
 LLA :
 HD 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004H
 CIN 130019832500012

450155 1300198385 5000.00
 LLA :
 HE 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002H
 CIN 130019832500013

450156 1300198325 5000.00
 LLA :
 HF 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003H
 CIN 130019832500014

650104 1300198325 1000.00
 LLA :

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GX 1711319 X7JB 255 00039 0 050120 2D 000000 A00000706086
CIN 130019832500002

MOD 39 Funding 291544.00
Cumulative Funding 13876926.00

MOD 40

450145 130019248 (40320.00)
LLA :
GU 1711319 X5RE 255 00039 0 050120 2D 000000 B20000655788
CIN 130019124800016

450157 1300200367 47667.00
LLA :
HG 1711804 5B2B 252 00039 0 050120 2D 000000 A00000720583
CIN 130020036700001

450158 1300200367 107263.00
LLA :
HH 1711804 5B2B 252 00039 0 050120 2D 000000 A10000720583
CIN 130020036700002

450159 1300200367 23155.00
LLA :
HJ 1711810 M2PQ 252 00039 0 050120 2D 000000 A20000720583
CIN 130020036700004

450160 1300200367 39145.00
LLA :
HK 1711810 M2PQ 252 00039 0 050120 2D 000000 A30000720583
CIN 130020036700005

650105 1300200367 500.00
LLA :
HH 1711804 5B2B 252 00039 0 050120 2D 000000 A10000720583
CIN 130020036700003

MOD 40 Funding 177410.00
Cumulative Funding 14054336.00

MOD 41

450161 1300200740 23500.00
LLA :
HL 1711804 8RZ3 252 S3850 0 050120 2D 000000 A00000722949
CIN 130020074000001

MOD 41 Funding 23500.00
Cumulative Funding 14077836.00

MOD 42 Funding 0.00
Cumulative Funding 14077836.00

MOD 43

450150 1300198325 (58488.77)
LLA :
GZ 1711804 5T6M 252 00039 0 050120 2D 000000 A20000706086
CIN 130019832500004

450162 1300208435 25365.00
LLA :
HM 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000773118
CIN 130020843500001

450163 1300208435 5000.00
LLA :
HN 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000773118
CIN 130020843500002

450164 1300208435 13960.00
LLA :

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HP 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20000773118
CIN 130020843500003

450165 1300208435 3293.00
LLA :
HQ 1711319 X7HX 255 00039 0 050120 2D 000000 COST CODE: A30000773118
CIN 130020843500004

450166 1300208435 37411.00
LLA :
HR 1711319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A40000773118
CIN 130020843500005

450167 1300208435 24526.00
LLA :
HS 1711810 M2L0 252 00039 0 050120 2D 000000 COST CODE: A50000773118
CIN 130020843500007

450168 1300208435 48000.00
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HT 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000615 2740400040604880C00 04441
1
CIN 130020843500008

450169 1300208435 13806.00
LLA :
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CIN 130020843500009

650106 1300208435 2400.00
LLA :
HR 1711319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A40000773118
CIN 130020843500006

MOD 43 Funding 115272.23
Cumulative Funding 14193108.23

MOD 44

450170 1300214356 22500.00
LLA :
HV 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000807858
CIN 130021435600001

450171 1300214356 5740.00
LLA :
HW 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000807858
CIN 130021435600002

450172 1300214356 66833.00
LLA :
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CIN 130021435600003

450173 1300214356 56333.00
LLA :
HY 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000807858
CIN 130021435600004

450174 1300214356 88097.00
LLA :
HZ 1711319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A40000807858
CIN 130021435600005

450175 130021356 50000.00
LLA :
JA 1711319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A50000807858
CIN 130021435600007

450176 1300214356 26760.00
LLA :
JB 1711319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A60000807858
CIN 130021435600008

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650107 1300214356 1977.00
 LLA :
 HZ 1711319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A40000807858
 CIN 130021435600006

MOD 44 Funding 318240.00
 Cumulative Funding 14511348.23

MOD 45

450172 1300214356 (2387.00)
 LLA :
 HX 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000807858
 CIN 130021435600003

650106 1300208435 (1494.00)
 LLA :
 HR 1711319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A40000773118
 CIN 130020843500006

650107 1300214356 (1500.00)
 LLA :
 HZ 1711319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A40000807858
 CIN 130021435600006

MOD 45 Funding -5381.00
 Cumulative Funding 14505967.23

MOD 46

110124 (704.13)
 LLA :
 BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

110131 (1686.58)
 LLA :
 BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

120103 (1042.40)
 LLA :
 BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130112 (2478.77)
 LLA :
 CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

130114 (1970.18)
 LLA :
 CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

440119 1300147018 (334.08)
 LLA :
 DP 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A40000377275
 CIN 130014701800005

440121 1300147018 (613.51)
 LLA :
 DR 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A60000377275
 CIN 130014701800007

440122 1300147018 (235.89)
 LLA :
 DS 1701319 X7JB 255 00039 0 050120 2D 000000 COST CODE: A70000377275
 CIN 130014701800008

440136 1300168324 (545.11)
 LLA :
 EG 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A00000509433
 CIN 130016832400001

440138 1300168324 (391.06)
 LLA :
 EJ 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A20000509433
 CIN 130016832400003

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440139 1300168324 (661.97)
 LLA :
 EK 1701804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A30000509433
 CIN 130016832400004

440140 1300168324 (423.27)
 LLA :
 EL 1701810 M2DA 257 00039 0 050120 2D 000000 COST CODE: A40000509433
 CIN 130016832400005

MOD 46 Funding -11086.95
 Cumulative Funding 14494880.28

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-2 DATA RIGHTS (RESTATED FROM BASIC CONTRACT)

The following clause restates the Data Rights clause in the basic contract. The requirements of this clause are invoked for this task order:

A. Task Order Intellectual Property Deliverable Restrictions. For each task order to be issued under the contract, the Contractor shall identify, prior to award of the affected task order(s) to the best of its ability, noncommercial and commercial technical data and computer software that it intends to deliver with restrictions on the Government's right to use, release or disclose such identified technical data and/or computer software (see DFARS 252.227-7017). The Government further requires that the Contractor identify, prior to award of affected task order(s), background inventions that will be embodied in items, components, processes, technical data, computer software or computer software documentation developed or delivered under the task order. To identify such technical data, computer software and background inventions, the Contractor shall submit the following three lists:

1. Noncommercial Computer Software and Technical Data. The Government desires appropriate rights in all noncommercial technical data and noncommercial computer software developed or delivered under each task order. The Contractor shall identify all asserted restrictions on the Government's license rights in such data and software, pursuant to paragraph (e) of the clauses at DFARS 252.227-7013 ('7013) and DFARS 252.227-7014 ('7014). The '7013 and the '7014 clauses shall govern the format and content of the Contractor's assertions of software and data restrictions for each task order. The Contractor may combine the '7013(e) and the '7014(e) post-award lists into a single list, as long as the technical data items can be clearly distinguished from the computer software items. The Contractor shall submit the post-award assertions to the Task Order Contracting Officer as soon as practicable before the scheduled delivery of the relevant data and/or software. The Contract shall update the post-award assertions as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

2. Commercial Computer Software and Technical Data. For each task order, the Contractor shall identify all asserted restrictions on the Government's license rights in commercial computer software and commercial technical data. To identify such restrictions, the Contractor shall submit a Commercial Restrictions List, dated and signed by an official contractually authorized to obligate the Contractor, as an attachment to the affected task order. The format of the Commercial Restrictions List shall be substantially same as the format set forth in DFARS 252.227-7017(d). The Commercial Restrictions List shall include the assertions of the Contractor's subcontractors or suppliers or potential subcontractors or suppliers. For each entry in the Commercial Restrictions List which indicates that the asserted rights category is a special license or the license customarily provided to the public, the Contractor shall attach to the Commercial Restrictions List a copy of such license, except that if any particular license is identified as applying to more than one such entry, only one copy of that license need be provided. The Contractor shall update the Commercial Restrictions List as necessary during performance of the task order to

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ensure that the list is accurate before making final delivery of data or software under the task order.

3. Background Inventions. For each task order, the Contractor shall provide an identification and licensing list to the Government, that identifies all inventions (background inventions), other than subject inventions, disclosed in any patents or pending patent applications in which the Contractor has:

(a) any title, right or interest; and

(b) intends to include in any Items, Components or Processes developed or delivered under the affected task order, or that are described or disclosed in any Technical Data, Computer Software or Computer Software Documentation developed or delivered under the affected task order. For each background invention, the list shall identify:

(a) patent or pending patent application number;

(b) title of the patent or pending patent application;

(c) issue date of the patent, or filing date of the pending patent application;

(d) the Item, Component, Process, Technical Data, Computer Software or Computer

Software Documentation that will include or disclose the background invention;

(e) the nature of the Contractor's right, title or interest in the background invention;

(f) if the Government or any third part has any right, title or interest in the background invention; and

(g) if the Contractor is willing to sell the Government a license to practice the background invention.

The list shall be an attachment to the affected task order, and the Contractor shall update the list, as necessary, during performance of the task order to promptly identify all background inventions.

B. Delivery of Noncommercial Computer Software and Technical Data. Unless expressly otherwise stated in the task order, the Contractor's deliveries of noncommercial technical data shall include physical delivery of the digital version of that technical data. The Contractor's deliveries of noncommercial computer software shall include physical delivery of a digital version of both the executable code and the annotated source code. This includes noncommercial data/software that was developed exclusively at private expense. As used in this paragraph, "physical delivery" means submission to the Government of the data/software in a predetermined format on appropriate digital storage media (e.g., CD-ROM), and, if specified in the delivery requirement, may also include submission of paper copies of that data/software. However, due to the variety and number of task orders contemplated under this contract, it may be mutually beneficial to modify the physical delivery requirement. Accordingly, the Contractor may, before delivery of the affected computer software or technical data, notify the Task Order Contracting Officer in writing that it intends to modify the physical delivery requirement. If the Task Order Contracting Officer accepts the modified physical delivery, the modified physical delivery shall be incorporated into the affected task order by modification.

H-3 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(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

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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 contract 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 the 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 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 of 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 SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete 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 SeaPort/Task Order 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 SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(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 SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

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(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 SeaPort/Task Order's 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 Contractor from participating in any research and development or delivering 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 the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

H-4 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-5 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

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

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-6 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

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“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

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

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

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

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

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR’s responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including

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attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

H-7 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

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

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.

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(21) Any other data or information identified by the Government as PPBS data or information.

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

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

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

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

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

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

SIGNATURE _____

TYPED NAME _____

DATE _____

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

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

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

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

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

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

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restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-8 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

H-9 5252.231-9200 ANTICIPATORY COSTS (JAN 1989)

For CLINs 1301 and 3301, allowable costs under this contract shall include such costs, incurred by the Contractor in connection with the work covered by this contract during the period from and including 01 October 2008 to the day of the contract, as would have been allowable pursuant to the terms of this contract if this contract had been in effect during said period; provided, however, that such costs shall not in the aggregate exceed the total estimated cost plus fixed fee ceiling for CLINs 1301 and 3301 which amount is included in the estimated cost of this contract.

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 five (5) years.

I-2 CLAUSES INCORPORATED BY REFERENCE

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

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SECTION J LIST OF ATTACHMENTS

Attachment (1) - Performance Work Statement (PWS) May 2010

Attachment (1) - PWS - Attachment (A)

Attachment (1) - PWS - Attachment (B)

Attachment (2) - CDRL A001

Attachment (2) - CDRL MSR Attachment (1)

Attachment (2) - CDRL MSR Attachment (2)

Attachment (2) - CDRL MSR Attachment (3)

Attachment (3) - DD254

Attachment (3) - DD254 - Attachment (1) - IT

Attachment (3) - DD254 - Attachment (2) - FOUO

Attachment (4) - Financial Accounting Data (FAD) Sheet - BASIC

Attachment (5) - Financial Accounting Data (FAD) Sheet - Modification 01

Attachment (6) - Financial Accounting Data (FAD) Sheet - Modification 02

Attachment (7) - Financial Accounting Data (FAD) Sheet - Modification 03

Attachment (8) - Financial Accounting Data (FAD) Sheet - Modification 04

Attachment (9) - Financial Accounting Data (FAD) Sheet - Modification 06

Attachment (10) - Financial Accounting Data (FAD) Sheet - Modification 08

Attachment (11) - Financial Accounting Data (FAD) Sheet - Modification 09

Attachment (12) - Financial Accounting Data (FAD) Sheet - Modification 10

Attachment (13) - Financial Accounting Data (FAD) Sheet - Modification 11

Attachment (14) - Financial Accounting Data (FAD) Sheet - Modification 12

Attachment (15) - Financial Accounting Data (FAD) Sheet - Modification 13

Attachment (16) - Financial Accounting Data (FAD) Sheet - Modification 15

Attachment (17) - Financial Accounting Data (FAD) Sheet - Modification 16

Attachment (18) - Financial Accounting Data (FAD) Sheet - Modification 17

Attachment (19) - Financial Accounting Data (FAD) Sheet - Modification 18

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Attachment (20) - Financial Accounting Data (FAD) Sheet - Modification 19

Attachment (21) - Financial Accounting Data (FAD) Sheet - Modification 21

Attachment (22) - Financial Accounting Data (FAD) Sheet - Modification 23