

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE 29-Nov-2011	4. REQUISITION/PURCHASE REQ. NO. 1300235291	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 david.chesnutt@navy.mil 858-537-0364	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-NS06
			10B. DATED (SEE ITEM 13) 01-Oct-2007
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 29-Nov-2011	16B. UNITED STATES OF AMERICA BY /s/David J Chesnut (Signature of Contracting Officer)	16C. DATE SIGNED 29-Nov-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 provide incremental funding and update clause B-3, as follows:

1. Total funded amount is hereby increased from \$15,598,919.63 by \$(73,808.04) to \$15,525,111.59, as follows:

CLIN	FROM	BY	TO
1001	\$2,490,417.00	\$0.00	\$2,490,417.00
1101	\$3,275,300.00	\$0.00	\$3,275,300.00
3001	\$148,066.00	\$0.00	\$148,066.00
3101	\$159,413.00	\$0.00	\$159,413.00
4201	\$3,407,538.58	\$0.00	\$3,407,538.58
4301	\$5,147,955.00	\$(312,890.12)	\$4,835,064.88
4401	\$425,982.05	\$254,914.06	\$680,896.11
6201	\$207,566.00	\$0.00	\$207,566.00
6301	\$318,682.00	\$(21,106.30)	\$297,575.70
6401	\$18,000.00	\$5,274.32	\$23,274.32
TOTAL	\$15,598,919.63	\$(73,808.04)	\$15,525,111.59

FAR Clause 52.232-20, Limitation of Cost, applies to CLINs 1001, 3101 and 6201.

FAR Clause 52.232-22, Limitation of Funds, applies to CLINs 1101, 3001, 4201, 4301, 4401, 6301 and 6401.

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

b. A conformed copy of the task order is attached to this modification.

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 790 Engineering, Logistics, Installation, Integration, Planning and Requirements Support Services (TBD)	1.0	LO	\$2,305,941.67	\$184,475.33	\$2,490,417.00
100101	ACRN AA Incremental funding (TBD)					
100102	ACRN AB Incremental funding (TBD)					
100103	ACRN AC Incremental funding (TBD)					
100104	ACRN AD Incremental funding (TBD)					
100105	ACRN AE Incremental funding (TBD)					
100106	ACRN AF Incremental funding (TBD)					
100107	ACRN AG Incremental funding (TBD)					
100108	ACRN AH Incremental funding (TBD)					
100109	ACRN AJ Incremental funding (TBD)					

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100110 ACRN AK
Incremental
funding
(TBD)

100111 ACRN AL
Incremental
funding
(TBD)

100112 ACRN AM
Incremental
funding
(TBD)

100113 ACRN AN
Incremental
funding
(TBD)

100114 ACRN AP
Incremental
funding
\$8,929 (TBD)

100115 ACRN AQ
Incremental
funding
(TBD)

100116 ACRN AR
Incremental
funding
(TBD)

100117 ACRN AS
Incremental
funding
(TBD)

100118 ACRN AT
Incremental
funding
(TBD)

100119 ACRN AU
Incremental
funding
(TBD)

100120 ACRN AV
Incremental
funding
(TBD)

100121 ACRN AW
Incremental
funding
(TBD)

100122 ACRN AX
Incremental
funding

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(TBD)

100123 ACRN AX
Incremental
funding
(TBD)

1101	PMW 790 Engineering, Logistics, Installation, Integration, Planning and Requirements Support Services (TBD)	1.0 LO	\$3,064,929.90	\$245,194.35	\$3,310,124.25
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110101 ACRN BA
Incremental
funding (TBD)

110102 ACRN BB
Incremental
funding (TBD)

110103 ACRN BC
Incremental
funding (TBD)

110104 ACRN BD
Incremental
funding (TBD)

110105 ACRN BE
Incremental
funding (TBD)

110106 ACRN BF
Incremental
funding (TBD)

110107 ACRN BG
Incremental
funding (TBD)

110108 ACRN BH
Incremental
funding (TBD)

110109 ACRN BJ
Incremental
funding (TBD)

110110 ACRN BK
Incremental
funding (TBD)

110111 ACRN BL
Incremental
funding (TBD)

110112 ACRN BM
Incremental
funding (TBD)

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110113 ACRN BN
Incremental
funding (TBD)

110114 ACRN BP
Incremental
funding (TBD)

110115 ACRN BQ
Incremental
funding (TBD)

110116 ACRN BR
Incremental
funding (TBD)

110117 ACRN BS
Incremental
funding (TBD)

110118 ACRN BT
Incremental
funding (TBD)

110119 ACRN BU
Incremental
funding (TBD)

110120 ACRN BV
Incremental
funding (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----
3001	Other Direct Costs for CLIN 1001 (TBD)	1.0	LO	\$148,067.00
300101	ACRN AA Incremental Funding (TBD)			
300102	ACRN AB Incremental Funding (TBD)			
300103	ACRN AC Incremental Funding (TBD)			
300104	ACRN AD Incremental Funding (TBD)			
300105	ACRN AE			

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Incremental
Funding
(TBD)

300106 ACRN AF
Incremental
Funding
(TBD)

300107 ACRN AG
Incremental
Funding
(TBD)

300108 ACRN AH
Incremental
Funding
(TBD)

300109 ACRN AJ
Incremental
Funding
(TBD)

300110 ACRN AK
Incremental
Funding
(TBD)

300111 ACRN AL
Incremental
Funding
(TBD)

300112 ACRN AM
Incremental
Funding
(TBD)

300113 ACRN AN
Incremental
Funding
(TBD)

300114 ACRN AP
Incremental
Funding
(TBD)

300115 ACRN AQ
Incremental
Funding
(TBD)

300116 ACRN AR
Incremental
Funding
(TBD)

300117 ACRN AS
Incremental
Funding
(TBD)

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300118 ACRN AT
Incremental
Funding
(TBD)

300119 ACRN AU
Incremental
Funding
(TBD)

300120 ACRN AV
Incremental
Funding
(TBD)

3101 Other Direct 1.0 LO \$159,413.00
Costs for CLIN
1101 (TBD)

310101 ACRN BA
Incremental
Funding (TBD)

310102 ACRN BB
Incremental
Funding (TBD)

310103 ACRN BC
Incremental
Funding (TBD)

310104 ACRN BD
Incremental
Funding (TBD)

310105 ACRN BE
Incremental
Funding (TBD)

310106 ACRN BF
Incremental
Funding (TBD)

310107 ACRN BG
Incremental
Funding (TBD)

310108 ACRN BH
Incremental
Funding (TBD)

310109 ACRN BJ
Incremental
Funding (TBD)

310110 ACRN BK
Incremental
Funding (TBD)

310111 ACRN BL
Incremental
Funding (TBD)

310112 ACRN BM

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Incremental
Funding (TBD)

310113 ACRN BN
Incremental
Funding (TBD)

310114 ACRN BP
Incremental
Funding (TBD)

310115 ACRN BQ
Incremental
Funding (TBD)

310116 ACRN BR
Incremental
Funding (TBD)

310117 ACRN BS
Incremental
Funding (TBD)

310118 ACRN BT
Incremental
Funding (TBD)

310119 ACRN BU
Incremental
Funding (TBD)

310120 ACRN BV
Incremental
Funding (TBD)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4201	PMW 790 Engineering, Logistics, Installation, Integration, Planning and Requirements Support Services (TBD)	1.0	LO	\$3,501,056.69	\$280,084.54	\$3,781,141.23
420101	ACRN CA Incremental Funding (O&MN,N)					
420102	ACRN CB Incremental Funding (O&MN,N)					
420103	ACRN CC Incremental Funding (O&MN,N)					
420104	ACRN CD					

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Incremental
Funding (O&MN,N)

420105 ACRN CE
Incremental
Funding (OPN)

420106 ACRN CF
Incremental
Funding (OPN)

420107 ACRN CG
Incremental
Funding (OPN)

420108 ACRN CH
Incremental
Funding (OPN)

420109 ACRN CJ
Incremental
Funding (O&MN,N)

420110 ACRN CK
Incremental
Funding (OPN)

420111 ACRN CL
Incremental
Funding (OPN)

420112 ACRN CM
Incremental
Funding (OPN)

420113 ACRN CN
Incremental
Funding (OPN)

420114 ACRN CP
Incremental
Funding (OPN)

420115 ACRN CQ
Incremental
Funding (OPN)

420116 ACRN CR
Incremental
Funding (OPN)

420117 ACRN CS
Incremental
Funding (OPN)

420118 ACRN CT
Incremental
Funding (OPN)

420119 ACRN CU
Incremental
Funding (OPN)

420120 ACRN CV

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Incremental
Funding (OPN)

420121 ACRN CW
Incremental
Funding (OPN)

420122 ACRN CX
Incremental
Funding (OTHER)

420123 ACRN CY
Incremental
Funding (OPN)

420124 ACRN CA
Incremental
Funding (O&MN,N)

420125 ACRN CB
Incremental
Funding (O&MN,N)

420126 ACRN CC
Incremental
Funding (O&MN,N)

420127 ACRN CD
Incremental
Funding (O&MN,N)

420128 ACRN CE
Incremental
Funding (OPN)

420129 ACRN CF
Incremental
Funding (OPN)

420130 ACRN CG
Incremental
Funding (OPN)

420131 ACRN CJ
Incremental
Funding (O&MN,N)

420132 ACRN DA
Incremental
Funding (O&MN,N)

420133 ACRN DB
Incremental
Funding (OPN)

420134 ACRN DC
Incremental
Funding (OPN)

420135 ACRN DD
Incremental
Funding (OPN)

420136 ACRN DE

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Incremental
Funding (O&MN,N)

420137 ACRN DF
Incremental
Funding (OPN)

420138 ACRN DG
Incremental
Funding (OPN)

420139 ACRN DH
Incremental
Funding (OPN)

420140 ACRN DJ
Incremental
Funding (OPN)

420141 ACRN DK
Incremental
Funding (OPN)

420142 ACRN DL
Incremental
Funding (OPN)

420143 ACRN DM
Incremental
Funding (OPN)

420144 ACRN DN
Incremental
Funding (OPN)

420145 ACRN DP
Incremental
Funding (OPN)

420146 ACRN DQ
Incremental
Funding (OPN)

420147 ACRN DR
Incremental
Funding (OPN)

420148 ACRN DS
Incremental
Funding (OPN)

420149 ACRN DT
Incremental
Funding (OPN)

420150 ACRN DU
Incremental
Funding (OPN)

420151 ACRN DV
Incremental
Funding (OPN)

420152 ACRN DX

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Incremental
Funding (O&MN,N)

420153 ACRN DY
Incremental
Funding (O&MN,N)

420154 ACRN DZ
Incremental
Funding (O&MN,N)

420155 ACRN EA
Incremental
Funding (O&MN,N)

420156 ACRN EB
Incremental
Funding (OPN)

420157 ACRN EC
Incremental
Funding (O&MN,N)

420158 ACRN ED
Incremental
Funding (OPN)

420159 ACRN EE
Incremental
Funding (OPN)

420160 ACRN EF
Incremental
Funding (RDT&E)

4301	PMW 790 Engineering, Logistics, Installation, Integration, Planning and Requirements Support Services (TBD)	1.0 LO	\$4,766,899.49	\$381,351.96	\$5,148,251.45
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430101 ACRN EG (O&MN,N)

430102 ACRN EH (O&MN,N)

430103 ACRN EJ (OPN)

430104 ACRN EK (OPN)

430105 ACRN EL (OPN)

430106 ACRN EM (OPN)

430107 ACRN EN (OPN)

430108 ACRN EP (O&MN,N)

430109 ACRN EQ (OPN)

430110 ACRN ER (OPN)

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430111 ACRN ES (O&MN,N)

430112 ACRN ET (O&MN,N)

430113 ACRN EU (OPN)

430114 ACRN EV (OPN)

430115 ACRN EW (OPN)

430116 ACRN EX (OPN)

430117 ACRN EY (OPN)

430118 ACRN EZ (OPN)

430119 ACRN FA (OPN)

430120 ACRN EH (O&MN,N)

430121 ACRN EJ (OPN)

430122 ACRN EK (OPN)

430123 ACRN EM (OPN)

430124 ACRN EN (OPN)

430125 ACRN EQ (OPN)

430126 ACRN ER (OPN)

430127 ACRN EY (OPN)

430128 ACRN FB (OPN)

430129 ACRN EP (O&MN,N)

430130 ACRN ET (O&MN,N)

430131 ACRN EH (O&MN,N)

430132 ACRN EJ (OPN)

430133 ACRN EK (OPN)

430134 ACRN EN (OPN)

430135 ACRN EQ (OPN)

430136 ACRN ER (OPN)

430137 ACRN EY (OPN)

430138 ACRN FB (OPN)

430139 ACRN EG (O&MN,N)

430140 ACRN EP (O&MN,N)

430141 ACRN ES (O&MN,N)

430142 ACRN ET (O&MN,N)

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430143 ACRN FC (RDT&E)
 430144 ACRN FD (O&MN,N)
 430145 ACRN FE (RDT&E)
 430146 ACRN FF (O&MN,N)
 430147 ACRN FG (O&MN,N)
 430148 ACRN FH (O&MN,N)
 430149 ACRN FJ (O&MN,N)
 430150 ACRN FF (O&MN,N)
 430151 ACRN FG (O&MN,N)
 430152 ACRN EP (O&MN,N)
 430153 ACRN FH (O&MN,N)
 430154 ACRN FJ (O&MN,N)
 430155 ACRN EV (OPN)
 430156 ACRN EW (OPN)
 430157 ACRN FK (OPN)
 430158 ACRN EX (OPN)
 430159 ACRN EZ (OPN)
 430160 ACRN FE (RDT&E)
 430161 ACRN FL (O&MN,N)
 430162 ACRN FM (O&MN,N)
 430163 ACRN FN (O&MN,N)
 430164 ACRN FP (O&MN,N)
 430165 ACRN FQ (O&MN,N)
 430166 ACRN FR (O&MN,N)
 430167 ACRN FS (O&MN,N)
 430168 ACRN FT (OPN)
 430169 ACRN FU (OPN)
 430170 ACRN FV (OPN)
 430171 ACRN FW (RDT&E)
 430172 ACRN FX (RDT&E)
 430173 ACRN FY (O&MN,N)
 430174 ACRN FZ (O&MN,N)

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430175 ACRN GA (O&MN,N)

430176 ACRN GB (O&MN,N)

430177 ACRN GC (O&MN,N)

4401	PMW 790 Engineering, Logistics, Installation, Integration, Planning and Requirements Support Services (TBD)	1.0	LO	\$3,749,969.35	\$299,997.55	\$4,049,966.90
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440101 ACRN GJ (O&MN,N)

440102 ACRN GK (O&MN,N)

440103 ACRN GL (O&MN,N)

440104 ACRN GM (O&MN,N)

440105 ACRN GN (O&MN,N)

440106 ACRN GP (OPN)

440107 ACRN GQ (OPN)

440108 ACRN GR (OPN)

440109 ACRN GS (OPN)

440110 ACRN FW (RDT&E)

440111 ACRN FW (RDT&E)

440112 ACRN GT (RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6201	Other Direct Costs for CLIN 4201 (TBD)	1.0	LO	\$207,566.00
620101	ACRN CA Incremental Funding (O&MN,N)			
620102	ACRN CB Incremental Funding (O&MN,N)			
620103	ACRN CC Incremental Funding (O&MN,N)			
620104	ACRN CD			

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Incremental
Funding (O&MN,N)

620105 ACRN CE
Incremental
Funding (OPN)

620106 ACRN CF
Incremental
Funding (OPN)

620107 ACRN CG
Incremental
Funding (OPN)

620108 ACRN CH
Incremental
Funding (OPN)

620109 ACRN CJ
Incremental
Funding (O&MN,N)

620110 ACRN CK
Incremental
Funding (OPN)

620111 ACRN CL
Incremental
Funding (OPN)

620112 ACRN CM
Incremental
Funding (OPN)

620113 ACRN CN
Incremental
Funding (OPN)

620114 ACRN CP
Incremental
Funding (OPN)

620115 ACRN CQ
Incremental
Funding (OPN)

620116 ACRN CR
Incremental
Funding (OPN)

620117 ACRN CS
Incremental
Funding (OPN)

620118 ACRN CT
Incremental
Funding (OPN)

620119 ACRN CU
Incremental
Funding (OPN)

620120 ACRN CV

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Incremental
Funding (O&MN,N)

620121 ACRN CW
Incremental
Funding (O&MN,N)

620122 ACRN CX
Incremental
Funding (OTHER)

620123 ACRN CY
Incremental
Funding (OPN)

620124 ACRN CA
Incremental
Funding (O&MN,N)

620125 ACRN CB
Incremental
Funding (O&MN,N)

620126 ACRN CC
Incremental
Funding (O&MN,N)

620127 ACRN CD
Incremental
Funding (O&MN,N)

620128 ACRN CE
Incremental
Funding (OPN)

620129 ACRN CF
Incremental
Funding (OPN)

620130 ACRN CG
Incremental
Funding (OPN)

620131 ACRN CJ
Incremental
Funding (O&MN,N)

620132 ACRN DB
Incremental
Funding (OPN)

620133 ACRN DD
Incremental
Funding (OPN)

620134 ACRN DF
Incremental
Funding (OPN)

620135 ACRN DG
Incremental
Funding (OPN)

620136 ACRN DH

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Incremental
Funding (OPN)

620137 ACRN DW
Incremental
Funding (OPN)

620138 ACRN DJ
Incremental
Funding (OPN)

620139 ACRN DK
Incremental
Funding (OPN)

620140 ACRN DL
Incremental
Funding (OPN)

620141 ACRN DM
Incremental
Funding (OPN)

620142 ACRN DN
Incremental
Funding (OPN)

620143 ACRN DP
Incremental
Funding (OPN)

620144 ACRN DQ
Incremental
Funding (OPN)

620145 ACRN DR
Incremental
Funding (OPN)

620146 ACRN DS
Incremental
Funding (OPN)

620147 ACRN DT
Incremental
Funding (OPN)

620148 ACRN DV
Incremental
Funding (OPN)

620149 ACRN EA
Incremental
Funding (O&MN,N)

620150 ACRN EB
Incremental
Funding (OPN)

620151 ACRN ED
Incremental
Funding (OPN)

620152 ACRN EF

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Incremental
Funding (RDT&E)

6301 Other Direct 1.0 LO \$319,571.00
Costs for CLIN
4301 (TBD)

630101 ACRN EG (O&MN,N)

630102 ACRN EH (O&MN,N)

630103 ACRN EJ (OPN)

630104 ACRN EK (OPN)

630105 ACRN EL (OPN)

630106 ACRN EM (OPN)

630107 ACRN EN (OPN)

630108 ACRN EP (O&MN,N)

630109 ACRN EQ (OPN)

630110 ACRN ER (OPN)

630111 ACRN ES (O&MN,N)

630112 ACRN ET (O&MN,N)

630113 ACRN EU (OPN)

630114 ACRN EV (OPN)

630115 ACRN EW (OPN)

630116 ACRN EX (OPN)

630117 ACRN EY (OPN)

630118 ACRN EZ (OPN)

630119 ACRN FA (OPN)

630120 ACRN EH (O&MN,N)

630121 ACRN EJ (OPN)

630122 ACRN EK (OPN)

630123 ACRN EM (OPN)

630124 ACRN EN (OPN)

630125 ACRN EQ (OPN)

630126 ACRN EY (OPN)

630127 ACRN FB (OPN)

630128 ACRN EP (O&MN,N)

630129 ACRN ET (O&MN,N)

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630130 ACRN ER (OPN)

630131 ACRN EY (OPN)

630132 ACRN EG (O&MN,N)

630133 ACRN ES (O&MN,N)

630134 ACRN FC (RDT&E)

630135 ACRN FG (O&MN,N)

630136 ACRN FH (O&MN,N)

630137 ACRN FG (O&MN,N)

630138 ACRN EW (OPN)

630139 ACRN FK (OPN)

630140 ACRN FE (RDT&E)

630141 ACRN FQ (O&MN,N)

630142 ACRN FU (OPN)

630143 ACRN FW (RDT&E)

630144 ACRN FY (OTHER)

630145 ACRN FZ (OTHER)

630146 ACRN GF (OTHER)

630147 ACRN GB (OTHER)

630148 ACRN GD (OPN)

630149 ACRN GE (O&MN,N)

630150 ACRN GG (OPN)

630151 ACRN GH (O&MN,N)

6401	Other Direct Costs for CLIN 4401 (TBD)	1.0	LO	\$147,105.00
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640101 ACRN GJ (O&MN,N)

640102 ACRN GL (O&MN,N)

640103 ACRN GQ (OPN)

640104 ACRN GS (OPN)

640105 ACRN FW (RDT&E)

B-1 ADDITIONAL SLINS

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The Contracting Officer may insert additional informational subline items (SLINs) to accommodate multiple funding types.

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The estimated number of direct labor hours (including overtime and subcontract hours, but excluding holiday, sick leave, vacation and other excused absence hours) to be expended under this task order is:

CLIN / DIRECT LABOR HOURS

1001 / 29,444
1101 / 37,156
4201 / 41,736
4301 / 55,554
4401 / 41,736

The estimated number of direct labor hours set forth above includes the following estimated number of uncompensated overtime labor hours:

CLIN / UNCOMPENSATED OVERTIME HOURS

1001 / 0
1101 / 0
4201 / 0
4301 / 0
4401 / 0

(b) Computation of Fee.

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

(c) Modifications.

If the Contracting Officer determines, for any reason, to adjust the estimated number of direct labor hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional hours to determine a new payment of fee rate (applicable to the additional hours only). If the payment of fee rate for the additional hours is different from the payment of fee rate for the original hours, the additional hours shall be kept separate from the original hours.

The Contracting Officer may increase the estimated cost of the task order due to cost overruns (no additional hours required). Such increase in estimated cost is non-fee bearing.

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(d) Payment of Fee.

The Government will pay the contractor a fixed fee on each direct labor hour performed by the Contractor or subcontractor at the rate of:

CLIN / FIXED-FEE RATE PER HOUR

1001 / \$6.27
1101 / \$6.60
4201 / \$6.71
4301 / \$6.86
4401 / \$7.19

per direct labor hour invoiced by the Contractor subject to the basic contract's "Fixed Fee" clause, provided that after payment of 85 percent of the fixed fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total fixed fee or \$100,000, whichever is less. Any balance of fixed fee shall be paid to the Contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

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

B-3 LIMITATION OF LIABILITY - INCREMENTAL FUNDING

(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 cost and fee, are as follows:

ITEM(S) AMOUNT ALLOTTED (COST AND FEE)/PERIOD OF PERFORMANCE ESTIMATE

1001 \$2,490,417 / 01 October 2007 through 30 September 2008
3001 \$148,066 / 01 October 2007 through 30 September 2008
1101 \$3,275,300 / 01 October 2008 through 30 September 2010
3101 \$159,413 / 01 October 2008 through 30 September 2009
4201 \$3,407,538.58 / 01 October 2009 through 30 September 2010
6201 \$207,566 / 01 October 2009 through 30 September 2010
4301 \$4,835,064.88/ 01 October 2010 through 30 September 2011
6301 \$297,575.70/ 01 October 2010 through 30 September 2011
4401 \$680,896.11/ 01 October 2011 through 16 December 2011
6401 \$23,274.32/ 01 October 2011 through 16 December 2011

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

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-2 QUALITY ASSURANCE PLAN

(a) 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.

(b) Performance Standards:

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

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

1. 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.
2. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph (c) 1 above.

(d) Remedy

1. If the annual performance evaluation indicates that the Contractor has not met one or more of the Performance Standards, the CPAR will reflect the negative evaluation for the applicable Performance Standards.
2. This is a significant negative remedy as the CPAR is a key part of the performance monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e

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contract in accordance with the Award Term provisions contained therein.

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

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

In addition to the requirements of FAR clause 52.204-2, Security Requirements, 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 DODINST 5220.22M, National Industry Security Program Operating Manual, 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 task order will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. The Contractor shall perform work at this Government installation within the normal workweek unless differing hours are specified by the Task Order Manager. Following is a list of holidays observed by the Government:

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

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contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This task order 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 Contracting Officer. Under federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal workweek.

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

(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 and 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 Contractor 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 Contractor employees performing work under this contract, and shall ensure that Contractor employees are notified of these provisions prior to their assignment to work under this task order.

(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

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equitable adjustment to price, delivery or other provisions of this contract.

C-7 KEY PERSONNEL REQUIREMENTS

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

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

(c) All requests for approval of substitutions under this task order 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 task order must have qualifications equivalent to or greater than those of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the Contractor of the Government's approval or disapproval of such substitution.

(d) List of Key Personnel

LABOR CATEGORY / NAME / COMPANY

Senior Engineer (On-Site Lead) / INDUS

Senior Logistics Specialist (On-Site Lead) / BAH

Senior Program Specialist (On-Site Lead) /Stanley Associates

(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 task order, the Contracting Officer may terminate the task order for default or otherwise equitable adjust the task order to compensate the Government for any resultant delay, loss or damage.

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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 periods of performance for the following firm items are estimated at:

BASE PERIOD:

CLIN Period of Performance

1001 10/01/2007 - 09/30/2008

3001 10/01/2007 - 09/30/2008

OPTION 1:

CLIN Period of Performance

1101 10/01/2008 - 09/30/2009

3101 10/01/2008 - 09/30/2009

OPTION 2:

CLIN Period of Performance

4201 10/01/2009 - 09/30/2010

6201 10/01/2009 - 09/30/2010

OPTION 3:

CLIN Period of Performance

4301 10/01/2010 - 09/30/2011

6301 10/01/2010 - 09/30/2011

OPTION 4:

CLIN Period of Performance

4401 10/01/2011 - 09/30/2012

6401 10/01/2011 - 09/30/2012

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 FAR clause 52.217-8, Option to Extend Services, or FAR clause 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

(a) 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 15th 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

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

1. Period Covered by Report
2. Significant Accomplishments – Description of the technical progress made during that period.
3. Significant Issues
4. 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.
5. Travel Activity

(c) 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, and associate work performed to the applicable contract line item number (CLIN), informational subline item

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number (SLIN) **and** the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the Contractor for resubmission. The Contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to Wide Area Work Flow. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

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

This is a cost-plus-fixed-fee (term) task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The Contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type	Cost voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S0514A
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039

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**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	N/A
PAY DODAAC:	HQ0339

* COMBO invoice types can be used if an inspection of services can be performed and documented, i.e. FFP.

**MOCAS begins with HQ – then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

G-5 ACTIVITY OMBUDSMAN

Name: LCDR Brad Vetting
Code: SPAWAR 2.0
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: (619) 524-7598
E-Mail: brad.vetting@navy.mil

G-6 CONTRACTING OFFICER'S REPRESENTATIVE AND CONTRACT SPECIALIST

The Contracting Officer's Representative (COR) for this Task Order is:

Name: Milton Martinez
Code: PMW 790
Address: 4301 Pacific Highway, San Diego, CA 92110
Phone: (619) 524-7290
E-Mail: milton.martinez@navy.mil

The Contract Specialist for this Task Order is:

Name: David Chesnut
Code: SPAWAR 2.1.3
Address: 4301 Pacific Highway, San Diego, CA 92110
Phone: (858) 537-0364
E-mail: david.chesnut@navy.mil

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Accounting Data

SLINID	PR Number	Amount
100101		50000.00
LLA :		
AA SEE ATTACHED FAD SHEET		
100102		20000.00
LLA :		
AB SEE ATTACHED FAD SHEET		
ACRN AB		
100103		30000.00
LLA :		
AC SEE ATTACHED FAD SHEET		
ACRN AC		
100104		40000.00
LLA :		
AD SEE ATTACHED FAD SHEET		
100105		34802.00
LLA :		
AE SEE ATTACHED FAD SHEET		
100106		16701.00
LLA :		
AF SEE ATTACHED FAD SHEET		
100107		68682.00
LLA :		
AG SEE ATTACHED FAD SHEET		
100108		36644.00
LLA :		
AH SEE ATTACHED FAD SHEET		
ACRN AH		
100109		30000.00
LLA :		
AJ SEE ATTACHED FAD SHEET		
ACRN AJ		
100110		30000.00
LLA :		
AK SEE ATTACHED FAD SHEET		
ACRN AK		
300101		1500.00
LLA :		
AA SEE ATTACHED FAD SHEET		
ACRN AA		
300102		3000.00
LLA :		
AB SEE ATTACHED FAD SHEET		
ACRN AB		
300103		1500.00
LLA :		
AC SEE ATTACHED FAD SHEET		
ACRN AC		
300104		2000.00
LLA :		
AD SEE ATTACHED FAD SHEET		
ACRN AD		
300105		1602.00
LLA :		

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AE SEE ATTACHED FAD SHEET
ACRN AE

300106 769.00
LLA :
AF SEE ATTACHED FAD SHEET
ACRN AF

300107 3162.00
LLA :
AG SEE ATTACHED FAD SHEET
ACRN AG

300108 733.00
LLA :
AK SEE ATTACHED FAD SHEET
ACRN AK

300109 1500.00
LLA :
AJ SEE ATTACHED FAD SHEET
ACRN AJ

300110 3000.00
LLA :
AK SEE ATTACHED FAD SHEET
ACRN AK

BASE Funding 375595.00
Cumulative Funding 375595.00

MOD 01

100104 (12025.00)
LLA :
AD SEE ATTACHED FAD SHEET

100111 36623.00
LLA :
AL SEE ATTACHED FAD SHEET

300111 1000.00
LLA :
AL SEE ATTACHED FAD SHEET

MOD 01 Funding 25598.00
Cumulative Funding 401193.00

MOD 02

100101 97782.00
LLA :
AA SEE ATTACHED FAD SHEET

100105 382820.00
LLA :
AE SEE ATTACHED FAD SHEET

100106 80519.00
LLA :
AF SEE ATTACHED FAD SHEET

100107 160709.00
LLA :
AG SEE ATTACHED FAD SHEET

100109 34185.00
LLA :
AJ SEE ATTACHED FAD SHEET
ACRN AJ

100110 20000.00
LLA :
AK SEE ATTACHED FAD SHEET

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ACRN AK

100111 160226.00

LLA :

AL SEE ATTACHED FAD SHEET

100112 140444.00

LLA :

AM SEE ATTACHED FAD SHEET

100113 86019.00

LLA :

AN SEE ATTACHED FAD SHEET

100114 8929.00

LLA :

AP SEE ATTACHED FAD SHEET

100115 25111.00

LLA :

AQ SEE ATTACHED FAD SHEET

100116 47765.00

LLA :

AR SEE ATTACHED FAD SHEET

100117 10221.00

LLA :

AS SEE ATTACHED FAD SHEET

100118 27509.00

LLA :

AT SEE ATTACHED FAD SHEET

100119 224923.00

LLA :

AU 1791804 60CN 252 69235 068892 2D C042FS 692359CISHPQ

100120 146020.00

LLA :

AV SEE ATTACHED FAD SHEET

100121 72000.00

LLA :

AW SEE ATTACHED FAD SHEET

100122 158598.00

LLA :

AX SEE ATTACHED FAD SHEET

300101 (1500.00)

LLA :

AA SEE ATTACHED FAD SHEET

ACRN AA

300105 17622.00

LLA :

AE SEE ATTACHED FAD SHEET

ACRN AE

300106 1215.00

LLA :

AF SEE ATTACHED FAD SHEET

ACRN AF

300107 1519.00

LLA :

AG SEE ATTACHED FAD SHEET

ACRN AG

300111 2267.00

LLA :

AL SEE ATTACHED FAD SHEET

300112 6465.00

LLA :

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AM SEE ATTACHED FAD SHEET

300113 3960.00
LLA :
AN SEE ATTACHED FAD SHEET

300114 411.00
LLA :
AP SEE ATTACHED FAD SHEET

300115 1156.00
LLA :
AQ SEE ATTACHED FAD SHEET

300116 975.00
LLA :
AR SEE ATTACHED FAD SHEET

300117 470.00
LLA :
AS SEE ATTACHED FAD SHEET

300118 561.00
LLA :
AT SEE ATTACHED FAD SHEET

300119 4590.00
LLA :
AU SEE ATTACHED FAD SHEET

300120 2980.00
LLA :
AV SEE ATTACHED FAD SHEET

MOD 02 Funding 1926471.00
Cumulative Funding 2327664.00

MOD 03

100101 28000.00
LLA :
AA SEE ATTACHED FAD SHEET
ACRN AA

100102 50000.00
LLA :
AB SEE ATTACHED FAD SHEET
ACRN AB

100103 34185.00
LLA :
AC SEE ATTACHED FAD SHEET
ACRN AC

100104 61725.00
LLA :
AD SEE ATTACHED FAD SHEET
ACRN AD

100110 14725.00
LLA :
AK SEE ATTACHED FAD SHEET
ACRN AK

100111 156184.00
LLA :
AL SEE ATTACHED FAD SHEET
acrn al

MOD 03 Funding 344819.00
Cumulative Funding 2672483.00

MOD 04

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100105 (18934.00)
LLA :
AE SEE ATTACHED FAD SHEET

100123 205000.00
LLA :
AY SEE ATTACHED FAD SHEET
ACRN AY

300105 18934.00
LLA :
AE SEE ATTACHED FAD SHEET
ACRN AE

MOD 04 Funding 205000.00
Cumulative Funding 2877483.00

MOD 05

100101 (80000.00)
LLA :
AA SEE ATTACHED FAD SHEET
ACRN AA

100102 (40000.00)
LLA :
AB SEE ATTACHED FAD SHEET
ACRN AB

100103 (30000.00)
LLA :
AC SEE ATTACHED FAD SHEET
ACRN AC

100104 (45000.00)
LLA :
AD SEE ATTACHED FAD SHEET
ACRN AD

100105 (66675.00)
LLA :
AE SEE ATTACHED FAD SHEET

100110 (4000.00)
LLA :
AK SEE ATTACHED FAD SHEET
ACRN AK

100122 (40000.00)
LLA :
AX SEE ATTACHED FAD SHEET

300105 66675.00
LLA :
AE SEE ATTACHED FAD SHEET
ACRN AE

MOD 05 Funding -239000.00
Cumulative Funding 2638483.00

MOD 06

110101 15000.00
LLA :
BA SEE ATTACHED FAD SHEET
ACRN BA

110102 20000.00
LLA :
BB SEE ATTACHED FAD SHEET
ACRN BB

110103 15000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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BC SEE ATTACHED FAD SHEET
ACRN BC

110104 12667.00

LLA :
BD SEE ATTACHED FAD SHEET
ACRN BD

110105 15000.00

LLA :
BE SEE ATTACHED FAD SHEET
ACRN BE

110106 10000.00

LLA :
BF SEE ATTACHED FAD SHEET
ACRN BF

110107 10000.00

LLA :
BG SEE ATTACHED FAD SHEET
ACRN BG

110108 36094.00

LLA :
BH SEE ATTACHED FAD SHEET
ACRN BH

110109 8333.00

LLA :
BJ SEE ATTACHED FAD SHEET
ACRN BJ

110110 4000.00

LLA :
BK SEE ATTACHED FAD SHEET
ACRN BK

110111 46500.00

LLA :
BL SEE ATTACHED FAD SHEET
ACRN BL

110112 18083.00

LLA :
BM 1701319W3TP000RA91400683422D000000022970001WE0
ACRN BM

110113 14500.00

LLA :
BN SEE ATTACHED FAD SHEET
ACRN BN

110114 10000.00

LLA :
BP SEE ATTACHED FAD SHEET
ACRN BP

110115 417.00

LLA :
BQ SEE ATTACHED FAD SHEET
ACRN BQ

110116 750.00

LLA :
BR SEE ATTACHED FAD SHEET
ACRN BR

110117 2000.00

LLA :
BS SEE ATTACHED FAD SHEET
ACRN BS

310101 2000.00

LLA :
BA SEE ATTACHED FAD SHEET

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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ACRN BA

310102 2000.00

LLA :

BB SEE ATTACHED FAD SHEET

ACRN BB

310103 2000.00

LLA :

BC SEE ATTACHED FAD SHEET

ACRN BC

310104 2000.00

LLA :

BD SEE ATTACHED FAD SHEET

ACRN BD

310105 2000.00

LLA :

BE SEE ATTACHED FAD SHEET

ACRN BE

310106 2000.00

LLA :

BF SEE ATTACHED FAD SHEET

ACRN BF

310107 2000.00

LLA :

BG SEE ATTACHED FAD SHEET

ACRN BG

310108 3000.00

LLA :

BH SEE ATTACHED FAD SHEET

ACRN BH

310109 2000.00

LLA :

BJ SEE ATTACHED FAD SHEET

ACRN BJ

310110 1000.00

LLA :

BK SEE ATTACHED FAD SHEET

ACRN BK

310111 10000.00

LLA :

BL SEE ATTACHED FAD SHEET

ACRN BL

310112 3000.00

LLA :

BM SEE ATTACHED FAD SHEET

ACRN BM

310113 3000.00

LLA :

BN SEE ATTACHED FAD SHEET

ACRN BN

310114 4917.00

LLA :

BP SEE ATTACHED FAD SHEET

ACRN BP

MOD 06 Funding 279261.00

Cumulative Funding 2917744.00

MOD 07

110101 792000.00

LLA :

BA SEE ATTACHED FAD SHEET

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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ACRN BA

110102 44000.00

LLA :

BB SEE ATTACHED FAD SHEET

ACRN BB

110103 (15000.00)

LLA :

BC SEE ATTACHED FAD SHEET

ACRN BC

110104 274333.00

LLA :

BD SEE ATTACHED FAD SHEET

ACRN BD

110105 352545.00

LLA :

BE SEE ATTACHED FAD SHEET

ACRN BE

110106 11000.00

LLA :

BF SEE ATTACHED FAD SHEET

ACRN BF

110107 43000.00

LLA :

BG SEE ATTACHED FAD SHEET

ACRN BG

110108 71691.00

LLA :

BH SEE ATTACHED FAD SHEET

ACRN BH

110109 45667.00

LLA :

BJ SEE ATTACHED FAD SHEET

ACRN BJ

110110 20000.00

LLA :

BK SEE ATTACHED FAD SHEET

ACRN BK

110111 252500.00

LLA :

BL SEE ATTACHED FAD SHEET

ACRN BL

110112 93917.00

LLA :

BM 1701319W3TP000RA91400683422D000000022970001WE0

ACRN BM

110113 77500.00

LLA :

BN SEE ATTACHED FAD SHEET

ACRN BN

110114 68000.00

LLA :

BP SEE ATTACHED FAD SHEET

ACRN BP

110115 583.00

LLA :

BQ SEE ATTACHED FAD SHEET

ACRN BQ

110116 2250.00

LLA :

BR SEE ATTACHED FAD SHEET

ACRN BR

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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110117	7000.00
LLA :	
BS SEE ATTACHED FAD SHEET	
ACRN BS	
110118	132000.00
LLA :	
BT SEE ATTACHED FAD SHEET	
ACRN BT Incremental funding	
110119	37000.00
LLA :	
BU SEE ATTACHED FAD SHEET	
ACRN BU Incremental funding	
310101	53000.00
LLA :	
BA SEE ATTACHED FAD SHEET	
ACRN BA	
310102	3000.00
LLA :	
BB SEE ATTACHED FAD SHEET	
ACRN BB	
310103	(2000.00)
LLA :	
BC SEE ATTACHED FAD SHEET	
ACRN BC	
310104	8000.00
LLA :	
BD SEE ATTACHED FAD SHEET	
ACRN BD	
310107	3000.00
LLA :	
BG SEE ATTACHED FAD SHEET	
ACRN BG	
310108	7000.00
LLA :	
BH SEE ATTACHED FAD SHEET	
ACRN BH	
310109	2000.00
LLA :	
BJ SEE ATTACHED FAD SHEET	
ACRN BJ	
310110	2000.00
LLA :	
BK SEE ATTACHED FAD SHEET	
ACRN BK	
310111	10000.00
LLA :	
BL SEE ATTACHED FAD SHEET	
ACRN BL	
310112	4000.00
LLA :	
BM SEE ATTACHED FAD SHEET	
ACRN BM	
310113	4000.00
LLA :	
BN SEE ATTACHED FAD SHEET	
ACRN BN	
310114	1083.00
LLA :	
BP SEE ATTACHED FAD SHEET	
ACRN BP	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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310115 1000.00
 LLA :
 BQ SEE ATTACHED FAD SHEET
 ACRN BQ

310116 1000.00
 LLA :
 BR SEE ATTACHED FAD SHEET
 ACRN BR

310117 2000.00
 LLA :
 BS SEE ATTACHED FAD SHEET
 ACRN BS

310118 10000.00
 LLA :
 BT SEE ATTACHED FAD SHEET
 ACRN BT

310119 5000.00
 LLA :
 BU SEE ATTACHED FAD SHEET
 ACRN BU

MOD 07 Funding 2424069.00
 Cumulative Funding 5341813.00

MOD 08

110102 157275.00
 LLA :
 BB SEE ATTACHED FAD SHEET
 ACRN BB

110106 54042.00
 LLA :
 BF SEE ATTACHED FAD SHEET
 ACRN BF

110108 117000.00
 LLA :
 BH SEE ATTACHED FAD SHEET
 ACRN BH

110119 98725.00
 LLA :
 BU SEE ATTACHED FAD SHEET
 ACRN BU Incremental funding

110120 220587.00
 LLA :
 BV SEE ATTACHED FAD SHEET
 ACRN BV

310120 4413.00
 LLA :
 BV SEE ATTACHED FAD SHEET
 ACRN BV

MOD 08 Funding 652042.00
 Cumulative Funding 5993855.00

MOD 09

110108 234341.00
 LLA :
 BH SEE ATTACHED FAD SHEET
 ACRN BH

MOD 09 Funding 234341.00
 Cumulative Funding 6228196.00

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MOD 11

110102 (40000.00)

LLA :

BB SEE ATTACHED FAD SHEET

ACRN BB

110106 (10000.00)

LLA :

BF SEE ATTACHED FAD SHEET

ACRN BF

110108 (80000.00)

LLA :

BH SEE ATTACHED FAD SHEET

ACRN BH

110119 (25000.00)

LLA :

BU SEE ATTACHED FAD SHEET

ACRN BU Incremental funding

MOD 11 Funding -155000.00

Cumulative Funding 6073196.00

MOD 12

420101 5000.00

LLA :

CA 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178844

420102 5000.00

LLA :

CB 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000174875

420103 5000.00

LLA :

CC 1701804 5U2N 252 00039 0 050120 2D 000000 COST CODE: 000000178845

420104 10000.00

LLA :

CD 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178846

420105 49000.00

LLA :

CE 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000178848

420106 39750.00

LLA :

CF 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: 000000174889

420107 6000.00

LLA :

CG 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000179554

420108 31000.00

LLA :

CH 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: 000000174762

420109 40000.00

LLA :

CJ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: 000000178851

420110 12333.00

LLA :

CK 1701810 M2WH 252 00039 0 050120 2D 000000 COST CODE:000000178881

420111 7000.00

LLA :

CL 1701810 M2JG 252 00039 0 050120 2D 000000 COST CODE: 000000178873

420112 20250.00

LLA :

CM 1701810 M2DY 252 00039 0 050120 2D 000000 COST CODE: 000000178871

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420113 6000.00
LLA :
CN 1701810 M2T4 252 00039 0 050120 2D 000000 COST CODE: 000000178879

420114 10417.00
LLA :
CP 1701810 M25E 252 00039 0 050120 2D 000000 COST CODE: 000000178870

420115 13583.00
LLA :
CQ 1701810 M2L0 252 00039 0 050120 2D 000000 COST CODE: 000000178882

420116 1000.00
LLA :
CR 1701810 M2NR 252 00039 0 050120 2D 000000 COST CODE: 000000178877

420117 2333.00
LLA :
CS 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: 000000178887

420118 1000.00
LLA :
CT 1701810 M2D6 252 00039 0 050120 2D 000000 COST CODE: 000000178883

420119 19500.00
LLA :
CU 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: 000000178875

420120 2167.00
LLA :
CV 1701810 M3SP 252 00039 0 050120 2D 000000 COST CODE: 000000178878

420121 1250.00
LLA :
CW 1701810 M2NU 252 00039 0 050120 2D 000000 COST CODE: 000000178885

620101 1000.00
LLA :
CA 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178844

620102 1000.00
LLA :
CB 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000174875

620103 1000.00
LLA :
CC 1701804 5U2N 252 00039 0 050120 2D 000000 COST CODE: 000000178845

620104 1000.00
LLA :
CD 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178846

620105 2000.00
LLA :
CE 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000178848

620106 2000.00
LLA :
CF 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: 000000174889

620107 1000.00
LLA :
CG 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000179554

620108 1000.00
LLA :
CH 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: 000000174762

620109 1000.00
LLA :
CJ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: 000000178851

620110 1000.00
LLA :
CK 1701810 M2WH 252 00039 0 050120 2D 000000 COST CODE: 000000178881

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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620111 1000.00
LLA :
CL 1701810 M2JG 252 00039 0 050120 2D 000000 COST CODE: 000000178873

620112 1000.00
LLA :
CM 1701810 M2DY 252 00039 0 050120 2D 000000 COST CODE: 000000178871

620113 1000.00
LLA :
CN 1701810 M2T4 252 00039 0 050120 2D 000000 COST CODE: 000000178879

620114 1000.00
LLA :
CP 1701810 M25E 252 00039 0 050120 2D 000000 COST CODE: 000000178870

620115 1000.00
LLA :
CQ 1701810 M2L0 252 00039 0 050120 2D 000000 COST CODE: 000000178882

620116 417.00
LLA :
CR 1701810 M2NR 252 00039 0 050120 2D 000000 COST CODE: 000000178877

620117 1000.00
LLA :
CS 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: 000000178887

620118 500.00
LLA :
CT 1701810 M2D6 252 00039 0 050120 2D 000000 COST CODE: 000000178883

620119 1000.00
LLA :
CU 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: 000000178875

620120 1000.00
LLA :
CV 1701810 M3SP 252 00039 0 050120 2D 000000 COST CODE: 000000178878

620121 1000.00
LLA :
CW 1701810 M2NU 252 00039 0 050120 2D 000000 COST CODE: 000000178885

MOD 12 Funding 309500.00
Cumulative Funding 6382696.00

MOD 13 Funding 0.00
Cumulative Funding 6382696.00

MOD 14

420112 (20250.00)
LLA :
CM 1701810 M2DY 252 00039 0 050120 2D 000000 COST CODE: 000000178871

420117 (2333.00)
LLA :
CS 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: 000000178887

420119 (19500.00)
LLA :
CU 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: 000000178875

420122 40000.00
LLA :
CX 1701810 87R2 252 SASLM 0 068342 2D 000000 COST CODE: R21010000000

420123 11000.00
LLA :
CY 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: 000000174768

420124 5000.00
LLA :
CA 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178844

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420125	5000.00	
LLA :		
CB 1701804 5T6M 252 00039 0 050120 2D 000000	COST CODE: 000000174875	
420126	5000.00	
LLA :		
CC 1701804 5U2N 252 00039 0 050120 2D 000000	COST CODE: 000000178845	
420127	5000.00	
LLA :		
CD 1701804 5T6M 252 00039 0 050120 2D 000000	COST CODE: 000000178846	
420128	42083.00	
LLA :		
CE 1701810 M2PQ 252 00039 0 050120 2D 000000	COST CODE: 000000178848	
420129	47000.00	
LLA :		
CF 1701810 M7YC 252 00039 0 050120 2D 000000	COST CODE: 000000174889	
420130	9000.00	
LLA :		
CG 1701810 M2PQ 252 00039 0 050120 2D 000000	COST CODE: 000000179554	
420131	31000.00	
LLA :		
CJ 1701804 5C1C 252 00039 0 050120 2D 000000	COST CODE: 000000178851	
620112	(1000.00)	
LLA :		
CM 1701810 M2DY 252 00039 0 050120 2D 000000	COST CODE: 000000178871	
620117	(1000.00)	
LLA :		
CS 1701810 M2NS 252 00039 0 050120 2D 000000	COST CODE: 000000178887	
620119	(1000.00)	
LLA :		
CU 1701810 M2DA 252 00039 0 050120 2D 000000	COST CODE: 000000178875	
620122	2000.00	
LLA :		
CX 1701810 87R2 252 SASLM 0 068342 2D 000000	COST CODE: R21010000000	
620123	5000.00	
LLA :		
CY 1701810 M7YC 252 00039 0 050120 2D 000000	COST CODE: 000000174768	
620124	1000.00	
LLA :		
CA 1701804 5T6M 252 00039 0 050120 2D 000000	COST CODE: 000000178844	
620125	1000.00	
LLA :		
CB 1701804 5T6M 252 00039 0 050120 2D 000000	COST CODE: 000000174875	
620126	1000.00	
LLA :		
CC 1701804 5U2N 252 00039 0 050120 2D 000000	COST CODE: 000000178845	
620127	1000.00	
LLA :		
CD 1701804 5T6M 252 00039 0 050120 2D 000000	COST CODE: 000000178846	
620128	3000.00	
LLA :		
CE 1701810 M2PQ 252 00039 0 050120 2D 000000	COST CODE: 000000178848	
620129	5000.00	
LLA :		
CF 1701810 M7YC 252 00039 0 050120 2D 000000	COST CODE: 000000174889	
620130	1000.00	
LLA :		
CG 1701810 M2PQ 252 00039 0 050120 2D 000000	COST CODE: 000000179554	

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620131 9000.00
 LLA :
 CJ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: 000000178851

MOD 14 Funding 184000.00
 Cumulative Funding 6566696.00

MOD 15

420132 40000.00
 LLA :
 DA 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000352042
 CIN 130014355900001

420133 275912.00
 LLA :
 DB 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A10000352042
 CIN 130014355900002

420134 21405.00
 LLA :
 DC 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A20000352042
 CIN 130014355900003

420135 372000.00
 LLA :
 DD 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A30000352042
 CIN 130014355900004

420136 165000.00
 LLA :
 DE 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000352042
 CIN 130014355900005

420137 37215.00
 LLA :
 DF 1701810 M2WH 252 00039 0 050120 2D 000000 COST CODE: A50000352042
 CIN 130014355900006

420138 23045.00
 LLA :
 DG 1701810 M2JG 252 00039 0 050120 2D 000000 COST CODE: A60000352042
 CIN 130014355900007

420139 120663.00
 LLA :
 DH 1701810 M2DY 252 00039 0 050120 2D 000000 COST CODE: C20000352042
 CIN 130014355900038

420140 35532.00
 LLA :
 DJ 1701810 M25E 252 00039 0 050120 2D 000000 COST CODE: A70000352042
 CIN 130014355900009

420141 345127.00
 LLA :
 DK 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A80000352042
 CIN 130014355900010

420142 47511.00
 LLA :
 DL 1701810 M2L0 252 00039 0 050120 2D 000000 COST CODE: A90000352042
 CIN 130014355900011

420143 76466.00
 LLA :
 DM 1701810 M2NR 252 00039 0 050120 2D 000000 COST CODE: B00000352042
 CIN 130014355900012

420144 182555.00
 LLA :
 DN 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: C30000352042
 CIN 130014355900039

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420145 2357.00
LLA :
DP 1701810 M2D6 252 00039 0 050120 2D 000000 COST CODE: B10000352042
CIN 130014355900014

420146 269175.00
LLA :
DQ 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: C40000352042
CIN 130014355900040

420147 11280.00
LLA :
DR 1701810 M3SP 252 00039 0 050120 2D 000000 COST CODE: B20000352042
CIN 130014355900016

420148 7849.00
LLA :
DS 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: B30000352042
CIN 130014355900017

420149 74650.00
LLA :
DT 1701810 M2NU 252 00039 0 050120 2D 000000 COST CODE: B40000352042
CIN 130014355900018

420150 150545.00
LLA :
DU 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: B50000352042
CIN 130014355900019

420151 161772.00
LLA :
DV 1701810 M7IT 252 00039 0 050120 2D 000000 COST CODE: B60000352042
CIN 130014355900020

620132 500.00
LLA :
DB 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A10000352042
CIN 130014355900021

620133 6707.00
LLA :
DD 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A30000352042
CIN 130014355900022

620134 4000.00
LLA :
DF 1701810 M2WH 252 00039 0 050120 2D 000000 COST CODE: A50000352042
CIN 130014355900023

620135 9000.00
LLA :
DG 1701810 M2JG 252 00039 0 050120 2D 000000 COST CODE: A60000352042
CIN 130014355900024

620136 15000.00
LLA :
DH 1701810 M2DY 252 00039 0 050120 2D 000000 COST CODE: C20000352042
CIN 130014355900041

620137 6825.00
LLA :
DW 1701810 M2T4 252 00039 0 050120 2D 000000 COST CODE: B70000352042
CIN 130014355900026

620138 9000.00
LLA :
DJ 1701810 M25E 252 00039 0 050120 2D 000000 COST CODE: A70000352042
CIN 130014355900027

620139 17000.00
LLA :
DK 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A80000352042
CIN 130014355900028

620140 9000.00

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LLA :
DL 1701810 M2L0 252 00039 0 050120 2D 000000 COST CODE: A90000352042
CIN 130014355900029

620141 2583.00
LLA :
DM 1701810 M2NR 252 00039 0 050120 2D 000000 COST CODE: B00000352042
CIN 130014355900030

620142 6000.00
LLA :
DN 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: C30000352042
CIN 130014355900042

620143 1500.00
LLA :
DP 1701810 M2D6 252 00039 0 050120 2D 000000 COST CODE: B10000352042
CIN 130014355900032

620144 19000.00
LLA :
DQ 1701810 M2DA 252 00039 0 050120 2D 000000 COST CODE: C40000352042
CIN 130014355900043

620145 1000.00
LLA :
DR 1701810 M3SP 252 00039 0 050120 2D 000000 COST CODE: B20000352042
CIN 130014355900034

620146 2000.00
LLA :
DS 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A30000352042
CIN 130014355900035

620147 2000.00
LLA :
DT 1701810 M2NU 252 00039 0 050120 2D 000000 COST CODE: B40000352042
CIN 130014355900036

620148 2500.00
LLA :
DV 1701810 M7IT 252 00039 0 050120 2D 000000 COST CODE: B60000352042
CIN 130014355900037

MOD 15 Funding 2533674.00
Cumulative Funding 9100370.00

MOD 16 Funding 0.00
Cumulative Funding 9100370.00

MOD 17

420133 (30000.00)
LLA :
DB 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A10000352042
CIN 130014355900002

420135 (39038.00)
LLA :
DD 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A30000352042
CIN 130014355900004

420152 32000.00
LLA :
DX 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000426636
CIN 130015479800001

420153 68196.00
LLA :
DY 1701804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10000426636
CIN 130015479800002

420154 23200.00
LLA :
DZ 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000426636

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CIN 130015479800003

420155 117825.00
LLA :
EA 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000426636
CIN 130015479800004

420156 170000.00
LLA :
EB 1710121810 87R2 252 SASLM 0 068342 2D 000000 COST CODE: R21010000000
CIN 130015479800005

620149 2175.00
LLA :
DX 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000426636
CIN 130015479800006

620150 3000.00
LLA :
DY 1710121810 87R2 252 SASLM 0 068342 2D 000000 COST CODE: R21010000000
CIN 130015479800007

MOD 17 Funding 347358.00
Cumulative Funding 9447728.00

MOD 18

420144 (127374.00)
LLA :
DN 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: C30000352042
CIN 130014355900039

620142 (5276.00)
LLA :
DN 1701810 M2NS 252 00039 0 050120 2D 000000 COST CODE: C30000352042
CIN 130014355900042

MOD 18 Funding -132650.00
Cumulative Funding 9315078.00

MOD 19

420133 (66973.42)
LLA :
DB 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A10000352042
CIN 130014355900002

420135 (25000.00)
LLA :
DD 1701810 M7YC 252 00039 0 050120 2D 000000 COST CODE: A30000352042
CIN 130014355900004

420151 (45000.00)
LLA :
DV 1701810 M7IT 252 00039 0 050120 2D 000000 COST CODE: B60000352042
CIN 130014355900020

420157 119546.00
LLA :
EC 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000500714
CIN 130016684700001

420158 28575.00
LLA :
ED 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A10000500714
CIN 130016684700002

420159 66325.00
LLA :
EE 1701810 M2NR 252 00039 0 050120 2D 000000 COST CODE: A20000500714
CIN 130016684700003

420160 249615.00
LLA :

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EF 9709100400 2520 09B M2520 4 060390 9C 00255Y MD9D248R1C82 19920859 S12135
CIN 130016684700005/REF Doc# MD9D248R1C8219/NAN#100000433524 0010

620151 37750.00
LLA :
ED 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A10000500714
COST CODE: A10000500714

620152 8385.00
LLA :
EF 9709100400 2520 09B M2520 4 060390 9C 00255Y MD9D248R1C82 19920859 S12135
CIN 130016684700006/REF Doc# MD9D248R1C8219/NAN#100000433524 0010

MOD 19 Funding 373222.58
Cumulative Funding 9688300.58

MOD 20 Funding 0.00
Cumulative Funding 9688300.58

MOD 21

430101 7167.00
LLA :
EG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C00000599720
CIN 130017970400041

430102 25000.00
LLA :
EH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000599720
CIN 130017970400042

430103 12750.00
LLA :
EJ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: C50000599720
CIN 130017970400046

430104 3500.00
LLA :
EK 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: C60000599720
CIN 130017970400047

430105 167.00
LLA :
EL 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: C70000599720
CIN 130017970400048

430106 333.00
LLA :
EM 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C80000599720
CIN 130017970400049

430107 58333.00
LLA :
EN 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C90000599720
CIN 130017970400050

430108 27833.00
LLA :
EP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20000599720
CIN 130017970400043

430109 54000.00
LLA :
EQ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D00000599720
CIN 130017970400051

430110 99000.00
LLA :
ER 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D10000599720
CIN 130017970400052

430111 37333.00
LLA :
ES 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
CIN 130017970400044

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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430112 37000.00
 LLA :
 ET 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
 CIN 130017970400045

430113 3000.00
 LLA :
 EU 1711810 M2DH 252 00039 0 050120 2D 000000 COST CODE: D20000599720
 CIN 130017970400053

430114 3000.00
 LLA :
 EV 1711810 M2T4 252 00039 0 050120 2D 000000 COST CODE: D30000599720
 CIN 130017970400054

430115 8000.00
 LLA :
 EW 1711810 M25E 252 00039 0 050120 2D 000000 COST CODE: D40000599720
 CIN 130017970400055

430116 12000.00
 LLA :
 EX 1711810 M2NU 252 00039 0 050120 2D 000000 COST CODE: D50000599720
 CIN 130017970400056

430117 24000.00
 LLA :
 EY 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: D60000599720
 CIN 130017970400057

430118 2000.00
 LLA :
 EZ 1711810 M2NS 252 00039 0 050120 2D 000000 COST CODE: D70000599720
 CIN 130017970400058

430119 39000.00
 LLA :
 FA 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D80000599720
 CIN 130017970400059

630101 1000.00
 LLA :
 EG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C00000599720
 CIN 130017970400060

630102 1000.00
 LLA :
 EH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000599720
 CIN 130017970400061

630103 1000.00
 LLA :
 EJ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: C50000599720
 CIN 130017970400065

630104 1000.00
 LLA :
 EK 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: C60000599720
 CIN 130017970400066

630105 1000.00
 LLA :
 EL 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: C70000599720
 CIN 130017970400067

630106 1000.00
 LLA :
 EM 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C80000599720
 CIN 130017970400068

630107 1000.00
 LLA :
 EN 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C90000599720
 CIN 130017970400069

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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630108 1000.00
 LLA :
 EP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20000599720
 CIN 130017970400062

630109 1000.00
 LLA :
 EQ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D00000599720
 CIN 130017970400070

630110 1000.00
 LLA :
 ER 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D10000599720
 CIN 130017970400071

630111 1000.00
 LLA :
 ES 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
 CIN 130017970400063

630112 1000.00
 LLA :
 ET 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
 CIN 130017970400064

630113 1000.00
 LLA :
 EU 1711810 M2DH 252 00039 0 050120 2D 000000 COST CODE: D20000599720
 CIN 130017970400072

630114 1000.00
 LLA :
 EV 1711810 M2T4 252 00039 0 050120 2D 000000 COST CODE: D30000599720
 CIN 130017970400073

630115 1000.00
 LLA :
 EW 1711810 M25E 252 00039 0 050120 2D 000000 COST CODE: D40000599720
 CIN 130017970400074

630116 1000.00
 LLA :
 EX 1711810 M2NU 252 00039 0 050120 2D 000000 COST CODE: D50000599720
 CIN 130017970400075

630117 1000.00
 LLA :
 EY 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: D60000599720
 CIN 130017970400076

630118 1000.00
 LLA :
 EZ 1711810 M2NS 252 00039 0 050120 2D 000000 COST CODE: D70000599720
 CIN 130017970400077

630119 1000.00
 LLA :
 FA 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D80000599720
 CIN 130017970400078

MOD 21 Funding 472416.00
 Cumulative Funding 10160716.58

MOD 22

430120 75000.00
 LLA :
 EH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000599720
 CIN 130017970400079

630120 10000.00
 LLA :
 EH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000599720
 130017970400080

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MOD 22 Funding 85000.00
Cumulative Funding 10245716.58

MOD 23

430121 12750.00
LLA :
EJ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: C50000599720
CIN 130017970400081

430122 3500.00
LLA :
EK 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: C60000599720
CIN 130017970400082

430123 1000.00
LLA :
EM 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C80000599720
CIN 130017970400083

430124 24000.00
LLA :
EN 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C90000599720
CIN 130017970400084

430125 54000.00
LLA :
EQ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D00000599720
CIN 130017970400085

430126 100000.00
LLA :
ER 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D10000599720
CIN 130017970400086

430127 10000.00
LLA :
EY 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: D60000599720
CIN 130017970400087

430128 2740.00
LLA :
FB 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: D90000599720
CIN 130017970400088

430129 13000.00
LLA :
EP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20000599720
CIN 130017970400089

430130 2883.00
LLA :
ET 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
CIN 130017970400090

430131 9000.00
LLA :
EH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000599720
CIN 130017970400080

630120 (9000.00)
LLA :
EH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C10000599720
130017970400080

630121 1000.00
LLA :
EJ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: C50000599720
CIN 130017970400091

630122 1000.00
LLA :
EK 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: C60000599720
CIN 130017970400092

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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630123 1000.00
 LLA :
 EM 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C80000599720
 CIN 130017970400093

630124 6000.00
 LLA :
 EN 1711810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: C90000599720
 CIN 130017970400094

630125 1000.00
 LLA :
 EQ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D00000599720
 CIN 130017970400095

630126 5000.00
 LLA :
 EY 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: D60000599720
 CIN 130017970400096

630127 1760.00
 LLA :
 FB 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: D90000599720
 CIN 130017970400097

630128 2000.00
 LLA :
 EP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20000599720
 CIN 130017970400098

630129 1300.00
 LLA :
 ET 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
 CIN 130017970400099

MOD 23 Funding 243933.00
 Cumulative Funding 10489649.58

MOD 24

430132 27500.00
 LLA :
 EJ 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: C50000599720
 CIN 130017970400100

430133 18000.00
 LLA :
 EK 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: C60000599720
 CIN 130017970400101

430134 266667.00
 LLA :
 EN 1711810 M2PQ 252 00039 0 050120 2D 000000 C90000599720
 CIN 130017970400102

430135 110000.00
 LLA :
 EQ 1711810 M7YC 252 00039 0 050120 2D 000000 D00000599720
 CIN 130017970400103

430136 197000.00
 LLA :
 ER 1711810 M7YC 252 00039 0 050120 2D 000000 D10000599720
 CIN 130017970400104

430137 135280.00
 LLA :
 EY 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: D60000599720
 CIN 130017970400105

430138 17500.00
 LLA :
 FB 1711810 M2D6 252 00039 0 050120 2D 000000 COST CODE: D90000599720
 CIN 130017970400106

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430139 11250.00
 LLA :
 EG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C00000599720
 CIN 130017970400107

430140 28250.00
 LLA :
 EP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20000599720
 CIN 130017970400108

430141 21678.00
 LLA :
 ES 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
 CIN 130017970400109

430142 38000.00
 LLA :
 ET 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
 CIN 130017970400110

430143 65307.00
 LLA :
 FC 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1490 044411
 CIN 130017970400111/DOC HQ000611490/NAN 100000468602 0010

630130 3000.00
 LLA :
 ER 1711810 M7YC 252 00039 0 050120 2D 000000 COST CODE: D10000599720
 CIN 130017970400112

630131 8720.00
 LLA :
 EY 1711810 M2NR 252 00039 0 050120 2D 000000 COST CODE: D60000599720
 CIN 130017970400113

630132 1000.00
 LLA :
 EG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C00000599720
 CIN 130017970400114

630133 2000.00
 LLA :
 ES 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
 CIN 130017970400115

630134 5000.00
 LLA :
 FC 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1490 044411
 CIN 130017970400116/DOC HQ000611490/NAN 100000468602 0010

MOD 24 Funding 956152.00
 Cumulative Funding 11445801.58

MOD 25

430144 16667.00
 LLA :
 FD 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: E00000599720
 CIN 130017970400117

430145 315000.00
 LLA :
 FE 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000613 8310400040604880C00
 044411
 CIN 130017970400118/DOC HQ000613831/NAN 100000477058 0010

MOD 25 Funding 331667.00
 Cumulative Funding 11777468.58

MOD 26

430146 1300179704-0006 36010.00
 LLA :
 FF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: E00000599720

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CIN 130017970400119

430147 1300179706-0006 16000.00
 LLA :
 FG 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: E10000599720
 CIN 130017970400120

430148 1300179704-0006 19800.00
 LLA :
 FH 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
 CIN 130017970400121

430149 1300179704-0006 15000.00
 LLA :
 FJ 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
 CIN 130017970400122

630135 1300179704-0006 4000.00
 LLA :
 FG 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: E10000599720
 CIN 130017970400123

630136 1300179704-0006 6200.00
 LLA :
 FH 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
 CIN 130017970400124

MOD 26 Funding 97010.00
 Cumulative Funding 11874478.58

MOD 27

430150 1300179704-0007 9000.00
 LLA :
 FF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: E00000599720
 CIN 130017970400125

430151 17000.00
 LLA :
 FG 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: E10000599720
 CIN 130017970400126

430152 20000.00
 LLA :
 EP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20000599720
 CIN 130017970400127

430153 11000.00
 LLA :
 FH 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C30000599720
 CIN 130017970400128

430154 1300179704-0007 12000.00
 LLA :
 FJ 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: C40000599720
 CIN 130017970400129

430155 1300179704-0007 27000.00
 LLA :
 EV 1711810 M2T4 252 00039 0 050120 2D 000000 COST CODE: D30000599720
 CIN 130017970400130

430156 1300179704-0007 40000.00
 LLA :
 EW 1711810 M25E 252 00039 0 050120 2D 000000 COST CODE: D40000599720
 CIN 130017970400131

430157 1300179704-0007 49000.00
 LLA :
 FK 1711810 M21U 252 00039 0 050120 2D 000000 COST CODE: E20000599720
 CIN 130017970400132

430158 77000.00
 LLA :
 EX 1711810 M2NU 252 00039 0 050120 2D 000000 COST CODE: D50000599720

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CIN 130017970400133

430159 1300179704-0007 124000.00
 LLA :
 EZ 1711810 M2NS 252 00039 0 050120 2D 000000 COST CODE: D70000599720
 CIN 130017970400134

430160 1300179704-0007 608000.00
 LLA :
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 CIN 130017970400138

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MOD 27 Funding 1095591.00
 Cumulative Funding 12970069.58

MOD 28

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 CIN 130020540300001

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 LLA :
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 CIN 130021058900001

430163 1300210589 32089.00
 LLA :
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 CIN 130021058900002

430164 1300210589 32000.00
 LLA :
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 CIN 130021058900003

430165 1300210589 60930.00
 LLA :
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 CIN 130021058900004

430166 1300210589 105989.00
 LLA :
 FR 1711804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40000785934
 CIN 130021058900005

430167 1300210589 65817.00
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 FS 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50000785934
 CIN 130021058900006

430168 1300210589 54000.00

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LLA :

FT 1711810 M25E 252 00039 0 050120 2D 000000 COST CODE: A60000785934
CIN 130021058900007

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LLA :

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CIN 130021058900008

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LLA :

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CIN 130021058900009

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630141 1300210589 2000.00

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CIN 130021058900012

630142 1300210589 16000.00

LLA :

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CIN 130021058900013

630143 1300210589 15500.00

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MOD 28 Funding 1993775.00
Cumulative Funding 14963844.58

MOD 29

430134 (11118.17)

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CIN 130017970400102

430135 (4586.24)

LLA :

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CIN 130017970400103

430136 (8213.54)

LLA :

ER 1711810 M7YC 252 00039 0 050120 2D 000000 D10000599720
CIN 130017970400104

430161 1300205403 (7000.00)

LLA :

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CIN 130020540300001

430164 1300210589 (300.00)

LLA :

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CIN 130021058900003

430171 1300210589 (11982.05)

LLA :

FW 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2513HQ000616 8890400040604880C00 04441

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1

CIN 130021058900010

430173 1300223978 2400.00
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CIN 130022397800001

430174 1300223978 14150.00
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CIN 130022397800002

430175 1300223978 76006.00
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CIN 130022397800003

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CIN 130022397800008

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CIN 130022397800009

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CIN 130022797400002

630150 1300227974 23000.00
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CIN 130022797400003

630151 1300227973 8000.00
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CIN 130022797300001

MOD 29 Funding 191093.00
Cumulative Funding 15154937.58

MOD 30 Funding 0.00
Cumulative Funding 15154937.58

MOD 31

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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440101 1300231772 25000.00

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440102 1300231772 21000.00

LLA :

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130023177200002

440103 1300231772 106000.00

LLA :

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440104 1300231772 24000.00

LLA :

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130023177200003

440105 1300231772 12000.00

LLA :

GN 1721804 5T6M 252 00039 0 050120 2D 000000 A30000914386
130023177200004

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440107 1300231772 42000.00

LLA :

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130023177200007

440108 1300231772 21000.00

LLA :

GR 1721810 M7YC 252 00039 0 050120 2D 000000 A70000914386
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LLA :

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LLA :

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130023177200013

MOD 31 Funding 443982.05

Cumulative Funding 15598919.63

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MOD 32

430145 (14191.10)
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CIN 130017970400118/DOC HQ000613831/NAN 100000477058 0010

430160 1300179704-0007 (40891.18)
LLA :
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CIN 130017970400135/DOC HQ000613831/NAN 100000477058 0010

430171 1300210589 (187914.06)
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430172 1300210589 (69893.78)
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CIN 130021058900011

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CIN 130023529100001

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CIN 130023529100002

630140 1300179704-0007 (15831.98)
LLA :
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044411
CIN 130017970400139/DOC HQ000613831/NAN 100000477058 0010

630143 1300210589 (5274.32)
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CIN 130021058900014

640105 1300235291 5274.32
LLA :
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CIN 130023529100003

MOD 32 Funding -73808.04
Cumulative Funding 15525111.59

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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

The Data Rights clause in the basic contract is invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to Contractor personnel by the SPAWARSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the Task Order Manager. A list of personnel requiring picture badges must be provided to the Task Order Manager for verification prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSYSCOM Security Office upon presentation of a valid contractor picture badge and 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.

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(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-4 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-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

“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 task order, 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

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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 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.

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

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

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

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

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

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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-6 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 task order for default in accordance with FAR clause 52.249-6, Termination (Cost-Reimbursement) (MAY 2004)

(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, Contractor Performance Information.

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

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

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

H-7 TECHNICAL 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-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the Contractor's basic SeaPort IDIQ contract is

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incorporated in this task order by reference.

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

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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 ON SUBCONTRACTING (DEC 1996)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement (PWS) (Revised 29 Jul 2010 under Mod 19)

Attachment 2 - CDRL A001 MSR

Attachment 3 - DD254

Attachment 3 - DD254 - IT

Attachment 3 - DD254 - FOUO

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

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

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

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

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

Attachment 9 - Financial Accounting Data (FAD) Sheet - Mod 05

Attachment 10 - Financial Accounting Data (FAD) Sheet - Mod 06

Attachment 11 - Financial Accounting Data (FAD) Sheet - Mod 07

Attachment 12 - Financial Accounting Data (FAD) Sheet - Mod 08

Attachment 13 - Financial Accounting Data (FAD) Sheet - Mod 09

Attachment 14 - Change of Date Notice - Mod 10

Attachment 15 - Financial Accounting Data (FAD) Sheet - Mod 11