

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 81	3. EFFECTIVE DATE 22-Jul-2010	4. REQUISITION/PURCHASE REQ. NO. 1300140354-0001	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR SSC ATLANTIC (Charleston) P.O. BOX 190022 North Charleston SC 29419-9022 ruth.goddard@navy.mil 843-218-4114	CODE N65236	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) SYS Technologies 5050 Murphy Canyon Road San Diego CA 92123		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4131-V702
		10B. DATED (SEE ITEM 13) 29-Feb-2008
CAGE CODE 8A244	FACILITY CODE 048505366	

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22-Limitation of Liability-Incremental Funding

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bernice D Moragne, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Bernice D Moragne (Signature of Contracting Officer)	16C. DATE SIGNED 22-Jul-2010
(Signature of person authorized to sign)			

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GENERAL INFORMATION

The purpose of this modification is to incrementally fund this task order. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased by \$26,800.00 from \$29,368,609.34 to \$29,395,409.34.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400311	O&MN,N	183,000.00	26,800.00	209,800.00

The total value of the order is hereby increased by \$0.00 from \$29,694,941.80 to \$29,694,941.80.

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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
1000	LABOR FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRATION (NAVPRINT), HUMAN SYSTEMS INTEGRATION (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0 Lot	\$2,763,382.00	\$195,281.00	\$2,958,663.00
100001	ACRN:AA LABOR IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(OMN) (OTHER)				
100002	ACRN:AB LABOR IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(OMN) (OTHER)				
100003	ACRN:AC LABOR IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(OMN) (OTHER)				
100004	ACRN:AD LABOR IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(RDTEN) (OTHER)				
100005	ACRN:AE LABOR IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5,				

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6.6, 6.8, 6.9,
AND 6.14.(OMN)
(OTHER)

100006 ACRN:AF LABOR IN
SUPPORT OF PWS
PARAGRAPHS
6.10(RDT&N)
(OTHER)

100007 ACRN:AG LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.3
and 6.7 (OMN)
(OTHER)

100008 ACRN:AH LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9,
AND 6.14.(OMN)
(OTHER)

100009 ACRN:AJ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.7,
6.8, 6.9, 6.10
AND 6.14 (OMN)
(OTHER)

100010 ACRN:AG LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)
(OTHER)

100011 ACRN:AN LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.3.5,
AND 6.3.12 (OMN)
(OTHER)

100012 ACRN:AM LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.3.5,
AND 6.3.12 (OMN)
(OTHER)

100013 ACRN:AK LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.4, 6.5,
6.6, 6.12 AND
6.14 (OMN)
(OTHER)

100014 ACRN:AL LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.4, 6.5,
6.6, 6.12 AND
6.14 (OMN)
(OTHER)

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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

3000	ODC FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRTION (NAVPRINT), HUMAN SYSTEMS INTEGRATIN (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0	Lot	\$172,919.00
300001	ACRN:AA ODC IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(OMN) (OTHER)			
300002	ACRN:AD ODC IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(RDTEN) (OTHER)			
300003	ACRN:AG ODC IN SUPPORT OF PWS PARAGRAPHS 6.3 AND 6.7 (OMN) (OTHER)			
300004	ACRN:AH ODC IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(OMN) (OTHER)			
300005	ACRN:AG ODC IN SUPPORT OF PWS PARAGRAPHS 6.1, 6.2, 6.3, 6.5, 6.6, 6.8, 6.9, AND 6.14.(OMN) (OTHER)			
300006	ACRN:AN ODC IN SUPPORT OF PWS PARAGRAPHS 6.3.5			

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AND 6.3.14.(OMN)
(OTHER)

300007 ACRN:AK ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.4, 6.5,
6.6, 6.12 AND
6.14.(OMN)
(OTHER)

300008 ACRN:AL ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6,9,
AND 6.14.(OMN)
(OTHER)

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	1ST OPTION YEAR LABOR FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRTION (NAVPRINT), HUMAN SYSTEMS INTEGRATIN (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0 Lot	\$4,800,155.41	\$406,009.59	\$5,206,165.00
400001	ACRN:AN LABOR IN SUPPORT OF PARAGRAPHS 6.3.5 AND 6.3.12 (OMN) (OTHER)				
400002	ACRN:AL LABOR IN SUPPORT OF PARAGRAPHS 6.3.5 AND 6.3.12 (RDTEA) (OTHER)				
400003	ACRN:AM LABOR IN SUPPORT OF PARAGRAPHS 6.5 AND 6.14 (OMN) (OTHER)				
400004	ACRN:AN LABOR IN SUPPORT OF PARAGRAPHS 6.4.1				

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(OMN) (OTHER)

400005 ACRN:AP LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.4, 6.5,
6.6, 6.12 AND
6.14 (RDTEDA)
(OTHER)

400006 ACRN:AQ LABOR IN
SUPPORT OF
PARAGRAPHS 6.3,
6.7 AND 6.14
(RDTEN) (OTHER)

400007 ACRN:AR LABOR IN
SUPPORT OF
PARAGRAPHS 6.8,
6.9 AND 6.14
(OMN) (OTHER)

400008 ACRN:AS LABOR IN
SUPPORT OF
PARAGRAPHS 6.5
AND 6.14 (PMC)
(OTHER)

400009 ACRN:AN LABOR IN
SUPPORT OF
PARAGRAPH 6.4.1
(OMN) (OTHER)

400010 ACRN:AM LABOR IN
SUPPORT OF
PARAGRAPHS 6.4
AND 6.14 (OMN)
(OTHER)

400011 ACRN:AU LAOBR IN
SUPPORT OF
PARAGARAPHS 6.5
AND 6.14 (OMN)
(OTHER)

400012 ACRN:AQ LABOR IN
SUPPORT OF
PARAGRAPHS 6.3,
6.7 AND 6.14
(RDTEN) (OTHER)

400013 ACRN:AC LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)
(OTHER)

400014 ACRN:AH LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)

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(OTHER)

400015 ACRN:AV LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)
(OTHER)

400016 ACRN:AW LABOR IN
SUPPORT OF
PARAGRAPHS 6.5
AND 6.14 (OMN)
(OTHER)

400017 ACRN:AT LABOR IN
SUPPORT OF
PARAGRAPHS 6.4.1
(OMN) (OTHER)

400018 ACRN:AX LABOR IN
SUPPORT OF
PARAGRAPH 6.10
(RDT&N) (OTHER)

400019 ACRN:AY LABOR IN
SUPPORT OF
PARAGRAPHS 6.5
AND 6.14 (OMN)
(OTHER)

400020 ACRN:AZ LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.6 AND 6.14
(OMN) (OTHER)

400021 ACRN:BA LABOR IN
SUPPORT OF
PARAGRAPH 6.4
(OMN) (OTHER)

400022 ACRN:AN LABOR IN
SUPPORT OF
PARAGRAPH 6.4.1
(OMN) (OTHER)

400023 ACRN:AM LABOR IN
SUPPORT OF
PARAGRAPHS 6.5
AND 6.14 (OMN)
(OTHER)

400024 ACRN:BB LABOR IN
SUPPORT OF
PARAGRAPH 6.5 AND
6.14 (OMN)
(OTHER)

400025 ACRN:BC LABOR IN
SUPPORT OF
PARAGRAPHS 6.4.2,
6.4.4, AND 6.6.5
(OMN) (OTHER)

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400026 ACRN:BD LABOR IN
SUPPORT OF
PARAGRAPH 6.4
(OMN) (OTHER)

400027 ACRN:BE LABOR IN
SUPPORT OF
PARAGRAPH 6.4
(OMN) (OTHER)

400028 ACRN:AD LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.3, 6.6, 6.7,
6.8 AND 6.14
(RDT&N) (OTHER)

400029 ACRN:BF LABOR IN
SUPPORT OF
PARAGRAPHS 6.8,
6.9, AND 6.14
(OMN) (OTHER)

400030 ACRN:AU LABOR IN
SUPPORT OF
PARAGRAPHS 6.5
AND 6.14 (OMN)
(OTHER)

400031 ACRN:BG LABOR IN
SUPPORT OF
PARAGRAPH 6.4
(OMN) (OTHER)

400032 ACRN:BH LABOR IN
SUPPORT OF
PARAGRAPHS 6.7,
6.8, 6.9, 6.10
AND 6.14 (OMN)
(OTHER)

400033 ACRN:BJ LABOR IN
SUPPORT OF
PARAGRAPHS 6.7,
6.8, 6.9, 6.10
AND 6.14 (OMN)
(OTHER)

400034 ACRN:BK LABOR IN
SUPPORT OF
PARAGRAPHS 6.7,
6.8, 6.9, 6.10
AND 6.14 (OMN)
(OTHER)

400035 ACRN:BL LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.4
(OMN) (OTHER)

400036 ACRN:BM LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)

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(OTHER)

400037 ACRN:AJ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.7,
6.8, 6.9, 6.10
AND 6.14 (OMN)
(OTHER)

400038 ACRN:BE LABOR IN
SUPPORT OF
PARAGRAPH 6.4
(OMN) (OTHER)

400039 ACRN:AN LABOR IN
SUPPORT OF
PARAGRAPH 6.5 AND
6.14 (OMN)
(O&MN,N)

400040 ACRN:BP LABOR IN
SUPPORT OF
PARAGRAPHS 6.5
AND 6.14 (OMN)
(OTHER)

400041 ACRN:BQ LABOR IN
SUPPORT OF
PARAGRAPH 6.4.1
(OMN) (OTHER)

400042 ACRN:BS LAOBR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.3, 6.6 AND
6.14 (RDTEN)
(OTHER)

400043 ACRN:BT LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.4, 6.5,
6.6, 6.12 AND
6.14 (OMN)
(OTHER)

400044 ACRN:BU LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.4
(OMN) (OTHER)

400045 ACRN:BV LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.4
(OMN) (OTHER)

400046 ACRN:BW LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)
(OTHER)

400047 ACRN:BX LABOR IN
SUPPORT OF PWS

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PARAGRAPHS 6.1,
6.2, 6.3, 6.6,
6.12 AND 6.14
(RDTEN) (OTHER)

400048 ACRN:BQ LABOR IN
SUPPORT OF
PARAGRAPH 6.4.1
(OMN) (OTHER)

400049 ACRN:BY LABOR IN
SUPPORT OF
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (OMN)
(OTHER)

4001	2ND OPTION YEAR LABOR FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRITION (NAVPRINT), HUMAN SYSTEMS INTEGRATION (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0 Lot	\$3,040,423.14	\$228,849.05	\$3,269,272.19
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400101 ACRN:CB LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(OMN) (OTHER)

400102 ACRN:CA LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(OMN) (OTHER)

400103 ACRN:BZ LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(OMN) (OTHER)

400104 ACRN:BQ LABOR IN
SUPPORT OF PWS
6.4.1 (O&MN,N)

400105 ACRN:CD LABOR IN
SUPPORT OF PWS

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6.5 AND 6.14
(O&MN,N)

400106 ACRN:CC LABOR IN
SUPPORT OF PWS
6.1, 6.6, 6.7,
6.8 AND 6.14
(RDT&E)

400107 ACRN:CF LABOR IN
SUPPORT OF PWS
6.5 AND 6.14
(O&MN,N)

400108 ACRN:BQ LABOR IN
SUPPORT OF PWS
6.4.1 (O&MN,N)

400109 ACRN:BR LABOR IN
SUPPORT OF PWS
6.5 AND 6.14
(O&MN,N)

400110 ACRN:CG LABOR IN
SUPPORT OF PWS
6.10 (RDT&E)

400111 ACRN:BW LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(O&MN,N)

400112 ACRN:BY LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(O&MN,N)

400113 ACRN:CA LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(O&MN,N)

400114 ACRN:BZ LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(O&MN,N)

400115 ACRN:CB LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(O&MN,N)

400116 ACRN:CD LABOR IN
SUPPORT OF PWS
6.5 AND 6.14
(O&MN,N)

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400117 ACRN:CH LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(RDT&E)

400118 ACRN:CJ LABOR IN
SUPPORT OF PWS
6.1, 6.2, 6.4,
6.5, 6.6, 6.12
AND 6.14 (O&MN,N)

400119 ACRN:BV LABOR IN
SUPPORT OF PWS
6.4 (O&MN,N)

400120 ACRN:CM LABOR IN
SUPPORT OF PWS
6.10 (RDT&E)

4002	3RD OPTION YEAR LABOR FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRATION (NAVPRINT), HUMAN SYSTEMS INTEGRATION (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0 Lot	\$5,344,184.37	\$402,250.44	\$5,746,434.81
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400201 ACRN:CK LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.4,
6.5 AND 6.14
(OPN)

400202 ACRN:CL LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.5
AND 6.14 (O&MN,N)

400203 ACRN:CE LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.4.1
(O&MN,N)

400204 ACRN:CD LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.5
And 6.14 (O&MN,N)

400205 ACRN:BQ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.4.1

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(O&MN,N)

400206 ACRN:CD LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.4
AND 6.5 (O&MN,N)

400207 ACRN:BZ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (O&MN,N)

400208 ACRN:BW LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (O&MN,N)

400209 ACRN:CA LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (O&MN,N)

400210 ACRN:CB LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.5,
6.6, 6.8, 6.9 AND
6.14 (O&MN,N)

400211 ACRN:BQ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.4.1
(O&MN,N)

400212 ACRN:CN LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.3, 6.6, 6.7,
6.8, AND 6.14
(RDT&E)

400213 ACRN:CP LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.3, 6.6, 6.7,
6.8, AND 6.14
(RDT&E)

400214 ACRN:CJ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.3, 6.6, 6.7,
6.8, AND 6.14
(O&MN,N)

400215 ACRN:CN LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.6, 6.7, 6.8 AND
6.14 (RDT&E)

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400216 ACRN:AS LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.5
AND 6.14 (PMC)

400217 ACRN:CQ LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.6, 6.7, 6.8 AND
6.14 (O&MN,N)

4003	4TH OPTION YEAR LABOR FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRATION (NAVPRINT), HUMAN SYSTEMS INTEGRATION (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0 Lot	\$4,720,129.91	\$302,669.94	\$5,022,799.85
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400301 ACRN:CE LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

400302 ACRN:BQ LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

400303 ACRN:BR LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.1,
6.3, 6.4, 6.5,
6.13 AND 6.14
(O&MN,N)

400304 ACRN:CS LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.1,
6.3, 6.4, 6.5,
6.13 AND 6.14
(O&MN,N)

400305 ACRN:CT LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.1,
6.3, 6.4, 6.5,
6.13 AND 6.14
(OPN)

400306 ACRN:CU LABOR IN
SUPPORT OF PWS

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PARAGRAPHS 6.5
AND 6.14 (O&MN,N)

400307 ACRN:CV LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

400308 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.6, 6.7,
6.8 AND 6.14
(RDT&E)

400309 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400310 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400311 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400312 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400313 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400314 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400315 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400316 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,

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6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

400317 LABOR IN SUPPORT
OF PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
6000	1ST OPTION YEAR ODCs FOR TECHNICAL AND PROGRAMMATIC SUPPORT TO NAVAL ACQUISITION, PERSONNEL, INTEGRITION (NAVPRINT), HUMAN SYSTEMS INTEGRATION (HSI) AND HUMAN CAPITAL MANAGEMENT (HCM), AS WELL AS TRAINING MANAGEMENT AND KNOWLEDGE MANAGEMENT. (OTHER)	1.0 Lot	\$2,254,931.90
600001	ACRN:AN ODC IN SUPPORT OF PARAGRAPHS 6.3.5 AND 6.3.12 (OMN) (OTHER)		
600002	ACRN:AM ODC IN SUPPORT OF PARAGRAPHS 6.5 AND 6.14 (OMN) (OTHER)		
600003	ACRN:AM ODC IN SUPPORT OF PARAGRAPHS 6.4.1 (OMN) (OTHER)		
600004	ACRN:AP ODC IN SUPPORT OF PARAGRAPHS 6.1, 6.2, 6.4, 6.5, 6.6, 6.12 AND 6.14 (RDTEDA) (OTHER)		
600005	ACRN:AS ODC IN SUPPORT OF PARAGRAPHS 6.5 AND 6.14 (PMC)		

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(OTHER)

600006 ACRN:AN ODC IN
SUPPORT OF
PARAGRAPH 6.4.1
(OMN) (OTHER)

600007 ACRN:AT ODC IN
SUPPORT OF
PARAGRAPH 6.4.1
(OMN) (OTHER)

600008 ACRN:AX ODC IN
SUPPORT OF
PARAGRAPH 6.10
(RDT&N) (OTHER)

600009 ACRN:AZ ODC IN
SUPPORT OF
PARAGRAPHS 6.1,
6.6, AND 6.14
(OMN) (OTHER)

600010 ACRN:AN ODC IN
SUPPORT OF
PARAGRAPHS 6.4.1
(OMN) (OTHER)

600011 ACRN:AD ODC IN
SUPPORT OF
PARAGRAPHS 6.1,
6.3, 6.6, 6.7,
6.8, AND 6.14
(RDT&N) (OTHER)

600012 ACRN:BH ODC IN
SUPPORT OF
PARAGRAPHS 6.7,
6.8, 6.9, 6.10
AND 6.14 (OMN)
(OTHER)

600013 ACRN:BL ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4
(OMN) (OTHER)

600014 ACRN:BE ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4
(OMN) (OTHER)

600015 ACRN:BN ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.4
AND 6.14 (OMN)
(O&MN,N)

600016 ACRN:BP ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.5
AND 6.14 (OMN)
(OTHER)

600017 ACRN:BQ ODC IN
SUPPORT OF PWS

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PARAGRAPH 6.4.1
(OMN) (OTHER)

600018 ACRN:BR ODC IN
SUPPORT OF PWS
PARAGRAPH 6.5 AND
6.14 (OMN)
(O&MN,N)

600019 ACRN:BS ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.2, 6.3, 6.6 AND
6.14 (RDTEN)
(OTHER)

600020 ACRN:BT ODC IN
SUPPORT OF PWS
PARAGRAPH 6.1,
6.2, 6.4, 6.5,
6.6, 6.12 AND
6.14 (OMN)
(OTHER)

600021 ACRN:BU ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4
(OMN) (OTHER)

600022 ACRN:BV ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4
(OMN) (OTHER)

600023 ACRN:BW ODC IN
THE SUPPORT OF
PWS PARAGRAPHS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(OMN) (OTHER)

600024 ACRN:BX ODC IN
THE SUPPORT OF
PWS PARAGRAPHS
6.1, 6.2, 6.3,
6.5, 6.6, 6.12
AND 6.14 (RDTEN)
(OTHER)

600025 ACRN:BQ ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(OMN) (OTHER)

6001 2ND OPTION YEAR 1.0 Lot \$1,396,934.50
ODCs FOR
TECHNICAL AND
PROGRAMMATIC
SUPPORT TO NAVAL
ACQUISITION,
PERSONNEL,
INTEGRITION
(NAVPRINT), HUMAN
SYSTEMS

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INTEGRATIN (HSI)
AND HUMAN CAPITAL
MANAGEMENT (HCM),
AS WELL AS
TRAINING
MANAGEMENT AND
KNOWLEDGE
MANAGEMENT.
(OTHER)

- 600101 ACRN:BQ ODC IN
SUPPORT OF PWS
6.4.1 (O&MN,N)
- 600102 ACRN:CD ODC IN
SUPPORT OF PWS
6.5 AND 6.14
(O&MN,N)
- 600103 ACRN:CC ODC IN
SUPPORT OF PWS
6.1, 6.6, 6.7,
6.8 AND 6.14
(RDT&E)
- 600104 ACRN:CE ODC IN
SUPPORT OF PWS
6.4.1 (O&MN,N)
- 600105 ACRN:CF ODC IN
SUPPORT OF PWS
6.5 AND 6.14
(O&MN,N)
- 600106 ACRN:BQ ODC IN
SUPPORT OF PWS
6.4.1 (O&MN,N)
- 600107 ACRN:CG ODC IN
SUPPORT OF PWS
6.10 (RDT&E)
- 600108 ACRN:BW ODC IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.8,
6.9 AND 6.14
(O&MN,N)
- 600109 ACRN:CH ODC IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.12
AND 6.14 (RDT&E)
- 600110 ACRN:CJ ODC IN
SUPPORT OF PWS
6.1, 6.2, 6.3,
6.5, 6.6, 6.12
AND 6.14 (O&MN,N)
- 600111 ACRN:BV ODC IN
SUPPORT OF PWS
6.4 (O&MN,N)
- 600112 ACRN:CM ODC IN

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SUPPORT OF PWS
6.10 (RDT&E)

6002 3RD OPTION YEAR 1.0 Lot \$2,319,378.88

ODCs FOR
TECHNICAL AND
PROGRAMMATIC
SUPPORT TO NAVAL
ACQUISITION,
PERSONNEL,
INTEGRATION
(NAVPRINT), HUMAN
SYSTEMS
INTEGRATION (HSI)
AND HUMAN CAPITAL
MANAGEMENT (HCM),
AS WELL AS
TRAINING
MANAGEMENT AND
KNOWLEDGE
MANAGEMENT.
(OTHER)

600201 ACRN:CK ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.4,
6.5 AND 6.14
(OPN)

600202 ACRN:CE ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

600203 ACRN:CD ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.5
AND 6.14 (O&MN,N)

600204 ACRN:BQ ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

600205 ACRN:CD ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.4
AND 6.5 (O&MN,N)

600206 ACRN:BQ ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

600207 ACRN:CN ODC IN
SUPPORT OF PWS
6.1, 6.6, 6.7, 6.8
AND 6.14 (RDT&E)

600208 ACRN:AS ODC IN
SUPPORT OF PWS
6.5 AND 6.14
(PMC)

600209 ACRN:AQ ODC IN
SUPPORT OF PWS

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6.1, 6.2, 6.3,
6.4, 6.5, 6.6,
6.12 AND 6.14
(O&MN,N)

6003 4TH OPTION YEAR 1.0 Lot \$1,347,442.67

ODCs FOR
TECHNICAL AND
PROGRAMMATIC
SUPPORT TO NAVAL
ACQUISITION,
PERSONNEL,
INTEGRATION
(NAVPRINT), HUMAN
SYSTEMS
INTEGRATION (HSI)
AND HUMAN CAPITAL
MANAGEMENT (HCM),
AS WELL AS
TRAINING
MANAGEMENT AND
KNOWLEDGE
MANAGEMENT.
(OTHER)

600301 ACRN:CE ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

600302 ACRN:BQ ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

600303 ACRN:CR ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.3, 6.4, 6.5,
6.13 AND 6.14
(O&MN,N)

600304 ACRN:CS ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.1,
6.3, 6.4, 6.5,
6.13 AND 6.14
(O&MN,N)

600305 ACRN:CT (OPN)

600306 ACRN:CU ODC IN
SUPPORT OF PWS
PARAGRAPHS 6.5
AND 6.14 (O&MN,N)

600307 ACRN:CV ODC IN
SUPPORT OF PWS
PARAGRAPH 6.4.1
(O&MN,N)

600308 ODC IN SUPPORT OF
PWS PARAGRAPHS
6.1, 6.6, 6.7,
6.8 AND 6.14
(RDT&E)

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600309 ODC IN SUPPORT OF
PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

600310 ODC IN SUPPORT OF
PWS PARAGRAPHS
6.1, 6.3, 6.5,
6.6, 6.8, 6.10,
6.11, 6.12 AND
6.14 (O&MN,N)

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

[Contractor shall insert number of estimated direct labor staff hours]

	Total Staff-Hours (X)*	Total Prime Staff-Hours	Fixed Fee**
*(inclusive of Prime and any proposed Subcontractor(s))			
Base Period	67,689	57,349	\$317,796.76
Option 1	67,689	57,349	\$330,190.83
Option 2	67,689	57,349	\$343,068.28
Option 3	67,689	57,349	\$356,447.94
Option 4	67,689	57,349	\$370,349.41
**Contractor is to identify basis for fixed fee amount:			
<u> X </u> Prime Hours Only		<u> </u> Total Staff-Hours	

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections "B" and "C" of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that 0 staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel from an employee's residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract

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except that, in the case of any items or tasks funded with O&MN funds, performance shall not extend beyond 30 September. In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government's rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ration of fee to the estimated total hours then set forth in the contract.

(5) Nothing herein contained shall, in any way, abrogate the Contractor's responsibilities, and/or the Government's rights within the terms of the contract provision entitled "Limitation of Cost" or "Limitation of Funds" as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and DCAA office to which vouchers are submitted:

(1) The total number of staff-hours of direct labor expended during the applicable period.

(2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.

(3) A breakdown of other costs incurred.

(4) The Contractor's estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

(5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.

(6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to \$29,395,409.34. It is estimated that these funds will cover the cost of performance through 1 Mar 2011. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$29,395,409.34 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLINs	CEILING	FUNDED THIS ACTION	TOTAL FUNDED	TOTAL UNFUNDED
1000, 3000 4000, 6000 4001, 6001 4002, 6002 4003, 6003	\$29,694,941.80	\$26,800.00	\$29,395,409.34	\$299,532.46

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

SHORT TITLE: NAVPRINT / HSI / HCM / KM

1. PLACE(S) OF PERFORMANCE:

Office of the Chief of Naval Operations (OPNAV) N125, Crystal City, VA
Space and Naval Warfare Systems Center (SPAWARSYSCEN) Charleston, Norfolk Naval Base, Norfolk, VA
SPAWARSYSCEN, San Diego, CA
Chief of Naval Operations (CNO), Washington, DC
Navy Personnel Development Command (NPDC), Norfolk Naval Base, Norfolk, VA
Naval Education & Training Command (NETC), Pensacola, FL
Naval Sea Systems Command (NAVSEA), Washington Navy Yard, Washington, DC and Patuxent River, MD
Naval Air Systems Command (NAVAIR), Patuxent River, MD and Orlando, FL
Navy Manpower Analysis Center (NAVMAC), Millington, TN
Naval Operations 125 Navy Annex (OPNAV 125), Arlington, VA;
Other Government Facilities as Required During Project Development;
Others as needed including possible "at sea" locations aboard vessel, etc. ;
Contractor's Facilities, Norfolk, VA within 25 mile radius of Norfolk Navy Base;
Contractor's Facilities, Arlington, VA within 25 mile radius of CNO;
Contractor's Facilities, San Diego, CA within 25 mile radius of SPAWARSYSCEN San Diego.

2. REFERENCES:

Office of the Chief of Naval Operations Instruction (OPNAVINST) 1500.76A series (Training)
OPNAVINST 1000.16J series (Manpower & Personnel)
Chairman of the Joint Chiefs of Staff Instruction (CJCSI) 3170.01 Series (Joint Capabilities Development Integration System (JCIDS))
Department of Defense Instruction (DoDI) 5000.1/DODI 5000.2 (Defense Acquisition Process)
OPNAVINST 1530.XX (NAVPRINT)
Secretary of the Navy Instruction (SECNAVINST) 5000.2C (Navy Acquisition Process)
Human Systems Integration Integrated Architecture (HSI IA)
Virtual System Command (VSYSCOM) HSI Guide Volume I
VSYSCOM HSI Guide Volume II
VSYSCOM HSI Guide Volume III
Manpower, Personnel, Training, and Education (MPT&E) Integrated Architecture
Relevant ISO standards
Relevant Integrated Learning Environment (ILE) documentation
Relevant Manpower Personnel Training System Plan (MPTSP)/ Navy Training Systems Plan (NTSP) / Manpower Estimate Report (MER) documentation
Relevant Human Performance process documentation and operating procedures
Relevant Engineering and Logistic documentation and policies

3. SPECIFICATIONS:

This effort is follow-on support for contract N00178-04-D-4131/DO V701.

4. SECURITY REQUIREMENTS: See Clause C-313

5. COR DESIGNATION:

The Task Order Manager (TOM) for this task order is Mrs. Julie J. Bryant, Code J5244, who can be reached at COMM (757) 558-4377 or via email at Julie.j.bryant@navy.mil. The Technical Point of Contact (ATPOC) is Renee Puzio, Code J524A0, who can be reached at COMM (757) 445-5658 or via email at: renee.puzio@navy.mil; and Steven Boslet, Code 524A0 who can be reached at COMM (757) 445-2535 or via email at: steven.boslet@navy.mil.

6. DESCRIPTION OF WORK

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6.0 PERFORMANCE REQUIREMENTS

The Contractor shall perform the following tasks for SPAWAR Systems Center Charleston in accomplishing the requirements of this Task Order (TO). The Contractor shall provide timely assistance to meet program emergent requirements as requested by the Program Manager or other properly designated authority. All required written documentation, reports, briefing materials, viewgraphs, studies, meeting minutes, and other materials as described below shall be submitted in the requested format, without spelling, grammatical, or calculation errors and in accordance with the directives listed in Section 5.0 Applicable Directives/Documents where appropriate. The contractor shall provide technical, engineering and program management support to SPAWAR Systems Center Charleston in the following functional areas:

6.0.1 Performance Factors: The following performance factors will be applied to deliverables listed herein:

6.0.1.1 Timeliness

6.0.1.1.1 Satisfactory: 80-100% of all deliverables completed on or before the due date and time specified by the Task Order Manager (TOM)

6.0.1.1.2 Unsatisfactory: Less than 80% of all deliverables completed on or before the due date and time specified by the TOM.

6.0.1.2 Quality

6.0.1.2.1 Satisfactory: 80-100% of all written deliverables accepted by the TOM with no rework necessary due to errors, omissions or erroneous information.

6.0.1.2.2 Unsatisfactory: Less than 80% of all written deliverables accepted by the TOM with no rework necessary due to errors, omissions or erroneous information.

6.0.1.3 Accuracy

6.0.1.3.1 Satisfactory: 80-100% of all mathematical-based deliverables accepted by the TOM with no calculation errors. 80-100% of all notation or standards-based deliverables accepted by the TOM with no notation or standards errors.

6.0.1.3.2 Unsatisfactory: Less than 80% of all mathematical-based deliverables accepted by the TOM with no calculation errors. Less than 80% of all notation or standards-based deliverables accepted by the TOM with no notation or standards errors.

6.1 Concept and Capabilities Analysis (RDT&E/OPN/O&M)

The contractor shall review, prepare and/or provide HSI/HCM input to concept and capabilities documentation/analysis supporting Joint Capability Integration and Development System (JCIDS) processes. Specific tasking includes:

6.1.1 Review mission goals/objectives stated in functional areas and/or functional needs analysis for HSI/HCM implications and review, prepare and or input HSI/HCM considerations in functional solution analysis.

6.1.2 Capture concept key performance parameters and assess against HSI/HCM drivers and constraints. Provide HSI/HCM input to analysis of alternatives and resulting preferred system concepts.

6.1.3 Review, prepare and/or input HSI/HCM consideration in performance objectives for the preferred system concepts. Participate in decomposition of performance objectives into functional objectives and functional allocation trade-off analysis. Document decisions in initial target audience descriptions and provide HSI/HCM input to preliminary system specifications.

6.1.4 Review, prepare and/or input to HSI/HCM requirements analysis. Develop, define and verify functional Requirements (CDRL 0006) to achieve required mission goals and determine performance requirements. Identify and/or define mission- and individual-level tasks and CONOPS needed to satisfy the goals of the mission and the manner in which the product will be operated.

6.2 Integrated Architecture Development (RDT&E/OPN/O&M)

Provide HSI/HCM enterprise, organizational, program or project-level integrated architecture product development

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and maintenance. Provide an architectural development and integration environment that facilitates architectural product integration across organizational, program or project boundaries and workflows associated with Department of Defense and Department of Navy architecture verification and governance processes. Specific tasking includes:

6.2.1 Facilitate subject matter expert definition workshops, meetings and/or interviews for collection of operational, system or technical integrated architecture product data.

6.2.2 Develop and maintain operational, system or technical integrated architecture products.

6.2.3 Provide architecture product review, comparison, extraction and reporting services in support of architecture integration, verification, governance and/or decision support services.

6.2.4 Implement architecture development and integration projects within the architecture development and integration environment. Liaison with project managers/architects for determining scope and defining architecture product development requirements to meet project objectives. Support definition of functional concordance, configuration management, reporting, decision support requirements and dependency/access to supporting authoritative data sources.

6.2.5 Liaison with integrated architecture stakeholders to register, expose, and exchange/submit product data. Stakeholders include, but are not limited to: Naval Collaborative Engineering Environment, Defense Architecture Repository System, Defense IT Standards Repository, Government-identified portfolio management tools and FORCENet Implementation Tool Set.

6.3 Functional Allocation, Work Definition and Demand Signal Planning (RDT&E/OPN/O&M)

Support the analysis of human performance based upon a Task-Centered Design (TCD) process resulting in the production of a Human Performance Systems Plan (HPSM) and development of "usable" architectures and detailed product designs. Support iterative functional analyses/allocations, defining successively lower level functional and performance requirements, including mission tasks, functional interfaces and architecture to achieve open systems and facilitate the use of a performance-based business environment. Allocate system requirements and define in sufficient detail to provide design and verification criteria to support the integrated total system design. Specific tasking includes:

6.3.1 Define the lower level functional mission-task domain covered by the hardware/software/applications. Allocate performance parameters/constraints to system/equipment functions and identify the high-level tasks that need to be performed.

6.3.2 Define the functional interface to support user roles, individual-level tasks and overall system performance. Determine task-support details in accordance with an accepted task-analysis methodology.

6.3.3 Describe the information requirements for each task. Identify decision/information-processing points and preliminary workflow.

6.3.4 Design the task support services required: algorithms, methods, and heuristics. Describe the tasks and system use in use case and/or other notation methods. Build sequence and information flow diagrams and derive class diagrams and software structures.

6.3.5 Participate and/or support design synthesis/verification and systems-control analysis to support human task verification/validation and/or refinement.

6.3.6 Input and/or update design work element library with functional allocation and task analysis product data.

6.3.7 Using development and/or production design element library data, produce workload and competency estimates based on legacy/new work element library data. Provide demand signal data for manpower, personnel, training and education domain planning. Update required programmatic documentation and/or data sources (identified by the government).

6.4 Instructional System Design and Learning Content Development (RDT&E/OPN/O&M)

Provide instructional systems design in support of programs and/or material solutions that includes, but is not limited to, defining instructional goals & objectives, designing instructional strategies and activity requirements, defining assessment requirements, and specifying development & delivery requirements. Develop production management plans (CDRL 0006). Identify the content development requirements. Define steps to be used in the development

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phase; appropriate review, verification and validation processes; and lines of responsibility and authority. Specific tasking includes:

6.4.1 Conduct job task analysis or use existing job task analysis as the foundation for development of training requirements. Apply additional instructional expertise to finalize the requirements through standard analysis procedures, such as focus groups, interviews with SMEs, documentation review, and observation of the job task operational environment. Validate proposed training requirements with stakeholders designated by the task technical point of contact (TPOC). In accordance with individual production management plans, sequence enabling objective statements and implement instructional strategies, including the development of Sharable Content Objects (SCOs). Develop instructional design plan and Instructional Media Design Plan (IMDP) documents that outlines training plans and additional requirements that address technical aspects of the Navy ILE.

6.4.2 Design instructional strategies, specify practice and feedback opportunities for learners, define assessment requirements, design pilot implementation specifications, and provide recommendations for ongoing program evaluation (CDRL 0011). Include suggested methods of instructional delivery and development methods based on commonly used instructional models, Science of Learning principles, and best practices for decision-making for self-paced, distance delivery, and “blended learning” efforts. In accordance with individual production management plans, develop courseware modules in accordance with style guidelines identified by the government and complimentary to the delivery modality. Courseware shall be conformant, at a minimum, with the Sharable Content Object Reference Model (SCORM) v1.2 and shall be playable in any fully SCORM v1.2 compliant Learning Management System (LMS). Develop storyboards for Government review prior to development of on-screen lessons (OSLs). Apply ADA 508 and Metadata specifications as required.

6.4.3 Deploy project on Navy Learning Management System and support formative evaluation efforts. Incorporate feedback and make courseware or delivery modifications identified by the government.

6.4.4 In accordance with individual production management plans, participate in In-Process Reviews (IPRs) of products under development. Document the results of the IPR, to include at a minimum locations, dates, attendees, agreements, findings, action items (including responsible parties), and accomplishments (CDRL 0013). Provide instructional quality control for vendor-developed training products and confirm alignment with training requirements.

6.5 Management and Delivery of Learning Solutions (RDT&E/OPN/O&M)

Provide Subject Matter Expert (SME) support for learning content development, delivery, facilitation and management of afloat and shore network-centric system learning solutions. Solutions include, but are not limited to Automated Digital Network Systems (ADNS), Integrated Shipboard Network Systems (ISNS), Global Command and Control-Maritime (GCCS-M), Advanced Network Analysis (ANA), Journeyman Network Course (JNETCOR), and Navy Security Vulnerability Technician (NSVT).

6.5.1 Provide on-site technical administration and configuration support and on-site Integrated Learning Environment (ILE) facilitator support for FORCEnet-enabled ILE Distant Support nodes.

6.5.2 Monitor, deliver and facilitate delivery of learning solutions as specified in applicable Training Plans. Collect training metrics and conduct analysis evaluating the student's individual performance, instructor performance, technical training equipment performance, and classroom/training delivery system utilization. Report training resource utilization. Plan, design, procure, and install/implement training solution upgrades/updates based on annual course review.

6.5.3 Compile, develop and maintain learning solution delivery system requirements in requirements management tool and assess existing training system capabilities to provide learning content in the ILE/Distant Support environments.

6.6 Requirements, Readiness and Process Management. (RDT&E/OPN/O&M)

The contractor shall support operational, administrative, acquisition or program organizational entities for HSI/HCM requirements, readiness, and process management functions to include:

6.6.1 Assess the operational environment and intended service life support for required enterprise capabilities. Determine how solutions will be managed in the enterprise and operational environment, and how it will affect major stakeholders and users. Assess hardware and software Life Cycle maintenance requirements. Assess funding requirements and quantify the total number of resources or scope of services that are required to provide end-to-end solutions. Identify solution requirements and get them validated through government-identified requirement validation process. Identify the necessary interventions to satisfy validated requirements and administer Review Boards to understand performance problems associated with infrastructure, applications, and processes.

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6.6.2 Assess solution characteristics and performance requirements. Perform Process Analysis and redesign of business processes using objective, quantitative methods and tools and management systems to recommend change or performance improvement. Define what operational and functional requirements capabilities must provide to satisfy mission need. Define human-performance integration requirements to achieve optimum performance from a total solution perspective.

6.6.3 Define supportability requirements for solutions as appropriate: staffing, supply support, support equipment, technical data, training delivery and training support, curriculum development and refresh (CDRL 0009).

6.6.4 Define requirements related to solution transition from acquisition source to sustaining enterprise agent so as to not disrupt on-going solution delivery. Implementation requirements typically encompass implementation planning, preparation of critical personnel, site integration, system requirements (TTE), dual operations, and facilities planning, and other items.

6.6.5 Define quality assurance requirements for such functions as contractor status reporting, metrics, independent verification and validation, vendor quality assurance, and Capability Maturity Model assessment of the solution development processes of potential suppliers.

6.6.6 Define requirements for monitoring, assessing, and optimizing the performance of solution capabilities (e, g, Control Plan, Life Cycle Support Plan) during the in-service management phase of the acquisition lifecycle.

6.6.7 Support integration with principal HSI/HCM individual, team, and unit workforce management/development process areas to include but not limited to Human Capital Object planning, definition and implementation; Skills Definition and Gap Analysis; Watchstation/Job Certification; Performance Assessments; Content/Curriculum Development (CDRL 0008), implementation and execution; Learning Event planning, management and delivery; Navy Warfare Training Plans (NWTP) development, implementation and execution; and Fleet Training Capability Cost System (FTCCS) development, implementation and execution.

6.6.8 Support tasking within the Navy Training Information Management System (NTIMS), TYCOM Readiness Management System (TRMS), Defense Readiness Reporting System (DRRS) and future requirements databases/applications used for mission area assessment and promulgation of manpower, personnel, training, community, equipment and software support requirements. Specific tasking includes but is not limited to: Shore and Fleet readiness enterprise management process development, implementation and execution; Navy Mission Essential Tasks List process development, implementation and execution; TRMS Organizational Administrator (ORG ADMIN) process development, implementation and execution; eSORTS/DRRS Account Management process development, implementation and execution; C5I capability Mission Essential Task (MET) metrics process development, implementation and execution; and participation, collaboration and/or membership in echelon one/two readiness management and assessment groups, as directed by government.

6.6.9 Provide HSI/HCM assessments within applicable modernization planning processes. Support pre-initial baseline review assessments, post-initial baseline review issue resolution and post-baseline analysis focusing on collection and reporting of capability improvements, gaps and balance issues. Support solution definition, validation, communication, and tracking.

6.7 Innovation and Experimentation (RDT&E/OPN/O&M)

The contractor shall provide HSI planning, data collection/analysis and assessment of capabilities within operational agent innovation and experimentation venues.

6.7.1 Develop HSI/HCM objectives to be achieved in me&E spiral of events. Develop and maintain measures, programmatic documentation and supporting operational sequence diagrams (CDRL 0006) resource and schedule planning for supporting technologies or processes.

6.7.2 Develop and maintain the HSI/HCM data collection and analysis plan (CDRL 0006). At a minimum, define how each of the initiative objectives will be achieved and how the data to analyze the results will be collected. Identify and schedule the necessary personnel and systems that are responsible for data collection against the HSI objectives.

6.7.3 Develop and maintain all HSI/HCM programmatic and technical documentation supporting me&E planning conferences/events to include, but not limited to concept development conference, initial planning conference, mid planning conference, final planning conference and risk reduction limited objective experiments.

6.7.4 Execute HSI/HCM data collection and analysis during risk reduction limited objective experiments and I&E

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operational and functional exercises. Prepare required documentation (CDRL 0006) of event/exercise results to support both the operational agent and military utility assessments of the technology or process.

6.8 Net-Centric Information Management (RDT&E/OPN/O&M)

The contractor shall support enterprise, organizational, program or project-level net-centric information management through metadata and semantic web technologies, executing information management in accordance with DOD Directive 8320.2 and FORCENet Data Strategy guidance as provided by SPAWAR 05. Provide a metadata and semantic engineering environment that supports the community-based transformation of existing and planned data sources and data management capabilities towards an enterprise-wide information-sharing model. This HSI/HCM information-sharing environment will support workload reduction and optimization of human functions in Navy business processes. Metadata and semantic artifacts created for the HSI/HCM Community of Interest (HSI/HCM/COI) will be aligned and registered with FORCENet and greater DOD Information Management communities. The primary goal is to operationalize structural and semantic agreements for HSI/HCM information, across existing and planned systems, to allow such information capabilities to be Visible, Accessible, Understandable, Interoperable, Trusted and Responsive to the needs of the enterprise. Specific tasking includes:

6.8.1 Establish, maintain and/or support HSI/HCM Communities of Interest data strategy needs. Identify mission, members and desired information sharing capabilities for each initiative. Prioritize information sharing capabilities with focus on potential mission value and feasibility of implementation. Define COI-specific success criteria that progress can be measured against. Formally articulate through mission statement or charter. Support COI workflow through government-defined governance process.

6.8.2 Identify related COI's via DOD COI Directory for coordination of governance forums and sharing experiences. Register COI's in DOD COI Directory. Use DoD Metadata and Service Registries to identify opportunities for semantic and structural metadata reuse.

6.8.3 Plan for long-term maintenance and sustainment of HSI/HCM COI artifacts. Support capability planning and User evaluation. Determine whether information sharing capabilities will be demonstrated, piloted or directly set for operational fielding. Develop and maintain capability plans (CDRL 0006) identifying schedule, resource requirements, systems and organizations with data assets to be addressed.

6.8.4 Support COI data visibility requirements. Identify data assets to share, deploying XML-based discovery metadata and discovery capabilities that catalog data assets for users to find. Support registration of applicable discovery, categorization and classification metadata within DOD Metadata Registry. Associate discovery metadata with data assets via data tagging. Develop and/or manage discovery metadata plans.

6.8.5. Support COI data accessibility requirements. Identify data assets to make accessible and provide net-centric data access services for obtaining that data such that humans and machines can use except where limited by law, policy or security classifications. Make data assets accessible using web-based service approaches based on open standards. Leverage work products of other COIs via DOD Service Registry and leverage net-centric interface standards and specifications such as DISA's Key Interface Profile framework (KIP). Submit data access service descriptions to the DoD Service Registry in the form of a UDDI-compliant descriptions.

6.8.6 Support COI data understanding requirements. Use metadata and semantic engineering environments to capture vocabularies, taxonomies, thesauri, structural organization (format), content categorization/classification and relationship semantics as software artifacts expressed in RDF and OWL semantic web technologies. Identify existing semantic artifacts and structural schemas that can be leveraged as a starting point. Utilize the DDMS as a specification for guidance on specific elements that will be associated with data assets. Identify those instances where transformations are necessary and implement such transformations as web services. Resulting artifacts will be registered in the DOD Metadata Repository and DOD Service Repository as appropriate.

6.8.7 Support COI trust requirements. Identify authoritative data sources to develop pedigree and security metadata to facilitate an assessment of authority of data assets. Provide trust discovery metadata, security labels (Intelligence Community Metadata Working Group and IC Metadata Standards for Information Security Markings), rights protection metadata and services as necessary to help support the consumer's trust decision. Create an ongoing, auditable data quality process for derivation of quality assertions regarding the data assets.

6.9 Net-Centric Process Automation (RDT&E/OPN/O&M)

Support the design, implementation and execution of automated business processes in support of HSI/HCM workload reduction and optimization of human factors in functional capabilities. Design, develop, maintain and implement HSI/HCM business processes as orchestrations of loosely coupled services built on an underlying

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architectural platform. Specific tasking includes:

6.9.1 Assist in the design and establishment of a Services Oriented Architecture (SOA) Board and Governance Process responsible for promoting SOA within the HSI/HCM community. Facilitate the monitoring of SOA progress and standards-compliance, the reviewing of initiatives for maximum service/data identification and reuse. Prepare each proposed HSI/HCM project initiative by identifying the business case and decomposing the service-based solution.

6.9.2 Establish SOA-based Project Management Capabilities with SOA artifacts serving as primary project control elements.

6.9.3 Implement Baseline HSI/HCM NCES Container Infrastructure following a web services messaging-based model. The Service Container should combine XML, web services, a message invocation framework, content-based routing & transformation and business process orchestration.

6.9.4 Create integration capabilities as necessary to support HSI/HCM business process requirements. Integration capabilities in the Container are implemented as separate services. Specialized integration services should include but are not limited to: specialized transformation services, content-based routing services, and XML logging services.

6.9.5 Establish a Generic Data Exchange Architecture supported by the Service Container via the creation of a canonical, application-independent domain model (ontology).

6.9.6 Link SOA Baseline Infrastructure to HSI/HCM Architecture Development & Integration Environment. Leverage the Spawar architecture development and integration environment, SADIE, to create standards-compliant architectural products.

6.9.7 Generate and port Business Process Management Notation (BPMN) from the business process activity models into the HSI/HCM service container development and deployment environment.

6.9.8 Register resulting artifacts in the DOD Metadata Repository and DOD Service Repository as appropriate.

6.10 System Engineering, Acquisition and Personnel Integration (RDT&E/OPN/O&M)

The contractor shall provide HSI/HCM technical and programmatic support to Systems Engineering, Acquisition and Personnel Integration (SEAPRINT) program tasking to include:

6.10.1 Develop and maintain SEAPRINT assessment methodology and criteria. Liaison with applicable SYSCOM, OPNAV and DASN action officers to insert assessment methodology and criteria in applicable policy, guidance and standards.

6.10.2 Develop and maintain Level III work definition data element definitions and logical data models. Coordinate with SYSCOM and OPNAV MPT&E action officers to define relationships and business rules between Level III work definition data and Level I/II data currently in use to support manpower and learning requirements definition.

6.10.3 Exercise SEAPRINT process. Exercise HSI Integrated Architecture activity and process models. Run task network model(s) and identify trade-offs. Engage all parties in trade-off discussions and select best HSI option. Determine optimized MPT requirements that focus on cognitive, physiological and non-cognitive measures of performance and define impact on operational performance. Link other operational (higher and lower order models) to incorporate the cognitive, physiological and non-cognitive measures performance effects on systems models.

6.10.4 Develop information products and data requirements to support analytics with an emphasis on the cognitive, physiological and non-cognitive measures of performance and expected effects on mission performance. Specific artifacts include, but are not limited to the Target Audience Description, Initial Capabilities Document, Capabilities Development Document, Capabilities Production Document, Manpower Estimate Report (w/ improved risk analysis) and Navy Training Systems Plan (using Sea Warrior lexicon).

6.10.5 Develop and maintain models to supporting stressors analysis. Provide model documentation to support updating IMPRINT or like-purpose human factors modeling tools. Initial research on human performance degradation with stressors will include, but not be limited to nausea / motion sickness, fatigue in extreme environments, vibration / roll and aggregate effects.

6.11 NAVPRINT Support (RDT&E)

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The contractor shall provide work in support of a government team representing the Office of the Chief of Naval Operations (OPNAV) N125 and the Navy's Virtual System Command (vSYSCOM) for Human Systems Integration (HSI), providing general program support for OPNAV N125 and software specification and engineering work in support of the Human Analysis & Requirements Planning System (HARPS).

6.11.1 The contractor will work to make operational the various functions of Phase I of the Human Analysis & Requirements Planning System (HARPS), a web-based HSI and FORCENet compliant system solution that automates through prototype software functions identified HSI Integrated Architecture (IA) and supporting MPT&E business processes, providing acquisition practitioners with workflow, configuration management, and access to authoritative data sources. The contractor's efforts via this Statement of Work will focus on making operational the prototypical functions developed under NAVPRINT funding via Phase I of HARPS. The HARPS Phase II application software suite will provide HSI process facilitation and automated workflow resulting in efficient production of the following processes: 1) Data capture, management and vetting in support of production of a Navy Training Systems Plan (NTSP) including support for the Training Planning Process Methodology (TRPPM) and support for "Fast Tracking" the review and vetting of NTSP's per OPNAV Instruction 1500.76A; 2) Data capture and management supporting detailed Job Task Analysis (JTA); 3) An executable version of the HSI IA providing a customizable road map for HSI in support of program specific HSI requirements. The contractor shall provide the following services as indicated through its professional services team (items 6.1.11. through 6.1.13.) or engineering services team (items 6.1.14 through 6.1.19):

6.11.1.1 Work with government project team members and identified stakeholders to provide guidance for and develop HARPS project Functional Requirements Documentation (FRD) .

6.11.1.2 Lead the development of detailed Software Requirements Specifications (CDRL 0015) via meetings with identified stakeholders.

6.11.1.3 Develop preliminary training materials (CDRL 0008) and deliver HARPS end user training to specified personnel supporting use of HARPS functions.

6.11.1.4 Establish and maintain software documentation repository throughout HARPS development.

6.11.1.5 Create the HARPS Software Development Plan (CDRL 0007) with supporting Detailed Work Breakdown Structure.

6.11.1.6 Create HARPS Configuration Management Plan (CDRL 0010) for management of software development activities in compliance with CMMI 2.0 standards.

6.11.1.7 Identify software development platform, underlying and supporting technologies, and prepare required DITSCAP documentation (CDRL 0006).

6.11.1.8 Code, debug, document, and install multiple, iterative builds of targeted software components for HARPS Portal Environment; NTSP data capture, production and vetting; Detailed Job Task Analysis; executable version of the HSI IA supporting web access to HSI process information, guidance, instruction and other job aids; data integration with supporting software solutions via web services subscription (data into HARPS) and publishing (data out of HARPS).

6.11.1.9 Plan for, conduct and document HARPS software integration, systems and acceptance testing (CDRL 0014).

6.11.2 The contractor will provide general program office support to OPNAV N125 as follows:

6.11.2.1 Provide interface between NETC staff and OPNAV 125 staff on policy issues.

6.11.2.2 Staff and report fleet requirement status as they evolve into educational and training solutions.

6.11.2.3. Staff requirements requested document to include but not limited to e.g., Navy Training System Plans (NTSPs) and support for the Joint Capabilities Integration & Development System (JCIDS) routinely for OPNAV 125.

6.11.2.4 Draft and staff OPNAV 125 HSI policy statements.

6.11.2.5 Represent OPNAV 125, HSI, within the NAVEDTRA domain.

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6.11.2.6 Manage projects for OPNAV 125 in the role of project manager.

6.11.2.7 Assemble relevant data for OPNAV 125 meetings and decision making sessions.

6.11.3 The contractor shall provide direct support to OPNAV N125 executing Human Systems Integration to include but not limited to: attending meetings, teleconferences, responding to data calls and related activities (e.g. Integrated Product Teams (IPT), Working Groups, Mission Systems Ship Integration Team (MSSIT), Technical Interchange Meetings, Technical Reviews, etc.) and including the following:

6.11.3.1 Provide HSI subject matter expertise as necessary and maintain liaison with other HSI efforts to support coordination.

6.11.3.2 Coordinate efforts in the development and refinement of policy, assessment and execution requirements and standards that include the establishment and analysis of performance metrics.

6.11.3.3 Provide analytical and technical support as required.

6.11.3.4 Identify and recommend emergent relevant technologies that may result in improvements to current policies and processes.

6.11.3.5 Lead operations research analysis projects in response to guidance provided by planning directives.

6.11.3.6. Author and update project documentation including policies, presentations (CDRL 0005) and training materials (CDRL 0008) as directed.

6.11.3.7 Participate in special projects as required.

6.12 Integrated Logistics Support (OPN/OMN)

The contractor shall provide integrated logistics support (ILS) for HSI/HCM solution development and delivery environments. ILS support includes:

6.12.1 Analyze, update and validate requirements for construction, conversion, or expansion of existing Navy training facilities for conversion/augmentation of Technical Training Equipment (TTE) for delivery of learning content in the ILE/Distant Support learning environments.

6.12.2 Develop and review Configuration Management Plans (CDRL 0010), specifications and procedures and report on the proposed changes with respect to their impact on performance reliability and safety.

6.12.3 Procure, assemble, integrate, test (CDRL 0014), and document components within Human Systems Integration (HSI) and Human Capital Management (HCM) solution development and delivery systems and equipment.

6.13 System Engineering, Acquisition and Personnel Integration (O&M)

The contractor shall provide HSI/HCM technical and programmatic support to Systems Engineering, Acquisition and Personnel Integration (SEAPRINT) program tasking to include:

6.13.1 Develop and maintain SEAPRINT assessment methodology and criteria. Liaison with applicable SYSCOM, OPNAV and DASN action officers to insert assessment methodology and criteria in applicable policy, guidance and standards.

6.13.2 Develop and maintain Level III work definition data element definitions and logical data models. Coordinate with SYSCOM and OPNAV MPT&E action officers to define relationships and business rules between Level III work definition data and Level I/II data currently in use to support manpower and learning requirements definition.

6.13.3 Exercise SEAPRINT process. Exercise HSI Integrated Architecture activity and process models. Run task network model(s) and identify trade-offs. Engage all parties in trade-off discussions and select best HSI option. Determine optimized MPT requirements that focus on cognitive, physiological and non-cognitive measures of performance and define impact on operational performance. Link other operational (higher and lower order models) to incorporate the cognitive, physiological and non-cognitive measures performance effects on systems models.

6.13.4 Develop information products and data requirements to support analytics with an emphasis on the cognitive, physiological and non-cognitive measures of performance and expected effects on mission performance. Specific

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artifacts include, but are not limited to the Target Audience Description, Initial Capabilities Document, Capabilities Development Document, Capabilities Production Document, Manpower Estimate Report (w/ improved risk analysis) and Navy Training Systems Plan (using Sea Warrior lexicon).

6.13.5 Develop and maintain models to supporting stressors analysis. Provide model documentation to support updating IMPRINT or like-purpose human factors modeling tools. Initial research on human performance degradation with stressors will include, but not be limited to nausea / motion sickness, fatigue in extreme environments, vibration / roll and aggregate effects.

6.14 Program Management (O&M)

The contractor shall identify and coordinate all items of work, and assure that all efforts are directed toward a common goal. This program support shall be headed by a Program Manager who shall bear overall responsibility for the successful execution of all work to be performed under this task order. The progress of this effort shall be documented by contractor provided financial execution (CDRL 0017), progress and status reports, briefing materials and milestone reports as directed by the TPOC/TOM. Specific tasking includes:

6.14.1 The contractor shall develop an annual Plan of Action & Milestones (POA&M), by program, (CDRL 0016) for the TOM’s approval. The POA&M shall contain the annual anticipated level of effort. This approved task POA&M shall form the basis of communications between the TOM and the Contractor Program Manager.

6.14.2 The contractor shall submit a cost estimates (CDRL 0003), develop Monthly Progress Reports (CDRL 0001) and Monthly Financial Reports (CDRL 0002) which shall include at a minimum, the following information: Cover sheet; number of hours, by labor category, charged to each task; cost of materials expended by task; and travel and per diem charged under each task. Fund expenditures shall be broken down by task.

6.14.3 The contractor shall monitor all human capital management and human systems integration related activity, through review periodic meetings with Government points of contact; participation in program/project conferences; status reviews; and meetings. The contractor shall provide input as needed to the Government regarding the status off all areas of assigned program to include program status, schedule of milestones, documentation, points of contact, technical issues and action items.

6.14.4 The contractor shall develop, update and maintain project status briefs, presentation material (CDRL 0005) and milestone chart, including view graph and hard copy.

6.14.5 The contractor shall furnish technical comments and recommendations at program reviews, in-process reviews, and technical interchange meetings and provide results in the form of minutes, white papers or technical papers (CDRL 0006) and trip reports (CDRL 0004).

6.14.6 The contractor shall attend program meeting and reviews as directed by the TOM. This involves developing a recommended agenda (CDRL 0012), establishing a system to track action items, identifying problem/issues and developing meeting information, data and minutes (CDRL 0006). The contractor shall draft, update, review and provide inputs to program planning and technical documentation as defined by technical direction letters.

7. CONTRACTOR-FURNISHED EQUIPMENT (CFE):

The tools and equipment, other than those listed as government-furnished, are considered to be common tools of the trade, and will be required to be furnished by the contractor.

8. CONTRACTOR-FURNISHED MATERIAL (CFM):

Materials, other than those listed as government furnished, are considered to be common tools for the trade and will be required to be furnished by the contractor.

9. TRAVEL REGULATIONS:

All travel must be approved by the Government. Requests must be received within 5 business days of projected travel. The e-mail requests should include contract number, date, time and place of proposed travel, purpose of travel, estimated cost of travel (broken down by travel and per diem) and the name of the individual traveling. Costs should be in accordance with the JTR as specified in the contract.

For estimating purposes, it is anticipated that the following travel requirements may be necessary:

Origin/Destination	# of Days	# of People	# of Trips
San Diego, CA to Norfolk, VA	5	2	3
Norfolk, VA to San Diego, CA	5	1	28

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Norfolk, VA to Washington, DC	2	1	40
Norfolk, VA to Millington, TN	3	2	5
Norfolk, VA to Boulder, CO	3	1	1
Pensacola, FL to Norfolk, VA	3	1	5
Pensacola, FL to Washington, DC	3	1	8
Pensacola, FL to Millington, TN	3	1	3
Washington, DC to Millington, TN	2	1	1
Washington, DC to Monterey, CA	3	1	1
Norfolk, VA to Naples, IT	5	1	1
Norfolk, VA to Dahlgren, VA	3	2	3
Norfolk, VA to Charleston, SC	3	1	2
Norfolk, VA to Colorado Springs, CO	3	1	2
Norfolk, VA to Honolulu, HI	5	2	7
Norfolk, VA to Monterey, CA	5	1	4
Norfolk, VA to Orlando, FL	5	1	5
Norfolk, VA to New Orleans, LA	5	1	3
Norfolk, VA to Pensacola, FL	3	2	6
Norfolk, VA to Groton, CT	3	2	2

10. TRANSPORTATION OF EQUIPMENT/MATERIAL:

The contractor is authorized to transport GFE and GFM to/from government or contractor facilities, as required under this Delivery Order. Transfer of custody will be documented via DD Form 1149.

11. DATA DELIVERABLES:

The contractor shall prepare and deliver the Data Items listed below, as specified in the Contract Data Requirements List (CDRL), DD Form 1423, in this contract.

CDRL	Title	Due date
0001	Monthly Status Report	10 th of each Month
0002	Monthly Financial Report	10 th of each Month
0003	Cost Estimate	Within 5 Days of request
0004	Trip Reports	Within 10 Business Days of Return from Travel
0005	Presentation Material	As Required
0006	Misc Technical Report	As Required
0007	Software Development Plan	Award + 7 months
0008	Curriculum Material	As Required
0009	Modified Curriculum Material	As Required
0010	Configuration Management Plan	Award + 10 months
0011	Technical and Course Evaluations Test Reports	NLT 10 Days Following Completion
0012	Conference Agenda	Within 5 Days of Request
0013	Meeting Minutes	Within 5 Days Following Event
0014	Test Plan and Test/Inspection Report	Within 15 Days Following Event
0015	Software Requirements Specifications	Award + 5 months
0016	Annual POA&M	Within 30 days following Award
0017	Spend Plan	Within 5 days of request

12. ACCEPTANCE PLAN: Receipt and inspection shall be made by the TOM/TPOC SPAWARSSYSCEN, Charleston,

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SC. Deliverables shall be checked for accuracy and quality of workmanship. Acceptance shall be made by the COR.

13. OTHER CONSIDERATIONS: Overtime will not be required. Use of cell phones and mobile internet connectivity will be needed to adequately support the government as required by the government TOM.

SUP 5252.237-9401 PERSONNEL QUALIFICATIONS (MINIMUM) (JAN 1992)

a. Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

b. The Government will review resumes of contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from potential employee to work will be part of the technical proposal.

c. If the Ordering Officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.

d. The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

C-325 KEY PERSONNEL

After contract award, resumes for all individuals designated in key labor categories listed in Section C, Clause 5252.237-9401, Personnel Qualifications must be submitted and approved by the Government prior to performing tasking under this contract.

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

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation

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

(d) List of Key Personnel

NAME* CONTRACT LABOR CATEGORY

Ms. Lorraine Fereday Program - Manager
Mr. Gamble - Principal Senior Analyst
Mr. Dan Baggett - SYS Team Senior Analyst
Mr. Kevin Durtz - Senior Analyst
Ms. Felicia Douglis - Senior Instructional Designer
Mr. Dan Sturtz - Senior Software Engineer

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

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

Program Manager

Education: Base contract requirement

Specific Experience: Ten (10) years experience in program and financial management of Navy and Marine Corps manpower, personnel and training deliverables tasking. Specific experience must include oversight of tasking supporting Naval networks, communications and cryptology domains.

Senior Analyst (TYCOM)

Education: Base contract requirement

Specific Experience: Four (4) years experience in technical support of Type Commander Command and Control, Computers, Communications and Intelligence training requirements. Specific experience must include participation in Naval Networks Training Requirements Configuration Boards, Naval Netwar FORCEnet Enterprise non-materiel solution planning, and review/adjudication of Naval Training Systems Plans using the CISN Management and Analysis Training Tool.

Senior Analyst (SYSCOM)

Education: Base contract requirement

Specific Experience: Three (3) years experience in technical support of Human Systems Integration, Human Performance and Manpower, Personnel and Training requirements planning and solution development. Specific experience must include policy coordination experience with OPNAV N12 and

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experience providing technical support to the HSI/MPT technical authority and competency alignment efforts within Space and Naval Warfare Systems Command.

Senior Analyst

Education: Base contract requirement

Specific Experience: Five (5) years experience in technical support and management of Naval and Joint experimentation. Specific recent experience must include technical support to the Naval Networks Warfare Command FORCENet Execution Center and the Trident Warrior series of experiments within the Maritime Domain Awareness, GIS, Common Operational Picture, and Defense Support of Civil Authorities initiative areas.

Senior Instructional Designer

Education: Base contract requirement

Specific Experience: Ten (10) years experience in design and development of learning and performance solutions. Specific experience must include design and development of blended learning solutions within the information technology domain and documented success in delivering web-based content that has successfully passed Naval Education and Training Command ILE Government Acceptance Tests.

Senior Software Engineer

Education: Base contract requirement

Experience: Ten (10) years experience with object-oriented analysis and design, configuration management, network communications, database management systems, integrated development tools, distributed systems, graphical user interfaces, and object-oriented development. Specific experience must include software engineering services supporting TRPPM and NTSP development and workflow management.

C-313 SECURITY REQUIREMENTS (DEC 1999)

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

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays

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observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

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

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

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

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

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may

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lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

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

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

C-719 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

The EIT to be provided under this contract has been designated as a National Security System.

The EIT acquired by the contractor is incidental to this contract.

The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

a. The deliverables under this task order will be consistently technically accurate.

b. The services delivered under this task order will be consistently of high quality.

c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).

d. The contractor will be consistently responsive to Government customers in its performance of this task order.

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e. For the purposes of this plan, “consistently” is defined as “generally holding true”, “persistently over time”, and/or “overall uniformly”.

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

a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.

b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.

c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.

b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:

i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and

ii. Determines the contractor’s ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

E-303 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 duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000	3/1/2008 - 8/30/2010
3000	3/1/2008 - 8/30/2010
4000	7/3/2008 - 8/30/2010
4001	11/26/2008 - 8/30/2010
4002	3/10/2009 - 8/30/2010
4003	8/31/2009 - 3/1/2011
6000	7/3/2008 - 8/30/2010
6001	11/26/2008 - 8/30/2010
6002	3/10/2009 - 8/30/2010
6003	8/31/2009 - 3/1/2011

F-303 PERIODS OF PERFORMANCE

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

TASK ORDER MANAGER

Mr. Jim Mauldin, Code 52550
NOB, V-53, Room 304
P.O. Box 1376
Norfolk, VA 23501-1376
(757)445-4667

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Performance Based, Cost-Plus-Fixed-Fee task order.

G-317 INVOICING INSTRUCTIONS

- (a) Invoice submission shall be in accordance with Clause H-5 of the basic contract, entitled "Submission of Invoices".
- (b) The contractor shall electronically submit invoices using the Wide Area Workflow (WAWF) web site located at <https://wawf.eb.mil>. Depending on the contractor's "direct submit authority" given by Defense Contract Audit Agency (DCAA), the invoice will either be approved by DCAA or submitted directly to Defense Finance Accounting Service (DFAS) for payment.
- (c) The following WAWF grid is provided to assist vendors in entering mandatory data into WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S0514A (DCMA San Diego)
DCAA Auditor	Code HAA05B(DCAA San Diego Branch Office)
Service Approver	Code S0514A (DCMA San Diego)
Pay by	Code HQ0339 (DFAS Columbus CTR, West Entitlement)

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, 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). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Robert Meddick
Code: 8.8
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5115

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Email: robert.meddick@navy.mil

Accounting Data

SLINID	PR Number	Amount
100001		507876.00
LLA :		
AA 1781804	5C1C 252 EA104	068342 2D 0ICIC0 94TRN000TRN
REQN: N65236-8058-C007		
J.O. NMULOM8E00		
DOC NO. N0003908WXFDH18/AA		

300001		15000.00
LLA :		
AA 1781804	5C1C 252 EA104	068342 2D 0ICIC0 94TRN000TRN
REQN: N65236-8058-C007		
J.O. NMULOM8E00		
DOC NO. N0003908WXFDH18/AA		

BASE Funding 522876.00
Cumulative Funding 522876.00

MOD 01

100002		96000.00
LLA :		
AB 1781804	5U7N 252 EA104	068342 2D 04B7N0 94TRN000TRN
J.O.: NMULOX8D00		
REQN NO.: N65236-8077-C026		
DOC NO.: N0003908WXFDH16/AA		

100003		169000.00
LLA :		
AC 1781804	5B2B 252 EA104	068342 2D 01B2B0 94TRN000TRN
J.O. NMULOX8B00		
REQN NO. N65236-8077-C025		
DOC NO. N0003908WXFDH13/AA		

100004		289968.00
LLA :		
AD 1781319	W4PW 000 RA9A5 0	068342 2D 000000 02357000A010
J.O.: NH7LOX8B00		
REQN NO.: N65236-8078-C005		
DOC NO.: N0001408WX30042/AA		

100005		59125.00
LLA :		
AE 1781804	5T6M 252 EA104	06832 2D 04A6M0 94TRN000TRN
J.O. NMULOX8A00		
REQN: N65236-8092-C016		
DOC NO.: N0003908WXFDH15/AA		

300002		30000.00
LLA :		
AD 1781319	W4PW 000 RA9A5 0	068342 2D 000000 02357000A010
J.O.: NH7LOX8B00		
REQN NO: N65236-8078-C005		
DOC NO.: N0001408WX30042/AA		

MOD 01 Funding 644093.00
Cumulative Funding 1166969.00

MOD 02

100006		472789.00
LLA :		
AF 1771319	P559 000 45997 0	068566 2D X14402 45997714SEPO

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J.O.: N1QLOX7SEA
 REQN NO.: N65236-8095-C027
 DOC NO.: N4599707WX14402/AB

MOD 02 Funding 472789.00
 Cumulative Funding 1639758.00

MOD 03

100007 28770.00
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 REQN NO.: N65236-8106-C001
 DOC NO.: N00167-08-WX00055/AA

300003 2000.00
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 Reqn No.: N65236-8106-C001
 DOC NO.: N00167-08-WX00055/AA

MOD 03 Funding 30770.00
 Cumulative Funding 1670528.00

MOD 04

100008 425563.00
 LLA :
 AH 1781804 5M4K 252 EA104 068342 2D 03B4K0 94TRN000TRN
 J.O.: NMULOX8F00
 REQN NO.: N65236-8122-C014
 DOC NO.: N0003908WXXFDH19/AA

300004 35000.00
 LLA :
 AH 1781804 5M4K 252 EA104 068342 2D 03B4K0 94TRN000TRN
 J.O.: NMULOX8F00
 REQN NO.: N65236-8122-C014
 DOC NO.: N0003908WXXFDH19/AA

MOD 04 Funding 460563.00
 Cumulative Funding 2131091.00

MOD 05

100009 45000.00
 LLA :
 AJ 1781804 22MY 250 62271 0 068566 2D CRVH98 622718RISVHQ
 J.O.: NMULOX8NPS
 REQN NO.: N65236-8134-C011
 DOC NO.: N6227108RCRVH98/AA

MOD 05 Funding 45000.00
 Cumulative Funding 2176091.00

MOD 06

100010 31243.00
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 REQN NO.: N65236-8106-C001
 DOC NO.: N0016708WX00055/AA

100011 31446.00
 LLA :
 AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
 J.O.: NVML0X8B00
 REQN NO.: N65236-8178-C017
 DOC NO.: N6308208RCN3102/AA

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100012 396493.00
 LLA :
 AM 1781804 22M8 000 63082 0 068566 2D CN7111 630828N7CITQ
 J.O.: NHULOX8A00
 REQN NO.: N65236-8178-C016
 DOC NO.: N6308208RCN7111/AA

100013 176520.00
 LLA :
 AK 1781804 70BA 252 00070 0 060957 2D X1B764 570878RU000Q
 J.O.: N1QLOX8E00
 REQN NO.: N65236-8179-C031
 DOC NO.: R5708708WX1B764/AA

100014 227070.00
 LLA :
 AL 9770400 8ABC 253 SASWS 0 068342 2D 073450 S31890000000
 J.O.:N1QLOX8D00
 REQN NO.: N65236-8179-C030
 DOC NO.: N0002408WX12482/AA

300005 3000.00
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 REQN NO.: N65236-8106-C001
 DOC NO.: N0016708WX00055/AA

300006 70000.00
 LLA :
 AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
 J.O.: NVMLOX8B00
 REQN NO.: N65236-8178-C017
 DOC NO.: N6308208RCN3102/AA

300007 7628.00
 LLA :
 AK 1781804 70BA 252 00070 0 060957 2D X1B764 570878RU000Q
 J.O.: N1QLOX1E00
 REQN NO.: N65236-8179-C031
 DOC NO.: R5708708WX1B764/AA

300008 12091.00
 LLA :
 AL 9770400 8ABC 253 SASWS 0 068342 2D 073450 S31890000000
 J.O.: N1QLOX8D00
 REQN NO.: N65236-8179-C030
 DOC NO.: N0002408WX12482/AA

MOD 06 Funding 955491.00
 Cumulative Funding 3131582.00

MOD 07

400001 70000.00
 LLA :
 AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
 J.O.: NVMLOX8B00
 REQN NO.: N65236-8178-C017
 DOC NO.: N6308208RCN3102/AA

600001 337000.00
 LLA :
 AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
 J.O.: NVMLOX8B00
 REQN NO.: N65236-8178-C017
 DOC NO.: N6308208RCN3102/AA

MOD 07 Funding 407000.00
 Cumulative Funding 3538582.00

MOD 08

400002 17250.00

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LLA :
AL 9770400 8ABC 253 SASWS 0 068342 2D 073450 S31890000000
J.O. N1QLOX8D00
REQN NO.: N65236-8179-C030
DOC NO.: N0002408WX12482/AA

MOD 08 Funding 17250.00
Cumulative Funding 3555832.00

MOD 09

400003 324000.00
LLA :
AM 1781804 22M8 000 63082 0 068566 2D CN7111 630828N7CITQ
J.O.: NHULOX8A00
REQN NO.: N65236-8178-C016
DOC NO.: N6308208RCN7111/AA

400004 40000.00
LLA :
AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
J.O. NVMLOX8B00
REQN NO.: N65236-8178-C017
DOC NO.: N6308208RCN3102/AA

600002 10000.00
LLA :
AM 1781804 22M8 000 63082 0 068566 2D CN7111 630828N7CITQ
J.O.: NHULOX8A00
REQN NO.: N65236-8178-C016
DOC NO.: N6308208RCN7111/AA

600003 406503.60
LLA :
AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
J.O. NVMLOX8B00
REQN NO.: N65236-8178-C017
DOC NO.: N6308208RCN3102/AA

MOD 09 Funding 780503.60
Cumulative Funding 4336335.60

MOD 10

400005 127543.12
LLA :
AP 9780400 2520 8BMWAEAG40603892C00 255YMD8X309A0P3667 820418 S12135
J.O.: N1QLOX8F00
REQN NO.: N65236-8211-C007
DOC NO.: MD8X309A0P3667/AA

600004 20305.00
LLA :
AP 9780400 2520 8BMWAEAG40603892C00 255YMD8X309A0P3667 820418 S12135
J.O.: N1QLOX8F00
REQN NO.: N65236-8211-C007
DOC NO.: MD8X309A0P3667/AA

MOD 10 Funding 147848.12
Cumulative Funding 4484183.72

MOD 11

400006 20000.00
LLA :
AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 081230045020
J.O.: N1QLOX8G00
REQN NO.: N65236-8211-C013
DOC NO.: N0016708WX00085/AA

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MOD 11 Funding 20000.00
Cumulative Funding 4504183.72

MOD 12

400007 94250.00
LLA :
AR 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D08WX00531AA
J.O.: NMULOX8G00
REQN NO.: N65236-8212-C013
DOC NO.: N6600108WX00531/AA

MOD 12 Funding 94250.00
Cumulative Funding 4598433.72

MOD 13

400008 117485.00
LLA :
AS 1771109 4633 310 67854 067443 2D 4633B9 8RC74C361281
J.O.: NMULOX8H00
REQN NO.: N65236-8220-C017
DOC NO.: M9545008RC74C36/AA

600005 39182.00
LLA :
AS 1771109 4633 310 67854 067443 2D 4633B9 8RC74C361281
J.O.: NMULOX8H00
REQN NO.: N65236-8220-C017
DOC NO.: M9545008RC74C36/AA

MOD 13 Funding 156667.00
Cumulative Funding 4755100.72

MOD 14

400009 50000.00
LLA :
AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
J.O.: NVML0X8B00
REQN NO.: N65236-8178-C017
DOC NO.: N6308208RCN3102/AA

600006 250000.00
LLA :
AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
J.O.: NVML0X8B00
REQN NO.: N65236-8178-C017
DOC NO.: N6308208RCN3102/AA

MOD 14 Funding 300000.00
Cumulative Funding 5055100.72

MOD 15

600007 60000.00
LLA :
AT 1781804 22M8 000 63082 0 068566 2D CZC001 630828ZCQCVQ
J.O.: NVML0X8A00
REQN NO.: N652326-8228-C017
DOC NO.: N6308208RCZC001/AA

MOD 15 Funding 60000.00
Cumulative Funding 5115100.72

MOD 17

400010 292162.61
LLA :
AM 1781804 22M8 000 63082 0 068566 2D CN7111 630828N7CITQ

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J.O.: NHULOX8A00
 REQ NO.: N65236-8178-C016
 DOC NO.: N6308208RCN7111/AA

400011 45000.00
 LLA :
 AU 1781804 22M8 253 63082 0 068566 2D CNL067 630828NL008Q
 J.O.: NHULOX8W00
 REQ NO.: N65236-8235-C028
 DOC NO.: N6308208RCNL067/AA

MOD 17 Funding 337162.61
 Cumulative Funding 5452263.33

MOD 18

400012 4600.00
 LLA :
 AQ 97X4930 NHIC 000 77777 0 000167 2F 000000 081230045020
 J.O.: N1QLOX8G00
 REQ NO.: N65236-8211-C013
 DOC NO.: N0016708WX00085/AA

MOD 18 Funding 4600.00
 Cumulative Funding 5456863.33

MOD 19

400013 30622.00
 LLA :
 AC 1781804 5B2B 252 EA104 068342 2D 01B2B0 94TRN000TRN
 J.O.: NMULOX8B00
 REQ NO.: N65236-8077-C025
 DOC NO.: N0003908WXFDH13/AA

400014 162467.00
 LLA :
 AH 1781804 5M4K 253 EA104 068342 2D 03B4K0 94TRNN000TRN
 J.O.: NMULOX8F00
 REQ NO.: N65236-8122-C014
 DOC NO.: N0003908WXFDH19/AA

400015 39970.00
 LLA :
 AV 1781804 5M4K 252 EA104 068342 2D 03B4K0 37901000901
 J.O.: NMULOX8K00
 REQ NO.: N65236-8241-C025
 DOC NO.: N0003908WXFDH22/AA

MOD 19 Funding 233059.00
 Cumulative Funding 5689922.33

MOD 20

400016 94311.00
 LLA :
 AW 1781804 60CN 250 69235 068892 2D X037SH 692358PQNPGQ
 J.O.: NHULOX8X00
 REQ NO.: N65236-8242-C051
 DOC NO.: N6923508WX037SH/AA

MOD 20 Funding 94311.00
 Cumulative Funding 5784233.33

MOD 21

400017 68981.00
 LLA :
 AT 1781804 22M8 000 63082 0 088566 2D CZC001 630828ZCQCVQ
 J.O.: NVMLOX8A00
 REQ NO.: N65236-8228-C017
 DOC NO.: N6308208RCZC001/AA

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400018 266000.00
LLA :
AX 1781319 P559 000 45997 0 068566 2D CCG411 459978CGSEPQ
J.O.: NIQLOX8NAV
REQN NO.: N65236-8262-C004
DOC NO.: N4599708RCCG411/AA

400019 3011.00
LLA :
AY 1781804 22M8 000 63082 0 068566 2D CN7109 630828N7CITQ
J.O.: NHULOX8G00
REQN NO.: N65236-8262-C005
DOC NO.: N6308208RCN7109/AA

400020 47262.00
LLA :
AZ 1781804 60CN 250 69235 068892 2D X003SH 692358FDSPTQ
J.O.: NIQLOX8A00
REQN NO.: N65236-8262-C006
DOC NO.: N6923508WX003SH/AA

400021 43118.00
LLA :
BA 1781804 22M8 000 63082 0 068566 2D CN7106 630828N7CITQ
J.O.: NHULOX8K00
REQN NO.: N65236-8262-C007
DOC NO.: N6308208RCN7106/AA

400022 32000.00
LLA :
AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
J.O.: NVMLOX8B00
REQN NO.: N65236-8178-C017
DOC NO.: N6308208RCN3102/AA

400023 22300.00
LLA :
AM 1781804 22M8 000 63082 0 068566 2D CN7111 630828N7CITQ
J.O.: NHULOX8A00
REQN NO.: N65236-8178-C016
DOC NO.: N6308208RCN7111/AA

400024 18881.00
LLA :
BB 1781804 22M8 22M8 000 63082 0 068566 2D CN7111 630828N7HP1Q
J.O.: NHULOX8S00
REQN NO.: N65236-8262-C008
DOC NO.: N6308208RCN7111/AB

400025 21492.15
LLA :
BC 1781804 22M8 000 63082 0 068566 2D CN7120 630828N7VRRQ
J.O.: NHULOX8E00
REQN NO.: N65236-8262-C009
DOC NO.: N6308208RCN7120/AB

400026 7824.00
LLA :
BD 1781804 22M8 000 63082 0 068566 2D CN7108 630828N7CITQ
J.O.: NHULOX8100
REQN NO.: N65236-8262-C010
DOC NO.: N6308208RCN7108/AA

400027 27547.00
LLA :
BE 1781804 22M8 000 63082 0 068566 2D CN7107 630828N7CITQ
J.O.: NHULOX8J00
REQN NO.: N65236-8262-C011
DOC NO.: N6308208RCN7107/AA

400028 112483.38
LLA :
AD 1781319 w4pw 000 ra9a5 0 068342 2D 000000 02357000A010
J.O.: NH7LOX8B00
REQN NO.: N65236-8078-C005
DOC NO.: N0001408WX30042/AA

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400029 25500.00
 LLA :
 BF 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D08WX00587AA
 J.O.: N1QLOX8H00
 REQN NO.: N65236-8262-C012
 DOC NO.: N6600108WX00587/AA

400030 4087.00
 LLA :
 AU 1781804 22M8 253 63082 0 068566 2D CNL067 630828NL008Q
 J.O.: NHULOX8W00
 REQN NO.: N65236-8235-C028
 DOC NO.: N6308208RCNL067/AA

400031 4945.00
 LLA :
 BG 1781804 22M8 000 63082 0 068566 2D CN7116 630828N7CITQ
 J.O.: NHULOX8Q00
 REQN NO.: N65236-8262-C013
 DOC NO.: N6308208RCN7116/AA

600008 15000.00
 LLA :
 AX 1781319 P559 000 45997 0 068566 2D CCG411 459978CGSEPQ
 J.O.: N1QLOX8NAV
 REQN NO.: N65236-8262-C004
 DOC NO.: N4599708RCCG411/AA

600009 7724.00
 LLA :
 AZ 1781804 60CN 250 69235 068892 2D X003SH 692358FDSPTQ
 J.O.: N1QLOX8A00
 REQN NO.: N65236-8262-C006
 DOC NO.: N6923508WX003SH/AA

600010 271615.00
 LLA :
 AN 1781804 22M8 000 63082 0 068566 2D CN3102 630828CQ007Q
 J.O.: NVMLOX8B00
 REQN NO.: N65236-8178-C017
 DOC NO.: N6308208RCN3102/AA

600011 9459.61
 LLA :
 AD 1781319 W4PW 000 RA9A5 0 068342 2D 000000 02357000A010
 J.O.: NH7LOX8B00
 REQN NO.: N65236-8078-C005
 DOC NO.: N0001408WX30042/AA

MOD 21 Funding 1009230.14
 Cumulative Funding 6793463.47

MOD 22

400032 33262.54
 LLA :
 BH 1781804 22MY 250 62271 0 068566 2D CRVH98 622718RISIEQ
 J.O.: NMULOX8RPS
 REQN NO.: N65236-8267-C014
 DOC NO.: N6227108RCRVH98/AD

400033 10000.00
 LLA :
 BJ 1781804 22MY 250 62271 0 068566 2D CRVH98 622718RISLEQ
 J.O.: NMULOX8QPS
 REQN NO.: N65236-8267-C015
 DOC NO.: N6227108RCRVH98/AC

400034 10000.00
 LLA :
 BK 1781804 22MY 250 62271 0 068566 2D CRVH98 622718RIAADQ
 J.O.: NMULOX8PPS
 REQN NO.: N65236-8267-C013
 DOC NO.: N6227108RCRVH98/AB

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600012 6756.00
 LLA :
 BH 1781804 22MY 250 62271 0 068566 2D CRVH98 622718RISIEQ
 J.O.: NMULOX8RPS
 REQN NO.: N65236-8267-C014
 DOC NO.: N6227108RCRVH98/AD

MOD 22 Funding 60018.54
 Cumulative Funding 6853482.01

MOD 23

400035 143500.00
 LLA :
 BL 1781804 22M8 000 63082 0 068566 2D CCM103 630828ITACMQ
 J.O.: NHULOX8600
 REQN NO.: N65236-8269-C062
 DOC NO.: N6308208RCCM103/AA

400036 28050.00
 LLA :
 BM 171804 5T6M 252 EA104 068342 2D 04A6MO 940040000004
 J.O.: NMULOX8L00
 REQN NO.: N65236-8269-C061
 DOC NO.: N0003908WXXFDH24/AA

400037 10000.00
 LLA :
 AJ 1781804 22MY 250 62271 0 068566 2D CRVH98 622718RISVHQ
 J.O.: NMULOX8NPS
 REQN NO.: N65236-8134-C011
 DOC NO.: N6227108RCRVH98/AA

600013 500.00
 LLA :
 BL 1781804 22M8 000 63082 0 068566 2D CCM103 630828ITACMQ
 J.O.: NHULOX8600
 REQN NO.: N65236-8269-C062
 DOC NO.: N6308208RCCM103/AA

MOD 23 Funding 182050.00
 Cumulative Funding 7035532.01

MOD 24

400038 4000.00
 LLA :
 BE 1781804 22M8 000 63082 0 068566 2D CN7107 630828N7CITQ
 J.O.: NHULOX8J00
 REQN NO.: N65236-8262-C011
 DOC NO.: N6308208RCN7107/AA

600014 8500.00
 LLA :
 BE 1781804 22M8 000 63082 0 068566 2D CN7107 630828N7CITQ
 J.O.: NHULOX8J00
 REQN NO.: N65236-8262-C011
 DOC NO.: N6308208RCN7107/AA

MOD 24 Funding 12500.00
 Cumulative Funding 7048032.01

MOD 25

400039 1257727.45
 LLA :
 BN 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
 J.O.: NHULOX9100
 REQN NO.: N65236-8269-C082
 DOC NO.: N6308209RCN7401/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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600015 8000.00
 LLA :
 BN 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
 J.O.: NHULOX9100
 REQN NO.: N65236-8269-C082
 DOC NO.: N6308209RCN7401/AA

MOD 25 Funding 1265727.45
 Cumulative Funding 8313759.46

MOD 26

400040 114188.00
 LLA :
 BP 1791804 60CN 253 69235 068892 2D X012SH 692359MPSPTQ
 J.O.: NHULOX9600
 REQN NO.: N65236-8291-C016
 DOC NO.: N6923509WX012SH/AA

600016 35661.60
 LLA :
 BP 1791804 60CN 253 69235 068892 2D X012SH 692359MPSPTQ
 J.O.: NHULOX9600
 REQN NO.: N65236-8291-C016
 DOC NO.: N6923509WX012SH/AA

MOD 26 Funding 149849.60
 Cumulative Funding 8463609.06

MOD 27

400041 64000.00
 LLA :
 BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 63082CQ007Q
 J.O.: NHULOX9001
 REQN NO.: N65236-8301-C010
 DOC NO.: N6308209RCCQ001/AA

600017 336000.00
 LLA :
 BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 63082CQ007Q
 J.O.: NHULOX9001
 REQN NO.: N65236-8301-C010
 DOC NO.: N6308209RCCQ001/AA

MOD 27 Funding 400000.00
 Cumulative Funding 8863609.06

MOD 28

100008 (1700.00)
 LLA :
 AH 1781804 5M4K 252 EA104 068342 2D 03B4K0 94TRN000TRN
 J.O.: NMULOX8F00
 REQN NO.: N65236-8122-C014
 DOC NO.: N0003908WXFDH19/AA

300004 1700.00
 LLA :
 AH 1781804 5M4K 252 EA104 068342 2D 03B4K0 94TRN000TRN
 J.O.: NMULOX8F00
 REQN NO.: N65236-8122-C014
 DOC NO.: N0003908WXFDH19/AA

MOD 28 Funding 0.00
 Cumulative Funding 8863609.06

MOD 29

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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400042 212984.00
 LLA :
 BS 1781319 17HD 253 SASHP 0 068342 2D 073450 322310000010
 J.O. NMULOX9B00
 REQN NO.: N65236-8302-C003
 DOC NO.: N0002409WX10135/AA

600018 84079.39
 LLA :
 BR 1791804 60CN 253 69235 068892 2D X014SH 692359RTSP5Q
 J.O.: NHULOX9700
 REQN NO.: N65236-8302-C002
 DOC NO.: N6923509WX014SH/AA

600019 4212.00
 LLA :
 BS 1781319 17HD 253 SASHP 0 068342 2D 073450 322310000010
 J.O. NMULOX9B00
 REQN NO.: N65236-8302-C003
 DOC NO.: N0002409WX10135/AA

MOD 29 Funding 301275.39
 Cumulative Funding 9164884.45

MOD 30

400043 239746.00
 LLA :
 BT 1791804 70BA 252 00070 0 060957 2D X1B775 570879RU000Q
 J.O.: N1QLOX9000
 REQN NO.: N65236-8301-C013
 DOC NO.: R5708709WX1B775/AA

600020 13270.00
 LLA :
 BT 1791804 70BA 252 00070 0 060957 2D X1B775 570879RU000Q
 J.O.: N1QLOX9000
 REQN NO.: N65236-8301-C013
 DOC NO.: R5708709WX1B775/AA

MOD 30 Funding 253016.00
 Cumulative Funding 9417900.45

MOD 31

400044 127760.00
 LLA :
 BU 1791804 22M8 000 63082 0 068566 2D CN7406 630829N7CITQ
 J.O.: NHULOX9200
 REQN NO.: N65236-8309-C001
 DOC NO.: N6308209RCN7406/AA

400045 95000.00
 LLA :
 BV 1791804 22M8 0000 63082 0 068566 2D CN7405 630829N7CITQ
 J.O.: NHULOX9400
 REQN NO.: N65236-8309-C002
 DOC NO.: N6308209RCN7405/AA

400046 281000.00
 LLA :
 BW 1791804 5C1C 252 EA104 068342 2D 01C1C0 94TRN000TRN
 J.O.:NMULOX9E00
 REQN NO.: N65236-8310-C010
 DOC NO.: N0003909WXFDH11/AA

600021 2200.00
 LLA :
 BU 1791804 22M8 000 63082 0 068566 2D CN7406 630829N7CITQ
 J.O.: NHULOX9200
 REQN NO.:N65236-8309-C001
 DOC NO.: N6308209RCN7406/AA

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600022 2500.00
 LLA :
 BV 1791804 22M8 000 63082 0 068566 2D CN7405 630829N7CITQ
 J.O.: NHULOX9400
 REQN NO.: N65236-8309-C002
 DOC NO.: N6308209RCN7405/AA

600023 33000.00
 LLA :
 BW 1791804 5C1C 252 EA104 068342 2D 01C1C0 94TRN000TRN
 J.O.: NMULOX9E00
 REQN NO.: N65236-8310-C010
 DOC NO.: N0003909WXXFDH11/AA

MOD 31 Funding 541460.00
 Cumulative Funding 9959360.45

MOD 32

400047 216179.17
 LLA :
 BX 1791319 J7KG 251 00019 0 050120 2D 000000 A00000072817
 J.O.: NMULOX9C00
 REQN NO.: N65236-8322-C015
 DOC NO.: N0001909RX00185/AA

600024 27646.00
 LLA :
 BX 1791319 J7KG 251 00019 0 050120 2D 000000 A00000072817
 J.O.: NMULOX9C00
 REQN NO.: N65236-8322-C015
 DOC NO.: N0001909RX00185/AA

MOD 32 Funding 243825.17
 Cumulative Funding 10203185.62

MOD 33

100007 3500.00
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 REQN NO.: N65236-8106-C001
 DOC NO.: N00167-08-WX00055/AA

300003 (500.00)
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 Reqn No.: N65236-8106-C001
 DOC NO.: N00167-08-WX00055/AA

300005 (3000.00)
 LLA :
 AG 97X4930 NHIC 000 77777 0 000167 2F 000000 081291575012
 J.O.: N1QLOX8C00
 REQN NO.: N65236-8106-C001
 DOC NO.: N0016708WX00055/AA

400048 70000.00
 LLA :
 BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
 J.O.: NHULOX9001
 REQN NO.: N65236-8301-C010
 DOC NO.: N6308209RCCQ001/AA

600025 267165.00
 LLA :
 BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
 J.O.: NHULOX9001
 REQN NO.: N65236-8301-C010
 DOC NO.: N6308209RCCQ001/AA

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MOD 33 Funding 337165.00
Cumulative Funding 10540350.62

MOD 34

400049 54000.00
LLA :
BY 1791804 5M4K 252 EA104 068342 2D 03B4K0 37901000901
J.O.: NMULOX9A00
REQN NO.: N65236-8324-C006
DOC NO.: N0003909WXFDH08/AA

MOD 34 Funding 54000.00
Cumulative Funding 10594350.62

MOD 35

400101 156000.00
LLA :
CB 1791804 5U7N 252 EA104 068342 2D 04B7N0 94TRN000TRN
J.O.: NMULOX9G00
REQN NO.: N65236-8326-C007
DOC NO.: N0003909WXFDH13/AA

400102 174000.00
LLA :
CA 1791804 5T6M 252 EA104 068342 2D 04A6M0 94TRN000TRN
J.O.: NMULOX9F00
REQN NO.: N65236-8326-C008
DOC NO.: N0003909WXFDH12/AA

400103 179700.00
LLA :
BZ 1791804 5B2B 252 EA104 068342 2D 01B2B0 94TRN000TRN
J.O.: NMULOX9D00
REQN NO.: N65236-8326-C009
DOC NO.: N0003909WXFDH10/AA

MOD 35 Funding 509700.00
Cumulative Funding 11104050.62

MOD 36

400104 65000.00
LLA :
BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
J.O.: NHULOX9001
REQN NO.: N65236-8301-C010
DOC NO.: N6308209RCCQ001/AA

600101 167000.00
LLA :
BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
J.O.: NHULOX9001
REQN NO.: N65236-8301-C010
DOC NO.: N6308209RCCQ001/AA

MOD 36 Funding 232000.00
Cumulative Funding 11336050.62

MOD 37

400105 747104.17
LLA :
CD 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
J.O.: NHULOX9100
REQN NO.: N65236-8359-C008
DOC NO.: N63082094CN7401/AA

400106 223159.00
LLA :

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CC 1791319 W4PW 000 RA9A5 0 068342 2D 000000 02357000A010
 J.O.: NH7LOX9100
 REQN NO.: N65236-8395-C009
 DOC NO.: N0001409WX30091/AA

600102 23236.50
 LLA :
 CD 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
 J.O.: NHULOX9100
 REQN NO.: N65236-8359-C008
 DOC NO.: N6308209RCN7401/AA

600103 15000.00
 LLA :
 CC 1791319 W4PW 000 RA9A5 0 068342 2D 000000 02357000A010
 J.O.: NH7LOX9100
 REQN NO.: N65236-8359-C009
 DOC NO.: N0001409WX30091/AA

MOD 37 Funding 1008499.67
 Cumulative Funding 12344550.29

MOD 38
 600104 40000.00
 LLA :
 CE 1791804 22M8 000 63082 0 068566 2D CZC001 630829ZCQCVQ
 J.O.: NHULOX9B00
 REQN NO.: N65236-8351-C022
 DOC NO.: N6308209RCZC001/AA

MOD 38 Funding 40000.00
 Cumulative Funding 12384550.29

MOD 39
 400107 27498.00
 LLA :
 CF 1791804 22M8 000 63082 0 068566 2D CN7602 630829N7CIWQ
 J.O.: NHULOX9A00
 REQN NO.: N65236-9005-C004
 DOC NO.: N6308209RCN7602/AA

600105 6804.00
 LLA :
 CF 1791804 22M8 000 63082 0 068566 2D CN7602 630829N7CIWQ
 J.O.: NHULOX9A00
 REQN NO.: N65236-9005-C004
 DOC NO.: N6308209RCN7602/AA

MOD 39 Funding 34302.00
 Cumulative Funding 12418852.29

MOD 40
 400108 130500.00
 LLA :
 BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
 J.O.: NHULOX9001
 REQN NO.: N65236-8301-C010
 DOC NO.: N6308209RCCQ001/AA

600106 1065000.00
 LLA :
 BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
 J.O.: NHULOX9001
 REQN NO.: N65236-8301-C010
 DOC NO.: N6308209RCCQ001/AA

MOD 40 Funding 1195500.00
 Cumulative Funding 13614352.29

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MOD 42

400039 (12324.42)
 LLA :
 BN 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
 J.O.: NHULOX9100
 REQNO.: N65236-8269-C082
 DOC NO.: N6308209RCN7401/AA

400109 1671.72
 LLA :
 BR 1791804 60CN 253 69235 068892 2D X014SH 692359RTSP5Q
 J.O.: NHULOX9700
 REQNO.: N65236-8302-C002
 DOC NO.: N6923509WX014SH/AA

600015 12324.42
 LLA :
 BN 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
 J.O.: NHULOX9100
 REQNO.: N65236-8269-C082
 DOC NO.: N6308209RCN7401/AA

600018 (1671.72)
 LLA :
 BR 1791804 60CN 253 69235 068892 2D X014SH 692359RTSP5Q
 J.O.: NHULOX9700
 REQNO.: N65236-8302-C002
 DOC NO.: N6923509WX014SH/AA

MOD 42 Funding 0.00
 Cumulative Funding 13614352.29

MOD 43

400110 262000.00
 LLA :
 CG 1791319 P559 000 45997 0 068566 2D CC5401 459979P5SETQ
 J.O.: N1QLOX9A00
 REQNO.: N65236-8301-C013
 DOC NO.: N4599709RCP5401/AA

600107 15000.00
 LLA :
 CG 1791319 P559 000 45997 0 068566 2D CC5401 459979P5SETQ
 J.O.: N1QLOX9A00
 REQNO.: N65236-8301-C013
 DOC NO.: N4599709RCP5401/AA

MOD 43 Funding 277000.00
 Cumulative Funding 13891352.29

MOD 44

400111 285000.00
 LLA :
 BW 1791804 5C1C 252 EA104 068342 2D 01C1C0 94TRN000TRN
 J.O.: NMULOX9E00
 REQNO.: N65236-8310-C010
 DOC NO.: N0003909WXFDH11/AA

600108 30000.00
 LLA :
 BW 1791804 5C1C 252 EA104 068342 2D 01C1C0 94TRN000TRN
 J.O.: NMULOX9E00
 REQNO.: N65236-8310-C010
 DOC NO.: N0003909WXFDH11/AA

MOD 44 Funding 315000.00
 Cumulative Funding 14206352.29

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J.O.: NMULOX9H00
 REQNO.: N65236-9042-C030
 DOC NO.: N0002409WX11741/AA

MOD 50 Funding 84930.00
 Cumulative Funding 14900609.59

MOD 51

400118 70734.00
 LLA :
 CJ 1791804 8B2B 252 SASWS 0 068342 2D 000000 12BR3SWE0R30
 J.O.: N1QLOX9B00
 REQNO.: N65236-9054-C021
 DOC NO.: N0002409WX02052/AB

600110 26000.00
 LLA :
 CJ 1791804 8B2B 252 SASWS 0 068342 2D 000000 12BR3SWE0R30
 J.O.: N1QLOX9B00
 REQNO.: N65236-9054-C021
 DOC NO.: N0002409WX02052/AB

MOD 51 Funding 96734.00
 Cumulative Funding 14997343.59

MOD 52

400119 255542.00
 LLA :
 BV 1791804 22M8 000 63082 0 068566 2D CN7405 630829N7CITQ
 J.O.: NHULOX9400
 REQNO.: N65236-8309-C002
 DOC NO.: N6308209RCN7405/AA

600111 6000.00
 LLA :
 BV 1791804 22M8 000 63082 0 068566 2D CN7405 630829N7CITQ
 J.O.: NHULOX9400
 REQNO.: N65236-8309-C002
 DOC NO.: N6308209RCN7405/AA

MOD 52 Funding 261542.00
 Cumulative Funding 15258885.59

MOD 53

400201 2186000.00
 LLA :
 CK 1791810 52NR 252 EA17W 068342 2D 000000 NR112MUX0000
 J.O.: NMULOX9J00
 REQNO.: N65236-9065-C021
 DOC NO.: N0003909WFXSPL/AB

600201 26000.00
 LLA :
 CK 1791810 52NR 252 EA17W 068342 2D 000000 NR112MUX0000
 J.O.: NMULOX9J00
 REQNO.: N65236-9065-C021
 DOC NO.: N0003909WFXSPL/AB

MOD 53 Funding 2212000.00
 Cumulative Funding 17470885.59

MOD 54

400202 47658.28
 LLA :
 CL 1791804 22M8 253 63082 0 068566 2D CNL201 630829NL008Q

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J.O.: NHULOX9D00

REQN NO.: N65236-9068-C009

DOC NO.: N6308209RCNL201/AA

This funding is for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 24109(a) . The period of performance is 12 months from date the funds were incorporated into the Task Order. The start date is 11 Mar 09 (d

MOD 54 Funding 47658.28

Cumulative Funding 17518543.87

MOD 55

400203 25000.00

LLA :

CE 1791804 22M8 000 63082 0 068566 2D CZC001 630829ZCQCVQ

J.O.: NHULOX9B00

REQN NO.: N65236-8351-C022

DOC NO.: N6308209RCZC001/AA

600202 34200.00

LLA :

CE 1791804 22M8 000 63082 0 068566 2D CZC001 630829ZCQCVQ

J.O.: NHULOX9B00

REQN NO.: N65236-8351-C022

DOC NO.: N6308209RCZC001/AA

MOD 55 Funding 59200.00

Cumulative Funding 17577743.87

MOD 56

400204 1502312.60

LLA :

CD 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ

J.O.:NHULOX9100

REQN NO.: N65236-8359-C008

DOC NO.: N6308209RCN7401/AA

This funding is for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 24109(a) . The period of performance is 12 months from date the funds were incorporated into the Task Order. The start date is 25 Mar 09 (d

600203 33873.00

LLA :

CD 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ

J.O.:NHULOX9100

REQN NO.: N65236-8359-C008

DOC NO.: N6308209RCN7401/AA

This funding is for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 24109(a) . The period of performance is 12 months from date the funds were incorporated into the Task Order. The start date is 25 Mar 09 (d

MOD 56 Funding 1536185.60

Cumulative Funding 19113929.47

MOD 57

400205 221489.00

LLA :

BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q

J.O. NHULOX9001

REQN NO.: N65236-8301-C010

DOC NO.: N6308209RCCQ001/AA

600204 1000000.00

LLA :

BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q

J.O. NHULOX9001

REQN NO.: N65236-8301-C010

DOC NO.: N6308209RCCQ001/AA

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MOD 57 Funding 1221489.00
Cumulative Funding 20335418.47

MOD 58

400206 190039.87
LLA :
CD 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
J.O.: NHULOX9100
REQN NO.: N65236-8359-C008
DOC NO.: N6308209RCN7401/AA

600205 4637.36
LLA :
CD 1791804 22M8 000 63082 0 068566 2D CN7401 630829N7CITQ
J.O.: NHULOX9100
REQN NO.: N65236-8359-C008
DOC NO.: N6308209RCN7401/AA

MOD 58 Funding 194677.23
Cumulative Funding 20530095.70

MOD 59

400110 (262000.00)
LLA :
CG 1791319 P559 000 45997 0 068566 2D CC5401 459979P5SETQ
J.O.: N1QLOX9A00
REQN NO.: N65236-8301-C013
DOC NO.: N4599709RCP5401/AA

400120 262000.00
LLA :
CM 1791319 P559 000 45997 0 068566 2D CC5401 459979P5SETQ
J.O.: N1QLOX9A00
REQN NO.: N65236-9112-C011
DOC NO.: N4599709RCP5401/AA

600107 (15000.00)
LLA :
CG 1791319 P559 000 45997 0 068566 2D CC5401 459979P5SETQ
J.O.: N1QLOX9A00
REQN NO.: N65236-8301-C013
DOC NO.: N4599709RCP5401/AA

600112 15000.00
LLA :
CM 1791319 P559 000 45997 0 068566 2D CC5401 459979P5SETQ
J.O.: N1QLOX9A00
REQN NO.: N65236-9112-C011
DOC NO.: N4599709RCP5401/AA

MOD 59 Funding 0.00
Cumulative Funding 20530095.70

MOD 60

400008 12000.00
LLA :
AS 1771109 4633 310 67854 067443 2D 4633B9 8RC74C361281
J.O.: NMULOX8H00
REQN NO.: N65236-8220-C017
DOC NO.: M9545008RC74C36/AA

600005 (12000.00)
LLA :
AS 1771109 4633 310 67854 067443 2D 4633B9 8RC74C361281
J.O.: NMULOX8H00
REQN NO.: N65236-8220-C017

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DOC NO.: M9545008RC74C36/AA

MOD 60 Funding 0.00
Cumulative Funding 20530095.70

MOD 61

400207 87070.00
LLA :
BZ 1791804 5B2B 252 EA104 068342 2D 01B2B0 94TRN000TRN
J.O.:NMULOX9D00
REQN NO.: N65236-8326-C009
DOC NO.: N0003909WXFDH10/AA

400208 157000.00
LLA :
BW 1791804 5C1C 252 EA104 068342 01C1C0 94TRN000TRN
J.O.:NMULOX9E00
REQN NO.: N65236-8310-C010
DOC NO.: N0003909WXFDH11/AA

400209 87000.00
LLA :
CA 1791804 5T6M 252 EA104 068342 2D 04A6M0 94TRN000TRN
J.O.: NMULOX9F00
REQN NO.: N65236-8326-C008
DOC NO.: N0003909WXFDH12/AA

400210 78000.00
LLA :
CB 1791804 TU7N 252 EA104 068342 2D 04B7N0 94TRN000TRN
J.O.:NMULOX9G00
REQN NO.: N65236-8326-C007
DOC NO.: N0003909WXFDH13/AA

MOD 61 Funding 409070.00
Cumulative Funding 20939165.70

MOD 62

400211 117000.00
LLA :
BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
J.O.: NHULOX9001
REQN NO.: N65236-8301-C010
DOC NO.: N6308209RCCQ001/AA
(Funds Expires 30 Sep 2009)

600206 1000009.00
LLA :
BQ 1791804 22M8 000 63082 0 068566 2D CCQ001 630829CQ007Q
J.O.: NHULOX9001
REQN NO.: N65236-8301-C010
DOC NO.: N6308209RCCQ001/AA
(Funds Expire 30 Sep 2009)

MOD 62 Funding 1117009.00
Cumulative Funding 22056174.70

MOD 63

400212 10553.28
LLA :
CN 1791319 55RE 252 EA70 068342 2D 96045Q 09123000EN2
J.O.: NH7LOX9A00
REQN NO.: N65236-9169-C010
DOC NO.: N0003909WXFE505/AA
(Funds expire 31 DEC 2009)

MOD 63 Funding 10553.28
Cumulative Funding 22066727.98

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MOD 64

400213 122641.37
 LLA :
 CP 9780400 8ABP 252 SASWS 0 068342 2D 073450 S31890000000
 J.O.: NMULOX9H00
 REQN NO.: N65236-9175-C005
 DOC NO.: N0002409WX11741/AA

These fundings are for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.24109(a). The period of performance is 12 months. The start date is 5AUG2009 and the end dte is 4AUG2010.

MOD 64 Funding 122641.37
 Cumulative Funding 22189369.35

MOD 65

400214 48194.41
 LLA :
 CJ 1791804 8B2B 252 SASWS 0 068342 2D 000000 12BR3SWE0R30
 J.O.: N1QLOX9B00
 REQN NO.: N65236-9054-C021
 DOC NO.: N0002409WX02052/AB
 (Funds expire 30 Sep 2009)

MOD 65 Funding 48194.41
 Cumulative Funding 22237563.76

MOD 66

400215 N65236-9169-C010 50559.94
 LLA :
 CN 1791319 55RE 252 EAE70 068342 2D 96045Q 09123000EN2
 Standard Number: N0003909WXFE505/AA
 J.O.: NH7LOX9A00
 REQN NO.: N65236-9169-C010
 DOC NO.: N0003909WXFE505/AA
 Funds expire 31 Dec 2009

600207 N65236-9169-C010 15440.06
 LLA :
 CN 1791319 55RE 252 EAE70 068342 2D 96045Q 09123000EN2
 Standard Number: N0003909WXFE505/AA
 J.O.: NH7LOX9A00
 REQN NO.:
 DOC NO.: N0003909WXFE505/AA
 Funds expire 31 Dec 2009

MOD 66 Funding 66000.00
 Cumulative Funding 22303563.76

MOD 67

400216 N65236-8220-C017 21771.46
 LLA :
 AS 1771109 4633 310 67854 067443 2D 4633B9 8RC74C361281
 Standard Number: M9545008RC74C36/AA
 J.O.: NMULOX8H00
 These funds are for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.24109(a). The period of performance is 12 months. The start date is 25Aug2009 and the end date is 24Aug2010.

600208 N65236-8220-C017 1858.49
 LLA :
 AS 1771109 4633 310 67854 067443 2D 4633B9 8RC74C361281
 Standard Number: M9545008RC74C36/AA
 J.O.: NMULOX8H00
 These funds are for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.24109(a). The period of performance is 12 months. The start date is 25Aug2009 and the end date is 24Aug2010.

MOD 67 Funding 23629.95
 Cumulative Funding 22327193.71

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MOD 68

400217 N65236-9237-C031 798972.62

LLA :

CQ 1791804 22M9 000 68045 0 068566 2D XSU004 680459SU004Q

Standard Number: N6804509WXS7004/AA

J.O.: NMULOX9K00

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.24109(a). The period of performance is 12 months. The start date is 26Aug2009 and the end date is 25Aug2010.

600209 N65236-9237-C031 150903.59

LLA :

CQ 1791804 22M9 000 68045 0 068566 2D XSU004 680459SU004Q

Standard Number: N6804509WXSU004/AA

J.O.: NMULOX9K00

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.24109(a). The period of performance is 12 months. The start date is 26Aug2009 and the end date is 25Aug2010.

MOD 68 Funding 949876.21

Cumulative Funding 23277069.92

MOD 69

400301 N65236-8351-C022 47000.00

LLA :

CE 1791804 22M8 000 63082 0 068566 2D CZC001 630829ZCQCVQ

Standard Number: N6308209RCZC001/AA

J.O.: NHULOX9B00

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 31AUG2009 and end date is 31AUG2010.

400302 N65236-8301-C010 45000.00

LLA :

BQ 1791804 22M8 0 63082 0 068566 2D CCQ001 630829CQ007Q

Standard Number: N6308209RCCQ001/AA

J.O.: NHULOX9001

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 31AUG2009 and end date is 30AUG2010.

600301 N65236-8351-C022 103000.00

LLA :

CE 1791804 22M8 000 63082 0 068566 2D CZC001 630829ZCQCVQ

Standard Number: N6308209RCZC001/AA

J.O.: NHULOX9B00

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 31AUG2009 and end date is 31AUG2010.

600302 N65236-8301-C010 255000.00

LLA :

BQ 1791804 22M8 0 63082 0 068566 2D CCQ001 630829CQ007Q

Standard Number: N6308209RCCQ001/AA

J.O.: NHULOX9001

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 31AUG2009 and end date is 30AUG2010.

MOD 69 Funding 450000.00

Cumulative Funding 23277069.92

MOD 70

400303 N65236-9249-C083 775000.00

LLA :

CR 1791804 5M4K 252 EA104 068342 2D 03B4K0 7GWOT000WOT

Standard Number: N0003909WXFDH18/AA

J.O.: NMULOX9M00

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of

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performance is 12 months. The start date is 9 SEP 2009 and end date is 8 SEP 2010.

600303 N65236-9249-C083 42000.00

LLA :

CR 1791804 5M4K 252 EA104 068342 2D 03B4K0 7GWOT000WOT

Standard Number: N0003909WXFDH18/AA

J.O.: NMULOX9M00

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 9 SEP 2009 and end date is 8 SEP 2010.

MOD 70 Funding 817000.00

Cumulative Funding 24544069.92

MOD 71

400304 N65236-9258-C038 531103.81

LLA :

CS 1791804 22M8 000 63082 0 068566 2D CN7901 630829N7VRRQ

Standard Number: N6308209RCN7901/AA

J.O.: NHULOX9H01

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 17 SEP 2009 and end date is 16 SEP 2010.

600304 N65236-9258-C038 9893.05

LLA :

CS 1791804 22M8 000 63082 0 068566 2D CN7901 630829N7VRRQ

Standard Number: N6308209RCN7901/AA

J.O.: NHULOX9H01

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 17 SEP 2009 and end date is 16 SEP 2010.

MOD 71 Funding 540996.86

Cumulative Funding 25085066.78

MOD 72

400305 N65236-9268-C054 1423596.14

LLA :

CT 1791804 22M8 000 63082 0 068566 2D CN7011 630829GWOT7Q

Standard Number: N6308209RCN7011/AA

J.O.: NMULOX9N00

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 25 Sep 2009 and end date is 24 Sep 2010.

600305 N65236-9268-C054 61846.42

LLA :

CT 1791804 22M8 000 63082 0 068566 2D CN7011 630829GWOT7Q

Standard Number: N6308209RCN7011/AA

J.O.: NMULOX9N00

This Line of Accounting provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.2410(a). The period of performance is 12 months. The start date is 25 Sep 2009 and end date is 24 Sep 2010.

MOD 72 Funding 1485442.56

Cumulative Funding 26570509.34

MOD 73

400306 1300157765 163082.53

LLA :

CU 1701804 22M8 000 63082 0 068566 2D CT3001 630820TA3U1Q

Standard Number: N6308210RCT3001/AA

Network Activity Code: 100000402849.0010

Funding allocation for this modification is issued in anticipation of the enactment of a FY10 DoD Appropriation Act or Continuing Resolution (CR) and is subject to all the provisions of whichever act is applicable. Obligations against these

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allocations may not be incurred prior to October 1, 2009.

600306 1300157765 436917.47

LLA :

CU 1701804 22M8 000 63082 0 068566 2D CT3001 630820TA3U1Q

Standard Number: N6308210RCT3001/AA

Network Activity Code: 100000402849.0010

Funding allocation for this modification is issued in anticipation of the enactment of a FY10 DoD Appropriation Act or Continuing Resolution (CR) and is subject to all the provisions of whichever act is applicable. Obligations against these allocations may not be incurred prior to October 1, 2009.

MOD 73 Funding 600000.00

Cumulative Funding 27170509.34

MOD 74

400307 1300145810 276214.27

LLA :

CV 1701804 22M8 252 63082 0 068566 2D CT3001 630820TA3U1Q

Standard Number: N63082210RCT3001/AA

NETWORK ACTIVITY: 100000402849.0010

600307 1300145810 323785.73

LLA :

CV 1701804 22M8 252 63082 0 068566 2D CT3001 630820TA3U1Q

Standard Number: N6308210RCT3001/AA

NETWORK ACTIVITY: 100000402849.0010

MOD 74 Funding 600000.00

Cumulative Funding 27770509.34

MOD 75 Funding 0.00

Cumulative Funding 27770509.34

MOD 76 Funding 0.00

Cumulative Funding 27770509.34

MOD 77

400308 1300140250 101100.00

LLA :

CW 1701319 55RE 00039 0 050120 2D 000000 000000178432

Standard Number: N0003910PR00375/AB

NETWORK ACTIVITY:BS-001140.010101010113

600308 1300140250 15000.00

LLA :

CW 1701319 55RE 00039 0 050120 2D 000000 000000178432

Standard Number: N0003910PR00375/AB

NETWORK ACTIVITY:BS-001140.010101010113

MOD 77 Funding 116100.00

Cumulative Funding 27886609.34

MOD 78

400309 1300140352 209000.00

LLA :

CX 1701804 5B2B 252 00039 0 050120 2D 000000 000000179021

Standard Number: N0003910RXFDH26/AA

JOB ORDER/NETWORK ACTIVITY:

BS-001141.0101040102

400310 1300140353 485000.00

LLA :

CY 1701804 5C1C 252 00039 0 050120 2D 000000 000000179022

Standard Number: N0003910RXFDH27/AA

JOB ORDER/NETWORK ACTIVITY: BS-001141.0102020101

400311 1300140354 183000.00

LLA :

CZ 1701804 5M4K 252 00039 0 050120 2D 000000 000000169900

Standard Number: N0003910PR00394/AA

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JOB ORDER/NETWORK ACTIVITY: BS-001141.0107010102

400312 1300140355 168000.00
 LLA :
 DA 1701804 5C2C 252 00039 0 050120 2D 000000 000000179025
 Standard Number: N0003910RXFDH28/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0103010101

400313 1300148957 6000.00
 LLA :
 DB 1701804 5C7C 252 00039 0 050120 2D 000000 A00000390231
 Standard Number: N0003910PR01858/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0105010101

400314 1300148958 24000.00
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 DC 1701804 5U2N 252 00039 0 050120 2D 000000 A00000390234
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 JOB ORDER/NETWORK ACTIVITY: BS-001141.0109010101

400315 1300148959 92000.00
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 DD 1701804 5C5C 252 00039 0 050120 2D 000000 A00000390235
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400316 1300149152 22000.00
 LLA :
 DE 1701804 5FIT 252 00039 0 050120 2D 000000 A00000391121
 Standard Number: N0003910PRO1883/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0111010101

400317 1300148960 22000.00
 LLA :
 DF 1701804 5T6M 252 00039 0 050120 2D 000000 A00000390237
 Standard Number: N0003910PR01861/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0108050104

600309 1300140353 60000.00
 LLA :
 CY 1701804 5C1C 252 00039 0 050120 2D 000000 000000179022
 Standard Number: N0003910RXFDH27/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0102020101

600310 1300140354 40000.00
 LLA :
 CZ 1701804 5M4K 252 00039 0 050120 2D 000000 000000169900
 Standard Number: N0003910PR00394/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0107010102

MOD 78 Funding 1311000.00
 Cumulative Funding 29197609.34

MOD 79 Funding 0.00
 Cumulative Funding 29197609.34

MOD 80

400309 1300140352 26000.00
 LLA :
 CX 1701804 5B2B 252 00039 0 050120 2D 000000 000000179021
 Standard Number: N0003910RXFDH26/AA
 JOB ORDER/NETWORK ACTIVITY:
 BS-001141.0101040102

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 JOB ORDER/NETWORK ACTIVITY: BS-001141.0102020101

400312 1300140355 22000.00
 LLA :
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 Standard Number: N0003910RXFDH28/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0103010101

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400316 1300149152 18000.00
 LLA :
 DE 1701804 5FIT 252 00039 0 050120 2D 000000 A00000391121
 Standard Number: N0003910PRO1883/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0111010101

400317 1300148960 61000.00
 LLA :
 DF 1701804 5T6M 252 00039 0 050120 2D 000000 A00000390237
 Standard Number: N0003910PR01861/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0108050104

MOD 80 Funding 171000.00
 Cumulative Funding 29368609.34

MOD 81

400311 1300140354 26800.00
 LLA :
 CZ 1701804 5M4K 252 00039 0 050120 2D 000000 000000169900
 Standard Number: N0003910PR00394/AA
 JOB ORDER/NETWORK ACTIVITY: BS-001141.0107010102
 Funds expire 30 Sep 2010.
 This LOA provides funding for a severable service that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start day is 22 Jul 2010 and the end date is 21 Jul 2011.

MOD 81 Funding 26800.00
 Cumulative Funding 29395409.34

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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 SBAs 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.

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

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

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

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. 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.

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H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

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

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

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

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

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

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

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

(c) Per Diem

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

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

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

(d) Transportation

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

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

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

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

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

(6) Definitions:

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

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

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

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

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

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

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

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

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

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

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

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

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

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

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

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

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

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

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

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

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

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

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

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

(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 contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

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

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

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

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

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

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

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

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

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

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(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.

(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.

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

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or

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services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

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

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.

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(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.

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SECTION I CONTRACT CLAUSES

FAR CLAUSES INCORPORATED BY REFERENCE:

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

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

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

- (a) The Government may extend the term of this task order 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 task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - LABOR CATEGORIES AND ESTIMATED NUMBER OF HOURS

Attachment 2 - DD 1423, Contract Data Requirements List

Attachment 3 - DD 254, Contract Security Classification Specifications

Attachment 4 - Reference Information Sheet

Attachment 5 - Past Performance Questionnaire

Attachment 6 - Cost Summary Format

Attachment 7 - Supporting Cost Data