

2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE 07-Dec-2018	4. REQUISITION/PURCHASE REQ. NO. 1300756812	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE	S3309A

NUWC, NEWPORT DIVISION
1176 Howell Street, Building 1258
Newport RI 02841-1708
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DCMA LONG ISLAND
605 STEWART AVENUE
GARDEN CITY NY 11530-4761

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Purvis Systems 5225 ROUTE 347, SUITE 11 PORT JEFFERSON STATION NY 02842	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4109-N414 10B. DATED (SEE ITEM 13) 23-Sep-2010
CAGE CODE 52644 FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy J Hamilton, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Tracy J Hamilton (Signature of Contracting Officer)	07-Dec-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

Distribution: KR, 0121, DFAS-HQ0337, 349/S. Lang, 349/S. Thorpe

Control #: 190638

NUWCDIVNPT Requisition #: 1300756812

NUWCDIVNPT POC: Danielle Hamilton (see cover page for e-mail address and telephone number)

This modification incorporates the following Technical Instructions, by reference: TI-033-1249-N414

The purpose of this modification is to:

1. Provide additional funding.
2. Add PoP for new priced SLIN.

SECTION B –

1. Establish new SLIN as follows: 7141AF.
 - a. Shift ceiling from holding CLIN 7140 to associated Priced SLIN 7141AF.

SECTION F –

1. Period of Performance for SLIN 7141AF is added by this modification.

SECTION G –

1. LLA DV/7141AF is added by this modification.

As a result of this modification, the total funds obligated is increased from [REDACTED] by [REDACTED] to [REDACTED].

All other Task Order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA and the SeaPort-e Portal.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 1 of 86	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

4000 The contractor shall provide engineering and technical services in support of the Code 01Y Acoustic Support Program (ASP). ██████████

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R408	Base Year OMN (O&MN,N)	13312.0	LH	██████████	██████████	██████████
410001	R408	AA ██████████ (O&MN,N)					
410002	R408	AB ██████████ (O&MN,N)					
410003	R408	AC ██████████ (O&MN,N)					
410004	R408	AE ██████████ (O&MN,N)					
410005	R408	AF ██████████ (O&MN,N)					
410006	R408	AH ██████████ (O&MN,N)					
410007	R408	AJ ██████████ (O&MN,N)					
410008	R408	AK ██████████ (O&MN,N)					
410009	R408	AL ██████████ (O&MN,N)					
410010	R408	AM ██████████ (O&MN,N)					
410011	R408	AK ██████████ (O&MN,N)					
410012	R408	AP ██████████ (O&MN,N)					
410013	R408	AR ██████████ (O&MN,N)					
410014	R408	AT ██████████ (O&MN,N)					
4110	R408	Option 3 OMN (O&MN,N)	22400.0	LH	██████████	██████████	██████████
411001	R408	AH ██████████ (O&MN,N)					
411002	R408	AJ ██████████ (O&MN,N)					
411003	R408	AX ██████████ (O&MN,N)					
411004	R408	AY ██████████ (O&MN,N)					
411005	R408	AZ ██████████ (O&MN,N)					
411006	R408	BB ██████████ (O&MN,N)					
411007	R408	BA ██████████ (O&MN,N)					
411008	R408	BG ██████████ FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: ONI TI#:TI-033-1204 (O&MN,N)					
411009	R408	BF ██████████ FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: ONI TI#:TI-033-1202					

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 2 of 86	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
411010	R408	BC [REDACTED] FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: U.S. Fleet Forces TI#:TI-033-1202 (O&MN,N)					
411011	R408	BH [REDACTED] ([REDACTED] - [REDACTED] in Mod 47) FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: ONI TI#:TI-033-1203 (O&MN,N)					
4120	R408	Option 6 OMN (O&MN,N)	23243.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
412001	R408	BN [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)					
412002	R408	BJ [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)					
412003	R408	BK [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)					
412004	R408	BE [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: US Fleet Forces TI#: TI-033-1204 (O&MN,N)					
412005	R408	BL [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)					
412006	R408	BM [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)					
412007	R408	BP [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1205 (O&MN,N)					
412008	R408	BQ [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1205 (O&MN,N)					

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 3 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
412009	R408	BR [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1205 (O&MN,N)					
412010	R408	BS [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1205 (O&MN,N)					
412011	R408	BE [REDACTED] FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: U.S Fleet Forces TI#: TI-033-1205 (O&MN,N)					
412012	R408	BU [REDACTED] FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1206-N414, Rev. 00) (O&MN,N)					
412013	R408	BT [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1206-N414, Rev. 00) (O&MN,N)					
412014	R408	BT [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1206-N414, Rev. 00) (O&MN,N)					
412015	R408	BU [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1207-N414, Rev.00) (O&MN,N)					
412016	R408	BW [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1207-N414, Rev.00) (O&MN,N)					
412017	R408	BT [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1207-N414, Rev.00) (O&MN,N)					
412018	R408	BY [REDACTED] ([REDACTED] - [REDACTED] in Mod 24) (FY of funding: 2013, Type of					

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 4 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1208-N414, Rev.00) (O&MN,N)					
412019	R408	BZ [REDACTED] ([REDACTED]- [REDACTED] in Mod 24) (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1208-N414, Rev.00) (O&MN,N)					
4130	R408	Option 9 OMN (O&MN,N)	15740.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
413001	R408	BU [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1209-N414, Rev. 00) 10 U.S. C. 2410(a) Authority is hereby invoked. (O&MN,N)					
413002	R408	CA [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1209-N414, Rev. 00) 10 U.S. C. 2410(a) Authority is hereby invoked. (O&MN,N)					
413003	R408	CB [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1209-N414, Rev. 00) 10 U.S. C. 2410(a) Authority is hereby invoked. (O&MN,N)					
413004	R408	CE [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1211-N414, Rev. 00) (O&MN,N)					
413005	R408	CE [REDACTED] (FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1212-N414, Rev. 00) (O&MN,N)					
413006	R408	CG [REDACTED] (FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1212-N414, Rev. 00) (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
413007	R408	CH [REDACTED] (FY of funding: 2014 , Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1214-N414, Rev. 00) (O&MN,N)					
4200	R408	Option 1 RDTE (RDT&E)	1022.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
420001	R408	AG [REDACTED] (RDT&E)					
420002	R408	AN [REDACTED] (RDT&E)					
420003	R408	AQ [REDACTED] (RDT&E)					
4210	R408	Option 4 RDTE (RDT&E) Option	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
4220	R408	Option 7 RDTE (RDT&E) Option	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
4230	R408	Option 10 RDTE (RDT&E)	4911.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
423001	R408	CC [REDACTED] (\$ [REDACTED] + [REDACTED] in Mod 31) (FY of funding: 2013, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1210/1215-N414, Rev. 00) (RDT&E)					
423002	R408	CD [REDACTED] (FY of funding: 2013, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1210-N414, Rev. 00) (RDT&E)					
4300	R408	Option 2 OPN (OPN) Option	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
4310	R408	Option 5 OPN (OPN) Option	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
4320	R408	Option 8 OPN (OPN) Option	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
4330	R408	Option 11 OPN (OPN) Option	0.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		OTHER DIRECT COSTS in support of 4000 CLINs			[REDACTED]
6100	R408	Base year OMN (O&MN,N)	1.0	LO	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 6 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610001	R408	AD ██████████ (O&MN,N)			
610002	R408	AF ██████████ (O&MN,N)			
610003	R408	AJ ██████████ (O&MN,N)			
610004	R408	AK ██████████ (O&MN,N)			
610005	R408	AL ██████████ (O&MN,N)			
610006	R408	AS ██████████ (O&MN,N)			
610007	R408	AT ██████████ (O&MN,N)			
610008	R408	AU ██████████ (O&MN,N)			
610009	R408	AV ██████████ (O&MN,N)			
610010	R408	AW ██████████ (O&MN,N)			
6110	R408	Option 3 OMN (O&MN,N)	1.0	LO	██████████
611001	R408	AJ ██████████ (O&MN,N)			
611002	R408	BA ██████████ (O&MN,N)			
611003	R408	BB ██████████ (O&MN,N)			
611004	R408	BG ██████████ FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: ONI TI#: TI-033-1202 (O&MN,N)			
611005	R408	BF ██████████ FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: ONI TI#:TI-033-1202 (O&MN,N)			
611006	R408	BD ██████████ FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: Navy Cyber Warfare Development Group TI#: TI-033-1202 (O&MN,N)			
611007	R408	BE ██████████ FY of Funding: FY 2012 Type of Money: OMN Customer Code: Code 033 Sponsor: U.S. Fleet Forces TI#: TI-033-1202 (O&MN,N)			
6120	R408	Option 7 OMN (O&MN,N)	1.0	LO	██████████
612001	R408	BJ ██████████ (██████████ - ██████████ in Mod 47) FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)			
612002	R408	BE ██████████ FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: US Fleet Forces TI#: TI-033-1204 (O&MN,N)			
612003	R408	BL ██████████ (██████████ - ██████████ in Mod 47) FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)			
612004	R408	BM ██████████ ██████████ .09 in Mod 47) FY of Funding: FY12 Type of Money: OMN Customer Code: 033 Sponsor: ONI TI#: TI-033-1204 (O&MN,N)			
612005	R408	BU ██████████ (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1206-N414, Rev. 00) (O&MN,N)			

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 7 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
612006	R408	BT [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1206-N414, Rev. 00) (O&MN,N)			
612007	R408	BT [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 3499, Sponsor: ONI, TI-033-1206-N414, Rev. 00) (O&MN,N)			
612008	R408	BU [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code 3499, Sponsor: ONI, TI-033-1207-N414, Rev.00) (O&MN,N)			
612009	R408	BT [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code 3499, Sponsor: ONI, TI-033-1207-N414, Rev.00) (O&MN,N)			
612010	R408	BX [REDACTED] [REDACTED] in Mod 47) (FY of funding: 2013, Type of money: OMN, Customer Code 3499, Sponsor: ONI, TI-033-1207-N414, Rev.00) (O&MN,N)			
612011	R408	BY [REDACTED] in Mod 47) (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1208-N414, Rev.00) (O&MN,N)			
6130	R408	Option 9 OMN (O&MN,N)	1.0	LO	[REDACTED]
613001	R408	BU [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1209-N414, Rev. 00) 10 U.S.C. 2410(a) Authority is hereby invoked. (O&MN,N)			
613002	R408	CB [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1209-N414, Rev. 00) 10 U.S.C. 2410(a) Authority is hereby invoked. (O&MN,N)			
613003	R408	CE [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1211-N414, Rev. 00) (O&MN,N)			
613004	R408	CE [REDACTED] (FY of funding: 2013, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1211-N414, Rev. 00) (O&MN,N)			
613005	R408	CE [REDACTED] in Mod 31) (FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1212/1214-N414, Rev. 00) (O&MN,N)			
613006	R408	CK [REDACTED] (FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1214-N414, Rev. 00) (O&MN,N)			
6200	R408	Option 1 RDTE (RDT&E)	1.0	LO	[REDACTED]
620001	R408	AG [REDACTED] (RDT&E)			
620002	R408	AQ [REDACTED] (RDT&E)			
6210	R408	Option 4 RDTE (RDT&E) Option	1.0	LO	[REDACTED]
6220	R408	Option 7 RDTE (RDT&E) Option	1.0	LO	[REDACTED]
6230	R408	Option 10 RDTE (RDT&E)	1.0	LO	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 8 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
623001	R408	CC [REDACTED] in Mod 31) (FY of funding: 2013, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1210/1215-N414, Rev.00) (RDT&E)			
623002	R408	CD [REDACTED] in Mod 47) (FY of funding: 2013, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1210-N414, Rev.00) (RDT&E)			
623003	R408	CC [REDACTED] (FY of funding: 2013, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1213-N414, Rev.00) (RDT&E)			
6300	R408	Option 2 OPN (OPN) Option	1.0	LO	[REDACTED]
6310	R408	Option 5 OPN (OPN) Option	1.0	LO	[REDACTED]
6320	R408	Option 8 OPN (OPN) Option	1.0	LO	[REDACTED]
6330	R408	Option 11 OPN (OPN) Option	1.0	LO	[REDACTED]

For Cost Type Items:

7000	The contractor shall provide engineering and technical services in support of the Code 01Y Acoustic Support Program (ASP).	[REDACTED]
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R408	Option 12 OMN (O&MN,N)	20050.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
710001	R408	CE [REDACTED] (U.S.C. 2410(a) is hereby invoked)(FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1216-N414, Rev. 00) (O&MN,N)					
710002	R408	CI [REDACTED] (U.S.C. 2410(a) is hereby invoked)(FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1216-N414, Rev. 00) (O&MN,N)					
710003	R408	CK [REDACTED] (U.S.C. 2410(a) is hereby invoked)(FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI/COMSUBLANT,					

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 9 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI-033-1216-N414, Rev. 00) (O&MN,N)					
710004	R408	CN [REDACTED] [REDACTED] + [REDACTED] in Mod 41) (FY of funding: 2015, Type of money: OMN, Customer Code: 349, Sponsor: ONI, NCWDG, TI-033-1218-N414, Rev. 00/TI-033-1221-N414, Rev. 00/TI-033-1226-N414, Rev.00) (O&MN,N)					
710005	R408	CP [REDACTED] + [REDACTED] in Mod 38 + [REDACTED] in Mod 40) (FY of funding: 2015, Type of money: OMN, Customer Code: 349, Sponsor: ONI, NCWDG, TI-033-1218-N414, Rev. 00/TI-033-1221-N414, Rev. 00/TI-033-1225-N414, Rev. 00) (O&MN,N)					
710006	R408	CQ [REDACTED] (FY of funding: 2015, Type of money: OMN, Customer Code: 349, Sponsor: ONI, NCWDG, TI-033-1218-N414, Rev. 00) (O&MN,N)					
710007	R408	CS [REDACTED] (FY of funding: 2015, Type of money: OMN, Customer Code: 342, Sponsor: ONI, TI-033-1221-N414, Rev. 00) (O&MN,N)					
7110	R408	Option 15 OMN (O&MN,N)	31542.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
711001	R408	CN [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2015, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1227-N414, Rev. 00) (O&MN,N)					
711002	R408	CP [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2015, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1227-N414, Rev. 00) (O&MN,N)					
711003	R408	CW [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2015, Type of money: OMN,					

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 10 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1227-N414, Rev. 00) (O&MN,N)					
711004	R408	CX [REDACTED] (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: ONI, TI-033-1229-N414) (O&MN,N)					
711005	R408	CY [REDACTED] (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: ONI, TI-033-1229-N414) (O&MN,N)					
711006	R408	DA [REDACTED] (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI; TI-033-1231-N414, Rev. 00) (O&MN,N)					
711007	R408	DB [REDACTED] (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI; TI-033-1231-N414, Rev. 00) (O&MN,N)					
711008	R408	DC [REDACTED] - [REDACTED] in Mod 48) (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: COMSUBLANT; TI-033-1231-N414, Rev. 01) (O&MN,N)					
711009	R408	CY [REDACTED] (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI; TI-033-1231-N414, Rev. 00) (O&MN,N)					
7120	R408	Option 18 Labor (OMN&N, RDT&E, OPN) (Fund Type - OTHER)	858.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121		Priced SLINs associated with priced CLIN 7120					[REDACTED]
7121AA	R408	CX [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI-033-1233-N414) (O&MN,N)	11510.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AB	R408	DC [REDACTED] 2410(a) Authority is hereby	1205.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		invoked (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI-033-1233-N414) (O&MN,N)					
7121AC	R408	CY ██████████ 2410(a) Authority is hereby invoked (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI-033-1233-N414) (O&MN,N)	1250.0	LH	██████████	██████████	██████████
7121AD	R408	DE ██████████ FY of Funds: 2017; Type of Money: O&MN; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1234-N414 (O&MN,N)	4446.0	LH	██████████	██████████	██████████
7121AE	R408	DF ██████████ FY of Funds: 2017; Type of Money: O&MN; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1234-N414 (O&MN,N)	652.0	LH	██████████	██████████	██████████
7121AF	R408	DG ██████████ FY of Funds: 2017; Type of Money: RDT&E; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1235-N414 (RDT&E)	832.0	LH	██████████	██████████	██████████
7121AG	R408	DH ██████████ - ██████████ in Mod 50)FY of Funds: 2017; Type of Money: RDT&E; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1235-N414 (RDT&E)	0.0	LH	██████	██████	██████
7121AH	R408	DJ ██████████ FY of Funds: 2017; Type of Money: OPN; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1236-N414 (OPN)	121.0	LH	██████████	██████████	██████████
7121AJ	R408	DE ██████████ (FY of funding: 2017, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1237-N414) (O&MN,N)	3761.0	LH	██████████	██████████	██████████
7121AK	R408	DF ██████████ (FY of funding: 2017, Type of money: OMN, Customer Code: 3423, Sponsor: MSPMO, TI-033-1237-N414) (O&MN,N)	1135.0	LH	██████████	██████████	██████████
7121AL	R408	DE ██████████ FY of Funds: 2017; Type of Funds: O&MN; Customer	4011.0	LH	██████████	██████████	██████████

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 12 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Code: 349; Sponsor: MSPMO; TI #: TI-033-1238-N414 (O&MN,N)					
7121AM	R408	DK [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1239-N414 (RDT&E)	792.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AN	R408	DL [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1239-N414 (RDT&E)	236.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7121AP	R408	DG [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1239-N414 (RDT&E)	169.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7130	R408	Labor Option 19 (OMN&N, RDT&E, OPN) (Fund Type - OTHER)	5891.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131		Priced SLINs associated with Priced CLIN 7130					[REDACTED]
7131AA	R408	DE [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	9586.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AB	R408	DF [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	116.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AC	R408	DM [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	929.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 13 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7131AD	R408	DN [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	950.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AE	R408	DL [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 3423; Sponsor: ONI; TI #: TI-033-1241-N414, TI-033-1241-N414, Rev. 01 (RDT&E)	451.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AF	R408	DE [REDACTED]; FY of Funds: 2017; Type of Funds: O&MN; Customer Code: 3423; Sponsor: ONI, MSPMO; TI#: TI-033-1242-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1242-N414, Rev. 01 (O&MN,N)	1250.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AG	R408	DF [REDACTED]; FY of Funds: 2017; Type of Funds: O&MN; Customer Code: 3423; Sponsor: ONI, MSPMO; TI#: TI-033-1242-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1242-N414, Rev. 01 (O&MN,N)	781.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AH	R408	DP [REDACTED]; FY of Funding: 2018; Type of Money: O&MN; Customer Code: 349; Sponsor: ONI MSPMO; TI#: TI-033-1243-N414, TI-033-1243-N414, Rev. 01 (O&MN,N)	4653.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AJ	R408	DP [REDACTED] (FY of Funding: 2018; Type of Money: O&MN; Customer Code: 349; Sponsor: ONI MSPMO; TI-033-1244-N414), TI-033-1244-N414, Rev. 01 (O&MN,N)	1453.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7131AK	R408	DQ [REDACTED] (FY of Funding: 2018; Type of Money: O&MN; Customer Code: 349; Sponsor: ONI	244.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 14 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		MSPMO; TI-033-1244-N414), TI-033-1244-N414, Rev. 01 (O&MN,N)					
7131AL	R408	DR ██████████ (FY of Funding: 2018; Type of Money: RDT&E; Customer Code: 349; Sponsor: ONI MSPMO; TI-033-1245-N414), TI-033-1245-N414, Rev. 01 (RDT&E)	342.0	LH	██████████	██████████	██████████
7131AM	R408	DP ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	4545.0	LH	██████████	██████████	██████████
7131AN	R408	DS ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	98.0	LH	██████████	██████████	██████████
7131AP	R408	DT ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	385.0	LH	██████████	██████████	██████████
7131AQ	R408	DU ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	272.0	LH	██████████	██████████	██████████
7131AR	R408	DP ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1247-N414) (O&MN,N)	1703.0	LH	██████████	██████████	██████████
7131AS	R408	DT ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1247-N414) (O&MN,N)	163.0	LH	██████████	██████████	██████████
7131AT	R408	DS ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1247-N414) (O&MN,N)	285.0	LH	██████████	██████████	██████████
7140	R408	Option 20 Labor (Fund Type - TBD)	137938.0	LH	██████████	██████████	██████████
7141		Info SLIN for 7140					██████████
7141AA	R408	DP ██████████ 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349,	6757.0	LH	██████████	██████████	██████████

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 15 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Sponsor: MSPMPO, N3SP, TI-033-1248-N414) (O&MN,N)					
7141AB	R408	DS [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMPO, N3SP, TI-033-1248-N414) (O&MN,N)	2277.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7141AC	R408	DT [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMPO, N3SP, TI-033-1248-N414) (O&MN,N)	694.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7141AD	R408	DQ [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMPO, N3SP, TI-033-1248-N414) (O&MN,N)	121.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7141AE	R408	DU [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMPO, N3SP, TI-033-1248-N414) (O&MN,N)	724.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7141AF	R408	DV [REDACTED] 0 (FY of funding: 2019, Type of money: OMN, Customer Code: 349, Sponsor: MSPMPO, TI-033-1249-N414) (O&MN,N)	925.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7200	R408	Option 13 RDTE (RDT&E)	4733.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
720001	R408	CM [REDACTED] (FY of funding: 2014, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1217-N414, Rev. 00) (RDT&E)					
720002	R408	CR [REDACTED] [REDACTED] + [REDACTED] in Mod 40)(FY of funding: 2015, Type of money: RDTE, Customer Code: 349, Sponsor: ONI, TI-033-1219-N414, Rev. 00/TI-033-1223-N414) (RDT&E)					
720003	R408	CU [REDACTED] (FY of funding: 2015, Type of money: RDTE, Customer					

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 16 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Code: 342, Sponsor: NELO, TI-033-1222-N414, Rev. 00) (RDT&E)					
720004	R408	CV [REDACTED] (FY of funding: 2015, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1224-N414, Rev. 00) (RDT&E)					
7210	R408	Option 16 RTDE (RDT&E)	506.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
721001	R408	CZ [REDACTED] (FY of funding: 2016, Type of money: RDTE, Customer Code: 34, Sponsor: ONI, TI-033-1230-N414) (RDT&E)					
7300	R408	Option 14 OPN (OPN)	411.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
730001	R408	CT [REDACTED] ([REDACTED] + [REDACTED] in Mod 42) (FY of funding: 2015, Type of money: OPN, Customer Code: 342, Sponsor: ONI, TI-033-1220-N414, Rev. 00/TI-033-1228-N414, Rev. 00) (OPN)					
7310	R408	Option 17 OPN (OPN)	46.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
731001	R408	DD [REDACTED] (FY of funding: 2016, Type of money: OPN, Customer Code: 34, Sponsor: ONI, TI-033-1232-N414, Rev. 00) (OPN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		OTHER DIRECT COSTS in support of 7000 CLINs			[REDACTED]
9100	R408	Option 12 OMN (O&MN,N)	1.0	LO	[REDACTED]
910001	R408	CE [REDACTED] (U.S.C. 2410(a) is hereby invoked) (FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1216-N414, Rev. 00) (O&MN,N)			
910002	R408	CK [REDACTED] (U.S.C. 2410(a) is hereby invoked)(FY of funding: 2014, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1216-N414, Rev. 00) (O&MN,N)			
910003	R408	CN [REDACTED] + [REDACTED] in Mod 41) (FY of funding: 2015, Type of money: OMN, Customer Code: 349, Sponsor: ONI, NCWDG, TI-033-1218-N414, Rev. 00/TI- 033-1221-N414, Rev. 00/TI-033-1226-N414, Rev.00) (O&MN,N)			

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 17 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910004	R408	CP [REDACTED] ([REDACTED] + [REDACTED] in Mod 38 + [REDACTED] in Mod 40) (FY of funding: 2015, Type of money: OMN, Customer Code: 349, Sponsor: ONI, NCWDG, TI-033-1218-N414, Rev.00/TI-033-1221-N414, Rev.00/TI-033-1225-N414, Rev.00) (O&MN,N)			
910005	R408	CQ [REDACTED] (FY of funding: 2015, Type of money: OMN, Customer Code: 349, Sponsor: ONI, NCWDG, TI-033-1218-N414, Rev. 00) (O&MN,N)			
9110	R408	Option 15 OMN (O&MN,N)	1.0	LO	[REDACTED]
911001	R408	CN [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2015, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1227-N414, Rev. 00) (O&MN,N)			
911002	R408	CP [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2015, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1227-N414, Rev. 00) (O&MN,N)			
911003	R408	CW [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2015, Type of money: OMN, Customer Code: 342, Sponsor: ONI, COMSUBLANT, TI-033-1227-N414, Rev. 00) (O&MN,N)			
911004	R408	CX [REDACTED] ([REDACTED] - [REDACTED] in Mod 46) (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: ONI, TI-033-1229-N414) (O&MN,N)			
911005	R408	CY [REDACTED] (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: ONI, TI-033-1229-N414) (O&MN,N)			
911006	R408	DC [REDACTED] (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: ONI, TI-033-1231-N414, Rev. 00) (O&MN,N)			
911007	R408	CY [REDACTED] (FY of funding: 2016, Type of money: OMN, Customer Code: 34, Sponsor: ONI, TI-033-1231-N414, Rev. 00) (O&MN,N)			
9120	R408	Option 18 ODC (OMN&N, RDT&E, OPN) (Fund Type - OTHER)	1.0	LO	[REDACTED]
9121		Priced SLINs associated with priced CLIN 9120			[REDACTED]
9121AA	R408	CX [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI-033-1233-N414) (O&MN,N)	0.0	LO	[REDACTED]
9121AB	R408	DC [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI-033-1233-N414) (O&MN,N)	1.0	LO	[REDACTED]
9121AC	R408	CY [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2016; Type of money: OMN; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI-033-1233-N414) (O&MN,N)	1.0	LO	[REDACTED]
9121AD	R408	DE [REDACTED] FY of Funds: 2017; Type of Money: O&MN; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1234-N414 (O&MN,N)	1.0	LO	[REDACTED]
9121AE	R408	DF [REDACTED] FY of Funds: 2017; Type of Money: O&MN; Customer Code: 3423; Sponsor: ONI MSPMO; TI#:	1.0	LO	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 18 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		TI-033-1234-N414 (O&MN,N)			
9121AF	R408	DG [REDACTED] FY of Funds: 2017; Type of Money: RDT&E; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1235-N414 (RDT&E)	1.0	LO	[REDACTED]
9121AG	R408	DH [REDACTED] in Mod 50) FY of Funds: 2017; Type of Money: RDT&E; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1235-N414 (RDT&E)	1.0	LQ	[REDACTED]
9121AH	R408	DJ [REDACTED] FY of Funds: 2017; Type of Money: OPN; Customer Code: 3423; Sponsor: ONI MSPMO; TI#: TI-033-1236-N414 (OPN)	1.0	LO	[REDACTED]
9121AJ	R408	DE [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1237-N414) (O&MN,N)	1.0	LO	[REDACTED]
9121AK	R408	DF [REDACTED] (FY of funding: 2017, Type of money: OMN, Customer Code: 3423, Sponsor: MSPMO, TI-033-1237-N414) (O&MN,N)	1.0	LO	[REDACTED]
9121AL	R408	DE [REDACTED] FY of Funds: 2017; Type of Funds: O&MN; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1238-N414 (O&MN,N)	1.0	LO	[REDACTED]
9121AM	R408	DK [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1239-N414 (RDT&E)	1.0	LO	[REDACTED]
9121AN	R408	DL [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1239-N414 (RDT&E)	1.0	LO	[REDACTED]
9121AP	R408	DG [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 349; Sponsor: MSPMO; TI #: TI-033-1239-N414 (RDT&E)	1.0	LO	[REDACTED]
9130	R408	ODC in support of CLIN 7130 (Fund Type - OTHER)	1.0	LO	[REDACTED]
9131		Priced SLINs associated with Priced CLIN 9130			[REDACTED]
9131AA	R408	DE [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	1.0	LO	[REDACTED]
9131AB	R408	DF [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	1.0	LO	[REDACTED]
9131AC	R408	DM [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1240-N414, Rev. 01 (O&MN,N)	1.0	LO	[REDACTED]
9131AD	R408	DN [REDACTED] FY of Funds: 2017; Type of Funds: O&MN,N; Customer Code: 3423; Sponsor: ONI, COMSUBLANT; TI #: TI-033-1240-N414; 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)	1.0	LO	[REDACTED]
9131AE	R408	DL [REDACTED] FY of Funds: 2017; Type of Funds: RDT&E; Customer Code: 3423; Sponsor: ONI; TI #: TI-033-1241-N414, TI-033-1241-N414, Rev. 01 (RDT&E)	1.0	LO	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 19 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9131AF	R408	DE ██████████; FY of Funds: 2017; Type of Funds: O&MN; Customer Code: 3423; Sponsor: ONI, MSPMO; TI#: TI-033-1242-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1242-N414, Rev. 01 (O&MN,N)	1.0	LO	██████████
9131AG	R408	DF ██████████; FY of Funds: 2017; Type of Funds: O&MN; Customer Code: 3423; Sponsor: ONI, MSPMO; TI#: TI-033-1242-N414; 10 U.S.C. 2410(a) Authority is hereby invoked, TI-033-1242-N414, Rev. 01 (O&MN,N)	1.0	LO	██████████
9131AH	R408	DP ██████████; FY of Funding: 2018; Type of Money: O&MN; Customer Code: 349; Sponsor: ONI MSPMO; TI#: TI-033-1243-N414, TI-033-1243-N414, Rev. 01 (O&MN,N)	1.0	LO	██████████
9131AJ	R408	DP ██████████ (FY of Funding: 2018; Type of Money: O&MN; Customer Code: 349; Sponsor: ONI MSPMO; TI-033-1244-N414), TI-033-1244-N414, Rev. 01 (O&MN,N)	1.0	LO	██████████
9131AK	R408	DQ ██████████ (FY of Funding: 2018; Type of Money: O&MN; Customer Code: 349; Sponsor: ONI MSPMO; TI-033-1244-N414), TI-033-1244-N414, Rev. 01 (O&MN,N)	1.0	LO	██████████
9131AL	R408	DR ██████████ (FY of Funding: 2018; Type of Money: RDT&E; Customer Code: 349; Sponsor: ONI MSPMO; TI-033-1245-N414), TI-033-1245-N414, Rev. 01 (RDT&E)	1.0	LO	██████████
9131AM	R408	DP ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	1.0	LO	██████████
9131AN	R408	DS ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	1.0	LO	██████████
9131AP	R408	DT ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1246-N414) (O&MN,N)	1.0	LO	██████████
9131AQ	R408	DP ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1247-N414) (O&MN,N)	1.0	LO	██████████
9131AR	R408	DT ██████████ (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, TI-033-1247-N414) (O&MN,N)	1.0	LO	██████████
9140	R408	Option 20 - ODC (Fund Type - TBD)	1.0	LO	██████████
9141		Info SLIN for 9140			██████████
9141AA	R408	DP ██████████ 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1248-N414) (O&MN,N)	1.0	LO	██████████
9141AB	R408	DS ██████████ 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1248-N414) (O&MN,N)	1.0	LO	██████████
9141AC	R408	DT ██████████ 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1248-N414) (O&MN,N)	1.0	LO	██████████
9141AD	R408	DQ ██████████ 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMO, N3SP, TI-033-1248-N414) (O&MN,N)	1.0	LO	██████████

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 20 of 86	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9141AE	R408	DU [REDACTED] 2410(a) Authority is hereby invoked (FY of funding: 2018, Type of money: OMN, Customer Code: 349, Sponsor: MSPMPO, N3SP, TI-033-1248-N414) (O&MN,N)	1.0	LO	[REDACTED]
9200	R408	Option 13 RDTE (RDT&E)	1.0	LO	[REDACTED]
920001	R408	CM [REDACTED] (FY of funding: 2014, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1217-N414, Rev. 00) (RDT&E)			
920002	R408	CR [REDACTED] (FY of funding: 2015, Type of money: RDTE, Customer Code: 349, Sponsor: ONI, TI-033-1219-N414, Rev. 00) (RDT&E)			
920003	R408	CU [REDACTED] (FY of funding: 2015, Type of money: RDTE, Customer Code: 342, Sponsor: NELO, TI-033-1222-N414, Rev. 00) (RDT&E)			
920004	R408	CV [REDACTED] (FY of funding: 2015, Type of money: RDTE, Customer Code: 342, Sponsor: ONI, TI-033-1224-N414, Rev. 00) (RDT&E)			
9210	R408	Option 16 RDTE (RDT&E)	1.0	LO	[REDACTED]
921001	R408	CZ [REDACTED] (FY of funding: 2016, Type of money: RDTE, Customer Code: 34, Sponsor: ONI, TI-033-1229-N414) (RDT&E)			
9300	R408	Option 14 OPN (OPN)	1.0	LO	[REDACTED]
930001	R408	CT [REDACTED] in Mod 42) (FY of funding: 2015, Type of money: OPN, Customer Code: 342, Sponsor: ONI, TI-033-1220-N414, Rev. 00/TI-033-1228-N414, Rev. 00) (OPN)			
9310	R408	Option 17 OPN (OPN)	1.0	LO	[REDACTED]
931001	R408	DD [REDACTED] (FY of funding: 2016, Type of money: OPN, Customer Code: 34, Sponsor: ONI, TI-033-1232-N414, Rev. 00) (OPN)			

FEE TABLE - The below table is applicable from Mod 17 forward:

Labor CLIN	labor Hours	Estimated Cost	Fixed Fee	Total	Fee Rate Per Hour	Fee Percentage
4100	13,312	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4110	22,400	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4120	23,243	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4130	15,740	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4200	1,022	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4210	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4220	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4230	4,911	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4300	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4310	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4320	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4330	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

7100	20,050	██████████	██████████	██████████	██████████	██████████
7200	4,733	██████████	██████████	██████████	██████████	██████████
7300	411	██████████	██████████	██████████	██████████	██████████
7110	31,542	██████████	██████████	██████████	██████████	██████████
7210	506	██████████	██████████	██████████	██████████	██████████
7310	46	██████████	██████████	██████████	██████████	██████████

Labor CLINS/SLINS	Fee/Hour	Fee %
7120 & 7121 Total Priced SLINS	██████████	██████████
7130 & 7131 Total Priced SLINS	██████████	██████████
7140 & 7141 Total Priced SLINS	██████████	██████████

Note: In the event of any inconsistency between the above table and the CLIN pricing, the CLIN pricing shall take precedence.

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced.

Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0020 Travel Costs – Alternate I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

B43S OPTIONS AND BASIC AWARD TERM (JAN 2005)

This task order contains options that, if exercised, would go beyond the current contract period of performance. The Government and the Contractor agree that no option will be exercised that exceeds the contract period of performance.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 22 of 86	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 INTRODUCTION

This Statement of Work defines the effort and support for the accomplishment of assigned tasks within the mission areas of the Special Projects Office, Code 01Y at the Naval Undersea Warfare Center Division Newport. The Special Projects Office, Code 01Y, functions as the Technical Design Agent (TDA) and Acquisition Engineering Agent (AEA) for special submarine augmentation systems. System disciplines include: electronic warfare and acoustic sensor systems, image processing systems, platform integration systems, communication systems, and equipment that interfaces to these systems. Code 01Y is responsible for the full life cycle development of prospective systems, in-service engineering support for existing systems, and quick reaction support to intelligence agencies and fleet consumers based upon operational tasking. Tasking includes operations support, concept analysis, system level design and development, integration testing, installation, documentation, training, operational evaluation, and logistics support.

2.0 SCOPE

The contractor shall provide engineering and technical services in support of CLUSTER HOUND and CLUSTER REVERB projects. Services shall include shipboard equipment installation and System Operation and Verification Testing (SOVT) of CLUSTER HOUND and CLUSTER REVERB systems. Operations and Maintenance training shall be provided to sonar and wardroom personnel. System Life cycle engineering support shall also be provided. Applicable Code 01Y projects include the following:

2.1 CLUSTER HOUND

2.2 CLUSTER REVERB

2.3 Other Acoustic Support Programs (ASP)

In support of this tasking the contractor shall participate in Code 01Y activities requiring access to SCI (Sensitive Compartmented Information) relating to mission and functional capabilities at the SCI level.

3.0 APPLICABLE DOCUMENTS

3.1 NAVSEA Technical specification 9090-310D

3.2 NAVSEA Standard Item 009-04

3.3 NAVSEA S9070-AA-MME-010/SSN/SSBN

In accordance with current acquisition reform tenets, the contractor shall use appropriate contractor in-house procedures and industry standards in lieu of Government specifications and standards. The contractor's use of Non Developmental Items (NDI) and Commercial Off The Shelf (COTS) items is fully encouraged to alleviate the unneeded application of formal standards and specifications whenever possible.

4.0 TECHNICAL REQUIREMENTS

4.1 ENGINEERING SUPPORT

In accordance with GFI, the contractor shall provide engineering support for system improvement and technical insertions. This shall require trade-off studies and technical review of current electronic technologies relating to sonar principles and practices. Technical reviews of white papers, concept of operations reports, and decision option papers related to submarine special operations systems shall be required.

4.1.1 Deliverable: The contractor shall deliver technical reports in accordance with CDRL A001.

Performance Standard: Technical Reports include accurate in-depth analyses, clearly identify issues,

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 23 of 86	FINAL
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recommendations or actions to be taken to rectify issues.

4.2 FABRICATION SUPPORT

In accordance with GFI, the contractor shall fabricate and test components and systems, including cable assemblies, interfaces, and test systems for CLUSTER REVERB and CLUSTER HOUND systems and other augmentation equipment as identified in the approved TEMPALT data packages or provided as GFI. Fabricated components shall be delivered at the time of system installation.

4.2.1 Deliverable: The contractor shall provide fabrication delivery reports, test systems and technical test reports in accordance with CDRL A002.

Performance Standard: Fabrication is completed in accordance with agreed schedules, GFI, Technical Requirements Manual for Temporary Submarine Alterations, applicable document 3.3.

4.3 INSTALLATION SUPPORT

In accordance with GFI, the contractor shall develop installation plans, coordinate, and conduct installations of CLUSTER REVERB and CLUSTER HOUND systems and special purpose acoustic augmentation systems as detailed in TEMPALTS including recording, signal processing, post-processing, and/or sensor equipment. Installations shall be conducted on SSN 688/688I, SSN 21, SSN 774 and SSGN/SSBN. Installations may be required to interface with TacLAN and AN/BQH-9 as detailed in GFI or TEMPALTS. Installation activities include non-SUBSAFE physical installation, system checkout, and final system test and certification. System installations shall be conducted in accordance with approved installation plans, TEMPALTS, and all other applicable documents. Installations shall be conducted on board U.S. Navy vessels and other specified platforms as provided in GFI. The contractor shall provide on-site Casualty Report (CASREP) and Technical Assistance (TECHASSIST) support to platforms, in accordance with GFI.

4.3.1 Deliverable: The contractor shall provide technical installation and shipboard test reports in accordance with CDRLs A003-A006.

Performance Standard: System installations are conducted in accordance with approved installation plans and all other applicable documents.

4.4 TRAINING DEVELOPMENT AND SUPPORT

In accordance with GFI, the contractor shall plan, coordinate, and administer shipboard system training (including briefings as well as hands-on operational and maintenance training) for CLUSTER HOUND and CLUSTER REVERB systems or other special purpose acoustic augmentation systems as per GFI. The contractor is also responsible for development and maintenance of the training curriculum and material associated with all CLUSTER HOUND and CLUSTER REVERB software and hardware builds. The contractor shall develop and tailor the training material to the appropriate audience. Briefings are provided to ship's force (officers and enlisted) and other high ranking officials at other government facilities, in order to express the capabilities, provide system overview, and instructions on utilization. Hands-on, instructional operator training shall be provided on the systems, using canned scenarios and real-time system data. Training shall be provided to the following designated personnel:

4.4.1 ACINT riders (advanced operator)

4.4.2 Wardroom personnel (officers)

4.4.3 Sonar personnel

4.4.4 Other TYCOM representatives

4.4.5 Deliverable: The contractor shall provide training material in accordance with CDRLs A007-A009.

Performance Standard: Training materials are clear and concise and are administered in accordance with approved training plans and all other applicable documents.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 24 of 86	FINAL
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4.5 SYSTEM MAINTENANCE SUPPORT/LOGISTICS/CONFIGURATION MANAGEMENT

In accordance with GFI, the contractor shall maintain system documentation including system status and system component allocation and history for CLUSTER HOUND, CLUSTER REVERB and other ASP systems. The contractor shall provide on-site engineering services to support the design, implementation, and maintenance of CLUSTER HOUND and CLUSTER REVERB Systems. This task includes maintenance of the hardware and software required to support implementation.

4.5.1 Deliverable: The contractor shall provide technical configuration management and maintenance reports in accordance with CDRLs A00A-A00B.

Performance Standard: System documentation, inventory, tracking and maintenance shall be in accordance with industry acceptable standards.

4.6 CONCEPT STUDIES

In accordance with GFI, the contractor shall perform quick reaction studies for SSN 688/688I, SSN 21, SSN 774 and SSGN/SSBN class submarine's sonar systems, inboard and outboard sensors, arrays, fire control, and their subsystems in support of CLUSTER HOUND and CLUSTER REVERB and other ASP programs . These studies may require development of the following:

4.6.1 White papers

4.6.2 Feasibility studies

4.6.3 Deliverable: The contractor shall provide technical assessment reports in accordance with CDRL A00C.

Performance Standard: Studies are conducted and documented in accordance with industry best practices and standards.

4.7 PROGRAMMING SERVICES

In accordance with GFI, the contractor shall develop, evaluate, modify, and update computer software for special R&D project equipment in support of CLUSTER HOUND and CLUSTER REVERB and other ASP programs. This may include software development of test tools, test support services, and documentation.

4.7.1 Deliverable: The contractor shall provide documented software and test reports in accordance with CDRL A00D-A00E.

Performance Standard: Computer software is complete, well documented, and fully tested. Documentation includes requirements and design documentation.

4.8 SOFTWARE DEVELOPMENT PLAN

The contractor shall develop a Software Development Plan in accordance with IEEE/EIA Std. 12207 standard. In some cases the contractor may have to update a Software Development Plan (GFI) based on changes that are to be incorporated in to a particular system through Specification Changes, ECP and Conversion Requirements (All GFI).

4.8.1 Deliverable: The contractor shall deliver the Software Development Plan and updates in accordance with CDRL A00F.

Performance Standard: Deliverables contain the elements necessary to produce a complete Software Development Plan. Changes to a Software Development Plan are clear and concise and follow Industry Standards.

5.0 MONTHLY PROGRESS REPORTING

The contractor shall report monthly cost and technical progress in accordance with the Seaport-e Task Order

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 25 of 86	FINAL
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Clause C16S, Cost and Performance Reporting. These reports shall include technical details associated with performance of Tasks 4.1 through 4.8 above.

6.0 GOVERNMENT FURNISHED INFORMATION

Program/project technical data shall be provided after task order award on an as needed basis.

6.1 Program technical documentation, system specifications, working papers (i.e., CLUSTER HOUND, CLUSTER REVERB, etc.)

6.2 OPALT, TEMPALT, SHIPALT data packages

6.3 NAVSEA, and NUWC schedules

6.4 Installations plans for other platforms that TEMPALTs are not applicable

7.0 QUALITY SURVEILLANCE AND PERFORMANCE STANDARDS

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in specific standards identified in task paragraphs. Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

8.0 PLACE OF PERFORMANCE

The work shall be performed at the contractor's facilities, NUWCDIVNPT, other government facilities, and on U.S. Naval Vessels. Travel is required to support Tasks 4.1 through 4.8. The place of performance anticipated for the efforts of this Statement of Work shall include:

- Electric Boat, Groton, CT
- Lockheed Martin, Manassas, VA
- NAVSEA/PEO Submarines, Washington Navy Yard
- Naval Undersea Warfare Center (all locations)
- Naval Surface Warfare Centers (all locations)
- Newport News Naval Shipyard, Norfolk, VA
- Norfolk Naval Base, Norfolk, VA
- Sub Base San Diego, CA
- Sub Base New London, CT
- Sub Base Pearl Harbor, HI
- Sub Base Bangor, WA
- Other Naval Submarine Commands as directed

C16S COST AND PERFORMANCE REPORTING (NOV 2011)

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contractor's Performance Report on the day and for the same timeframe the contractor submits an invoice into Wide Area Workflow (WAWF). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 26 of 86	FINAL
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(1) Access:

a) eCRAFT: Reports are uploaded through the Electronic Cost Reporting and Financial Tracking (eCRAFT) System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/nuwc/newport/contracts/default.aspx> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

b) WAWF: See Clause HQ G-2-0007.

(2) Format.

a) eCRAFT: Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft) as defined in the EPRU manual.

b) Contractor's Performance Report: The pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is mandatory.

(3) Scope and Content. Costs incurred under this contract/task order are to be segregated at the lowest level of performance, either task, subtask or Technical Instruction (TI), rather than on a total task contract/order basis.

a) eCRAFT: Supporting documentation in eCRAFT shall include summaries of work charged during the period covered.

b) Contractor's Performance Report:

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report contract schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart, including the addition/deletion of any subcontractors and key personnel

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results. This shall be a full breakdown, including locations, names of the people who travelled, and costs.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as technical instructions, e-mails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(4) Submission and Approval.

a) The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice into WAWF. The amounts shall be same. eCRAFT Approval will be indicated by e-mail

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 27 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

notification from eCraft.

b) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 59.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the contracting officer.

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLCL.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available under "Contractor Info" at: <http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/External ISO14001_2009 Training.pdf

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 28 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD INFORMATION SYSTEMS (JUL 2012)

(a) The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address: <http://www.dtic.mil/whs/directives/corres/pdf/858201p.pdf>

(b) Upon request by the Government, the Contractor shall provide documentation demonstrating the safeguards the contractor has implemented to ensure the security of unclassified DoD Information.

(c) Contractor personnel that have not been briefed on DoD Instruction 8582.01 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

(d) *Subcontracts.* If the Contractor issues any subcontracts in which the subcontractor will have access to unclassified DoD information, the Contractor shall include this clause.

C55S Software Development Requirements (NAVSEA) (DEC 2006)

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

(1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE/EIA Std. 12207.0;

(2) Contain the information defined by IEEE/EIA Std. 12207.1, section 5.2.1 (generic content) and the Plans and Procedures in Table 1 of IEEE/EIA Std. 12207.1. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;

(3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;

(4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE/EIA Std. 12207 as appropriate. Such processes shall be equivalent to those articulated by CMMI@;

(5) Include the content defined by all information items listed in Table 1 of IEEE/EIA Std. 12207.1, as appropriate for the system and be consistent with the processes proposed by the developers;

(6) Adhere to the characteristics defined in section 4.2.3 of IEEE/EIA Std. 12207, as appropriate;

(7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;

(8) Be in accordance with the framework defined in IEEE/EIA Std. 12207.0, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;

(9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with section 6.5.3a of IEEE/EIA Std. 12207.1, such information shall at a minimum contain, specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL A008 and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 29 of 86	FINAL
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changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

**C57S EXCEPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY
ACCESSIBILITY
REQUIREMENTS (JUN 2001)**

(a) The Government has determined that this procurement is an exception to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194).

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

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA) (DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 30 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249- 8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2004)

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement - (1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 31 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK- 61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed rewrite, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs)– An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the Non-Engineering Change Proposal (NECP) is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Deviation (RFD) or Request for Waiver (RFW), as applicable. DI-CMAN-80640C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 32 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and "final" documentation, regardless of whether or not the change document is later approved. (4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the change. (6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(g) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

HQ C-2-0016 DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH STANDARDS FOR SHIP REPAIR (NAVSEA) (SEP 1990)

Attention of the Contractor is directed to the Occupational Safety and Health Act of 1970 (29 USC 651-678), and to the Safety and Health Regulations for Ship Repairing (29 CFR 1915), promulgated under Public Law 85-742, amending Section 41 of the Longshoremen's and Harbor Workers' Compensation Act (33 USC 941), and adopted by the Department of Labor as occupational safety or health standards under Section 6(a) of the Occupational Safety and Health Act of 1970 (See 29 CFR 1910.13). These regulations apply to all ship repair and related work, as defined in the regulations performed under this contract on the navigable waters of the United States including any dry dock and marine railway. Nothing contained in this contract shall be construed as relieving the Contractor from any obligations which it may have for compliance with the aforesaid regulations.

HQ C-2-0018 DISPOSAL OF SCRAP (NAVSEA) (JAN 2008)

(a) All Government scrap resulting from accomplishment of any job order is the property of the Contractor to be disposed as it sees fit. Scrap is defined as property that has no reasonable prospect of being sold except for the recovery value of its basic material content. The determination as to which materials are scrap and which materials are salvage, will be made, or concurred in, by the duly appointed Property Administrator for the cognizant SUPSHIP or RMC Office.

(b) As consideration for retaining the Government's scrap, the Contractor's price for the performance of the work required herein shall be a net price reflecting the value of the Government scrap.

(c) This requirement is not intended to conflict in any way with the clauses of this contract entitled "PERFORMANCE" (DFARS 252.217-7010) or "GOVERNMENT PROPERTY (FIXED PRICE-CONTRACTS)"

HQ C-2-0028 GOVERNMENT SURPLUS PROPERTY (NAVSEA) (SEP 1990)

(FAR 52.245-2) under the Master Contract in effect at the time of job order award, nor does it relieve the Contractor of any other requirement under such clauses. No former Government surplus property or residual inventory resulting from terminated Government contracts shall be furnished under this contract unless (i) such property is identified in the Special Contract Requirements or (ii) is approved in writing by the Contracting Officer. Notwithstanding any such identification in the Special Contract Requirements or approval by the Contracting Officer, the Contractor agrees all items or components described in this requirement shall comply in all respects with the specifications contained herein.

HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 33 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

HQ C-2-0045 QUALIFICATION OF CONTRACTOR NONDESTRUCTIVE TESTING (NDT) PERSONNEL (NAVSEA) (APR 2004)

(a) The Contractor and any Nondestructive Testing (NDT) subcontractor shall utilize for the performance of required NDT, only Level I, II and III personnel currently certified in accordance with NAVSEA Technical Publication T9074- AS-GIB-010/271, ACN Notice 1 of 16 Feb 99. Documentation pertaining to the qualification and certification of NDT personnel shall be made available to the Contracting Officer for review upon request.

(b) These requirements do not apply with respect to nuclear propulsion plant systems and other matters under the technical cognizance of SEA 08. Because of health and safety considerations, such matters will continue to be handled as directed by SEA 08.

HQ C-2-0050 SPECIAL AGREEMENT REGARDING SWITCHBOARD SUBCONTRACTS (NAVSEA) (JUN 2000)

(a) The Government has an interest in maintaining a competitive market for switchboards to be used on U.S. Naval vessels. The requirements of 10 U.S.C. 2534 result in a major component of certain switchboards (i.e., air circuit breakers) being available from a single domestic source who is also a competitor for such switchboards. Therefore, the Contractor shall evaluate subcontract proposals for such switchboards exclusive of air circuit breaker content or on some other basis that ensures an equitable switchboard competition. (b) The Contractor shall, in all cases involving subcontracts which contain air circuit breakers for switchboards, give advance notification to the contracting officer and obtain written consent of the contracting officer prior to placing any such subcontract. Such advance notification shall include the information listed under paragraph (f)(1) of the clause entitled "SUBCONTRACTS" (FAR 52.244-2).

HQ C-2-0053 STANDARDIZATION - ALTERNATE I (NAVSEA) (JAN 2008)

Subject to meeting the requirements of the specifications, the Contractor shall utilize equipments and components identical to those of the DDG 94-105, SSN 774-779, and SSN 21-23 Class Ships. Where equipments or components are not available, the Contractor shall select hull, mechanical, and electrical (HM&E) components in the following order:

(a) Equipment which meets the requirements of the specifications and is identical to equipments and components of the DDG 94-105, SSN 774-779, and SSN 21-23 Class Ships.

(b) HM&E equipment that meets the requirement of the specification and which is listed in HM&E Equipment Data Research System (HEDRS) with an Engineering Support Code (ESC) of either A, *, G, S, X, Z, P.

(c) Equipment which meets the requirements of the specifications (non-standard equipment). For this category, Provisioning Technical Documentation shall be submitted in accordance with paragraph (d) below, and the requirements of the Contract Data Requirements List (CDRL), Exhibit A015.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 34 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(d) For Contractor furnished equipments that meet standardization requirements of paragraph (a) or (b) above, only a Statement of Prior Submission is required. For non-standard equipment, paragraph (c) above, Provisioning Technical Documentation (PTD) shall be developed in accordance with MIL-PRF-49506 dated 11 November 1996, and the Provisioning Requirements Statement.

(e) For non-standard equipment, paragraph (c) above, new/revised Level 3 drawings per MIL-DTL-31000C dated 9 July 2004 shall be developed for new/modified Contractor furnished equipment. In addition, the Contractor shall update applicable Level 3 contract ship construction drawings.

(f) For non-standard equipment, paragraph (c) above, new/revised technical manuals shall be developed in accordance with NAVSEA Standard Items 009-39, 009-41 and 009-42. Technical manual management data shall include those deliverable data items required for Government monitoring/tracking/approval of Contractor's technical manual efforts.

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 35 of 86	FINAL
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SECTION D PACKAGING AND MARKING

HQ D-2-0006 MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

HQ D-2-0007 MARKING AND PACKING LIST(S) - ALTERNATE I (NAVSEA) (APR 2015)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with MIL-STD-129R dated 18 February 2014.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment in accordance with the above cited MIL-STD. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where DD Form 1348-1 or DD Form 1348-1A is applicable and an assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number. Refer to the above cited MIL-STD for marking of assorted (related-unrelated) items.

UW D-2-0001 MARK FOR INFORMATION (AUG 2017)

(a) The Contractor shall include the following "Mark For" information clearly marked on all packages (or items themselves if they are not packaged) delivered under this contract/order:

Receiving Officer, Naval Station Newport

47 Chandler street

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 36 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Newport, RI, 02841-1716

Mark For:

NUWC Division, Newport- Steven Thorpe (401)832-2415

Task Order#: N00178-04-D-4109-N414

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWC DIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport
Contract, Order, and ELIN Numbers
Report Title
Date of Report
Contractor Name (division which generated the report)

- (f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address
Task Order Dollar Amount
Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 37 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) 1000 CLINs and 4000 CLINs- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 38 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4100	9/23/2010 - 7/31/2011
4110	8/1/2011 - 7/31/2012
4120	8/15/2012 - 7/31/2013
4130	8/1/2013 - 7/31/2014
4200	9/23/2010 - 7/31/2011
4230	8/1/2013 - 7/31/2014
6100	9/23/2010 - 7/31/2011
6110	8/1/2011 - 7/31/2012
6120	8/1/2012 - 7/31/2013
6130	8/1/2013 - 7/31/2014
6200	9/23/2010 - 7/31/2011
6230	8/1/2013 - 7/31/2014
7100	8/1/2014 - 7/31/2015
7110	8/1/2015 - 7/31/2016
7120	8/1/2016 - 7/31/2017
7121AA	8/1/2016 - 7/31/2017
7121AB	8/1/2016 - 7/31/2017
7121AC	8/1/2016 - 7/31/2017
7121AD	12/21/2016 - 7/31/2017
7121AE	12/21/2016 - 7/31/2017
7121AF	12/21/2016 - 7/31/2017
7121AG	12/21/2016 - 7/31/2017
7121AH	12/21/2016 - 7/31/2017
7121AJ	3/13/2017 - 7/31/2017
7121AK	3/13/2017 - 7/31/2017
7121AL	5/12/2017 - 7/31/2017
7121AM	5/12/2017 - 7/31/2017
7121AN	5/12/2017 - 7/31/2017
7121AP	5/12/2017 - 7/31/2017
7130	8/1/2017 - 7/31/2018
7131AA	8/1/2017 - 7/31/2018
7131AB	8/1/2017 - 7/31/2018
7131AC	8/1/2017 - 7/31/2018
7131AD	8/1/2017 - 7/31/2018
7131AE	8/1/2017 - 7/31/2018
7131AF	8/11/2017 - 7/31/2018
7131AG	8/11/2017 - 7/31/2018
7131AH	11/28/2017 - 7/31/2018
7131AJ	1/10/2018 - 7/31/2018

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 39 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

7131AK	1/10/2018 - 7/31/2018
7131AL	1/10/2018 - 7/31/2018
7131AM	3/29/2018 - 7/31/2018
7131AN	3/29/2018 - 7/31/2018
7131AP	3/29/2018 - 7/31/2018
7131AQ	3/29/2018 - 7/31/2018
7131AR	6/29/2018 - 7/31/2018
7131AS	6/29/2018 - 7/31/2018
7131AT	6/29/2018 - 7/31/2018
7140	8/1/2018 - 12/31/2018
7141AA	8/1/2018 - 12/31/2018
7141AB	8/1/2018 - 12/31/2018
7141AC	8/1/2018 - 12/31/2018
7141AD	8/1/2018 - 12/31/2018
7141AE	8/1/2018 - 12/31/2018
7141AF	12/7/2018 - 12/31/2018
7200	8/1/2014 - 7/31/2015
7210	8/1/2015 - 7/31/2016
7300	2/19/2015 - 2/18/2016
7310	4/1/2016 - 7/31/2016
9100	8/1/2014 - 7/31/2015
9110	8/1/2015 - 7/31/2016
9120	8/1/2016 - 7/31/2017
9121AA	8/1/2016 - 7/31/2017
9121AB	8/1/2016 - 7/31/2017
9121AC	8/1/2016 - 7/31/2017
9121AD	12/21/2016 - 7/31/2017
9121AE	12/21/2016 - 7/31/2017
9121AF	12/21/2016 - 7/31/2017
9121AG	12/21/2016 - 7/31/2017
9121AH	12/21/2016 - 7/31/2017
9121AJ	3/13/2017 - 7/31/2017
9121AK	3/13/2017 - 7/31/2017
9121AL	5/12/2017 - 7/31/2017
9121AM	5/12/2017 - 7/31/2017
9121AN	5/12/2017 - 7/31/2017
9121AP	5/12/2017 - 7/31/2017
9130	8/1/2017 - 7/31/2018
9131AA	8/1/2017 - 7/31/2018
9131AB	8/1/2017 - 7/31/2018
9131AC	8/1/2017 - 7/31/2018
9131AD	8/1/2017 - 7/31/2018
9131AE	8/1/2017 - 7/31/2018

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 40 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

9131AF	8/11/2017 - 7/31/2018
9131AG	8/11/2017 - 7/31/2018
9131AH	11/28/2017 - 7/31/2018
9131AJ	1/10/2018 - 7/31/2018
9131AK	1/10/2018 - 7/31/2018
9131AL	1/10/2018 - 7/31/2018
9131AM	3/29/2018 - 7/31/2018
9131AN	3/29/2018 - 7/31/2018
9131AP	3/29/2018 - 7/31/2018
9131AQ	6/29/2018 - 7/31/2018
9131AR	6/29/2018 - 7/31/2018
9140	8/1/2018 - 12/31/2018
9141AA	8/1/2018 - 12/31/2018
9141AB	8/1/2018 - 12/31/2018
9141AC	8/1/2018 - 12/31/2018
9141AD	8/1/2018 - 12/31/2018
9141AE	8/1/2018 - 12/31/2018
9200	8/1/2014 - 7/31/2015
9210	8/1/2015 - 7/31/2016
9300	2/19/2015 - 2/18/2016
9310	4/1/2016 - 7/31/2016

F1S PERIOD OF PERFORMANCE (JUN 2010)

Services to be furnished hereunder shall be performed and completed as follows:

CLIN	Funding Type	Base or Option #	Performance Period
4100 & 6100	OMN&N	Base	9/23/10 - 7/31/11
4200 & 6200	RDT&E	Option 1	9/23/10 - 7/31/11
4300 & 6300	OPN	Option 2	9/23/10 - 7/31/11
4110 & 6110	OMN&N	Option 3	8/1/11 - 7/31/12
4210 & 6210	RDT&E	Option 4	8/1/11 - 7/31/12
4310 & 6310	OPN	Option 5	8/1/11 - 7/31/12
4120 & 6120	OMN&N	Option 6	8/1/12 - 7/31/13
4220 & 6220	RDT&E	Option 7	8/1/12 - 7/31/13
4320 & 6320	OPN	Option 8	8/1/12 - 7/31/13
4130 & 6130	OMN&N	Option 9	8/1/13 - 7/31/14
4230 & 6230	RDT&E	Option 10	8/1/13 - 7/31/14
4330 & 6330	OPN	Option 11	8/1/13 - 7/31/14
7100 & 9100	OMN&N	Option 12	8/1/14 - 7/31/15
7200 & 9200	RDT&E	Option 13	8/1/14 - 7/31/15

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 41 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

7300 & 9300	OPN	Option 14	2/19/15 - 2/18/16
7110 & 9110	OMN&N	Option 15	8/1/15 - 7/31/16
7210 & 9210	RDT&E	Option 16	8/1/15 - 7/31/16
7310 & 9310	OPN	Option 17	4/1/16 - 7/31/16
7120 & 9120	OMN&N, RDT&E, OPN	Option 18	8/1/16 - 7/31/17
7130 & 9130	OMN&N, RDT&E, OPN	Option 19	8/1/17 - 7/31/18
7140 & 9140	TBD	Option 20	8/1/2018 - 12/31/18

* If option is exercised. NOTE: The option periods of performance are estimated and projected for planning purposes. However, if the option is not exercised prior to the beginning of the option's projected performance period as outlined in the schedule, upon receipt of funds, the contracting officer will modify the schedule. The option's performance timeframe shall be adjusted to correlate to the timeframe commensurate with the exercise of the option for a period not to exceed 12 months. The overall Period of Performance of this task order shall not exceed five (5) yrs from the effective date of the task order.

F18S DELIVERY AT DESTINATION (2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer
 Naval Undersea Warfare Center, Division Newport
 Naval Station Newport, Bldg. 47
 47 Chandler Street
 Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at NUWCDIVNPT, the Contractor's facility or other locations, as required by the statement of work.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 42 of 86	FINAL
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SECTION G CONTRACT ADMINISTRATION DATA

NOTE TO THE PAYMENT OFFICE (JAN 2012)

DFARS PGI 204.7108 (d)(12) Other.

(a) The award document includes Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. Accounting for expenditures and invoicing at the SLIN level is required.

(b) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable, and it is critical that the Paying Office pay in accordance with the accounting classification reference numbers (ACRNs) and SLINs noted on the contractor's invoices. To do otherwise, could result in a misappropriation of funds.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) (*contracting officer check all that apply*)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N66604
Admin DODAAC	S3309A
Pay Office DODAAC	HQ0337

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 43 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Inspector DODAAC	N66604
Service Acceptor DODAAC	N66604
Service Approver DODAAC	N66604
Ship To DODAAC	N66604
DCAA Auditor DODAAC	HAA331
Inspection Location	DESTINATION
Acceptance Location	DESTINATION

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

(e) 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. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:
bradley.andries@navy.mil
steven.thorpe@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, Jerry Palmer at 401-832-4964 or gerard.palmer@navy.mil. For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". Call or e-mail Barbara Sangeado at 401-832-4952 or barbara.sangeado@navy.mil only if you cannot get the answer through the WAWF Website.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUNE 2012)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Contracting Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(b) Authority: The Contracting Officer is the only person authorized to approve changes in any of the

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 44 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor unless the Contracting Officer or basic contract PCO has issued a formal modification.

(c) The Contracting Officer is:

Chester Swiszczy

Telephone: Commercial (401) 832-8409; DSN 432-8409

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: chester.swiszczy@navy.mil

(d) The Task Order Negotiator is:

Chester Swiszczy

Telephone: Commercial (401) 832-8409; DSN 432-8409

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: chester.swiszczy@navy.mil

(e) Ombudsman for the Naval Undersea Warfare Center Division, Newport, RI, is:

Name: Dawn Griffin

Telephone Commercial: 401-832-4005; DSN: 432-4005

Fax Commercial: 401-832-4820; DSN: 432-4820

Email: dawn.griffin@navy.mil

(f) The Contracting Officer's Representative (COR) for this task order is:

Name: Steven Thorpe

Code: 34A

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building:
1258 Room: R-285-3, Newport, RI 02841

Telephone:

Commercial (401)- 832-2415

DSN 432-2415

The COR is responsible for those specific functions assigned in the COR Appointment Letter

(g) The Contractor's Representative is:

Name: [REDACTED]

Title: [REDACTED]

Mailing Address: [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 45 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Telephone: [REDACTED]
 Fax: [REDACTED]
 E-mail Address: [REDACTED]

(b) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

- (1) All functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).
- (2) The function of FAR 42.302(b)(6).
- (c) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Task Order Ordering Officer to delegate additional functions as necessary. The Task Order Ordering Officer may delegate authority by letter.

G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (AUG 2005)

The contractor's senior technical representative, point of contact for performance under this task order is:

Name: [REDACTED]
 Title: [REDACTED]

Mailing Address:
 [REDACTED]
 [REDACTED]
 [REDACTED]

E-mail Address: [REDACTED]
 Telephone: [REDACTED] FAX: [REDACTED]

Accounting Data

SLINID	PR Number	Amount
410001	N66604-0263-2182 [REDACTED]	[REDACTED]
LLA :		
AA 1701804.15VR 000 00015 068892 2D X18008 000150MPG1MQ		
Standard Number: 0302497		
IC19950 N0001510WX18008 AA		
410002	N66604-0263-2182 [REDACTED]	[REDACTED]
LLA :		
AB 1701804.15VR 000 00015 068892 2D X18008 000150MPG1MQ		
Standard Number: 0302497		
IC19900 N0001510WX18008 AA		
410003	N66604-0263-2189 [REDACTED]	[REDACTED]
LLA :		
AC 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00HC19720		
Standard Number: 0302497		
410004	N66604-0263-2192 [REDACTED]	[REDACTED]
LLA :		
AE 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00DC19100		
Standard Number: 0302497		
410005	N66604-0263-2194 [REDACTED]	[REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 46 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
AF 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00BC19150
Standard Number: 0302497

420001 N66604-0263-2205 [REDACTED]
LLA :
AG 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00TC19700
Standard Number: 0302497

610001 N66604-0263-2190 [REDACTED]
LLA :
AD 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00RC19950
Standard Number: 0302497

610002 N66604-0263-2195 [REDACTED]
LLA :
AF 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00BC19150
Standard Number: 0302497

620001 N66604-0264-2327 [REDACTED]
LLA :
AG 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00TC19700
Standard Number: 0302497

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

410006 N66604-0294-6821 [REDACTED]
LLA :
AH 1711804.15VR 252 00015 068892 2D X18003 000151MSGJMQ
Standard Number: 0302497
IC19051 N0001511WX18003 AA

410007 N66604-0294-6823 [REDACTED]
LLA :
AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0302497
IC19011 N0001511WX18005 AA

610003 N66604-0294-6824 [REDACTED]
LLA :
AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0302497
IC19011 N0001511WX18005 AA

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

410008 N66604-0314-0128 [REDACTED]
LLA :
AK 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00EC19201
Standard Number: 0302497

610004 N66604-0314-0129 [REDACTED]
LLA :
AK 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00EC19201
Standard Number: 0302497

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 47 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

410009 N66604-0348-5649 [REDACTED]
LLA :
AL 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0302497
RCP# N0006011WX22237, ACRN AA (IC19551)

410010 N66604-0348-5651 [REDACTED]
LLA :
AM 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0302497
RCP# N0006011WX22237, ACRN AA (IC19501)

410011 N66604-0348-5652 [REDACTED]
LLA :
AK 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00EC19201
Standard Number: 0302497

420002 N66604-0348-5656 [REDACTED]
LLA :
AN 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00BC19991
Standard Number: 0302497

610005 N66604-0348-5650 [REDACTED]
LLA :
AL 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0302497
RCP# N0006011WX22237, ACRN AA (IC19551)

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

410012 N66604-1007-9118 [REDACTED]
LLA :
AP 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0302497
(RCP No. N0006011WX22237; ACRN: AA; NUWC Job Order: IC19701)

420003 N66604-1007-9120 [REDACTED]
LLA :
AQ 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00AC19901
Standard Number: 0302497

620002 N66604-1007-9123 [REDACTED]
LLA :
AQ 97X4930.NH6A 000 77777 0 066604 2F 000000 01Y00AC19901
Standard Number: 0302497

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

410013 N66604-1070-9317 [REDACTED]
LLA :
AR 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0302497
(Ref: RCP No. N0001511WX18005; ACRN: AA; NUWC Job Order: IC19061)

610006 N66604-1070-9318 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 48 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

AS 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0302497
(Ref: RCP No. N0001511WX18005; ACRN: AA; NUWC Job Order: IC19041)

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

410014 N66604-1118-7620 [REDACTED]
LLA :
AT 97X4930.NH6A 000 77777 0 066604 2F 000000 03300EC19001
Standard Number: 0302497

610007 N66604-1118-7621 [REDACTED]
LLA :
AT 97X4930.NH6A 000 77777 0 066604 2F 000000 03300EC19001
Standard Number: 0302497

610008 N66604-1118-7622 [REDACTED]
LLA :
AU 97X4930.NH6A 000 77777 0 066604 2F 000000 03300AC19051
Standard Number: 0302497

610009 N66604-1118-7624 [REDACTED]
LLA :
AV 97X4930.NH6A 000 77777 0 066604 2F 000000 03300DC19001
Standard Number: 0302497

610010 N66604-1118-7625 [REDACTED]
LLA :
AW 97X4930.NH6A 000 77777 0 066604 2F 000000 03300BC19001
Standard Number: 0302497

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

411001 N66604-1189-9534 [REDACTED]
LLA :
AH 1711804.15VR 252 00015 068892 2D X18003 000151MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001511WX18003, ACRN AA (IC19051)

411002 N66604-1189-9535 [REDACTED]
LLA :
AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001511WX18005, ACRN AA (IC19011)

411003 N66604-1189-9536 [REDACTED]
LLA :
AX 1711804.60BA 260 00060 R 068732 2D X22237 636321B1ER4T
Standard Number: 0360711
Reference: RCP# N0006011WX22237, ACRN AA (IC19751)

411004 N66604-1189-9537 [REDACTED]
LLA :
AY 97X4930.NH6A 000 77777 0 066604 2F 000000 03300RC19701
Standard Number: 0360711

411005 N66604-1189-9538 [REDACTED]
LLA :
AZ 97X4930.NH6A 000 77777 0 066604 2F 000000 03300HC19001
Standard Number: 0360711

611001 N66604-1189-9539 [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 49 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
AJ 1711804.15VR 252 00015 068892 2D X18005 000151MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001511WX18005, ACRN AA (IC19011)

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

411006 N66604-1308-5762 [REDACTED]
LLA :
BB 1721804.15VR 253 00015 068892 2D C17015 000152MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001512RC17015, ACRN AA (IC19052)

411007 N66604-1308-5763` [REDACTED]
LLA :
BA 1721804.15VR 251 00015 068892 2D C17012 000152MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001512RC17012, ACRN AA (IC19002)

611002 N66604-1308-5765 [REDACTED]
LLA :
BA 1721804.15VR 251 00015 068892 2D C17012 000152MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001512RC17012, ACRN AA (IC19002)

611003 N66604-1308-5764 [REDACTED]
LLA :
BB 1721804.15VR 253 00015 068892 2D C17015 000152MSGJMQ
Standard Number: 0360711
Reference: RCP# N0001512RC17015, ACRN AA (IC19052)

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

411008 1300247329 [REDACTED]
LLA :
BG 1721804 15VR 253 00015 068892 2D C17015 000152MSGJMQ
RCP # N0001512RC17015; ACRN:AA

411009 1300247329 [REDACTED]
LLA :
BF 1721804 15VR 251 00015 068892 2D C17012 000152MSGJMQ
RCP # N0001512RC17012; ACRN:AA

411010 1300247329 [REDACTED]
LLA :
BC 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001038623

611004 1300247329 [REDACTED]
LLA :
BG 1721804 15VR 253 00015 068892 2D C17015 000152MSGJMQ
RCP # N0001512RC17015; ACRN:AA

611005 1300247329 [REDACTED]
LLA :
BF 1721804 15VR 251 00015 068892 2D C17012 000152MSGJMQ
N0001512RC17012; ACRN:AA

611006 1300247329 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 50 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

BD 1721804 60VF 253 49606 068892 2D XSU003 496062GMPU1Q
RCP # N4960612WXSU003; ACRN:AA

611007 1300247329 [REDACTED]
LLA :
BE 1721804 60BA 257 00060 R 068732 2D X22237 636322B2EP4Q
N0006012WX22237; ACRN:AA

MOD 12 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

411011 1300272994 [REDACTED]
LLA :
BH 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001216079

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

412001 1300282098 [REDACTED]
LLA :
BN 1721804 15VR 253 00015 068892 2D C17015 000152MSGJMQ
RCP N0001512RC17015 ACRN AA

412002 1300282098 [REDACTED]
LLA :
BJ 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001276035

412003 1300282098 [REDACTED]
LLA :
BK 97X4930 NH6A 252 77777 0 050120 2F 000000 A50001276035

412004 1300282098 [REDACTED]
LLA :
BE 1721804 60BA 257 00060 R 068732 2D X22237 636322B2EP4Q
RCP N0006012WX22237 ACRN AA

412005 1300282098 [REDACTED]
LLA :
BL 97X4930 NH6A 252 77777 0 050120 2F 000000 A30001276035

412006 1300282098 [REDACTED]
LLA :
BM 97X4930 NH6A 252 77777 0 050120 2F 000000 A40001276035

612001 1300282098 [REDACTED]
LLA :
BJ 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001276035

612002 1300282098 [REDACTED]
LLA :
BE 1721804 60BA 257 00060 R 068732 2D X22237 636322B2EP4Q
RCP N0006012WX22237 ACRN AA

612003 1300282098 [REDACTED]
LLA :
BL 97X4930 NH6A 252 77777 0 050120 2F 000000 A30001276035

612004 1300282098 [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 51 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
BM 97X4930 NH6A 252 77777 0 050120 2F 000000 A40001276035

MOD 16 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 17

412007 1300288102 [REDACTED]
LLA :
BP 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001305625

412008 1300288102 [REDACTED]
LLA :
BQ 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001305625

412009 1300288102 [REDACTED]
LLA :
BR 97X4930 NH6A 252 77777 0 050120 2F 000000 A20001305625

412010 1300288102 [REDACTED]
LLA :
BS 97X4930 NH6A 252 77777 0 050120 2F 000000 A30001305625

412011 1300288102 [REDACTED]
LLA :
BE 1721804 60BA 257 00060 R 068732 2D X22237 636322B2EP4Q
RCP#: N0006012WX22237 ACRN: AA

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

412012 1300305535 [REDACTED]
LLA :
BU 1731804 15VR 253 00015 068892 2D X18007 000153PMGJMQ
RCP# N0001513WX18007
ACRN AA

412013 1300305535 [REDACTED]
LLA :
BT 1731804 15VR 253 00015 068892 2D X18001 000153PMGJMQ
RCP# N0001513WX18001
ACRN AA

412014 1300305535 [REDACTED]
LLA :
BT 1731804 15VR 253 00015 068892 2D X18001 000153PMGJMQ
RCP# N0001513WX18001
ACRN AA

612005 1300305535 [REDACTED]
LLA :
BU 1731804 15VR 253 00015 068892 2D X18007 000153PMGJMQ
RCP# N0001513WX18007
ACRN AA

612006 1300305535 [REDACTED]
LLA :
BT 1731804 15VR 253 00015 068892 2D X18001 000153PMGJMQ
RCP# N0001513WX18001
ACRN AA

612007 1300305535 [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 52 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
BT 1731804 15VR 253 00015 068892 2D X18001 000153PMGJMQ
RCP# N0001513WX18001
ACRN AA

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

412015 130032634300001 [REDACTED]
LLA :
BU 1731804 15VR 253 00015 068892 2D X18007 000153PMGJMQ
RCP N0001513WX18007 ACRN AA

412016 130032634300002 [REDACTED]
LLA :
BW 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001557687
RCP N0001513WX18007 ACRN AA

412017 130032634300003 [REDACTED]
LLA :
BT 1731804 15VR 253 00015 068892 2D X18001 000153PMGJMQ
RCP N0001513WX18001 ACRN AA

612008 130032634300004 [REDACTED]
LLA :
BU 1731804 15VR 253 00015 068892 2D X18007 000153PMGJMQ
RCP N0001513WX18007 ACRN AA

612009 130032634300005 [REDACTED]
LLA :
BT 1731804 15VR 253 00015 068892 2D X18001 000153PMGJMQ
RCP N0001513WX18001 ACRN AA

612010 130032634300006 [REDACTED]
LLA :
BX 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001557687
RCP N0001513WX18007 ACRN AA

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

412018 1300354440 [REDACTED]
LLA :
BY 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001756479

412019 1300354440 [REDACTED]
LLA :
BZ 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001756479

612011 1300354440 [REDACTED]
LLA :
BY 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001756479

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

413001 1300361013 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 53 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

BU 1731804 15VR 253 00015 068892 2D X18007 000153PMGJMQ
N0001513WX18007 ACRN AA

413002 1300361013 [REDACTED]
LLA :
CA 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001798731

413003 1300361013 [REDACTED]
LLA :
CB 1731804 60BA 257 00060 R 068732 2D X22237 636323B2ER4Q
RCP N0006013WX22237 ACRN AA

423001 1300361013 [REDACTED]
LLA :
CC 1731319 N726 251 00015 068892 2D X35023 000153PMPJRQ
RCP N0001513WX35023 ACRN AA

423002 1300361013 [REDACTED]
LLA :
CD 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001798731

613001 1300361013 [REDACTED]
LLA :
BU 1731804 15VR 253 00015 068892 2D X18007 000153PMGJMQ
RCP N0001513WX18007 ACRN AA

613002 1300361013 [REDACTED]
LLA :
CB 1731804 60BA 257 00060 R 068732 2D X22237 636323B2ER4Q
RCP N0006013WX22237 ACRN AA

623001 1300361013 [REDACTED]
LLA :
CC 1731319 N726 251 00015 068892 2D X35023 000153PMPJRQ
N0001513WX35023 ACRN AA

623002 1300361013 [REDACTED]
LLA :
CD 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001798731

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

412018 1300354440 [REDACTED]
LLA :
BY 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001756479

412019 1300354440 [REDACTED]
LLA :
BZ 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001756479

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

413004 1300385022 [REDACTED]
LLA :
CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ

613003 1300385022 [REDACTED]
LLA :
CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 54 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

613004 1300385022 [REDACTED]
 LLA :
 CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

413005 130040221100001 [REDACTED]
 LLA :
 CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ
 N0001514WX18001/AA

413006 130040221100002 [REDACTED]
 LLA :
 CG 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002114788
 N0001514WX18008/AA

613005 130040221100003 [REDACTED]
 LLA :
 CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ
 N0001514WX18001/AA

623003 130040221100004 [REDACTED]
 LLA :
 CC 1731319 N726 251 00015 068892 2D X35023 000153PMPJRQ
 N0001513WX35023/AA

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

413007 130042150200001 [REDACTED]
 LLA :
 CH 97X4930 NH6A 252 77777 0 050120 2F 000000 A00002264162

423001 130042150200002 [REDACTED]
 LLA :
 CC 1731319 N726 251 00015 068892 2D X35023 000153PMPJRQ
 RCP N0001513WX35023 ACRN AA

613005 130042150200003 [REDACTED]
 LLA :
 CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ
 N0001514WX18001 ACRN AA

613006 130042150200004 [REDACTED]
 LLA :
 CK 1741804 60BA 257 00060 R 068732 2D X2AR37 636324B2CR4Q
 RCP N0006014WX2AR37 ACRN AA

623001 130042150200005 [REDACTED]
 LLA :
 CC 1731319 N726 251 00015 068892 2D X35023 000153PMPJRQ
 RCP N0001513WX35023 ACRN AA

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 55 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 31 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 32

710001 130043684200001 [REDACTED]
LLA :
CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ
RCP N0001514WX18001 ACRN AA

710002 130043684200002 [REDACTED]
LLA :
CL 1741804 15VR 253 00015 068892 2D X18008 000154PMGJMQ
RCP N0001514WX18008 ACRN AA

710003 130043684200003 [REDACTED]
LLA :
CK 1741804 60BA 257 00060 R 068732 2D X2AR37 636324B2CR4Q
RCP N0006014WX2AR37 ACRN AA

720001 130043684200004 [REDACTED]
LLA :
CM 1741319 N726 251 00015 068892 2D X35008 000154PMPJRQ
RCP N0001514WX35008 ACRN AA

910001 130043684200005 [REDACTED]
LLA :
CE 1741804 15VR 253 00015 068892 2D X18001 000154PMGJMQ
RCP NN0001514WX18001 ACRN AA

910002 130043684200006 [REDACTED]
LLA :
CK 1741804 60BA 257 00060 R 068732 2D X2AR37 636324B2CR4Q
RCP N0006014WX2AR37 ACRN AA

920001 130043684200007 [REDACTED]
LLA :
CM 1741319 N726 251 00015 068892 2D X35008 000154PMPJRQ
RCP N0001514WX35008 ACRN AA

MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

710004 130046014000001 [REDACTED]
LLA :
CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ
RCP N0001515WX18005 ACRN AA

710005 130049619600003 [REDACTED]
LLA :
CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ
RCP N0001515WX18002 ACRN AA

710006 130046014000003 [REDACTED]
LLA :
CQ 1751804 60VP 253 49606 068892 2D R001SA 496065GSPU1Q
RCP N4960615WX0003UW ACRN AA

720002 130049619600001 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 56 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CR 1751319 N726 251 00015 068892 2D X35005 000155PMPJRQ
RCP N0001515WX35005 ACRN AA

910003 130046014000005

LLA :

CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ
RCP N0001515WX18005 ACRN AA

910004 130049619600005

LLA :

CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ
RCP N0001515WX18002 ACRN AA

910005 130046014000007

LLA :

CQ 1751804 60VP 253 49606 068892 2D R001SA 496065GSPU1Q
RCP N4960615WX000UW ACRN AA

920002 130046014000008

LLA :

CR 1751319 N726 251 00015 068892 2D X35005 000155PMPJRQ
RCP N0001515WX35005 ACRN AA

MOD 35 Funding

Cumulative Funding

MOD 36 Funding

Cumulative Funding

MOD 37 Funding

Cumulative Funding

MOD 38

710004 130047832000002

LLA :

CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ
RCP N0001515WX18005 ACRN AA

710005 130049619600003

LLA :

CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ
RCP N0001515WX18002 ACRN AA

710007 130047832000004

LLA :

CS 1751804 15VR 253 00015 068892 2D X18006 000155PMGJMQ
RCP N0001515WX18006 ACRN AA

730001 130047832000001

LLA :

CT 1751810 N7YG 311 00015 068892 1I 000000 000155PMRJPW
RCP N0001515WX40001 ACRN AA

910003 130047832000006

LLA :

CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ
RCP N0001515WX18005 ACRN AA

910004 130049619600005

LLA :

CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ
RCP N0001515WX18002 ACRN AA

930001 130047832000005

LLA :

CT 1751810 N7YG 311 00015 068892 1I 000000 000155PMRJPW
RCP N0001515WX40001 ACRN AA

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 57 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 38 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 39

720003 130048699800001 [REDACTED]
LLA :
CU 1751319 F4TD 000 41756 0 068941 2D 000000 320027659000
RCP N4175615WX50386 ACRN AA

920003 130048699800002 [REDACTED]
LLA :
CU 1751319 F4TD 000 41756 0 068941 2D 000000 320027659000
RCP N4175615WX50386 ACRN AA

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

710005 130049619600003 [REDACTED]
LLA :
CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ
RCP N0001515WX18002 ACRN AA

720002 130049619600001 [REDACTED]
LLA :
CR 1751319 N726 251 00015 068892 2D X35005 000155PMPJRQ
RCP N0001515WX35005 ACRN AA

720004 130049619600002 [REDACTED]
LLA :
CV 1751319 N726 253 00015 068892 2D X35010 000155PMPJRQ

910004 130049619600005 [REDACTED]
LLA :
CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ
RCP N0001515WX18002 ACRN AA

920004 130049619600004 [REDACTED]
LLA :
CV 1751319 N726 253 00015 068892 2D X35010 000155PMPJRQ

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

710004 130050652600001 [REDACTED]
LLA :
CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ
RCP N0001515WX18005 ACRN AA

910003 130050652600002 [REDACTED]
LLA :
CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ
RCP N0001515WX18005 ACRN AA

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42

711001 130051047600001 [REDACTED]
LLA :
CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 58 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

RCP N0001515WX18005 ACRN AA

711002 130051047600002

LLA :

CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ

RCP N0001515WX18002 ACRN AA

711003 130051047600003

LLA :

CW 1751804 60BA 257 00060 R 068732 2D C2AR37 636325B2CR4P

RCP N0006015RC2AR37 ACRN AA

730001 130051047600004

LLA :

CT 1751810 N7YG 311 00015 068892 1I 000000 000155PMRJPW

RCP N0001515WX40001 ACRN AA

911001 130051047600005

LLA :

CN 1751804 15VR 253 00015 068892 2D X18005 000155PMGJMQ

RCP N0001515WX18005 ACRN AA

911002 130051047600006

LLA :

CP 1751804 15VR 253 00015 068892 2D X18002 000155PMGJMQ

RCP N0001515WX18002 ACRN AA

911003 130051047600007

LLA :

CW 1751804 60BA 257 00060 R 068732 2D C2AR37 636325B2CR4P

RCP N0006015RC2AR37 ACRN AA

930001 130051047600008

LLA :

CT 1751810 N7YG 311 00015 068892 1I 000000 000155PMRJPW

RCP N0001515WX40001 ACRN AA

MOD 42 Funding

Cumulative Funding

MOD 43

711004 130053697500001

LLA :

CX 1761804 15VR 251 00015 068892 2D X18001 000156PMGJMQ

N0001516WX18001 AA

711005 130053697500002

LLA :

CY 1761804 15VR 251 00015 068892 2D X18009 000156PMGJMQ

N0001516WX18009 AA

721001 130053697500003

LLA :

CZ 1761319 N726 255 00015 068892 2D X35006 000156PMPJRQ

N0001516WX35006 AA

911004 130053697500004

LLA :

CX 1761804 15VR 251 00015 068892 2D X18001 000156PMGJMQ

N0001516WX18001 AA

911005 130053697500005

LLA :

CY 1761804 15VR 251 00015 068892 2D X18009 000156PMGJMQ

N0001516WX18009 AA

921001 130053697500006

LLA :

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 59 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CZ 1761319 N726 255 00015 068892 2D X35006 000156PMPJRQ
N0001516WX35006 AA

MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 44 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 45

711006 130055557200001 [REDACTED]
LLA :
DA 1761804 15VR 251 00015 068892 2D X18004 000156PMGJMQ
RCP: N0001516WX18004, ACRN AA

711007 130055557200002 [REDACTED]
LLA :
DB 1761804 15VR 251 00015 068892 2D X18008 000156PMGJMQ
RCP: N0001516WX18008, ACRN AA

711008 130055557200003 [REDACTED]
LLA :
DC 1761804 60BB 253 57016 0 060951 2D X00237 4658064A000Q
RCP N4658016WX00237, ACRN AA

711009 130055557200004 [REDACTED]
LLA :
CY 1761804 15VR 251 00015 068892 2D X18009 000156PMGJMQ
RCP: N0001516WX18009, ACRN AA

731001 130055557200005 [REDACTED]
LLA :
DD 1761810 N7YG 310 00015 068892 1I 000000 000156PMRJPW
RCP: N0001516WX40002, ACRN AA

911006 130055557200006 [REDACTED]
LLA :
DC 1761804 60BB 253 57016 0 060951 2D X00237 4658064A000Q
RCP: N4658016WX00237, ACRN AA

911007 130055557200007 [REDACTED]
LLA :
CY 1761804 15VR 251 00015 068892 2D X18009 000156PMGJMQ
RCP: N0001516WX18009, ACRN AA

931001 130055557200008 [REDACTED]
LLA :
DD 1761810 N7YG 310 00015 068892 1I 000000 000156PMRJPW
RCP: N0001516WX40002, ACRN AA

MOD 45 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 46

911004 130053697500004 [REDACTED]
LLA :
CX 1761804 15VR 251 00015 068892 2D X18001 000156PMGJMQ
N0001516WX18001 AA

MOD 46 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 47

411011 130027299400001 [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 60 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
BH 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001216079

612001 130028209800007

LLA :
BJ 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001276035

612003 130028209800009

LLA :
BL 97X4930 NH6A 252 77777 0 050120 2F 000000 A30001276035

612004 130028209800010

LLA :
BM 97X4930 NH6A 252 77777 0 050120 2F 000000 A40001276035

612010 130032634300006

LLA :
BX 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001557687

612011 130035444000003

LLA :
BY 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001756479

623002 130036101300009

LLA :
CD 97X4930 NH6A 252 77777 0 050120 2F 000000 A10001798731

MOD 47 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 48

711008 130055557200003

LLA :
DC 1761804 60BB 253 57016 0 060951 2D X00237 4658064A000Q
RCP N4658016WX00237, ACRN AA

7121AA 130058339200001

LLA :
CX 1761804 15VR 251 00015 068892 2D X18001 000156PMGJM
RCP# N0001516WX18001 ACRN AA

7121AB 130058339200002

LLA :
DC 1761804 60BB 253 57016 0 060951 2D X00237 4658064A000Q
RCP# N465801WX18001 ACRN AA

7121AC 130058339200003

LLA :
CY 1761804 15VR 251 00015 068892 2D X18009 000156PMGJM
RCP# N0001516WX18009 ACRN AA

9121AA 130058339200004

LLA :
CX 1761804 15VR 251 00015 068892 2D X18001 000156PMGJM
RCP# N0001516WX18001 ACRN AA

9121AB 130058339200005

LLA :
DC 1761804 60BB 253 57016 0 060951 2D X00237 4658064A000Q
RCP# N4658016WX00237 ACRN AA

9121AC 130058339200006

LLA :
CY 1761804 15VR 251 00015 068892 2D X18009 000156PMGJM
RCP# N0001516WX18009 ACRN AA

MOD 48 Funding [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 61 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Cumulative Funding [REDACTED]

MOD 49

7121AD 130061306900001 [REDACTED]
 LLA :
 DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
 RCP# N0001517RC17606 ACRN AA

7121AE 130061306900002 [REDACTED]
 LLA :
 DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
 RCP# N0001517RC17603 ACRN AA

7121AF 130061306900003 [REDACTED]
 LLA :
 DG 1771319 N726 255 01500 056521 2D 000000 01517RC35618
 RCP# N0001517RC35618 ACRN AA

7121AG 130061306900004 [REDACTED]
 LLA :
 DH 1771319 N726 255 01500 056521 2D 000000 01517RC35619
 RCP# N0001517RC35619 ACRN AA

7121AH 130061306900005 [REDACTED]
 LLA :
 DJ 1771810 N7YG 310 01500 056521 2D 000000 01517RC40608
 RCP# N0001517RC40608 ACRN AA

9121AD 130061306900006 [REDACTED]
 LLA :
 DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
 RCP# N0001517RC17606 ACRN AA

9121AE 130061306900007 [REDACTED]
 LLA :
 DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
 RCP# N0001517RC17603 ACRN AA

9121AF 130061306900008 [REDACTED]
 LLA :
 DG 1771319 N726 255 01500 056521 2D 000000 01517RC35618
 RCP# N0001517RC35618 ACRN AA

9121AG 130061306900009 [REDACTED]
 LLA :
 DH 1771319 N726 255 01500 056521 2D 000000 01517RC35619
 RCP# N0001517RC35619 ACRN AA

9121AH 130061306900010 [REDACTED]
 LLA :
 DJ 1771810 N7YG 310 01500 056521 2D 000000 01517RC40608
 RCP# N0001517RC40608 ACRN AA

MOD 49 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 50

7121AG 130061306900004 [REDACTED]
 LLA :
 DH 1771319 N726 255 01500 056521 2D 000000 01517RC35619
 RCP# N0001517RC35619 ACRN AA

9121AG 130061306900009 [REDACTED]
 LLA :
 DH 1771319 N726 255 01500 056521 2D 000000 01517RC35619
 RCP# N0001517RC35619 ACRN AA

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 62 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 50 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 51

7121AJ 130062609600001 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
RCP N0001517RC17606 ACRN AA

7121AK 130062609600002 [REDACTED]
LLA :
DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
RCP N0001517RC17603 ACRN AA

9121AJ 130062609600003 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
RCP N0001517RC17606 ACRN AA

9121AK 130062609600004 [REDACTED]
LLA :
DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
RCP N0001517RC17603 ACRN AA

MOD 51 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 52 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 53

7121AL 130064060500001 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606

7121AM 130064060500002 [REDACTED]
LLA :
DK 1771319 F4TD 257 41756 0 068941 2D 000000 320033544000

7121AN 130064060500003 [REDACTED]
LLA :
DL 1771319 N726 255 01500 056521 2D 000000 01517RC35616

7121AP 130064060500004 [REDACTED]
LLA :
DG 1771319 N726 255 01500 056521 2D 000000 01517RC35618

9121AL 130064060500005 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606

9121AM 130064060500006 [REDACTED]
LLA :
DK 1771319 F4TD 257 41756 0 068941 2D 000000 320033544000

9121AN 130064060500007 [REDACTED]
LLA :
DL 1771319 N726 255 01500 056521 2D 000000 01517RC35616

9121AP 130064060500008 [REDACTED]
LLA :
DG 1771319 N726 255 01500 056521 2D 000000 01517RC35618

MOD 53 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 63 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 54 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 55

7131AA 130064649700001 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
RCP: N0001517RC17606 ACRN AA

7131AB 130064649700002 [REDACTED]
LLA :
DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
RCP: N0001517RC17603 ACRN AA

7131AC 130064649700003 [REDACTED]
LLA :
DM 1771804 60BB 253 57016 0 060951 2D X00237 4658074A000Q
RCP: N4658017WX00237 ACRN AA

7131AD 130064649700004 [REDACTED]
LLA :
DN 1771804 15VR 251 01500 056521 2D 000000 01517RC17607
RCP: N0001517RC17607 ACRN AA

7131AE 130064649700005 [REDACTED]
LLA :
DL 1771319 N726 255 01500 056521 2D 000000 01517RC35616
RCP: N0001517RC35616 ACRN AA

9131AA 130064649700006 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
RCP: N0001517RC17606 ACRN AA

9131AB 130064649700007 [REDACTED]
LLA :
DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
RCP: N0001517RC17603 ACRN AA

9131AC 130064649700008 [REDACTED]
LLA :
DM 1771804 60BB 253 57016 0 060951 2D X00237 4658074A000Q
RCP: N4658017WX00237 ACRN AA

9131AD 130064649700009 [REDACTED]
LLA :
DN 1771804 15VR 251 01500 056521 2D 000000 01517RC17607
RCP: N0001517RC17607 ACRN AA

9131AE 130064649700010 [REDACTED]
LLA :
DL 1771319 N726 255 01500 056521 2D 000000 01517RC35616
RCP: N0001517RC35616 ACRN AA

MOD 55 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 56

7131AF 130065716000001 [REDACTED]
LLA :
DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
RCP: N0001517RC17606 ACRN: AA

7131AG 130065716000002 [REDACTED]
LLA :
DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 64 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

RCP: N0001517RC17603 ACRN: AA

9131AF 130065716000003
 LLA :
 DE 1771804 15VR 251 01500 056521 2D 000000 01517RC17606
 RCP: N0001517RC17606 ACRN: AA

9131AG 130065716000004
 LLA :
 DF 1771804 15VR 251 01500 056521 2D 000000 01517RC17603
 RCP: N0001517RC17603 ACRN: AA

MOD 56 Funding
 Cumulative Funding

MOD 57 Funding
 Cumulative Funding

MOD 58

7131AH 130068090600001
 LLA :
 DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
 RCP: N0001518RC17601, ACRN AA

9131AH 130068090600002
 LLA :
 DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
 RCP: N0001518RC17601, ACRN AA

MOD 58 Funding
 Cumulative Funding

MOD 59

7131AJ 130068831400001
 LLA :
 DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
 RCP N0001518RC17601 ACRN AA

7131AK 130068831400002
 LLA :
 DQ 1781804 15VR 251 01500 056521 2D 000000 01518RC17603
 RCP N0001518RC17603 ACRN AA

7131AL 130068831400003
 LLA :
 DR 1781319 N726 255 01500 056521 2D 000000 01518RC35624
 RCP N0001518RC35624 ACRN AA

9131AJ 130068831400004
 LLA :
 DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
 RCP N0001518RC17601 ACRN AA

9131AK 130068831400005
 LLA :
 DQ 1781804 15VR 251 01500 056521 2D 000000 01518RC17603
 RCP N0001518RC17603 ACRN AA

9131AL 130068831400006
 LLA :
 DR 1781319 N726 255 01500 056521 2D 000000 01518RC35624
 RCP N0001518RC35624 ACRN AA

MOD 59 Funding
 Cumulative Funding

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 65 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 60 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 61

7131AM 130070274800001 [REDACTED]
LLA :
DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
RCP N0001518RC17601 ACRN AA

7131AN 130070274800002 [REDACTED]
LLA :
DS 1781804 15VR 251 01500 056521 2D 000000 01518RC17616
RCP N0001518RC17616 ACRN AA

7131AP 130070274800003 [REDACTED]
LLA :
DT 1781804 15VR 251 01500 056521 2D 000000 01518RC17604
RCP N0001518RC17604 ACRN AA

7131AQ 130070274800004 [REDACTED]
LLA :
DU 1781804 60BB 253 57016 0 060951 2D X00237 4658084A2MAQ
RCP N4658018WX00237 ACRN AA

9131AM 130070274800005 [REDACTED]
LLA :
DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
RCP N0001518RC17601 ACRN AA

9131AN 130070274800006 [REDACTED]
LLA :
DS 1781804 15VR 251 01500 056521 2D 000000 01518RC17616
RCP N0001518RC17604 ACRN AA

9131AP 130070274800007 [REDACTED]
LLA :
DT 1781804 15VR 251 01500 056521 2D 000000 01518RC17604
RCP N0001518RC17604 ACRN AA

MOD 61 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 62 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 63

7131AR 130072089500001 [REDACTED]
LLA :
DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
RCP N0001518RC17601 ACRN AA

7131AS 130072089500002 [REDACTED]
LLA :
DT 1781804 15VR 251 01500 056521 2D 000000 01518RC17604
RCP N0001518RC0017604 ACRN AA

7131AT 130072089500003 [REDACTED]
LLA :
DS 1781804 15VR 251 01500 056521 2D 000000 01518RC17616
RCP N0001518RC17616 ACRN AA

9131AQ 130072089500004 [REDACTED]
LLA :
DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
RCP N0001518RC17601 ACRN AA

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 66 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

9131AR 130072089500005
 LLA :
 DT 1781804 15VR 251 01500 056521 2D 000000 01518RC17604
 RCP N0001518RC17604 ACRN AA

MOD 63 Funding
 Cumulative Funding

MOD 64

7141AA 130072604200001
 LLA :
 DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
 RCP N0001518RC17601 ACRN AA

7141AB 130072604200002
 LLA :
 DS 1781804 15VR 251 01500 056521 2D 000000 01518RC17616
 RCP N0001518RC17616 ACRN AA

7141AC 130072604200003
 LLA :
 DT 1781804 15VR 251 01500 056521 2D 000000 01518RC17604
 RCP N0001518RC17604 ACRN AA

7141AD 130072604200004
 LLA :
 DQ 1781804 15VR 251 01500 056521 2D 000000 01518RC17603
 RCP N0001518RC17603 ACRN AA

7141AE 130072604200005
 LLA :
 DU 1781804 60BB 253 57016 0 060951 2D X00237 4658084A2MAQ
 RCP N4658018WX00237 ACRN AA

9141AA 130072604200006
 LLA :
 DP 1781804 15VR 251 01500 056521 2D 000000 01518RC17601
 RCP N0001518RC17601 ACRN AA

9141AB 130072604200007
 LLA :
 DS 1781804 15VR 251 01500 056521 2D 000000 01518RC17616
 RCP N0001518RC17616 ACRN AA

9141AC 130072604200008
 LLA :
 DT 1781804 15VR 251 01500 056521 2D 000000 01518RC17604
 RCP N0001518RC17604 ACRN AA

9141AD 130072604200009
 LLA :
 DQ 1781804 15VR 251 01500 056521 2D 000000 01518RC17603
 RCP N0001518RC17603 ACRN AA

9141AE 130072604200010
 LLA :
 DU 1781804 60BB 253 57016 0 060951 2D X00237 4658084A2MAQ
 RCP N4658018WX00237 ACRN AA

MOD 64 Funding
 Cumulative Funding

MOD 65

7141AF 130075681200001
 LLA :
 DV 1791804 15VR 251 01500 056521 2D 000000 01519RC17602

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 67 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

RCP N0001519RC17602 ACRN AA

MOD 65 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 68 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.216-9122 LEVEL OF EFFORT - ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **352,427** total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended evenly over the period of performance. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 69 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

CLIN	Funding Type	Base or Option #	Hours Contractor Site (10%)	Hours Government Site (90%)	Total Hours
4100	OMN&N	Base	1,331	11,981	13,312
4110	OMN&N	Option 3	2,240	20,160	22,400
4120	OMN&N	Option 6	2,324	20,919	23,243
4130	OMN&N	Option 9	1,574	14,166	15,740

7100	OMN&N	Option 12	2,005	18,045	20,050
7110	OMN&N	Option 15	3,154	28,388	31,542
		Totals			126,287
4200	RDT&E	Option 1	102	920	1,022
4210	RDT&E	Option 4	0	0	0
4220	RDT&E	Option 7	0	0	0
4230	RDT&E	Option 10	491	4,420	4,911
7200	RDT&E	Option 13	473	4,260	4,733

7210	RDT&E	Option 16	51	455	506
		Totals			11,172
4300	OPN	Option 2	0	0	0
4310	OPN	Option 5	0	0	0
4320	OPN	Option 8	0	0	0
4330	OPN	Option 11	0	0	0
7300	OPN	Option 14	41	370	411
7310	OPN	Option 17	5	41	46

		Totals			457
7120	OMN&N, RDT&E, OPN	Option 18	3,098	27,880	30,978
7130	OMN&N, RDT&E, OPN	Option 19	3,410	30,687	34,097
7140	OMN&N, RDT&E, OPN	Option 20	14,944	134,492	149,436
		Totals			214,511
	Total of all CLINs:				352,427

(k) Below is the level of effort per CLIN:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM	ALLOTTED TO COST	ALLOTTED TO FEE	TOTAL AMOUNT ALLOTTED	ESTIMATED PERIOD OF PERFORMANCE
411008	████████	████████	████████	3/1/12-7/31/12
411009	████████	████████	████████	3/1/12-7/31/12

411010				3/1/12-7/31/12
611004				3/1/12-7/31/12
611005				3/1/12-7/31/12
611006				3/1/12-7/31/12
611007				3/1/12-7/31/12
411011				8/1/12-7/31/12
412001				8/1/12-7/31/13
412002				8/1/12-7/31/13
412003				8/1/12-7/31/13
412004				8/1/12-7/31/13
412005				8/1/12-7/31/13
412006				8/1/12-7/31/13
612001				8/1/12-7/31/13
612002				8/1/12-7/31/13
612003				8/1/12-7/31/13
612004				8/1/12-7/31/13
412007				8/1/12-7/31/13
412008				8/1/12-7/31/13
412009				8/1/12-7/31/13
412010				8/1/12-7/31/13
412011				8/1/13-7/31/13
412012				Mod 19 - 7/31/13
412013				Mod 19 - 7/31/13
412014				Mod 19 - 7/31/13
612005				Mod 19 - 7/31/13
612006				Mod 19 - 7/31/13
612007				Mod 19 - 7/31/13
412015				Mod 20 - 7/31/13
412016				Mod 20 - 7/31/13
412017				Mod 20 - 7/31/13
612008				Mod 20 - 7/31/13
612009				Mod 20 - 7/31/13
612010				Mod 20 - 7/31/13
412018				Mod 22 - 7/31/13
412019				Mod 22 - 7/31/13
612011				Mod 22 - 7/31/13
413001				8/1/13 - 7/31/14
413002				8/1/13 - 7/31/14
413003				8/1/13 - 7/31/14
423001				8/1/13 - 7/31/14
423002				8/1/13 - 7/31/14
613001				8/1/13 - 7/31/14
613002				8/1/13 - 7/31/14
623001				8/1/13 - 7/31/14
623002				8/1/13 - 7/31/14
412018				Mod 24 Deob
412019				Mod 24 Deob
413004				Mod 26 - 7/31/14

613003	██████████	██████	██████████	Mod 26 - 7/31/14
613004	██████████	██████	██████████	Mod 26 - 7/31/14
413005	██████████	██████████	██████████	Mod 29 - 7/31/14
413006	██████████	██████████	██████████	Mod 29 - 7/31/14
613005	██████████		██████████	Mod 29 - 7/31/14
623003	██████████		██████████	Mod 29 - 7/31/14
413007	██████████	██████████	██████████	Mod 31 - 7/31/14
423001	██████████	██████████	██████████	Mod 31 Increased funding
613005	██████████		██████████	Mod 31 Increased funding
613006	██████████		██████████	Mod 31 - 7/31/14
623001	██████████		██████████	Mod 31 Increased funding
710001	██████████	██████████	██████████	8/1/14 - 7/31/15
710002	██████████	██████	██████████	8/1/14 - 7/31/15
710003	██████████	██████████	██████████	8/1/14 - 7/31/15
720001	██████████	██████████	██████████	8/1/14 - 7/31/15
910001	██████████		██████████	8/1/14 - 7/31/15
910002	██████████		██████████	8/1/14 - 7/31/15
920001	██████████		██████████	8/1/14 - 7/31/15
710004	██████████	██████████	██████████	Mod 35 - 7/31/15
710005	██████████	██████████	██████████	Mod 35 - 7/31/15
710006	██████	██████	██████	Mod 35 - 7/31/15
720002	██████████	██████████	██████████	Mod 35 - 7/31/15
910003	██████████		██████████	Mod 35 - 7/31/15
910004	██████████		██████████	Mod 35 - 7/31/15
910005	██████████		██████████	Mod 35 - 7/31/15
920002	██████████		██████████	Mod 35 - 7/31/15
710004	██████████	██████████	██████████	Mod 38 - Increased funding
710005	██████████	██████████	██████████	Mod 38 - Increased funding
710007	██████████	██████████	██████████	Mod 38 - 7/31/15
730001	██████████	██████	██████████	Mod 38 - 2/18/16
910003	██████████		██████████	Mod 38 - Increased funding
910004	██████████		██████████	Mod 38 - Increased funding
930001	██████████		██████████	Mod 38 - 2/18/16
720003	██████████	██████	██████████	Mod 39 - 7/31/15
920003	██████████		██████████	Mod 39 - 7/31/15
710005	██████████	██████████	██████████	Mod 40 - 7/31/15
910004	██████████		██████████	Mod 40 - 7/31/15
720002	██████████	██████████	██████████	Mod 40 - 7/31/15
720004	██████████	██████████	██████████	Mod 40 - 7/31/15
920004	██████████		██████████	Mod 40 - 7/31/15
710004	██████████	██████████	██████████	Mod 41 - Increased funding

910003	██████████		██████████	Mod 41 - Increased funding
711001	██████████	██████████	██████████	8/1/15 - 7/31/16
711002	██████████	██████████	██████████	8/1/15 - 7/31/16
711003	██████████	██████████	██████████	8/1/15 - 7/31/16
730001	██████	██████	██████	Mod 42 - Increased funding
911001	██████████		██████████	8/1/15 - 7/31/16
911002	██████████		██████████	8/1/15 - 7/31/16
911003	██████████		██████████	8/1/15 - 7/31/16
930001	██████████		██████████	Mod 42 - Increased funding
711004	██████████	██████████	██████████	Mod 43 - 7/31/16
711005	██████████	██████████	██████████	Mod 43 - 7/31/16
721001	██████████	██████	██████████	Mod 43 - 7/31/16
911004	██████████	██████	██████████	Mod 43 - 7/31/16
911005	██████████	██████	██████████	Mod 43 - 7/31/16
921001	██████████	██████	██████████	Mod 43 - 7/31/16
711006	██████████	██████████	██████████	Mod 45 - 7/31/16
711007	██████████	██████████	██████████	Mod 45 - 7/31/16
711008	██████████	██████████	██████████	Mod 45 - 7/31/16
711009	██████████	██████████	██████████	Mod 45 - 7/31/16
911006	██████████	██████	██████████	Mod 45 - 7/31/16
911007	██████████	██████	██████████	Mod 45 - 7/31/16
731001	██████████	██████████	██████████	Mod 45 - 7/31/16
931001	██████████	██████	██████████	Mod 45 - 7/31/16
911004	██████████	██████	██████████	De-ob in Mod 46
411011			██████████	Mod 47 Deob
612001			██████████	Mod 47 Deob
612003			██████████	Mod 47 Deob
612004			██████	Mod 47 Deob
612010			██████████	Mod 47 Deob
612011			██████████	Mod 47 Deob
623002			██████████	Mod 47 Deob
711008			██████████	Mod 48 Deob

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) All Priced SLINs under CLINs 7120/9120 and 7130/9130 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 76 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

emphasis, fill in details or 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 description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract 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 contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3, PROVIDING EVALUATION SERVICES

(a) In accordance with FAR 9.505-3; whereas this task order provides for the technical evaluation of other Contractors' products or services or provides for the furnishing of management support services, the Contractor agrees that it shall not furnish to the United States Government, either as a prime contractor, as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, subsystem or component which is the subject of work under this contract, except that it may, under the circumstances stated in paragraph (e) below, participate in related Integrated Product Teams (IPT's). This prohibition is effective during the term of the task order and extends for a period of one (1) year after the term of this task order.

(b) The Contractor further agrees that its employees, agents or subcontractors shall not disclose to any individual, company or Government representative* any information relating to current or proposed Government budgetary information, acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed under this task order, unless so directed by the Task Order Ordering Officer. The Contractor also agrees that it shall promptly notify the Task Order Ordering Officer of any attempt by an individual, company or Government representative* to gain access to such information. Such notification shall include the name and organization, if available, of the individual, company or Government representative seeking access to such information.

(c) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor shall include these provisions in all subcontracts and shall substitute "subcontractor" for "contractor" where appropriate.

(e) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Task Order Ordering Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Task Order Ordering Officer within 5 calendar days of the request. If the contractor is tasked by a non-Government entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Task Order Ordering Officer of this task order. The contractor shall notify the Task Order Ordering Officer of this

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 77 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Task Order Ordering Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.

(f) The Contractor certifies and warrants that to the best of its knowledge and belief the contractor does not have any organizational conflict of interest as defined in paragraph (a). The contractor shall inform all employees, subcontractors, consultants, and agents involved in the performance of this task order of the provisions of this clause.

(g) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

(h) If it is in the best interests of the Government, the prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(i) This clause applies to Statement of Work task(s): 4.1 and 4.6

- Government Representative is defined as any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4

(a) In accordance with FAR 9.505-4, whereas the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Task Order Ordering Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

(b) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 78 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(g) The Government may administratively modify the contract to list agreements between the Contractor and third parties into the task order.

(h) This clause applies to Statement of Work task(s): 4.1, 4.2, 4.3, 4.6, and 4.7

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

H40S KEY PERSONNEL (FEB 2007)

The following are specified as key people for this task order:

<u>NAME</u>	<u>COMPANY</u>	<u>CATEGORY</u>
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT (FEB 2007)

None of the services required by this task order shall be subcontracted to or performed by persons other than the contractor, the contractor's employees, or those subcontractors (as listed below) which were proposed and approved in the initial offer, without the prior written approval of the Task Order Ordering Officer.

Subcontractors Manhours:

<u>Subcontractor</u>	<u>Hours</u>
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 79 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

at the following location:

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Task Order Ordering Officer.

(c) All Government Property furnished under this task order shall be returned to NUWC DIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at (<http://www.defensetravel.dod.mil/Docs/CarRentalAgreement.pdf>) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (AUG 2008)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below:

Wage Determination #: 2015-4089 Revision: 8 (as of 7/3/2018) Area: Rhode Island, Newport

ADDITIONAL WAGE DETERMINATIONS TO BE PROVIDED BY CONTRACTOR BASED ON CONTRACTOR SITE LOCATION

The above Wage Determinations (WD) can be accessed from the following website: <http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows:

1. Were these services previously performed at this locality under an SCA-Covered contract? YES
2. Are any of the employees performing work subject to a CBA? NO
3. Are the contract services to be performed listed below as Non-Standard Services? NO
4. Were these services previously performed under an SCA wage determination that ends in an even number?
Example: 1994-2104; or 1994-2114. NO

The site will provide the appropriate WD.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 80 of 86	FINAL
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SECTION I CONTRACT CLAUSES

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (NOV 2004)

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (Jul 2010)

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED COMESTIC CORPORATIONS

52.222-50 COMBATting TRAFFICKING IN PERSONS (MAR 2015)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFTEY DATA (JAN 1997)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.223-11 OZONE DEPLETING SUBSTANCES (MAY 2001)

52.223-12 REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)

52.245-1 GOVERNMENT PROPERTY (APR 2012)

52.245-9 USE AND CHARGES (APR 2012)

52.246-23 LIMITATION OF LIABILITY (FEB 1997)

52.246-24 LIMITATION OF LIABILITY—HIGH VALUE ITEMS (FEB 1997)

52.227-1 Alt 1 Authorization and Consent (Dec 2007) ALT 1

52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement

52.227-11 Patent Rights -- Ownership by the Contractor

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

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013)

252.204-7003 CONTROL OF GOVERNMENT WORK PRODUCT (APR 1992)

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 81 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015)

252.204-7009 LIMITATION ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2015)

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)

252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (JUN 1995)

252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE (JUN 1995)

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

252.227-7028 TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)

252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)

252.227-7038 PATENT RIGHTS—OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS) (DEC 2007)

252.227-7039 PATENTS--REPORTING OF SUBJECT INVENTIONS (APR 1990)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.225-7007 PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST FROM COMMUNIST CHINESE MILITARY COMPANIES (SEP 2006)

252-225-7013 DUTY-FREE ENTRY (OCT 2006)

252.225-7014 PREFERENCE FOR DOMESTIC SPECIALITY METALS (JUN 2005)

252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005)

252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)

252.225-7019 RESTRICTION ON ACQUISITION OF FOREIGN ANCHOR AND MOORING CHAIN (JUN 2005)

252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUL 2006)

252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (DEC 2006)

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 82 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

252.245-7001 TAGGING, LABELING AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (APR 2012)

252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)

252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012)

252-245-7004 REPORTING, REUTILIZATION AND DISPOSAL (MAY 2013)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

52.222-3 CONVICT LABOR (JUN 2003)

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

52.244-6 SUBCONTRACT FOR COMMERCIAL ITEMS (MAR 2007)

52.222-41 Service Contract Act of 1965 (NOV 2007)

52.217-9 Option to Extend the Term of the Contract (MAR 2000)(NAVSEA VARIATION)(SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Option No.	CLIN	Fund Type	Exercise Date – No Later Than
3	4110 & 6110	OMN&N	1-Nov-11
6	4120 & 6120	OMN&N	1-Nov-12
9	4130 & 6130	OMN&N	1-Nov-13
12	7100 & 9100	OMN&N	1-Nov-14
15	7110 & 9110	OMN&N	1-Aug-15
1	4200 & 6200	RDT&E	1-Nov-10
4	4210 & 6210	RDT&E	1-Nov-11
7	4220 & 6220	RDT&E	1-Nov-12
10	4230 & 6230	RDT&E	1-Nov-13
13	7200 & 9200	RDT&E	1-Nov-14
16	7210 & 9210	RDT&E	1-Aug-15
2	4300 & 6300	OPN	1-Nov-10

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 83 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

5	4310 & 6310	OPN	1-Nov-11
8	4320 & 6320	OPN	1-Nov-12
11	4330 & 6330	OPN	1-Nov-13
14	7300 & 9300	OPN	1-Nov-14
17	7310 & 9310	OPN	1-Aug-16

18	7120 & 9120	OMN&N, RDT&E, OPN	1-Aug-16
19	7130 & 9130	OMN&N, RDT&E, OPN	31-Jul-18
20	7140 & 9140	TBD	31-Dec-18

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-54 Employment Eligibility Verification (Jan 2009)

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

“Commercially available off-the-shelf (COTS) item”—

(1) Means any item of supply that is—

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), “bulk cargo” means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the <st1:ST1:COUNTRY-REGION w:st="on">United States</st1:ST1:COUNTRY-REGION>, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee—

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 84 of 86	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- (1) Normally performs support work, such as indirect or overhead functions; and
- (2) Does not perform any substantial duties applicable to the contract.

“Subcontract” means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor” means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

“<st1:ST1:COUNTRY-REGION w:st="on">United States</st1:ST1:COUNTRY-REGION>,” as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) *Enrollment and verification requirements.*

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

(i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee’s assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) *All new employees.*

(A) *Enrolled 90 calendar days or more.* The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) *Enrolled less than 90 calendar days.* Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) *Employees assigned to the contract.* For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) *Option to verify employment eligibility of all employees.* The Contractor may elect to verify all existing

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 85 of 86	FINAL
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employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the <st1:ST1:COUNTRY-REGION w:st="on">United States</st1:ST1:COUNTRY-REGION> who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirement of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify> .

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD) -12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) *Subcontracts.* The contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) *Is for* —

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the <st1:ST1:COUNTRY-REGION w:st="on">United States</st1:ST1:COUNTRY-REGION>.

CONTRACT NO. N00178-04-D-4109	DELIVERY ORDER NO. N00178-04-D-4109-N414	AMENDMENT/MODIFICATION NO. 65	PAGE 86 of 86	FINAL
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SECTION J LIST OF ATTACHMENTS

TASK ORDER ADMINISTRATION PLAN

CDRLs

GFP LIST

DD 254 SECURITY REQUIREMENTS (Revision 10) Dated 07 DEC 2015