

2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 13-Mar-2014	4. REQUISITION/PURCHASE REQ. NO. 1300407081	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 rhonda.garcia@navy.mil 301-737-7555	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299	CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Trandes 4601 Presidents Drive Suite 360 Lanham MD 20706		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4145-M801 10B. DATED (SEE ITEM 13) 01-Jan-2011
CAGE CODE 70401	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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232.22 Limitation of Funds & FAR 43.103(a)(3) Mutual Agreement

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Daniel A. Perkowski, GC/Director Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Josephine A Scully, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Daniel A. Perkowski (Signature of person authorized to sign)	15C. DATE SIGNED 13-Mar-2014
	16B. UNITED STATES OF AMERICA BY /s/Josephine A Scully (Signature of Contracting Officer)
	16C. DATE SIGNED 13-Mar-2014

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to obligate funds for continued contract support. Accordingly, said Task Order is modified as follows: Section G SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) is revised. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$11,418,240.00 by \$3,800.00 to \$11,422,040.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420206	Fund Type - OTHER	200,000.00	(1,200.00)	198,800.00
620402	Fund Type - OTHER	0.00	5,000.00	5,000.00

The total value of the order is hereby increased from \$19,672,799.53 by \$0.00 to \$19,672,799.53.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 1 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4001	J058	Jacksonville, FL Engineering hours for Operations, Maintenance and training in support of Fleet Area Control and Surveillance Facility (FACSFAC) and Integrated Range Status System (IRSS). CPFF (Fund Type - TBD)	1.0	LO	\$587,552.41	\$35,250.21	\$622,802.62
400101	J058	Funding in support of CLIN 4001 (O&MN,N)					
400102	J058	Funding in support of CLIN 4001 (Fund Type - TBD)					
400103	J058	Funding in support of CLIN 4001 (Fund Type - TBD)					
400104	J058	Funding in support of CLIN 4001 (Fund Type - TBD)					
400105	J058	Funding in support of CLIN 4001 (Fund Type - TBD)					
4002	J058	VACAPES, VA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund	1.0	LO	\$675,298.92	\$40,514.56	\$715,813.48

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 2 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Type - TBD)

400201	J058	Funding in Support of CLIN 4002 (O&MN,N)					
400202	J058	Funding in Support of CLIN 4002 (Fund Type - TBD)					
400203	J058	Funding in Support of CLIN 4002 (Fund Type - TBD)					
400204	J058	Funding in Support of CLIN 4002 (Fund Type - TBD)					
400205	J058	Funding in Support of CLIN 4002 (Fund Type - TBD)					
4003	J058	San Diego, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$723,035.70	\$43,378.53	\$766,414.23
400301	J058	Funding in support of CLIN 4003 (O&MN,N)					
400302	J058	Funding in support of CLIN 4003 (Fund Type - TBD)					
400303	J058	Funding in support of CLIN 4003 (Fund Type - TBD)					
400304	J058	Funding in support of CLIN 4003 (Fund Type - TBD)					
400305	J058	Funding in support of CLIN					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 3 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4003 (Fund Type -
TBD)

400306 J058 Funding in
support of CLIN
4003 (Fund Type -
TBD)

4004	J058	Pearl Harbor, HI Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$406,814.28	\$24,406.82	\$431,221.10
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400401 J058 Funding in
support of CLIN
4004 (O&MN,N)

400402 J058 Funding in
support of CLIN
4004 (Fund Type -
TBD)

400403 J058 Funding in
support of CLIN
4004 (Fund Type -
TBD)

400404 J058 Funding in
support of CLIN
4004 (Fund Type -
TBD)

400405 J058 Funding in
support of CLIN
4004 (Fund Type -
TBD)

4006	J058	NAS, Fallon, NV Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$373,796.09	\$22,425.90	\$396,221.99
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400601 J058 Funding In
support of CLIN
4006 (O&MN,N)

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 4 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400602	J058	Funding In support of CLIN 4006 (Fund Type - TBD)					
4007	J058	NAWCAD, St Inigoes MD Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$185,040.38	\$11,101.81	\$196,142.19
400701	J058	Funding in support of CLIN 4007 (WCF)					
400702	J058	Funding in support of CLIN 4007 (WCF)					
400703	J058	Funding in support of CLIN 4007 (Fund Type - TBD)					
400704	J058	Funding in support of CLIN 4007 (Fund Type - TBD)					
400705	J058	Funding in support of CLIN 4007 (Fund Type - TBD)					
400706	J058	Funding in support of CLIN 4007 (Fund Type - TBD)					
400707	J058	Funding in support of CLIN 4007 (Fund Type - TBD)					
400708	J058	Funding in support of CLIN 4007 (Fund Type - TBD)					
400709	J058	Funding in support of CLIN 4007 (Fund Type -					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 5 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

TBD)

400710 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

400711 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

400712 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

400713 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

400714 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

400715 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

400716 J058 Funding in
support of CLIN
4007 (Fund Type -
TBD)

4008	J058	Marine Corps Base (MCB) Quantico, VA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$21,350.81	\$1,280.94	\$22,631.75
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400801 J058 Funding in
support of CLIN
4008 (Fund Type -
OTHER)

400802 J058 Funding in
support of CLIN
4008 (Fund Type -

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 6 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

TBD)

4009	J058	Marine Corps Air Ground Center (MCAGCC) Twentynine Palms, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$168,285.64	\$10,096.31	\$178,381.95
400901	J058	Funding in support of CLIN 4009 (Fund Type - OTHER)					
400902	J058	Funding in support of CLIN 4009 (Fund Type - TBD)					
400903	J058	Funding in support of CLIN 4009 (Fund Type - TBD)					
400904	J058	Funding in support of CLIN 4009 (Fund Type - TBD)					
4010	J058	MCB Camp Pendleton, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$161,413.46	\$9,684.00	\$171,097.46
401001	J058	Funding in support of CLIN 4010 (Fund Type - OTHER)					
401002	J058	Funding in support of CLIN 4010 (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 7 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

401003	J058	Funding in support of CLIN 4010 (Fund Type - TBD)					
4011	J058	MCAS Cherry Point, NC Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$121,460.68	\$7,287.03	\$128,747.71
401101	J058	Funding in Support of CLIN 4011 (Fund Type - OTHER)					
401102	J058	Funding in Support of CLIN 4011 (Fund Type - TBD)					
401103	J058	Funding in Support of CLIN 4011 (Fund Type - TBD)					
401104	J058	Funding in Support of CLIN 4011 (Fund Type - TBD)					
401105	J058						
4012	J058	Additional 5 person site, Fort Rucker, AL Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$524,955.94	\$31,494.73	\$556,450.67
4013	J058	Additional 5 person site: Fort Benning, Columbus, GA Engineering	1.0	LO	\$618,534.88	\$37,109.00	\$655,643.88

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 8 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Services for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. CPFF (Fund
Type - TBD)

4014	J058	Additional 3 person site at Fort Bragg, Fayetteville, NC Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$347,791.20	\$20,865.73	\$368,656.93
4015	J058	Additional 5 Person site, Guam, US Territory. Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$560,247.72	\$33,612.06	\$593,859.78
4016	J058	Additional 1 person site, Kaneohoe Bay, HI Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$125,987.61	\$7,558.63	\$133,546.24
4017	J058	Additional 1 person site, Okinawa, Japan Engineering Services for Operations, Maintenance, and training in	1.0	LO	\$146,405.16	\$8,783.58	\$155,188.74

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 9 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

support of
FACSFAC and IRSS
sites. CPFF (Fund
Type - TBD)

401701	J058	Funding in support of CLIN 4017 (Fund Type - TBD)					
4018	J058	Increased Capacity (10%) CLIN (in support of CLINs 4001-4017). CPFF (Fund Type - TBD) Option	1.0	LO	\$577,524.56	\$34,648.59	\$612,173.15
4019	J058	Data CLIN in support of CLINs 4001-4017. No Cost/Price (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4101	J058	Jacksonville, FL Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$593,964.16	\$35,637.84	\$629,602.00
410101	J058	Funding for CLIN 4101 (Fund Type - TBD)					
410102	J058	Funding for CLIN 4101 (Fund Type - TBD)					
410103	J058	Funding for CLIN 4101 (Fund Type - TBD)					
410104	J058	Funding for CLIN 4101 (Fund Type - TBD)					
410105	J058	Funding for CLIN 4101 (Fund Type - OTHER)					
410106	J058	Funding for CLIN 4101 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 10 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4102	J058	VACAPES, VA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$607,598.29	\$36,452.86	\$644,051.15
410201	J058	Funding for CLIN 4102 (Fund Type - TBD)					
410202	J058	Funding for CLIN 4102 (Fund Type - TBD)					
410203	J058	Funding for CLIN 4102 (Fund Type - TBD)					
410204	J058	Funding for CLIN 4102 (Fund Type - OTHER)					
4103	J058	San Diego, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$728,189.35	\$43,691.37	\$771,880.72
410301	J058	Funding for CLIN 4103 (Fund Type - TBD)					
410302	J058	Funding for CLIN 4103 (Fund Type - TBD)					
410303	J058	Funding for CLIN 4103 (Fund Type - TBD)					
410304	J058	Funding for CLIN 4103 (Fund Type - OTHER)					
410305	J058	Funding for CLIN 4103 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 11 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

410306	J058	Funding for CLIN 4103 (Fund Type - OTHER)					
4104	J058	Pearl Harbor, HI Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$406,705.65	\$24,402.33	\$431,107.98
410401	J058	Funding for CLIN (Fund Type - TBD)					
410402	J058	Funding for CLIN (Fund Type - TBD)					
410403	J058	Funding for CLIN (Fund Type - TBD)					
410404	J058	Funding for CLIN 4104 (Fund Type - OTHER)					
410405	J058	Funding for CLIN 4104 (Fund Type - OTHER)					
4106	J058	Additonal Site Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$348,120.60	\$20,885.50	\$369,006.10
4107	J058	NAWCAD, St Inigoes, MD Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$174,911.16	\$10,494.67	\$185,405.83
410701	J058	Funding for CLIN 4107 (Fund Type -					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 12 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

TBD)

410702	J058	Funding for CLIN 4107 (Fund Type - TBD)					
410703	J058	Funding for CLIN 4107 (Fund Type - TBD)					
410704	J058	Funding for CLIN 4107 (Fund Type - TBD)					
410705	J058	Funding for CLIN 4107 (Fund Type - TBD)					
410706	J058	Funding for CLIN 4107 (WCF)					
410707	J058	Funding for CLIN 4107 (WCF)					
410708	J058	Funding for CLIN 4107 (WCF)					
410709	J058	Funding for CLIN 4107 (WCF)					
410710	J058	Funding for CLIN 4107 (Fund Type - OTHER)					
4108	J058	MCB Quantico, VA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$19,210.33	\$1,152.52	\$20,362.85
410801	J058	Funding for CLIN 4108 (Fund Type - TBD)					
410802	J058	Funding for CLIN 4108 (Fund Type - TBD)					
4109	J058	MCAGCC Twentynine Palms, CA Engineering Services for Operations,	1.0	LO	\$163,215.36	\$9,792.92	\$173,008.28

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 13 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Maintenance, and
training in
support of
FACSFAC and IRSS
sites. CPFF (Fund
Type - TBD)

410901 J058 Funding for CLIN
4109 (Fund Type -
TBD)

410902 J058 Funding for CLIN
4109 (Fund Type -
TBD)

410903 J058 Funding for CLIN
4109 (Fund Type -
OTHER)

4110	J058	MCB Camp Pendleton, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$155,102.62	\$9,306.15	\$164,408.77
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411001 J058 Funding CLIN 4110
(Fund Type - TBD)

411002 J058 Funding CLIN 4110
(Fund Type - TBD)

411003 J058 Funding CLIN 4110
(Fund Type -
OTHER)

4111	J058	MCAS Cherry Point, NC Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$113,833.42	\$6,830.00	\$120,663.42
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411101 J058 Funding for CLIN
4111 (Fund Type -
TBD)

411102 J058 Funding for CLIN

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 14 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4111 (Fund Type -
TBD)

411103	J058	Funding for CLIN 4111 (Fund Type - OTHER)					
4112	J058	Additional 5 person site at Fort Rucker, AL Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$472,327.62	\$28,337.30	\$500,664.92
4113	J058	Additional 5 person site, Fort Benning, Columbus, GA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$556,525.01	\$33,388.72	\$589,913.73
4114	J058	Additional 3 person site, Fort Bragg, Fayetteville, NC Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$312,924.15	\$18,773.88	\$331,698.03
4115	J058	Additional 5 person site, Guam, USA territory Engineering Services for Operations, Maintenance, and training in support of	1.0	LO	\$312,232.04	\$18,733.90	\$330,965.94

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 15 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

FACSFAC and IRSS
sites. CPFF (Fund
Type - TBD)

4116	J058	Additional 1 person site, Kaneohoe Bay, HI Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$152,302.38	\$9,137.38	\$161,439.76
4117	J058	Additional 1 person site, Okinawa, JA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$145,563.18	\$8,733.06	\$154,296.24
411701	J058	Funding for CLIN 4117 (Fund Type - TBD)					
411702	J058	Funding for CLIN 4117 (Fund Type - TBD)					
4118	J058	Increased Capacity (10%) CLIN in support of CLINs 4100-4117. CPFF (Fund Type - TBD) Option	1.0	LO	\$524,890.22	\$31,490.79	\$556,381.01
4119	J058	Data CLIN in support of CLINs 4101-4117. No Cost/Price (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4201	J058	Jacksonville, FL Engineering Services for Operations, Maintenance, and training in	1.0	LO	\$946,081.09	\$56,764.87	\$1,002,845.96

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 16 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

support of
FACSFAC and IRSS
sites. CPFF (Fund
Type - TBD)

420101 J058 Funding in
support of CLIN
4201 (Fund Type -
OTHER)

420102 J058 Funding in
support of CLIN
4201 (Fund Type -
OTHER)

420103 J058 Funding in
support of CLIN
4201 (Fund Type -
OTHER)

420104 J058 Funding in
support of CLIN
4201 (Fund Type -
OTHER)

420105 J058 Funding in
support of CLIN
4201 (O&MN,N)

420106 J058 Funding in
support of CLIN
4201 (Fund Type -
OTHER)

4202	J058	VACAPES, VA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$1,008,103.97	\$60,486.24	\$1,068,590.21
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420201 J058 Funding for CLIN
4202 (Fund Type -
OTHER)

420202 J058 Funding for CLIN
4202 (Fund Type -
OTHER)

420203 J058 Funding for CLIN
4202 (Fund Type -
OTHER)

420204 J058 Funding for CLIN

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 17 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4202 (Fund Type -
OTHER)

420205 J058 Funding for CLIN
4202 (O&MN,N)

420206 J058 Funding for CLIN
4202 (Fund Type -
OTHER)

4203	J058	San Diego, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$1,159,959.09	\$69,597.55	\$1,229,556.64
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420301 J058 Funding for CLIN
4203 (Fund Type -
OTHER)

420302 J058 Funding for CLIN
4203 (Fund Type -
OTHER)

420303 J058 Funding for CLIN
4203 (Fund Type -
OTHER)

420304 J058 Funding for CLIN
4203 (Fund Type -
OTHER)

420305 J058 Funding for CLIN
4203 (Fund Type -
OTHER)

4204	J058	Pearl Harbor, HI Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$632,336.98	\$37,940.22	\$670,277.20
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420401 J058 Funding for CLIN
4204 (Fund Type -
OTHER)

420402 J058 Funding for CLIN
4204 (Fund Type -

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 18 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

OTHER)

420403	J058	Funding for CLIN 4204 (Fund Type - OTHER)					
420404	J058	Funding for CLIN 4204 (Fund Type - OTHER)					
420405	J058	Funding for CLIN 4204 (Fund Type - OTHER)					
4206	J058	NAS Fallon, NV Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4207	J058	NAWCAD, ST Inigoes MD Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$179,245.29	\$10,754.71	\$190,000.00
420701	J058	Funding for CLIN 4207 (WCF)					
420702	J058	Funding for CLIN 4207 (WCF)					
4208	J058	MCB Quantico, VA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$19,268.14	\$1,155.99	\$20,424.13
420801	J058	Funding for CLIN 4208 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 19 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

420802	J058	Funding for CLIN 4208 (Fund Type - OTHER)					
420803	J058	Funding for CLIN 4208 (Fund Type - OTHER)					
4209	J058	MCAGCC Twentynine Palms, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$264,622.08	\$15,877.32	\$280,499.40
420901	J058	Funding for CLIN 4209 (Fund Type - OTHER)					
420902	J058	Funding for CLIN 4209 (Fund Type - OTHER)					
420903	J058	Funding for CLIN 4209 (Fund Type - OTHER)					
420904	J058	Funding for CLIN 4209 (Fund Type - OTHER)					
420905	J058	Funding for CLIN 4209 (Fund Type - OTHER)					
420906	J058	Funding for CLIN 4209 (Fund Type - OTHER)					
4210	J058	MCB Camp Pendleton, CA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$242,104.15	\$14,526.25	\$256,630.40
421001	J058	Funding for 4210 (Fund Type -					

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 20 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

OTHER)

421002 J058 Funding for 4210
(Fund Type -
OTHER)

421003 J058 Funding for 4210
(Fund Type -
OTHER)

421004 J058 Funding for 4210
(Fund Type -
OTHER)

421005 J058 Funding for 4210
(Fund Type -
OTHER)

421006 J058 Funding for 4210
(Fund Type -
OTHER)

4211	J058	MCAS Cherry Point, NC Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0 LO	\$175,857.74	\$10,551.46	\$186,409.20
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421101 J058 Funding for CLIN
4211 (Fund Type -
OTHER)

421102 J058 Funding for CLIN
4211 (Fund Type -
OTHER)

421103 J058 Funding for CLIN
4211 (Fund Type -
OTHER)

421104 J058 Funding for CLIN
4211 (Fund Type -
OTHER)

421105 J058 Funding for CLIN
4211 (Fund Type -
OTHER)

421106 J058 Funding for CLIN
4211 (Fund Type -
OTHER)

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 21 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4212	J058	Additional 5 person site Fort Rucker, AL Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4213	J058	Additional 5 person site Fort Benning, Columbus, GA Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4214	J058	Additional 3 person site Fort Bragg, Fayetteville, NC Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$102,602.35	\$6,156.14	\$108,758.49
4215	J058	Additional 5 Person site, Guam, US territory. Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$168,944.99	\$10,136.70	\$179,081.69
4216	J058	Additional 1 person site, Kaneohoe Bay, HI	1.0	LO	\$152,317.15	\$9,138.27	\$161,455.42

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 22 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Engineering
Services for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. CPFF (Fund
Type - TBD)

4217	J058	Additional 1 person site, Okinawa, Japan Engineering Services for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. CPFF (Fund Type - TBD)	1.0	LO	\$225,048.91	\$13,502.93	\$238,551.84
421701	J058	Funding for CLIN 4217 (Fund Type - OTHER)					
421702	J058	Funding for CLIN 4217 (Fund Type - OTHER)					
421703	J058	Funding for CLIN 4217 (Fund Type - OTHER)					
421704	J058	Funding for CLIN 4217 (Fund Type - OTHER)					
421705	J058	Funding for CLIN 4217 (Fund Type - OTHER)					
421706	J058	Funding for CLIN 4217 (Fund Type - OTHER)					
4218	J058	Increased Capacity (10%) CLIN in support of CLINs 4201-4217. CPFF (Fund Type - TBD)	1.0	LO	\$526,307.69	\$31,575.83	\$557,883.52
4219	J058	Data CLIN in support of CLINs 4201-4217. No Cost/Price (Fund	1.0	LO	\$0.00	\$0.00	\$0.00

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 23 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Type - TBD)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6001	J058	Jacksonville, FL Other Direct Costs for Operations, Maintenance and training in support of FACSFAC and IRSS. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$63,500.97
6002	J058	VACAPES, VA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$63,500.97
6003	J058	San Diego, CA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$63,500.97
6004	J058	Pearl Harbor, HI Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$38,100.58
600401	J058	Funding for CLIN 6004 (Fund Type -			

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 24 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

TBD)

6006	J058	NAS, Fallon, NV Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$38,100.58
6007	J058	NAWCAD, St Inigoes, MD Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$12,700.19
600701	J058	Funding in support of CLIN 6007 (WCF)			
600702	J058	Funding in support of CLIN 6007 (Fund Type - TBD)			
6008	J058	Marine Corps Base (MCB)Quantico, VA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$1,465.41
600801	J058	Funding in Support of CLIN 6008 (Fund Type - OTHER)			
600802	J058	Funding in Support of CLIN 6008 (Fund Type -			

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 25 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

TBD)

6009	J058	Marine Corps Air Ground Center (MCAGCC) Twentynine Palms, CA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$12,700.19
600901	J058	Funding in support of CLIN 6009 (Fund Type - OTHER)			
600902	J058	Funding in support of CLIN 6009 (Fund Type - TBD)			
6010	J058	MCB Camp Pendleton, CA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$12,700.19
601001	J058	Funding in Support of CLIN 6010 (Fund Type - OTHER)			
601002	J058	Funding in Support of CLIN 6010 (Fund Type - TBD)			
6011	J058	MCAS Cherry Point, NC Other Direct Costs for Operations, Maintenance, and training in	1.0	LO	\$12,537.35

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 26 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

601101 J058 Funding in
support of CLIN
6011 (Fund Type -
OTHER)

601102 J058 Funding in
support of CLIN
6011 (Fund Type -
TBD)

601103 J058 Funding in
support of CLIN
6011 (Fund Type -
TBD)

6012	J058	Additional 5 person site Fort Rucker, AL. Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$0.00
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6013	J058	Additional 5 person site Fort Benning, Columbus GA. Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$0.00
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6014	J058	Additional 3 person site Fort Bragg, Fayetteville, NC. Other Direct Costs for Operations,	1.0	LO	\$0.00
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CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 27 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6015 J058 Additional 5 1.0 LO \$0.00

Person location,
Guam, US Ter.
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6016 J058 Additional 1 1.0 LO \$0.00

person location,
Kaneohoe Bay, HI
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6017 J058 Additional 1 1.0 LO \$71,587.45

person site,
Okinawa, Japan
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

601701 J058 Funding in
support of CLIN
6017 (Fund Type -
TBD)

601702 J058 Funding in
support of CLIN
6017 (Fund Type -

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 28 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

TBD)

6018	J058	Increased Capacity (10%) CLIN (in support of CLINs 4001-4013). Cost Reimbursements. (Fund Type - TBD) Option	1.0	LO	\$57,281.13
6101	J058	Jacksonville, FL Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$65,810.64
6102	J058	VACAPES, VA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$65,810.64
6103	J058	San Diego, CA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$65,810.64
6104	J058	Pearl Harbor, HI Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$39,486.39

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 29 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

610401	J058	Funding for CLIN 6104 (Fund Type - OTHER)			
610402	J058	Funding for CLIN 6104 (Fund Type - OTHER)			
6106	J058	Additonal Site. Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$39,486.39
6107	J058	NAWCAD, St Inigoes, MD Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$13,162.13
610701	J058	Funding for CLIN 6107 (Fund Type - TBD)			
610702	J058	Funding for CLIN 6107 (WCF)			
610703	J058	Funding for CLIN 6107 (WCF)			
6108	J058	MCB Quantico, VA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$1,518.71
610801	J058	Funding for CLIN 6108 (Fund Type -			

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 30 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

TBD)

610802 J058 Funding for CLCIN
6108 (Fund Type -
TBD)

6109 J058 MCAGCC Twentynine 1.0 LO \$13,162.13
Palms, CA
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

610901 J058 Funding for 6109
(Fund Type - TBD)

610902 J058 Funding for 6109
(Fund Type - TBD)

6110 J058 MCB Camp 1.0 LO \$13,162.13
Pendleton, CA
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

611001 J058 Funding for CLIN
6110 (Fund Type -
TBD)

611002 J058 Funding for CLIN
6110 (Fund Type -
TBD)

6111 J058 MCAS Cherry 1.0 LO \$12,993.36
Point, NC
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 31 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

611101	J058	Funding for 6111 (Fund Type - TBD)			
611102	J058	Funding for 6111 (Fund Type - TBD)			
6112	J058	Additional 5 Person site Ft Rucker, AL Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$65,810.64
6113	J058	Additional 5 person site Ft Benning, Columbus, GA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$65,810.64
6114	J058	Additional 3 person site Ft Bragg, Fayetteville, NC Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$39,486.39
6115	J058	Additional 5 person site, Guam USA territory. Other Direct Costs for Operations, Maintenance, and	1.0	LO	\$65,810.64

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 32 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6116	J058	Additional 1 person site, Kaneohoe Bay, HI Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$13,162.13
6117	J058	Additional 1 person site, Okinawa, JA Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$104,821.15
611701	J058	Funding for CLIN 6117 (Fund Type - TBD)			
611702	J058	Funding for CLIN 6117 (Fund Type - TBD)			
611703	J058	Funding for CLIN 6117 (Fund Type - OTHER)			
6118	J058	Increased Capacity (10%) CLIN in support of CLINs 4100-4117. Cost Reimbursement. (Fund Type - TBD) Option	1.0	LO	\$59,364.57
6201	J058	Jacksonville, FL Other Direct	1.0	LO	\$68,942.06

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 33 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6202 J058 VACAPES, VA 1.0 LO \$68,942.06

Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6203 J058 San Diego, CA 1.0 LO \$68,942.06

Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6204 J058 Pearl Harbor, HI 1.0 LO \$41,365.24

Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

620401 J058 Funding for CLIN
6204 (Fund Type -
OTHER)

620402 J058 Funding for CLIN
6204 (Fund Type -
OTHER)

6206 J058 NAS Fallon, NV 1.0 LO \$41,365.24

Other Direct
Costs for
Operations,

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 34 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6207 J058 NAWCAD, ST 1.0 LO \$13,788.41

Inigoes, MD
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

620701 J058 Funding for CLIN
6207 (WCF)

6208 J058 MCB Quantico, VA 1.0 LO \$5,000.00

Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

620801 J058 Funding for CLIN
6208 (Fund Type -
OTHER)

620802 J058 Funding for CLIN
6208 (Fund Type -
OTHER)

6209 J058 MCAGCC Twentynine 1.0 LO \$13,788.41

Palms, CA
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

620901 J058 Funding for CLIN

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 35 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

6209 (Fund Type -
OTHER)

620902 J058 Funding for CLIN
6209 (Fund Type -
OTHER)

620903 J058 Funding for CLIN
6209 (Fund Type -
OTHER)

620904 J058 Funding for CLIN
6209 (Fund Type -
OTHER)

6210 J058 MCB Camp 1.0 LO \$13,788.41
Pendleton, CA
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

621001 J058 Funding for CLIN
6210 (Fund Type -
OTHER)

621002 J058 Funding for CLIN
6210 (Fund Type -
OTHER)

621003 J058 Funding for CLIN
6210 (Fund Type -
OTHER)

621004 J058 Funding for CLIN
6210 (Fund Type -
OTHER)

6211 J058 MCAS Cherry 1.0 LO \$13,611.62
Point, NC
Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

621101 J058 Funding for CLIN

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 36 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

6211 (Fund Type -
OTHER)

621102 J058 Funding for CLIN
6211 (Fund Type -
OTHER)

621103 J058 Funding for CLIN
6211 (Fund Type -
OTHER)

6212	J058	Additional 5 person site Fort Rucker, AL Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$68,942.06
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6213	J058	Additional 5 person site Ft Benning, Columbus, GA. Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$68,942.06
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6214	J058	Additional 3 person site, Ft Bragg, Fayetteville, NC Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$41,365.24
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6215	J058	Additional 5 Person site Guam, US territory	1.0	LO	\$16,026.43
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CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 37 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Other Direct
Costs for
Operations,
Maintenance, and
training in
support of
FACSFAC and IRSS
sites. Cost
Reimbursement.
(Fund Type - TBD)

6216	J058	Additional 1 person site Kaneohoe Bay, HI Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$13,788.41
6217	J058	Additional 1 person site, Okinawa, Japan Other Direct Costs for Operations, Maintenance, and training in support of FACSFAC and IRSS sites. Cost Reimbursement. (Fund Type - TBD)	1.0	LO	\$154,052.41
621701	J058	Funding for CLIN 6217 (Fund Type - OTHER)			
621702	J058	Funding for CLIN 6217 (Fund Type - OTHER)			
621703	J058	Funding for CLIN 6217 (Fund Type - OTHER)			
621704	J058	Funding for CLIN 6217 (Fund Type - OTHER)			
621705	J058	Funding for CLIN 6217 (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 38 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

621706 J058 Funding for CLIN
6217 (Fund Type -
OTHER)

621707 J058 Funding for CLIN
6217 (Fund Type -
OTHER)

621708 J058 Funding for CLIN
6217 (Fund Type -
OTHER)

6218	J058	Increased Capacity (10%) CLIN in support of CLINs 4201-4217. Cost Reimbursemet. (Fund Type - TBD)	1.0	LO	\$62,189.27
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NOTES: All provisions and clauses of Section B of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Note 1: There is not a 'XX05' CLIN in the Labor CLIN or the ODC CLIN progression. IE: The base year Labor CLIN jumps from CLIN 4004 to CLIN 4006, and the base year ODC CLIN from CLIN 6004 to CLIN 6006 as do all of the option year CLINs.

Note 2: The task order Contracting Officer will unilaterally create informational SubCLINs during performance of this task order to accommodate the multiple types of funds that will be used under this order.

Note 3: The operation of the remote IRSS sites listed in 3.6.2 of the PBSOW are included in the CLIN for the supporting location. For instance, the yearly costs of CLIN 4X09 which represents MCAGCC Twentynine Palms, CA, include the cost of remotely supporting IRSS at MCMWTC Bridgeport, CA, and the yearly costs of CLIN 4X10 which represents MCB Camp Pendleton, include the cost of remotely supporting IRSS at MCAS Yuma, AZ Range Control Facility, and so on for all of the remote IRSS sites.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 39 of 106	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

CLINs: 4001-4019, 4101-4119, 4201-4219.

These services shall be provided in accordance with sections 3, 4, 5, 6, 7, 9 10, 11, and 12 of the following Performance Based Statement of Work (PBSOW):

CLINs: 6001-6018, 6101-6118, 6201-6218.

These other direct charges shall be provided in accordance with sections 4, 8, 9, and 13 of the following Performance Based Statement of Work (PBSOW):

PERFORMANCE BASED WORK STATEMENT

AREA CONTROL SYSTEMS (ACS) ON-SITE FIELD OPERATIONS AND MAINTENANCE SERVICES

Updated November 8, 2011

1. SCOPE.

1.1 OBJECTIVE. The primary objective of this contract is to procure operations and maintenance services supporting the following Fleet Area Control and Surveillance Facility (FACSFAC) systems and/or their replacements:

Fleet Area Control Tracking System (FACTS), AN/FYK-39(V), provides an automated Air Traffic Control (ATC) and surveillance capability relying on digitized radar data and utilizing color graphic displays.

Navy Scheduling System (NAVSKED), AN/FYK-37(V), provides an automated system for scheduling the use and support of designated operating areas (OPAREAS).

Radar Beacon Data Extractor (RBDX), CV-4346/UPX, digitizes analog radar data and transmits the data via modems or microwaves to the FACSFAC site.

Integrated Range Status System (IRSS), a variant of the AN/FYK-39 specifically adapted for use at Marine Corp range facilities.

Additional Air Traffic Control (ATC) Equipment, technicians at FACSFAC VACAPES and FACSFAC Pearl Harbor shall also be responsible for the maintenance of additional ATC electronic equipment (listed in Section J, Attachment two appendix 1A).

1.2 PROGRAM DESCRIPTION.

FACSFAC is a Naval Command providing surveillance, scheduling and control of offshore Warning Areas (WA – three-dimensional geographic regions used for training and weapon systems development). The Naval Air Warfare Aircraft Division (NAWCAD) is designated as the In-Service Engineering Agent (ISEA) responsible for the design, development, implementation, continual maintenance and system upgrades required to support FACSFAC systems nationwide. The Navy uses the FACSFAC Air Tracking Control System (FACTS), AN/FYK-39(V), and the Navy Scheduling System (NAVSKED), AN/FYK-37(V) and the Radar Beacon Data Extractor (RBDX), CV-4346/UPX, to accomplish this task.

1.3 BACKGROUND.

FACSFACs manage and control specific, designated Warning Areas, Restricted Areas and Military Operation Areas (OPAREAS). After several years of persistent effort, the Navy achieved operational capability (OC) at both FACSFACs installations and non-FACSFAC sites (exercising similar responsibilities) of the FACTS AN/FYK-39(V), NAVSKED AN/FYK-37(V), the RBDX CV-4346/UPX and their ancillary equipment. Maintaining OC is critical. All sites provide warnings to and the separation of military and civilian aircraft. Contract maintenance is the most efficient and practical approach to perform routine and upgrade maintenance tasks.

1.3.1 IRSS.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 40 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

The Marine Corps employs the FACTS AN/FYK-39(V) system as the key component of its Integrated Range Status System (IRSS). Located at Marine Corps training ranges, IRSS provides air traffic control services and assists with range supervision/control/coordination functions over artillery, mechanized and ground assault troops.

2. APPLICABLE DOCUMENTS.

2.1 Reserved

2.2 List of documents

2.2.1 DoD Manual 5200.1-R Information Security Program Regulation, Chapter IX

2.2.2 DoD Travel Regulations - Joint Travel Regulations (JTR)

2.2.3 DoDD 8100.1--Global Information Grid (GIG) Overarching Policy

2.2.4 DoDD 8500.1--Information Assurance

2.2.5 DoDI 8500.2--Information Assurance Implementation

2.2.6 DoDI 8510.bb--DoD Information Assurance certification and Accreditation Process (DIACAP) (DRAFT)

2.2.7 DoDI M-8510.1--DoD Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual

2.2.8 DoDI 5200.40, "DoD IT Security Certification and Accreditation (C&A) Process (DITSCAP)," 30 Dec 1997

2.2.9 DFARS 245.505-14 "DoD property in the Possession of Contractors"

2.2.10 National Security Decision Directive 298 of 22 January 1988 DoD Manual 5200.1-R Information Security Program Regulation, Chapter IX and OPNAVINST 3432.1 Operations Security

2.2.11 CJCSI 6211.02 (series) --Defense Information System Network (DISN): Policy Responsibilities and Processes of 31 July 2003

2.2.12 CJCSI 6212.01 (series) --Interoperability and Supportability of Information Technology and National Security Systems

2.2.13 CJCSI 6250.01(series) --Satellite Communications

2.2.14 CJCSI 6215.01 (series) --Policy for Department of Defense Voice Networks

2.2.15 Navy IA Pub 5239-02 --Terms, Abbreviations, and Acronyms

2.2.16 OPNAVINST 5100.23G Navy Occupational Safety and Health Program Manual.

2.2.17 OPNAVINST 3432.1 Operations Security

2.2.18 SECNAV M-5239.1 DoN Information Assurance Program; Information Assurance Manual

2.2.19 CNO N614/HQMC C4--Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0, 31 October 2002"

2.2.20 NAVAIR 5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (AUG 2007)

2.2.21 29 CFR OCCUPATIONAL SAFETY AND HEALTH STANDARDS FOR INDUSTRY 2.1.9 SYSTEMS MAINTENANCE MANUAL 4583-1400

2.2.22 FACTS/NAVSKED EQUIPMENT TECHNICAL DOCUMENTATION. The technical documentation for

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 41 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

the FACTS/NAVSKED equipment is listed on the FACSFAC Website. Contractor access to the site will be available to the contractor upon award of the contract.

2.2.23 OPNAVINST 3721.5K NAVAL AIR TRAFFIC CONTROL, AIR NAVIGATION AIDS AND LANDING SYSTEMS (NAALS) PROGRAM (11 FEB 00)

2.3 OTHER GOVERNMENT DRAWINGS, DOCUMENTS AND PUBLICATIONS:

1. Systems Maintenance Manual FACSFAC for Air Control Tracking System (FACTS) AN/FYK-39 P/N 255000 / 16-70FYK39-1.

2. Tech Manual System Systems Operators Manual, FACSFAC Air Control Tracking System (FACTS) AN/FYK-39 P/N 255000/16-70FYK39-2.

The above government manuals are available upon request. Send request to frank.douglass@navy.mil

3. SITE.

3.1 Site Location. The contractor shall provide the support services under this contract at the following sites:

FACSFAC Jacksonville	Naval Air Station Jacksonville, FL
FACSFAC VACAPES	Naval Air Station, Oceana Virginia Beach, VA
FACSFAC Pearl Harbor	Naval Air Base, Pearl Harbor Ford Island, HI
FACSFAC San Diego	Naval Air Station, North Island San Diego, CA
NAWCAD St. Inigoes	Naval Air Warfare Center Aircraft Division St. Inigoes, MD
Marine Corp Base (MCB) Camp Lejeune	MCB Camp Lejeune Jacksonville, NC
Marine Corps Air Ground Combat Center (MCAGCC) Operations and Training Directorate	MCAGCC Twentynine Palms Twentynine Palms, CA
Marine Corps Air Station (MCAS) Yuma Range Management Department	MCAS Yuma Yuma, AZ
Marine Corp Base (MCB) Camp Pendleton	MCB Camp Pendleton Ocean Side, CA
Marine Corps Mountain Warfare Training Center (MCMWTC) Bridgeport	MCMWTC Bridgeport Bridgeport, CA
Marine Corps Air Station (MCAS) Cherry Point	MCAS Cherry Point Havelock, NC
Marine Corp Base (MCB) Quantico	MCB Quantico Stafford, VA

Marine Corp Base (MCB) Camp Hansen	MCB Camp Hansen Okinawa, Japan
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3.1.1 Remote Sites. The contractor shall regard the sites listed in paragraph 3.1 as including consoles at associated remote sites. Operation and maintenance services provided under this contract are to include any remote sites in the vicinity (up to 7 miles away from any site location) at which remote consoles are currently installed, or will be installed, during the course of this contract. The locations of the currently installed remote displays are as follows:

- a. FACSFAC VACAPES – One remote OJ-753 display is located approximately seven miles away at the Atlantic Weapons Range at Dam Neck, Virginia. A second remote display is being used at the main site.
- b. FACSFAC San Diego – One remote OJ-753 display is located approximately one mile away on Naval Air Station North Island at the SCORE Range.
- c. MCAGCC Twentynine Palms – Two remote OJ-753 displays are located on Bearcat Hill inside the operational range. MCAGCC Twentynine Palms restricts range area access to 4 wheel drive vehicles (See Para. 13.2.1 LOCAL TRAVEL – Twentynine Palms for details).
- d. FACSFAC Jacksonville – Two Remote OJ-753 displays located at the Joint Interagency Fusion Center.
- e. NAS Yuma – Two remote OJ-753 displays and slaved large screen displays located at NAS Yuma ATC Facility.
- f. MCB Camp Lejeune – One remote OJ-753 display located at Building #SR-46.

3.1.2 Future Sites. The following sites are not currently active, but are anticipated as future locations for FACSFAC/IRSS support:

Guam Naval Base	US Territory of Guam
Fort Rucker	Fort Rucker, AL
Fort Benning	Fort Benning, GA
Fort Bragg	Fort Bragg, NC

3.2 OPERATIONAL SITES. The contractor shall provide FACSFAC Systems Operations Services at the sites described in PBSOW Para. 3.1 and 3.1.1.

Note: Software changes are the sole responsibility of the government personnel at NAWCAD, St. Inigoes, MD. All software modifications will be performed at and distributed by NAWCAD, St. Inigoes. The contractor shall not perform any software programming as part of this contract.

- a. System Initialization. The contractor shall perform all system initialization specific to that system in accordance with the proper instruction manual referenced in paragraph 2.3 of this document.
- b. Program Loading, Operations and Diagnostics. The contractor shall perform all system program loading, operations and diagnostics specific to that system in accordance with the proper instruction manual referenced in paragraph 2.3 of this document.
- c. File Purging. The contractor shall perform all system purging specific to that system in accordance with the proper instruction manual referenced in paragraph 2.3 of this document.
- d. File Maintenance. The contractor shall perform all system maintenance specific to that system in accordance with the proper instruction manual referenced in section 2.3 of this document.
- e. System Reconfiguration. The contractor shall perform all system reconfiguration specific to that system in accordance with proper instruction manual referenced in section 2.3 of this document.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 43 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

f. Maintain Equipment Maintenance Logs. The contractor shall record all system maintenance and submit documents specifying all system maintenance actions performed in accordance with PBSOW paragraph 4.7.

3.3 FACSFAC MAINTENANCE SERVICES. The contractor shall maintain the FACSFAC equipment listed in Section J, Attachment 2, Appendix 1A, FACSFAC EQUIPMENT, in accordance with the proper instruction manual referenced in section 2.3 of this document. The contractor shall perform all original equipment manufacturers (OEM) recommended maintenance schedules/requirements to maintain the systems in a fully operational state. Throughout the contract period, the contractor shall also maintain any equipment in Section J attachment 2, appendix 1A, that the Government replaces with upgraded equipment or augments with additional equipment (such as additional display consoles). The contractor shall maintain a written equipment log at each site used exclusively to record all maintenance actions. (CDRL A010, listed in Section J, exhibit A)

a. Operation Testing. The contractor shall perform all system operational tests specific to that system in accordance with the proper instruction manual referenced in Section 2.3 of this document.

b. Diagnostics Testing. The contractor shall perform all diagnostics testing specific to that system in accordance with the proper instruction manual referenced in Section 2.3 of this document.

c. Alignments. The contractor shall perform all system alignments specific to that system in accordance with the proper instruction manual referenced in Section 2.3 of this document.

d. Test Measurements. The contractor shall perform all system test measurements specific to that system in accordance with the proper instruction manual referenced in Section 2.3 of this document.

e. Fault Isolation. The contractor shall perform all system fault isolation procedures specific to that system in accordance with the proper instruction manual referenced in Section 2.3 of this document.

f. Removal and Replacement (R&R). The contractor shall perform all R&R of plug-in cards, subassemblies and hard-wired modules specific to that system in accordance with the proper instruction manual referenced in Section 2.3 of this document and OEM instructions.

g. Maintenance. Maintain Equipment Maintenance Logs. The contractor shall record all system maintenance and submit documents specifying all system maintenance actions performed in accordance with PBSOW paragraph 4.7.

3.3.1 For the Preventative Maintenance Schedule (PMS) refer to Section 2.3 of this document. For the AN/FYK-39(V) system maintenance, refer to the System Maintenance Manual, Document Number 4583-1400. Supplementary information may be provided during the period of performance (POP). The Government will provide any required additional documentation to support equipment upgrades.

3.3.2 The contractor shall prepare and submit (hard copy) a Monthly Maintenance Activity Report (MMA) for each supported site to the ISEA/COR as outlined in CDRL A001, located in Section J, Exhibit A.

3.4 PROVIDE FACSFAC ON-THE-JOB-TRAINING (OJT). Develop a standard OJT curriculum to train Government maintenance personnel at each site listed in 3.1.1. The plan shall be specific to the tasks routinely performed by government maintenance personnel; each location shall have an appendix to the standard curriculum that outlines any special site specific information. Incorporate information pertinent to the FACSFAC, IRSS Systems and other electronic equipment the government maintenance personnel will be required to service.

Note: The existence of trained Government maintenance personnel does not diminish the contractor's responsibility for the maintenance of the FACSFAC Systems. The site's Government personnel will only perform maintenance functions during OJT sessions and during contractor non-duty periods (see Para. 3.6.1.2), equipment maintenance must be performed to maintain mission capable status. There is no corresponding cost increase for any such maintenance because the contractor does not incur any repair costs under the course of this contract. The contractor's site lead person shall notify the Contracting Officer's Representative (COR) of any repetitive problems attributable to OJT issues for resolution.

3.4.1 Occasional Site OJT

The contractor shall also provide OJT for IRSS and Navy on-site government and military personnel. The Facility Management personnel at the occasional maintenance site, will identify and assign a primary and alternate person to

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 44 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

receive OJT. These individuals will act as primary contact points for any necessary subsequent telephone support (PBSOW 3.6.2.3).

3.5 ST. INIGOES SUPPORT. The contractor shall provide Independent Verification and Validation (IV&V) support of FACSFAC Systems hardware and software developed by NAWCAD St. Inigoes.

3.6 PERSONNEL. The contractor shall provide fully trained and qualified personnel to accomplish the operation and maintenance of the FACSFAC systems.

3.6.1 Staffing Requirements. The contractor shall provide the specified number (as a MINIMUM) of qualified persons per site:

STAFFING REQUIREMENTS				
Site	Contractor Staffing Per Site	Hrs/Wk Per Person	Days/Wk	Coverage Time
Jacksonville	2 Engineering Technician VI 3 Engineering Technician V	40	7	24 hrs/day
VACAPES	2 Engineering Technician VI 3 Engineering Technician V	40		As scheduled by VACAPES Maintenance Officer
San Diego	2 Engineering Technician VI 3 Engineering Technician V	40	7	24 hrs/day
Pearl Harbor	1 Engineering Technician VI 2 Engineering Technician V	40	7	M-SU 0630-1630
St. Inigoes	1 Engineering Technician VI	40	5	M-F 0730-1600

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 45 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Staffing Requirements - continued

STAFFING REQUIREMENTS				
Site	Contractor Staffing Per Site	Hrs/Wk Per Person	Days/Wk	Coverage Time
Twentynine Palms	1 Engineering Technician VI	40	5	M-F 0730-1600
Camp Pendleton	1 Engineering Technician VI	40	5	M-F 0730-1600
Yuma	Monthly Preventive Maintenance	8-16		As Scheduled
	Support of Major Exercise	As Required		As Scheduled
	Emergency Support	As Required		As Required
Bridgeport	Monthly Preventive Maintenance	8-16		As Scheduled
	Support of Major Exercise	As Required		As Scheduled
	Emergency Support	As Required		As Required
Cherry Point	1 Engineering Technician VI	40	5	M-F 0730-1600
Camp Lejeune	Weekly Preventive Maintenance	8 + hours		As Scheduled
	Support of Major Exercise	As Required		As Scheduled
	Emergency Support	As Required		As Required
Quantico	Monthly Preventive Maintenance	8-16		As Scheduled
	Emergency Support	As Required		As Required
Okinawa	1 Engineering Technician VI	40	5	M-F 0730-1600
TOTAL	12 Engineering Technician VI			
	11 Engineering Technician V			

3.6.1.1 Changes in Staffing Requirements. The above table lists the minimum complement of contractor personnel required for each location. The contractor may rotate (at contractor expense) approved personnel as necessary to accommodate for vacation, sick or emergency leave purposes. At any point during the course of this contract, if the contractor decides, to add additional personnel at any site without the written direction of the Government, it is at the contractor's expense and will not constitute a change in scope to the contract. The contractor shall provide a monthly personnel schedule accommodating the routine, major exercise and planned activities for each site. (CDRL A002)

3.6.1.2 Secured Operations. When site operations are secured, (such as holiday stand down), contractor personnel are not required to be present (see also Section H Clause 5252.211-9502).

3.6.1.2.1 Recall from Secured Operations. The contractor shall arrive at the site within two hours after receiving notification the site ceased secure operations. For sites which do not have 24 hours/day coverage, the contractor shall provide a means of recall and provide at least one off-duty contractor maintenance person to support on-call maintenance and operations during the emergency. The on-call person shall arrive on site within two hours of being notified.

3.6.1.3 Schedule Changes For Support Of Major Exercises. At times major operations are planned during weekends or other off schedule hours. If the facility requires an on-duty tech during a scheduled operation, a work shift shall be rescheduled to accommodate the required coverage time. The government will provide a minimum of 2 weeks notice prior to any weekend exercises. This does not authorize overtime work to support the major exercise.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 46 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

3.6.2 IRSS SUPPORT. Selected Marine Corps sites, identified in 3.6.1, do not require full-time, on-site technicians. The On-site Engineering Technicians VI at MCAGCC Twentynine Palms and at MCB Camp Pendleton shall provide Operations and Maintenance Services for the IRSS at MCMWTC Bridgeport, CA and MCAS Yuma, AZ Range Control Facility, respectively. The Engineering Technician VI at MCAS Cherry Point shall support MCB Camp Lejeune. The Engineering Technician VI at St. Inigoes shall support and MCB Quantico. The details of this preventive maintenance support, major exercise support, telephone support, and emergency support are described below.

If technician availability due to scheduling or staffing issues precludes the assigned technician from travel in support of the occasional site, the contractor may use technicians from other sites with COR approval.

3.6.2.1 Preventive Maintenance (PM) The PM for the IRSS systems located at MCMWTC Bridgeport, MCAS Yuma, MCB Lejeune, and MCB Quantico shall be the same as the PM performed for the IRSS systems at MCAGCC Twentynine Palms, MCB Camp Pendleton, and MCAS Cherry Point, respectively. The Contractor shall provide 8 hours of onsite services per PM but may be increased to 16 hours to properly monitor system operation when new software upgrades are installed.

Preventive Maintenance shall be performed at MCMWTC Bridgeport, MCAS Yuma, and MCB Quantico not less than 12 times each calendar year, or as otherwise directed by the COR. Preventive Maintenance shall be performed at MCB Camp Lejeune 1 time per week, or as otherwise directed by the COR.

The interval between maintenance cycles for MCMWTC Bridgeport, MCAS Yuma, and MCB Quantico shall be between 25 and 35 calendar days. The interval between maintenance cycles at MCB Camp Lejeune shall not exceed 11 calendar days. If roads are impassable due to inclement weather conditions, response for preventive maintenance may be delayed until safe travel conditions exist.

3.6.2.2 Support for Major Exercises. The contractor shall provide on-site support to the MCMWTC Bridgeport and MCAS Yuma IRSS as scheduled. The Government will notify the contractor of the need for on-site support of an exercise as soon as practicable but in no case less than 3 weeks prior to the start date of the exercise.

Support of exercises at MCMWTC Bridgeport and MCAS Yuma will not occur simultaneously with those exercises requiring IRSS support at MCAGCC Twentynine Palms or MCB Camp Pendleton, respectively. In the case of any conflict, the management personnel at MCAGCC Twentynine Palms and MCB Camp Pendleton shall identify the exercise to support.

Historically, the USMC conducts four or fewer, four-day exercises at MCMWTC Bridgeport and MCAS Yuma each year. (An exercise includes morning travel to the site on the first day of the exercise (arriving approximately mid-day) and return travel on the day after the exercise concludes). If roads are impassable due to inclement weather conditions, response for major exercise support may be delayed until safe travel conditions exist.

The work schedule during the exercises shall be 8 hours per day during normal working hours, and, one-hour on call response during non-working hours. If an exercise is cancelled, the Government will notify the contractor as soon as the cancellation is known.

3.6.2.3 Telephone Support. The contractor shall be able to respond 24 hours a day, seven days a week to any telephone tech assist from MCMWTC Bridgeport, MCAS Yuma and MCB Quantico for IRSS support. The contractor shall provide USMC IRSS management personnel the primary telephone number for support and an alternate telephone number(s) during those periods when the primary telephone number is out-of-service/unavailable.

3.6.2.4 Emergency On-site Support:

The contractor shall respond to a request for emergency on-site support to MCMWTC Bridgeport, MCB Quantico and MCAS Yuma no later than 24 hours after notification of a serious malfunction that requires contractor repair services. The COR, Assistant Contracting Officer Representative (ACOR), or the NAWC-AD 4.5.8.3 Branch Head will notify the contractor Program Manager (PM) (alternate: Contractor Group Director) either in writing, email, or by telephone.

If roads are impassable due to inclement weather conditions, response for emergency service support may be delayed until safe travel conditions exist.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 47 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4. REPORTS.

4.1 Monthly Maintenance Activity (MMA) Report. The contractor shall prepare monthly and submit a FACSAC Monthly Maintenance Activity (MMA) Report for each site. As a minimum, the MMA shall provide the following: 1.0 Location/Contact Information; 1.1 Personnel (Contractor); 1.2 Command Personnel; 2.0 Equipment; 2.1 FACTS Equipment; 2.2 NAVSKED Equipment; 3.0 Summary; 3.1 FACTS; 3.2 NAVSKED; 4.0 Equipment Status; 4.1 FACTS Status; 4.2 NAVSKED Status and Atch Reporting Period's Equipment Log. For IRSS locations, delete FACSAC and NAVSKED reporting and substitute IRSS. (CDRL A001)

4.2 PERSONNEL SHIFT SCHEDULE. The contractor shall prepare a monthly personnel shift schedule for all sites. The schedule shall provide coverage(s) indicated in paragraphs 3.6.1 through 3.6.2.3 (inclusive). (CDRL A002)

4.3 TRIP REPORTS. A trip report shall be prepared whenever contractor personnel are required to travel to another site for work other than as detailed in 3.6.1. (CDRL A003)

4.4 INDEPENDENT VERIFICATION AND VALIDATION (IV & V) TEST REPORT. The contractor shall prepare an IV&V Test Report after conducting tests on government systems. The reports shall clearly identify the system/systems tested, hardware/software test, instructions / practices / procedures followed, and results of test. The Government will provide written instructions if additional tests or data collection actions are required. (CDRL A004)

4.5 ON-THE-JOB-TRAINING DOCUMENTS. The contractor shall prepare On-The-Job Training Plans to train maintenance personnel at each site listed in 3.1.1. (CDRL A005)

4.6 NEW EMPLOYEE TRAINING PLAN. The contractor shall prepare a New Employee Training Plan. All new employees working on this contract shall successfully complete the training plan prior to assuming watch standing duties (CDRL A014). Contractor New-Hire Training - The contractor shall develop and provide a copy of its' New-Hire Training Program within 90 calendar days of contract award. Special emphasis shall be placed on individual qualifications, general training programs and OJT required qualifying an individual to "Stand Watch". (CDRL A012)

4.7 EQUIPMENT MAINTENANCE LOG. LOG Book supplied to each activity by ISEA/COR. All maintenance actions performed on installed equipment/system shall be recorded. (CDRL A001). (CDRL A010)

4.8 FINANCIAL REPORTS. Twice a month the contractor shall prepare and submit financial reports for each site. (CDRL A011)

4.9 GOVERNMENT FURNISHED PROPERTY- DD Form 1662 – when GFP is provided, the contractor shall submit a completed DD Form 1662 for all Government furnished property in the contractor's custody as of 30 September annually by 31 October in accordance with DFARS 245.505-14. (CDRL A006)

4.10 OPERATIONS SECURITY - In order to meet this requirement, the contractor shall develop, implement and maintain a facility level OPSEC program in accordance with (CDRL A009) to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract. The contractor's OPSEC program shall be described in a facility level OPSEC planning document. The contractor shall submit the document to the government for approval. The contractor is responsible for subcontractor implementation of the OPSEC program requirement for this contract.

5. QUALITY ASSURANCE.

5.1 CONTRACTOR'S RESPONSIBILITY. Unless otherwise specifically conveyed in this contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field and holding any licenses required by law. The contractor, and not the Government, is responsible for management and quality control actions necessary to meet the quality standards set forth by the order.

5.2 CONTRACTOR PERFORMANCE. This PBSOW describes work objectives in the form of results to be accomplished. A Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 48 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

detailing systematic quality assurance methods used in the administration of the performance based service contract. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the contract. Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspections and acceptance of the services and documentation called for in contracts, to be executed by the Contracting Officer or a duly authorized representative.

The COR will evaluate and document the contractor’s performance in meeting requirements outlined in this PBSW in the Contractor Performance Assessment Reporting System (CPARS). The CPARS evaluation will be based on all tasks performed (in whole or in part) from the date of award and every 12 months thereafter. The QASP outlines the criteria used, general areas subject to evaluation and provides definitions for evaluation ratings.

6. PERFORMANCE AND DELIVERY.

6.1 PLACE OF PERFORMANCE. The contractor shall perform the support services at the locations listed in paragraph 3.1 and 3.1.1

6.1.1 GOVERNMENT FURNISHED FACILITIES. The contractor shall have access to maintenance office facilities at each site. The maintenance office facilities will be close to the FACSFAC system equipment, standard work conditioned environments, and will be segregated, i.e., totally dedicated to contractor employees with no Government personnel co-located. Because of security considerations and convenience to the Government, basic office furnishings such as desk(s), chair(s), trash can(s), file cabinet(s), etc will be provided by the Government for contractor use. The contractor is responsible for purchasing required consumable office supplies; paper, pencils, erasers, pens, paper clips, etc.

6.1.2 The Government will provide facilities or access to facilities and equipment in which to perform applicable PBSOW tasks. Access to the following facilities will be provided by the Government for full-time staffing by the contractor:

FACSFAC Jacksonville	Building 118		
FACSFAC VACAPES	Building 3030		
FACSFAC Pearl Harbor	Building 75		
FACSFAC San Diego	Building 93		
NAWCAD St. Inigoes	Building	Room	Sq. Ft.
	8270	208	100
Marine Corp Base (MCB) Camp Lejeune	Building 54		
Marine Corps Air Ground Combat Center (MCAGCC) Operations and Training Directorate (Twentynine Palms)	Building 1559		
Marine Corps Air Station (MCAS) Yuma Range Management Department	Building 153		
Marine Corp Base (MCB) Camp Pendleton	Building 2399		
Marine Corps Mountain Warfare Training Center (MCMWTC) Bridgeport	Building 4048		
Marine Corps Air Station (MCAS) Cherry Point	Building 4280		
Marine Corp Base (MCB) Quantico	Building 24157		
Marine Corp Base (MCB) Camp Hansen	Building 4266		

6.1.3 Other Government Furnished Facilities and Services. In order to support the contractor personnel, the Government will furnish or provide access to the following:

- a. Base/Area access badges

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 49 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

- b. Base access permits for vehicles
- c. Parking facilities
- d. Use of duplicating facilities
- e. Shipping/Receiving facilities for supply support requirements

6.2 GOVERNMENT FURNISHED PROPERTY. When provided, the contractor shall maintain records of all Government Furnished Property (GFP) and provide a completed DD Form 1662, "DoD Property in the Custody of Contractor" annually in accordance with DFARS 245.505-14. The GFP list is site specific.

Note: The contractor shall be permitted to share the Government's telephone or facsimile facilities for site and local calls. This shall not be construed to be Government furnished equipment.

6.3 OWNERSHIP OF GOVERNMENT TOOLS AND TEST EQUIPMENT. The tools and test equipment will remain the property of the Government. If removed from the Government site, the tools must be returned upon completion of the task or effort.

6.3.1 CARE OF GOVERNMENT TOOLS AND TEST EQUIPMENT. The Government is responsible for the maintenance of the Government tools and test equipment and for the calibration of the test equipment. The contractor shall responsibly use and properly care for the shared tools and test equipment.

6.4 ACCESS TO CONTRACTOR MAINTAINED EQUIPMENT. The contractor shall have access to the Government equipment, which they shall be operating and maintaining. The equipment remains the property of the Government.

7. SPARE PARTS.

7.1 GOVERNMENT PROVISIONING. The government will provide all required repair parts for the equipment that the contractor shall operate and maintain.

7.2 DISPOSITION OF SPARE PARTS. The Government personnel or military at each site will forward broken spare parts to the hardware and software maintenance facility at NAWCAD St. Inigoes.

8. MATERIAL.

It will be necessary for the contractor to have a material funding allocation (CLIN) to immediately respond to system development requirements, system failures, and system operation requirements.

All material requirements will be approved as follows: For a material requirement whose unit price is valued at \$3000 and below, no prior approval is required: valued over \$3,000 COR validation that the material is allowable is required. No material with a unit cost of \$250,000 or greater may be procured under the contract. No material procurement with a total value of \$650,000 or greater may be procured under this contract. For further guidance see Section H clause 5252.242-9515. Material requirements are projected to consist of the following:

Electronic Components and Materials:

Back Shells, Batteries, Cable, Circuit Boards, Cleaners, Connectors, Lamps/Bulbs, Microphones, Power Supplies, and Wire

Hardware:

Personal Computers (PC), Work Stations, Laptop PCs, TEMPEST PCs, Printers, Modems, Data Storage Devices, Color Monitors, Scanners, Facsimiles, Servers, Routers, Bridges, Telephones (secure and unsecure), Bolts, Nuts, Screws, Washers, Brackets and Switches.

Software:

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 50 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Software Licenses, Word Processors, Spreadsheets, Database Managers, Utilities, Operating Systems, Graphics and Presentation Packages, Mail Systems, Network Handlers, Communications Packages, Customized Software, and Miscellaneous Software.

Miscellaneous Material:

Binders, Computer aided design materials, Data Storage Medium, Display Boards, Dividers, Deliverable/Documentation Consumables, Electronic Repair Services, Glass, Memory, Mylar, Paint, Picture frames, Shipping/Freight Supplies/Services, Vu-graph Supplies, and other materials in accordance with this solicitation.

9. CONTRACTOR FURNISHED EQUIPMENT.

9.1 TOOLS AND TEST EQUIPMENT. The contractor shall provide his own standard operating tools (such as screwdrivers and wire cutters) used in day-to-day contractual performance.

9.2 The contractor shall provide a telephone paging system in accordance with paragraph 3.6.1.3. The cost of providing and maintaining this contractor furnished equipment shall not be a direct charge to the contract.

9.3 Installation: The contractor telephone and paging system shall be installed and operational within ten working days following initiation of contractor performance.

9.4. INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS

The contractor may be required to access Government IT Systems. Contractor personnel requiring access to Government IT Systems, shall comply with NAVAIR Clause 5252.204-9505 (CDRLs A007 and A008)

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at: http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor_forms.

(b) SAAR-N forms will be submitted to the COR or ACOR, or to the government sponsor, if the contract does not name a COR or ACOR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or ACOR the designated SAAR-N Government Sponsor for contractor employees requiring IT access, shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

10. INFORMATION ASSURANCE (IA):

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 51 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

10.1 NAVAIR IA Program is a unified approach to protect unclassified, sensitive or classified information, and is established to consolidate and focus efforts in securing that information, including its associated systems and resources. IA is required operationally throughout DON. DON CIO (Chief Information Officer) is responsible for IT within the Navy, as mandated by the Clinger-Cohen Act, and is the lead for departmental compliance with the Federal Information Security Management Act of 2002.

10.1.1 "All IA shall be in compliance with the following listed instructions to include those referenced within the below listing:

SECNAV M-5239.1 DoN Information Assurance Program; Information Assurance Manual

Navy IA Pub 5239-02 --Terms, Abbreviations, and Acronyms

CJCSI 6211.02 (series) --Defense Information System Network (DISN): Policy Responsibilities and Processes of 31 July 2003

CJCSI 6212.01 (series) --Interoperability and Supportability of Information Technology and National Security Systems

CJCSI 6250.01(series) --Satellite Communications

CJCSI 6215.01 (series) --Policy for Department of Defense Voice Networks

DoDD 8100.1--Global Information Grid (GIG) Overarching Policy

DoDD 8500.1--Information Assurance

DoDI 8500.2--Information Assurance Implementation

DoDI 8510.bb--DoD Information Assurance certification and Accreditation Process (DIACAP) (DRAFT)

DoDI M-8510.1--DoD Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual

DoDI 5200.40, "DoD IT Security Certification and Accreditation (C&A) Process (DITSCAP)," 30 Dec 1997

CNO N614/HQMC C4--Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0, 31 October 2002"

10.1.2 All IT procured on behalf of NAVAIR shall meet all DOD/DON and NAVAIR IA policies. Failure to follow these policies will result in denied access to NMCI, One Net, ISNS and other DON, DOD and Joint Networks. These IA policies are standard across the Dept and ensure IA compatibility and interoperability.

IT systems and or networks operated by contractors subsequent to a NAVAIR contract, regardless of the level of data processed shall be operated and in accordance to the NISPOM.

10.1.2.1 Contractor-owned equipment shall be permitted connections to NAVAIR/DoD networks in order to carry out the performance of this contract. All Contractor-owned hardware and/or software shall meet DOD 8500.2 IA Controls, is subject to validation scanning and must be approved by the ATC Network ISO prior to connection.

10.2 Network Vulnerability Scanning. Every system that connects to a DoD network (either physically or logically) shall be audited prior to connection. NAVAIR (AIR-5.4.1) personnel shall be responsible for conducting the audit using only NAVAIR Developmental Designated Accreditation Authority (DDAA) authorized auditing tools and shall provide for firewall/port scans, device discovery scan, vulnerability assessment, and other requirements as identified by NAVAIR DDAA. The contractor shall be responsible for the remediation of any equipment that fails these audits prior to the connection of the system to the networks;

Extent of Vulnerability Scanning. To prevent scanning of "corporate" assets, all such networks, equipment and connections shall be physically segregated from any government/contractor "corporate" networks that are not in direct support of DoD contracts.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 52 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Operating Procedures. The contractor must comply with AIR-5.4.1/AIR-7.2 approved Standard Operating Procedures for connecting contractor owned devices to Navy networks;

Circuit Provisioning. Any circuit or connection between NAVAIR and/or DoD site and the contractor site shall be provisioned by the Defense Information Systems Agency (DISA);

Servicing Systems from a Remote Contractor Site. Remote Access Service connections that allow off-station operation and/or administration of contractor owned systems, located at any NAVAIR facility or site, shall not be permitted;

Memorandum of Agreement. An Information Assurance Memorandum of Agreement (MOA) between the contractor owning the equipment and AIR-4.5.11 shall be developed and signed before the equipment can be connected to NAVAIR networks. Failure to comply with the signed MOA shall be grounds for disconnection from the network.

11. ENTERPRISE ARCHITECTURE:

Contractor Networks and Connections. Contractor-owned and operated networks are prohibited on any Naval Air Systems Command (NAVAIR) facility or site in support of this contract. The contractor may access non-government, external IP space via the NAVAIR-provided VPN Outreach service or NAVAIR CIO approved IP service.

Architecture Compliance. The contractor shall ensure all IT solutions, including database solutions, comply with the appropriate NAE Enterprise Architecture, and are verified by the NAVAIR Enterprise Architect (AIR-7.2.3) prior to build out.

Disclosure of existing networks, circuits or connections. Any and all networks, circuits or connections between the contractor and any NAVAIR site shall be identified in the MOA. Failure to comply and subsequent discovery of an unregistered network, circuit or connection shall be grounds for immediate disconnection.

IT Approval. The contractor shall not purchase any IT equipment on behalf of NAVAIR in support of a contract without a NAVAIR CIO signed IT approval.

12. OPERATIONS SECURITY (OPSEC).

12.1 The contractor is required to provide OPSEC protection for all classified information and sensitive information, pursuant to the National Security Decision Directive 298 of 22 January 1988. The current editions of DoD Manual 5200.1-R Information Security Program Regulation, Chapter IX and OPNAVINST 3432.1 Operations Security, shall be used as guidance.

13. TRAVEL.

13.1 The contractor shall perform local and non-local travel to accomplish the requirements of this PBSOW. The contractor may be required to travel to provide on-site engineering, troubleshooting, repair, maintenance, installation and supply support services. All trips in excess of 50 miles from supported site taken by contractor personnel shall be in accordance with applicable Joint Travel Regulations. There is expected to be an average of approximately 50 trips required of the contractor each year to various equipment sites. (CDRL A003)

13.2 LOCAL TRAVEL. Local travel will be required to remote console sites in the immediate vicinity. The contractor is required to perform local travel whenever such travel is deemed necessary. Historically, estimated amount of local travel during previous years has been less than 100 miles per month for all sites combined. Local travel is not a direct charge to the contract except as listed below.

13.2.1 LOCAL TRAVEL Twentynine Palms. MCAGCC Twentynine Palms requires 4 wheel drive vehicles for access to remote desert/mountain locations (Bearcat Hill) where a RTA is located. Cost of rental of a 4WD vehicle for preventive maintenance (one day per month) on the RTA at Bearcat Hill is a direct charge to the contract and will be borne by the Government.

13.2.2 LOCAL TRAVEL Cherry Point/Camp Lejeune. In the case of emergent maintenance at the other site after the technician has arrived at the scheduled site, the cost of the contractor's travel between the sites is a direct charge to the contract and will be borne by the Government.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 53 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

13.2.3 LOCAL TRAVEL Pearl Harbor/Mount Kaala. A 4WD vehicle is required to safely access the radio site at Mt. Kaala. A government vehicle will be made available for transport of technicians requiring access to Mt. Kaala.

13.3 NON-LOCAL TRAVEL. The cost of the contractor's travel will be borne by the Government as expressed in the Government Joint Travel Regulations (JTRs). The contractor's labor costs, during travel, will not be in addition to that covered by this PBSW because any effort expended under this liaison is to be considered part of the NAWCAD St. Inigoes support. Any invitational travel orders issued will be coordinated with the contractor and the Government site representative to avoid any conflict with maintenance schedules. It is estimated that the contractor shall be required to travel 10% of a work year.

All non-local travel other than as described in 3.6.2.1 requires approval by either the COR or ACOR

13.3.1 NON-LOCAL TRAVEL Hawaiian Islands. FACSFAC Pearl Harbor has radio relay transmitters at multiple islands within the Hawaiian Islands. While there is no requirement for regularly scheduled travel, there may be occasional travel to other islands in support of new projects or extraordinary maintenance issues. The Government will notify the contractor of the need for any inter-island travel as soon as practicable but in no case less than 3 weeks prior to the start of the required travel.

13.4 TDY TRANSPORTATION. The Contractor may, on occasion, be required to provide transportation to Government members of the TDY team when it is deemed most economical to the Government and is otherwise in the Government's best interest, and the cost for such transportation will be reimbursed in accordance with the Travel CLINS included in this contract.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 54 of 106	FINAL
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SECTION D PACKAGING AND MARKING

Not applicable to CLIN's 4001-18, 4101-18, 4201-18, and any of the 6000's.

Applicable to: CLIN's 4019, 4119, 4219

Note: All provisions and clauses of Section D of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in addition to the following:

5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)

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

5252.247-9514 TECHNICAL DATA PACKING INSTRUCTIONS (NAVAIR) (SEP 1999)

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5520.22M.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business address of the Contractor

Trandes Corporation

4601 Presidents Drive

Suite 360

Lanham, MD 20706

(2) contract number

N00178-04-D-4145

(3) task order number

M801

(4) whether the contract was competitively or non-competitively awarded

Competitively awarded

(5) sponsor:

Name of Individual Sponsor: Steven Propst

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 55 of 106	FINAL
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Name of Requiring Activity: 4.5.8 Area Control Systems

City and State: St Inigoes, MD

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 56 of 106	FINAL
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SECTION E INSPECTION AND ACCEPTANCE

CLINs 4001-18, 4100-18, 4201-18, all 6000 CLINs: see Sec G: 09RA HQ-G-2-0007

CLINs 4019, 4119, 4219

– Inspection and acceptance is in accordance with Exhibit (A) DD Form 1423 CDRLs. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of DD Form 1423

Note: All provisions and clauses of Section E of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in addition to the following:

Contractor performance will be inspected in the areas of technical quality, responsiveness, timeliness, and cost in accordance with the metrics provided in the Quality Assurance Surveillance Plan (QASP), Attachment (2) to the contract.

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR)(FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attached form entitled (N/A). The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 57 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4001	1/1/2011 - 12/31/2011
4002	1/1/2011 - 12/31/2011
4003	1/1/2011 - 12/31/2011
4004	1/1/2011 - 12/31/2011
4006	1/1/2011 - 12/31/2011
4007	1/1/2011 - 12/31/2011
4008	1/1/2011 - 12/31/2011
4009	1/1/2011 - 12/31/2011
4010	1/1/2011 - 12/31/2011
4011	1/1/2011 - 12/31/2011
4012	1/1/2011 - 12/31/2011
4013	1/1/2011 - 12/31/2011
4014	1/1/2011 - 12/31/2011
4015	1/1/2011 - 12/31/2011
4016	1/1/2011 - 12/31/2011
4017	1/1/2011 - 12/31/2011
4019	1/1/2011 - 12/31/2011
4101	1/1/2012 - 12/31/2012
4102	1/1/2012 - 12/31/2012
4103	1/1/2012 - 12/31/2012
4104	1/1/2012 - 12/31/2012
4106	1/1/2012 - 12/31/2012
4107	1/1/2012 - 12/31/2012
4108	1/1/2012 - 12/31/2012
4109	1/1/2012 - 12/31/2012
4110	1/1/2012 - 12/31/2012
4111	1/1/2012 - 12/31/2012
4112	1/1/2012 - 12/31/2012
4113	1/1/2012 - 12/31/2012
4114	1/1/2012 - 12/31/2012
4115	1/1/2012 - 12/31/2012
4116	1/1/2012 - 12/31/2012
4117	1/1/2012 - 12/31/2012
4119	1/1/2012 - 12/31/2012
4201	1/1/2013 - 6/30/2014
4202	1/1/2013 - 6/30/2014
4203	1/1/2013 - 6/30/2014
4204	1/1/2013 - 6/30/2014
4206	1/1/2013 - 6/30/2014
4207	1/1/2013 - 6/30/2014
4208	1/1/2013 - 6/30/2014

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 58 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4209	1/1/2013 - 6/30/2014
4210	1/1/2013 - 6/30/2014
4211	1/1/2013 - 6/30/2014
4212	1/1/2013 - 6/30/2014
4213	1/1/2013 - 6/30/2014
4214	1/1/2013 - 6/30/2014
4215	1/1/2013 - 6/30/2014
4216	1/1/2013 - 6/30/2014
4217	1/1/2013 - 6/30/2014
4218	1/1/2013 - 6/30/2014
4219	1/1/2013 - 6/30/2014
6001	1/1/2011 - 12/31/2011
6002	1/1/2011 - 12/31/2011
6003	1/1/2011 - 12/31/2011
6004	1/1/2011 - 12/31/2011
6006	1/1/2011 - 12/31/2011
6007	1/1/2011 - 12/31/2011
6008	1/1/2011 - 12/31/2011
6009	1/1/2011 - 12/31/2011
6010	1/1/2011 - 12/31/2011
6011	1/1/2011 - 12/31/2011
6012	1/1/2011 - 12/31/2011
6013	1/1/2011 - 12/31/2011
6014	1/1/2011 - 12/31/2011
6015	1/1/2011 - 12/31/2011
6016	1/1/2011 - 12/31/2011
6017	1/1/2011 - 12/31/2011
6101	1/1/2012 - 12/31/2012
6102	1/1/2012 - 12/31/2012
6103	1/1/2012 - 12/31/2012
6104	1/1/2012 - 12/31/2012
6106	1/1/2012 - 12/31/2012
6107	1/1/2012 - 12/31/2012
6108	1/1/2012 - 12/31/2012
6109	1/1/2012 - 12/31/2012
6110	1/1/2012 - 12/31/2012
6111	1/1/2012 - 12/31/2012
6112	1/1/2012 - 12/31/2012
6113	1/1/2012 - 12/31/2012
6114	1/1/2012 - 12/31/2012
6115	1/1/2012 - 12/31/2012
6116	1/1/2012 - 12/31/2012
6117	1/1/2012 - 12/31/2012
6201	1/1/2013 - 6/30/2014
6202	1/1/2013 - 6/30/2014
6203	1/1/2013 - 6/30/2014

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 59 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

6204	1/1/2013 - 6/30/2014
6206	1/1/2013 - 6/30/2014
6207	1/1/2013 - 6/30/2014
6208	1/1/2013 - 6/30/2014
6209	1/1/2013 - 6/30/2014
6210	1/1/2013 - 6/30/2014
6211	1/1/2013 - 6/30/2014
6212	1/1/2013 - 6/30/2014
6213	1/1/2013 - 6/30/2014
6214	1/1/2013 - 6/30/2014
6215	1/1/2013 - 6/30/2014
6216	1/1/2013 - 6/30/2014
6217	1/1/2013 - 6/30/2014
6218	1/1/2013 - 6/30/2014

CLIN - DELIVERIES OR PERFORMANCE

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

4001	1/1/2011 - 12/31/2011
4002	1/1/2011 - 12/31/2011
4003	1/1/2011 - 12/31/2011
4004	1/1/2011 - 12/31/2011
4006	1/1/2011 - 12/31/2011
4007	1/1/2011 - 12/31/2011
4008	1/1/2011 - 12/31/2011
4009	1/1/2011 - 12/31/2011
4010	1/1/2011 - 12/31/2011
4011	1/1/2011 - 12/31/2011
4012	1/1/2011 - 12/31/2011
4013	1/1/2011 - 12/31/2011
4014	1/1/2011 - 12/31/2011
4015	1/1/2011 - 12/31/2011
4016	1/1/2011 - 12/31/2011
4017	1/1/2011 - 12/31/2011
4019	1/1/2011 - 12/31/2011
4101	1/1/2012 - 12/31/2012
4102	1/1/2012 - 12/31/2012
4103	1/1/2012 - 12/31/2012
4104	1/1/2012 - 12/31/2012
4106	1/1/2012 - 12/31/2012
4107	1/1/2012 - 12/31/2012
4108	1/1/2012 - 12/31/2012
4109	1/1/2012 - 12/31/2012
4110	1/1/2012 - 12/31/2012

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 60 of 106	FINAL
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4111	1/1/2012 - 12/31/2012
4112	1/1/2012 - 12/31/2012
4113	1/1/2012 - 12/31/2012
4114	1/1/2012 - 12/31/2012
4115	1/1/2012 - 12/31/2012
4116	1/1/2012 - 12/31/2012
4117	1/1/2012 - 12/31/2012
4119	1/1/2012 - 12/31/2012
4201	1/1/2013 - 6/30/2014
4202	1/1/2013 - 6/30/2014
4203	1/1/2013 - 6/30/2014
4204	1/1/2013 - 6/30/2014
4206	1/1/2013 - 6/30/2014
4207	1/1/2013 - 6/30/2014
4208	1/1/2013 - 6/30/2014
4209	1/1/2013 - 6/30/2014
4210	1/1/2013 - 6/30/2014
4211	1/1/2013 - 6/30/2014
4212	1/1/2013 - 6/30/2014
4213	1/1/2013 - 6/30/2014
4214	1/1/2013 - 6/30/2014
4215	1/1/2013 - 6/30/2014
4216	1/1/2013 - 6/30/2014
4217	1/1/2013 - 6/30/2014
4218	1/1/2013 - 6/30/2014
4219	1/1/2013 - 6/30/2014
6001	1/1/2011 - 12/31/2011
6002	1/1/2011 - 12/31/2011
6003	1/1/2011 - 12/31/2011
6004	1/1/2011 - 12/31/2011
6006	1/1/2011 - 12/31/2011
6007	1/1/2011 - 12/31/2011
6008	1/1/2011 - 12/31/2011
6009	1/1/2011 - 12/31/2011
6010	1/1/2011 - 12/31/2011
6011	1/1/2011 - 12/31/2011
6012	1/1/2011 - 12/31/2011
6013	1/1/2011 - 12/31/2011
6014	1/1/2011 - 12/31/2011
6015	1/1/2011 - 12/31/2011
6016	1/1/2011 - 12/31/2011
6017	1/1/2011 - 12/31/2011
6101	1/1/2012 - 12/31/2012
6102	1/1/2012 - 12/31/2012
6103	1/1/2012 - 12/31/2012
6104	1/1/2012 - 12/31/2012

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 61 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

6106	1/1/2012 - 12/31/2012
6107	1/1/2012 - 12/31/2012
6108	1/1/2012 - 12/31/2012
6109	1/1/2012 - 12/31/2012
6110	1/1/2012 - 12/31/2012
6111	1/1/2012 - 12/31/2012
6112	1/1/2012 - 12/31/2012
6113	1/1/2012 - 12/31/2012
6114	1/1/2012 - 12/31/2012
6115	1/1/2012 - 12/31/2012
6116	1/1/2012 - 12/31/2012
6117	1/1/2012 - 12/31/2012
6201	1/1/2013 - 6/30/2014
6202	1/1/2013 - 6/30/2014
6203	1/1/2013 - 6/30/2014
6204	1/1/2013 - 6/30/2014
6206	1/1/2013 - 6/30/2014
6207	1/1/2013 - 6/30/2014
6208	1/1/2013 - 6/30/2014
6209	1/1/2013 - 6/30/2014
6210	1/1/2013 - 6/30/2014
6211	1/1/2013 - 6/30/2014
6212	1/1/2013 - 6/30/2014
6213	1/1/2013 - 6/30/2014
6214	1/1/2013 - 6/30/2014
6215	1/1/2013 - 6/30/2014
6216	1/1/2013 - 6/30/2014
6217	1/1/2013 - 6/30/2014
6218	1/1/2013 - 6/30/2014

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

4018	1/1/2011 - 12/31/2011
4118	1/1/2012 - 12/31/2012
6018	1/1/2011 - 12/31/2011
6118	1/1/2012 - 12/31/2012

Services to be performed hereunder will be provided at the sites listed in Section C paragraph 3.1 and 3.1.1.

5252.247-9505 TECHNICAL DATA AND INFORMATION (FEB 1995) (NAVAIR)

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 62 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO Code: (N/A)

(2) ACO Code: (N/A)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

NAWCAD 4.5.8.3 Area Control Systems

Attn: Steven Propst (COR)

17192 Aegis Way

St. Inigoes, MD 20684

Phone: 301-995-6065

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 63 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Note: All provisions and clauses of Section G of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in additions to the following:

PGI 204-7108(d)(12) Other

Payment needs to be based on projects not funding and / or ACRNs. Tracking by ACRN, the customer loses the visibility to the project which is needed due to multiple sponsors, DFAR clauses 252.204-001 thru 011 cannot be applied, therefore use 012 and pay from the ACRN cited on the invoice. Contractor is advised on what ACRN to cite on the invoice.

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 281,440 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 0 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, or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,804 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order 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 Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE Expended LOE)/Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20)

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 64 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contractor performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided that 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 employees' 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 the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.*

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

*The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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:

MOD 33			
ITEM	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
4001	\$582,854.92	\$34,968.38	01 JAN 2011 - 31 DEC 2011
4002	\$592,485.62	\$35,546.18	01 JAN 2011 - 31 DEC 2011
4003	\$718,147.76	\$43,085.29	01 JAN 2011 - 31 DEC 2011
4004	\$395,009.17	\$23,698.57	01 JAN 2011 - 31 DEC 2011

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 65 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4006	\$271,753.22	\$16,303.88	01 JAN 2011 - 31 DEC 2011
4007	\$179,303.82	\$10,757.64	01 JAN 2011 - 31 DEC 2011
4008	\$10,413.65	\$624.77	01 JAN 2011 - 31 DEC 2011
4009	\$155,172.37	\$9,309.58	01 JAN 2011 - 31 DEC 2011
4010	\$149,067.57	\$8,943.30	01 JAN 2011 - 31 DEC 2011
4011	\$111,072.14	\$6,663.77	01 JAN 2011 - 31 DEC 2011
4017	\$45,280.62	\$2,716.61	01 JAN 2011 - 31 DEC 2011
4101	\$582,570.13	\$34,954.20	01 JAN 2012 - 31 DEC 2012
4102	\$567,690.60	\$34,059.03	01 JAN 2012 - 31 DEC 2012
4103	\$724,821.55	\$43,489.30	01 JAN 2012 - 31 DEC 2012
4104	\$403,490.43	\$24,207.44	01 JAN 2012 - 31 DEC 2012
4107	\$168,956.52	\$10,137.39	01 JAN 2012 - 31 DEC 2012
4108	\$13,433.35	\$805.93	01 JAN 2012 - 31 DEC 2012
4109	\$161,764.21	\$9,705.04	01 JAN 2012 - 31 DEC 2012
4110	\$151,608.44	\$9,095.74	01 JAN 2012 - 31 DEC 2012
4111	\$107,606.68	\$6,455.87	01 JAN 2012 - 31 DEC 2012
4117	\$136,874.61	\$8,211.79	01 JAN 2012 - 31 DEC 2012
6004	\$306.63	\$0.00	01 JAN 2011 - 31 DEC 2011
6007	\$2,556.71	\$0.00	01 JAN 2011 - 31 DEC 2011
6008	\$1,327.17	\$0.00	01 JAN 2011 - 31 DEC 2011
6009	\$4,983.32	\$0.00	01 JAN 2011 - 31 DEC 2011
6010	\$4,082.14	\$0.00	01 JAN 2011 - 31 DEC 2011
6011	\$2,581.34	\$0.00	01 JAN 2011 - 31 DEC 2011
6017	\$34,773.79	\$0.00	01 JAN 2011 - 31 DEC 2011
6018	\$1,500.00	\$0.00	01 JAN 2012 - 31 DEC 2012
6104	\$1,031.57	\$0.00	01 JAN 2012 - 31 DEC 2012
6107	\$1,307.50	\$0.00	01 JAN 2012 - 31 DEC 2012
6109	\$4,794.27	\$0.00	01 JAN 2012 - 31 DEC 2012
6110	\$4,851.92	\$0.00	01 JAN 2012 - 31 DEC 2012
6111	\$1,354.19	\$0.00	01 JAN 2012 - 31 DEC 2012
6117	\$86,295.08	\$0.00	01 JAN 2012 - 31 DEC 2012
4201	\$805,712.67	\$48,338.73	01 JAN 2013 - 31 DEC 2013
4202	\$836,519.27	\$50,186.96	01 JAN 2013 - 31 DEC 2013
4203	\$1,079,843.26	\$64,785.25	01 JAN 2013 - 31 DEC 2013
4204	\$580,793.25	\$34,844.67	01 JAN 2013 - 31 DEC 2013
4207	\$53,892.45	\$3,233.27	01 JAN 2013 - 31 DEC 2013
4208	\$4,269.19	\$383.14	01 JAN 2013 - 31 DEC 2013
4209	\$252,199.60	\$15,130.75	01 JAN 2013 - 31 DEC 2013
4210	\$226,133.46	\$13,566.89	01 JAN 2013 - 31 DEC 2013
4211	\$174,741.36	\$10,483.64	01 JAN 2013 - 31 DEC 2013
4217	\$225,049.96	\$13,501.88	01 JAN 2013 - 31 DEC 2013
6204	\$7,000.00	\$0.00	02 JAN 2013 - 31 DEC 2013
6207	\$434.11	\$0.00	01 JAN 2013 - 31 DEC 2013
6208	\$480.97	\$0.00	01 JAN 2013 - 31 DEC 2013
6209	\$5,000.00	\$0.00	01 JAN 2013 - 31 DEC 2013
6210	\$5,350.00	\$0.00	01 JAN 2013 - 31 DEC 2013

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 66 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

6211	\$1,500.00	\$0.00	01 JAN 2013 - 31 DEC 2013
6217	\$149,826.35	\$0.00	01 JAN 2013 - 31 DEC 2013

(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) CLINs/SLINs 4009, 4109, 4117 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

M801-32

TOTAL CONTRACT CPFF/FFP	\$19,672,799.53
FUNDS THIS ACTION	\$3,800.00
PREVIOUS FUNDING	\$11,418,240.00
FUNDS AVAILABLE	\$11,422,040.00
BALANCE UNFUNDED	\$8,250,759.53

It is estimated that these incremental funds will provide for (XX) hours. The following details funding to date:

5252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)(MAY 2006) - ALT I (MAY 2006)

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN) and the accounting classification reference number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

"SEE ACCOUNTING DATA BELOW"

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT)(NAVSEA)(MAY 1993)

(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, "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 equal to six percent (6%) of the allowable cost of each invoice 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 (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 67 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

09RA HQ-G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

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

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

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

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

Type of Document (contracting officer check all that apply)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

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

Issue DODAAC _____

Admin DODAAC _____ *Block 6 of TO cover

Pay Office DODAAC _____ *Block 12 of TO cover

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 68 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Inspector DODAAC _____

Service Acceptor DODAAC _____

Service Approver DODAAC _____

Ship To DODAAC See Section F

DCAA Auditor DODAAC _____

LPO DODAAC _____

Inspection Location See Section E

Acceptance Location See Section E

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

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

Send Additional Email Notification To:
steven.propst@navy.mil

(f) 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.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

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

G17S COR APPOINTMENT (JUN 2010)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Contracting Officer's Representative (COR) for this task order:

Name: Steven Propst Code: 4.5.8.3

Mailing Address: 17192 Aegis Way, St. Inigoes, MD 20684

Telephone: 301-995-6065

(b) The COR is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Alternate COR. In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the Alternate COR acting on behalf of the COR. The Task Order Ordering Officer hereby appoints the following individual as the Alternate COR.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 69 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Name: Michelle Passfeld Code 4.5.8.3

Mailing Address: 17192 Aegis Way, St Inigoes, MD 20684

Telephone: 301-995-8201

(d) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. 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 Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

Additional Information:

MIPR N6049511RC003KE
MIPR N5702511RC003JX
MIPR M0000111RCTR019
MIPR M5943012RCTR013
MIPR M9543012WRTR014
MIPR N5806311RCSB018
MIPR N5702512RC004JX
MIPR N5702512RC003BO
MIPR N0001912WXACBGM
MIPR N5702513RC002JX
MIPR M9543013RCTR013
MIPR N0001913WXACBGM
MIPR N5701213RC001B0
MIPR N5702514RC004JX
MIPR M9543014RCTR016
MIPR N5701214RC001BO

Accounting Data

SLINID	PR Number	Amount
400101	1300189465	208800.00
LLA :		
AA 1711804 60AE 253 57012 Y 060951 2D C001BO 5701211NFORQ		
CIN 130018946500001		
400201	1300189465	313361.60
LLA :		
AA 1711804 60AE 253 57012 Y 060951 2D C001BO 5701211NFORQ		
CIN 130018946500002		
400301	1300189465	200000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4145	M801	33	70 of 106	

LLA :

AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
CIN 130018946500003

400401 1300189465 120097.23

LLA :

AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
CIN 130018946500004

400601 1300189465 37000.00

LLA :

AC 1711804 52FA 252 00052 0 068732 2D C003KE : 604951AO401Q
CIN 130018946500016

400701 1300189465 8000.00

LLA :

AD 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000643481
CIN 130018946500005

400702 1300189465 6464.00

LLA :

AE 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000643481
CIN 130018946500006

400801 1300189465 9097.23

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500008

400901 1300189465 98500.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500010

401001 1300189465 118500.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500012

401101 1300189465 89000.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500014

600701 1300189465 2000.00

LLA :

AD 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000643481
CIN 130018946500007

600801 1300189465 1000.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500009

600901 1300189465 1500.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500011

601001 1300189465 1500.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500013

601101 1300189465 1000.00

LLA :

AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN 130018946500015

BASE Funding 1215820.06

Cumulative Funding 1215820.06

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 71 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

MOD 01 Funding 0.00
Cumulative Funding 1215820.06

MOD 02

400302 1300192344 240758.30
LLA :
AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
CIN: 130019234400002

400402 1300192344 150000.00
LLA :
AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
CIN: 130019234400003

400602 1300192344 270591.56
LLA :
AC 1711804 52FA 252 00052 0 068732 2D C003KE 604951AO401Q
CIN: 130019234400001

400703 1300192344 10000.00
LLA :
AG 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000663135
CIN: 130019234400005

400704 1300192344 8394.60
LLA :
AH 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000663135
CIN: 130019234400006

400802 1300192344 13329.24
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400007

400902 1300192344 43825.06
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400008

401002 1300192344 30665.80
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400009

401102 1300192344 25685.00
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400010

600401 1300192344 1500.00
LLA :
AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
CIN: 130019234400004

600702 1300192344 1605.40
LLA :
AH 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000663135
CIN: 130019234400015

600802 1300192344 355.76
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400012

600902 1300192344 4596.89
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400013

601002 1300192344 3019.20

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 72 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400014

601102 1300192344 1000.00
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400011

MOD 02 Funding 805326.81
Cumulative Funding 2021146.87

MOD 03
400705 1300195204 34000.00
LLA :
AJ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000683337
CIN: 130019520400001

MOD 03 Funding 34000.00
Cumulative Funding 2055146.87

MOD 04
400303 1300202603 2270.00
LLA :
AQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A50000735376
CIN: 130020260300006

400706 1300202603 24000.00
LLA :
AK 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000735376
CIN: 130020260300001

400707 1300202603 2618.00
LLA :
AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000735376
CIN: 130020260300002

400708 1300202603 22000.00
LLA :
AM 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000735376
CIN: 130020260300002

400709 1300202603 6052.00
LLA :
AN 97X4930 NH2A 257 77777 0 050120 2F 000000 A30000735376
CIN: 130020260300004

400710 1300202603 10000.00
LLA :
AP 97X4930 NH2A 257 77777 0 050120 2F 000000 A40000735376
CIN: 130020260300005

MOD 04 Funding 66940.00
Cumulative Funding 2122086.87

MOD 05
400102 1300203590 249751.00
LLA :
AA 1711804 60AE 253 57012 Y 060951 2D C001BO 5701211NFORQ
CIN: 13002035900001

400202 1300203590 100000.00
LLA :
AA 1711804 60AE 253 57012 Y 060951 2D C001BO 5701211NFORQ
CIN: 130020359000002

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 73 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

400303 1300202603 (2270.00)
 LLA :
 AQ 97X4930 NH2A 257 77777 0 050120 2F 000000 A50000735376
 CIN: 130020260300006

400711 2270.00
 LLA :
 AR 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000755646
 CIN: 130020568700001

MOD 05 Funding 349751.00
 Cumulative Funding 2471837.87

MOD 06

600902 1300192344 (1000.00)
 LLA :
 AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
 CIN: 130019234400013

601103 1300192344 1000.00
 LLA :
 AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
 CIN: 13001923440013

MOD 06 Funding 0.00
 Cumulative Funding 2471837.87

MOD 07

400103 1300216295 103249.00
 LLA :
 AA 1711804 60AE 253 57012 Y 060951 2D C001BO 5701211NFORQ
 CIN: 130021629500008

400203 1300216295 176500.00
 LLA :
 AA 1711804 60AE 253 57012 Y 060951 2D C001BO 5701211NFORQ
 CIN: 130021629500009

400712 1300216295 27850.00
 LLA :
 AU 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000825810
 CIN: 130021629500006

400713 1300216295 2192.00
 LLA :
 AV 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000825810
 CIN: 130021629500007

401701 1300216295 51400.00
 LLA :
 AS 1711106 3B4D 253 67856 067443 2D M00001 DNTR1RCTR125
 CIN: 130021629500003

601701 1300216295 42000.00
 LLA :
 AS 1711106 3B4D 253 67856 067443 2D M00001 DNTR1RCTR125
 CIN: 130021629500004

601702 1300216295 26000.00
 LLA :
 AT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000825810
 CIN: 130021629500005

MOD 07 Funding 429191.00
 Cumulative Funding 2901028.87

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 74 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

MOD 08

400304 1300223914 266732.00
 LLA :
 AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
 CIN: 130022391400001

400403 1300223914 120052.00
 LLA :
 AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
 CIN: 130022391400002

MOD 08 Funding 386784.00
 Cumulative Funding 3287812.87

MOD 09 Funding 0.00
 Cumulative Funding 3287812.87

MOD 10

400305 1300234706 43500.00
 LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130023470600007

400404 1300234706 12000.00
 LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130023470600008

400714 1300234706 14000.00
 LLA :
 AY 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000937535
 CIN: 130023470600001

400715 1300234706 473.00
 LLA :
 AZ 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000937535
 CIN: 130023470600002

400716 1300234706 12000.00
 LLA :
 BA 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000937535
 CIN: 130023470600003

400903 1300234706 22156.89
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023470600004

401003 1300234706 9200.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023470600005

401103 1300234706 2250.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023470600006

MOD 10 Funding 115579.89
 Cumulative Funding 3403392.76

MOD 11

400104 1300236450 53000.00
 LLA :
 BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
 CIN: 130023645000001

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 75 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

400105 1300239243 6349.04
 LLA :
 BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
 CIN: 130023924300001

400204 1300236450 24000.00
 LLA :
 BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
 CIN: 130023645000002

400205 1300239243 24947.79
 LLA :
 BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
 CIN: 130023924300002

400306 1300239243 13047.76
 LLA :
 AX 1711804 70AE 250 57025 H 068688 2D C004JX 570251JFJ2QQ
 CIN: 130023924300003

400405 1300239243 16558.51
 LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130023924300004

410101 1300236864 1500.00
 LLA :
 BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
 CIN: 130023686400001

410201 1300236864 1500.00
 LLA :
 BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
 CIN: 130023686400002

410301 1300236864 60000.00
 LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130023686400003

410401 1300236864 39875.00
 LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130023686400004

410701 1300236864 12000.00
 LLA :
 BC 97X4930 NH2A 257 77777 0 050120 2F 000000 A60000951487
 CIN: 130023686400015

410702 1300236864 4000.00
 LLA :
 BD 97X4930 NH2A 257 77777 0 050120 2F 000000 A50000951487
 CIN: 130023686400016

410801 1300236864 2500.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023686400007

410901 1300236864 37773.11
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023686400008

411001 1300236864 37000.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023686400010

411101 1300236864 37000.00

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 76 of 106	FINAL
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LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130023686400011

411701 1300236864 37000.00
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130023686400013

610701 1300236864 1000.00
LLA :
BD 97X4930 NH2A 257 77777 0 050120 2F 000000 A50000951487
CIN: 130023686400017

610901 1300236864 2000.00
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130023686400009

611101 1300236864 2000.00
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130023686400012

611701 1300236864 2000.00
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130023686400014

MOD 11 Funding 415051.21
Cumulative Funding 3818443.97

MOD 12

400105 1300239243 (3325.74)
LLA :
BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
CIN: 130023924300001

400205 1300239243 (10777.59)
LLA :
BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
CIN: 130023924300002

400306 1300239243 (2804.99)
LLA :
AX 1711804 70AE 250 57025 H 068688 2D C004JX 570251JFJ2QQ
CIN: 130023924300003

400602 1300192344 (19534.46)
LLA :
AC 1711804 52FA 252 00052 0 068732 2D C003KE 604951AO401Q
CIN: 130019234400001

400716 1300234706 (252.14)
LLA :
BA 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000937535
CIN: 130023470600003

400802 1300192344 (11388.05)
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400007

401003 1300234706 (354.93)
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130023470600005

401701 1300216295 (3402.77)
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4145	M801	33	77 of 106	

AS 1711106 3B4D 253 67856 067443 2D M00001 DNTR1RCTR125
CIN: 130021629500003

410102 1300241206 50000.00
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130024120600001

410202 1300241206 59050.00
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130024120600002

600401 1300192344 (1193.37)
LLA :
AB 1711804 70AE 250 57025 H 068688 2D C003JX 570251JFJ2QQ
CIN: 130019234400004

600702 1300192344 (1048.69)
LLA :
AH 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000663135
CIN: 130019234400015

600802 1300192344 (28.59)
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400012

600902 1300192344 (113.57)
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400013

601002 1300192344 (437.06)
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400014

601103 1300192344 (418.66)
LLA :
AF 1711106 3B4D 252 67856 067443 2D M00001 DNTR1RCTR019
CIN: 130019234400013

601701 1300216295 (7226.21)
LLA :
AS 1711106 3B4D 253 67856 067443 2D M00001 DNTR1RCTR125
CIN: 130021629500004

601702 1300216295 (26000.00)
LLA :
AT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000825810
CIN: 130021629500005

MOD 12 Funding 20743.18
Cumulative Funding 3839187.15

MOD 13

400904 1300245092 4355.06
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130024509200002

401104 1300245092 800.91
LLA :
AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
CIN: 130024509200003

410302 1300245092 75768.73

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 78 of 106	FINAL
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LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130024509200004

410402 1300245092 50000.00
 LLA :
 AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
 CIN: 130024509200005

410703 1300245092 50000.00
 LLA :
 BF 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001022230
 CIN: 130024509200006

410802 1300245092 17862.85
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200007

410902 1300245092 110219.06
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200008

411002 1300245092 116944.45
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200009

411102 1300245092 78840.39
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200010

411702 1300245092 117296.24
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200011

610801 1300245092 1500.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200012

610902 1300245092 3000.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200013

611001 1300245092 4000.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200014

611102 1300245092 1000.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200015

611702 1300245092 70000.00
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200016

MOD 13 Funding 701587.69
 Cumulative Funding 4540774.84

MOD 14

410103 1300256152 14106.50
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4145	M801	33	79 of 106	

BB 1721804 60AE 253 57012 Y 060951 2D C001BO 5701221NFORQ
CIN: 130025615200001

410104 1300256152 431650.00
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130025615200002

410203 1300256152 336900.00
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130025615200003

410303 1300256152 478500.00
LLA :
AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
CIN: 130025615200004

410403 1300256152 242000.00
LLA :
AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
CIN: 130025615200005

MOD 14 Funding 1503156.50
Cumulative Funding 6043931.34

MOD 15

410704 1300264558 32000.00
LLA :
BG 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001158966
CIN: 130026455800001

410705 1300264558 16000.00
LLA :
BH 97X4930 NH2A 257 77777 0 050120 2F 000000 A10001158966
CIN: 130026455800002

MOD 15 Funding 48000.00
Cumulative Funding 6091931.34

MOD 16

410706 1300293215 35951.09
LLA :
BJ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001326517
CIN: 130029321500001

410707 1300293215 26527.00
LLA :
BK 97X4930 NH2A 257 77777 0 050120 2F 000000 A10001326517
CIN: 130029321500002

MOD 16 Funding 62478.09
Cumulative Funding 6154409.43

MOD 17

410105 1300292034 63108.39
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130029203400002

410204 1300292034 203550.00
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130029203400003

410304 1300292034 75310.30

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 80 of 106	FINAL
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LLA :
AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
CIN: 130029203400004

410404 1300292034 70720.49
LLA :
AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
CIN: 130029203400005

610401 1300292034 1000.00
LLA :
AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
CIN: 130029203400009

MOD 17 Funding 413689.18
Cumulative Funding 6568098.61

MOD 18

410106 1300302667 69237.11
LLA :
BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
CIN: 130030266700002

410305 1300302667 38005.20
LLA :
AX 1721804 70AE 250 57025 H 068688 2D C004JX 570252JFJ2QQ
CIN: 130030266700007

410708 1300302667 1495.00
LLA :
BL 97X4930 NH2A 257 77777 0 050120 2F 000000 A10001382645
CIN: 130030266700005

410709 1300302667 7244.91
LLA :
BM 97X4930 NH2A 257 77777 0 050120 2F 000000 A20001382645
CIN: 130030266700006

MOD 18 Funding 115982.22
Cumulative Funding 6684080.83

MOD 19

410306 1300317122 44296.49
LLA :
BN 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130031712200001

410405 1300317122 22000.00
LLA :
BN 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130031712200002

410710 1300317122 187.83
LLA :
BP 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001503835
CIN: 130031712200003

410903 1300317122 19016.11
LLA :
BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130031712200004

411003 1300317122 10464.32
LLA :
BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130031712200005

411103 1300317122 4823.03

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 81 of 106	FINAL
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LLA :
BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130031712200006

610402 1300317122 50.00
LLA :
BN 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130031712200007

610702 1300317122 150.00
LLA :
BP 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001503835
CIN: 130031712200008

611703 1300317122 16000.00
LLA :
BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130031712200009

MOD 19 Funding 116987.78
Cumulative Funding 6801068.61

MOD 20

420101 1300321700 160000.00
LLA :
BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
CIN: 130032170000001

420201 1300321700 160000.00
LLA :
BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
CIN: 130032170000002

420301 1300321700 146128.51
LLA :
BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130032170000003

420401 1300321700 100000.00
LLA :
BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130032170000004

420701 1300321700 39500.00
LLA :
BT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001530715
CIN: 130032170000005

420801 1300321700 4300.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000006

420901 1300321700 33312.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000007

421001 1300321700 34685.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000008

421101 1300321700 26263.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000009

421701 1300321700 25689.54
LLA :

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 82 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000010

620701 1300321700 500.00
LLA :
BT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001530715
CIN: 130032170000011

620801 1300321700 500.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000012

620901 1300321700 1000.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000013

621001 1300321700 1000.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000014

621101 1300321700 500.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000015

621701 1300321700 10000.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000016

MOD 20 Funding 743378.05
Cumulative Funding 7544446.66

MOD 21 Funding 0.00
Cumulative Funding 7544446.66

MOD 22

420102 1300338508 150000.00
LLA :
BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
CIN: 130033850800001

420202 1300338508 170000.00
LLA :
BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
CIN: 130033850800002

420302 1300338508 212475.00
LLA :
BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130033850800003

420402 1300338508 100000.00
LLA :
BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130033850800004

420802 1300335958 5000.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130033595800001

420902 1300335958 42000.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130033595800002

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 83 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

421002 1300335958 42000.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130033595800003

421102 1300335958 35000.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130033595800004

421702 1300335958 53553.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130033595800005

621702 1300335958 10000.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130033595800006

MOD 22 Funding 820028.00
 Cumulative Funding 8364474.66

MOD 23

420702 1300339018 30000.00
 LLA :
 BV 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001646188
 CIN: 130033901800001

MOD 23 Funding 30000.00
 Cumulative Funding 8394474.66

MOD 24

410106 1300302667 (12077.67)
 LLA :
 BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
 CIN: 130030266700002

410204 1300292034 749.63
 LLA :
 BE 1721804 60AE 253 57012 Y 060951 2D C003BO 5701221NFORQ
 CIN: 130029203400003

410306 1300317122 (3569.87)
 LLA :
 BN 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
 CIN: 130031712200001

410405 1300317122 3102.38
 LLA :
 BN 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
 CIN: 130031712200002

410709 1300302667 (6124.09)
 LLA :
 BM 97X4930 NH2A 257 77777 0 050120 2F 000000 A20001382645
 CIN: 130030266700006

410710 1300317122 (187.83)
 LLA :
 BP 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001503835
 CIN: 130031712200003

410802 1300245092 (6123.57)
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200007

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4145	M801	33	84 of 106	

410902 1300245092 4460.97
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200008

411003 1300317122 (3704.59)
 LLA :
 BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130031712200005

411102 1300245092 (1777.84)
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200010

411103 1300317122 (4823.03)
 LLA :
 BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130031712200006

411702 1300245092 (9209.84)
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200011

610402 1300317122 (18.43)
 LLA :
 BN 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
 CIN: 130031712200007

610802 1300317122 4.27
 LLA :
 BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130031712200009

610902 1300245092 (205.73)
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200013

611002 1300317122 851.92
 LLA :
 BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130031712200009

611101 1300236864 (645.81)
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130023686400012

611102 1300245092 (1000.00)
 LLA :
 AW 1721106 3B4D 253 67856 067443 2D M95430 ECTR2RCTR013
 CIN: 130024509200015

611703 1300317122 (1704.92)
 LLA :
 BQ 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130031712200009

MOD 24 Funding -42004.05
 Cumulative Funding 8352470.61

MOD 25

421702 1300335958 (10000.00)
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130033595800005

610703 1300348861 157.50

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 85 of 106	FINAL
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LLA :
 BW 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001717000
 CIN: 130034886100003

621703 1300348861 9376.35
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130034886100002

621704 1300335958 10000.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130033595800005

MOD 25 Funding 9533.85
 Cumulative Funding 8362004.46

MOD 26

420103 1300353590 155000.00
 LLA :
 BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
 CIN: 130035359000001

420203 1300353590 165000.00
 LLA :
 BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
 CIN: 130035359000002

420303 1300353590 212475.00
 LLA :
 BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
 CIN: 130035359000003

420403 1300353590 98485.92
 LLA :
 BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
 CIN: 130035359000004

420903 1300353590 60800.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130035359000006

421003 1300353590 43160.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130035359000007

421103 1300353590 34760.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130035359000008

421703 1300353590 36475.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130035359000009

620401 1300353590 2000.00
 LLA :
 BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
 CIN: 130035359000011

620902 1300353590 2000.00
 LLA :
 BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
 CIN: 130035359000012

621002 1300353590 2350.00
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4145	M801	33	86 of 106	

BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130035359000013

621102 1300353590 400.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130035359000014

621705 1300353590 48450.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130035359000010

MOD 26 Funding 861355.92
Cumulative Funding 9223360.38

MOD 27

420702 1300339018 (12374.28)
LLA :
BV 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001646188
CIN: 130033901800001

420801 1300321700 (30.81)
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000006

420802 1300335958 (5000.00)
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130033595800001

620701 1300321700 (65.89)
LLA :
BT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00001530715
CIN: 130032170000011

620801 1300321700 (19.03)
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130032170000012

MOD 27 Funding -17490.01
Cumulative Funding 9205870.37

MOD 28

420104 1300364500 128000.00
LLA :
BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
CIN: 130036450000002

420204 1300364500 135000.00
LLA :
BR 1731804 60AE 252 57012 Y 060951 2D C001BO 5701231NR0QQ
CIN: 130036450000003

420304 1300364500 161000.00
LLA :
BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130036450000004

420404 1300364500 100000.00
LLA :
BS 1731804 70AE 250 57025 H 068688 2D C002JX 570253JFJ2QQ
CIN: 130036450000005

420904 1300364500 35023.00
LLA :

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 87 of 106	FINAL
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BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130036450000006

421004 1300364500 33500.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130036450000007

421104 1300364500 23977.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130036450000008

421704 1300364500 39210.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130036450000009

621706 1300364500 15000.00
LLA :
BU 1731106 3B4D 257 67856 067443 2D M95430 ECTR3RCTR013
CIN: 130036450000010

MOD 28 Funding 670710.00
Cumulative Funding 9876580.37

MOD 29

420305 1300386060 412550.00
LLA :
BY 1741804 70AE 250 57025 H 068688 2D C004JX 570254JFJ2QQ
CIN: 130038606000004

420405 1300386060 222152.00
LLA :
BY 1741804 70AE 250 57025 H 068688 2D C004JX 570254JFJ2QQ
CIN: 130038606000005

420803 1300386060 2500.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130038606000006

420905 1300386060 55840.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130038606000007

421005 1300386060 46000.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130038606000008

421105 1300386060 30225.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130038606000009

421705 1300386060 52335.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130038606000010

620802 1300386060 1000.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130038606000011

620903 1300386060 500.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4145	M801	33	88 of 106	

CIN: 130038606000012

621003 1300386060 500.00
 LLA :
 BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
 CIN: 130038606000013

621103 1300386060 600.00
 LLA :
 BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
 CIN: 130038606000014

621707 1300386060 10500.00
 LLA :
 BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
 CIN: 130038606000015

MOD 29 Funding 834702.00
 Cumulative Funding 10711282.37

MOD 30

420105 1300394924 55635.40
 LLA :
 BZ 1741804 60AE 252 57012 Y 060951 2D C001BO 5701241NR0QQ
 CIN 130039492400001

420205 1300394924 57906.23
 LLA :
 CA 1741804 60AE 252 57012 Y 060951 2D C001BO 5701241NR0QQ
 CIN 130039492400002

MOD 30 Funding 113541.63
 Cumulative Funding 10824824.00

MOD 31

420803 1300386060 (2500.00)
 LLA :
 BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
 CIN: 130038606000006

620802 1300386060 (1000.00)
 LLA :
 BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
 CIN: 130038606000011

MOD 31 Funding -3500.00
 Cumulative Funding 10821324.00

MOD 32

420106 1300401851 205416.00
 LLA :
 CA 1741804 60AE 252 57012 Y 060951 2D C001BO 5701241NR0QQ
 CIN: 130040185100001

420206 1300401851 200000.00
 LLA :
 CA 1741804 60AE 252 57012 Y 060951 2D C001BO 5701241NR0QQ
 CIN: 130040185100002

420405 1300386060 (5000.00)
 LLA :
 BY 1741804 70AE 250 57025 H 068688 2D C004JX 570254JFJ2QQ
 CIN: 130038606000005

420906 1300401851 40355.35
 LLA :

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 89 of 106	FINAL
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BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100003

421006 1300401851 40355.35
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100004

421106 1300401851 35000.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100005

421706 1300401851 41289.30
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100006

620904 1300401851 1500.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100007

621004 1300401851 1500.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100008

621708 1300401851 36500.00
LLA :
BX 1741106 3B4D 257 67856 067443 2D M95430 DNTR4RCTR016
CIN: 130040185100009

MOD 32 Funding 596916.00
Cumulative Funding 11418240.00

MOD 33

420206 1300401851 (1200.00)
LLA :
CA 1741804 60AE 252 57012 Y 060951 2D C001BO 5701241NR0QQ
CIN: 130040185100002

620402 1300407081 5000.00
LLA :
BY 1741804 70AE 250 57025 H 068688 2D C004JX 570254JFJ2QQ
CIN: 130040708100002

MOD 33 Funding 3800.00
Cumulative Funding 11422040.00

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 90 of 106	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: All provisions and clauses of Section H of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in additions to the following:

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment 3. The task order will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract 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.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 91 of 106	FINAL
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checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of NA after the date of completion of the contract. (FAR 9.505-1(a))

(2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of **3 years** after the terms of this contract. (FAR 9.505-2(a)(1))

(3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of **3 years** after the terms of this contract. (FAR 9.505-2(b)(1))

(4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

(5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. 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 contract if such additional work is procured competitively. (FAR 9.505)

(6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with **3**

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 92 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAR 2000)

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 93 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with food traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 94 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that **during the first 12 months of the contract**, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 95 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 96 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: **Code 2.5.1.2, Naval Air Warfare Center Aircraft Division, 21936 Bundy Road, Patuxent River, MD 20670.**

H-1 SEGREGATION OF COSTS AND INVOICE REQUIREMENTS

NAVAIR 5252.232.9525 (Variation) (May 2010)

(a) The contractor shall segregate costs incurred under this contract at the lowest level of performance, either by tasks or by subtask, rather than only on a Contract Line Item Number (CLIN) or total contract basis and shall submit invoices reflecting costs incurred at that level. In addition, the contractor shall submit invoices containing summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date.

(b) When there is more than one line of accounting, the Government will describe each ACRN preceding the accounting citation in the contract or a particular CLIN. The Government will pay contractor invoices by charging only an ACRN corresponding to the CLIN invoiced. Accordingly, when there are many lines of accounting, the Government will fund each CLIN separately and it will summarize the funding level for each CLIN. The contractor's invoices shall state separate incremental and cumulative amounts for each CLIN with further segregation by task and subtask showing each element of cost.

Invoices shall contain the following cost elements by schedule and include supporting detail. **Invoices shall be submitted with two attachments. The first attachment shall contain Schedules A through D, F and G and shall be provided as fully burdened. The second attachment shall contain Schedule E.**

Invoice summary for current billing period and cumulative.

(Schedule A) - Direct Labor	\$
(Schedule B) - Material	\$
(Schedule C) - Travel	\$
(Schedule D) - Other Direct Charges	\$
(Schedule E) - Indirect Charges	\$
(Schedule F) - Adjustments	\$

TOTAL	\$

(Schedule G) - Outstanding Commitments

Schedule A - DIRECT LABOR

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 97 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Employee Identifier	Labor Category	Period Covered			Cumulative	
		Hours Billed	Burdened	Cost**	Hours Billed	Burdened Costs*
		Off-site	On-site*			
-		-----	-----	\$-----	-----	\$-----
TOTAL		-----	-----	\$-----	-----	\$-----

* On-site work is considered to be work performed at a Government installation. Off-site work is work performed at the contractor's facility.

** Unburdened rate information shall be made available upon request. When requested, unburdened rate information shall not include indirect costs and shall reflect the actual rate paid.

Schedule B - MATERIAL

Material charges shall be itemized and shall include the invoice number, date, total amount, company, purchase order number, and description of the item. A copy of the paid invoice shall be made available upon request.

Schedule C - TRAVEL

Travel charges shall be itemized and shall include the dates of travel, names of individuals traveling, destination, purpose, and total cost. A copy of the travel voucher shall be made available upon request. Copies of back-up receipts need not be submitted; however, they should be retained and are subject to review.

Schedule D - OTHER DIRECT CHARGES

Other direct charges shall be itemized. Copies of invoices shall be available upon request. Subcontractor invoices shall be in the same format and require the same detail.

Schedule E - INDIRECT CHARGES

Indirect charges include those charges based upon a rate that is subject to verification by DCAA at contract closeout.

Schedule F - ADJUSTMENTS

Current fiscal year invoice adjustments shall be shown in this section along with the justification. Adjustments that pertain to prior fiscal years shall be invoiced separately.

Schedule G - OUTSTANDING COMMITMENTS

Any authorized expenditure that remains unpaid but will be reimbursed pending the receipt of a supplier invoice or travel claim shall be shown in the section.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 98 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Invoices that must be segregated by CLIN can either have the CLINs itemized on each schedule or each CLIN can be presented individually. The contractor is not authorized to claim nor will the Navy pay for direct costs associated with preparation of an invoice.

Program management/support charges are limited to the first level supervisor. Program management hours above the supervisory level and other support hours not identified in the RFP must be explained in the proposal with a justification of the specific duties to be performed. The costs shall not be permitted without approval of the contracting officer.

H-2 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE

- (a) The task order includes an option, per each period of performance for an increase in capacity not to exceed ten percent (10%) of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased program in-scope requirements.
- (b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire task order exceed 3 years in duration.
- (c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).
- (d) The exercise of an option for increased capacity within the period of performance may be accomplished at anytime during task order performance, but not later than thirty (30) calendar days prior to the expiration of the task order.
- (e) The Government will be required to give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The Contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term.
- (f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the Contractor anticipates acceleration of effort, greater than 10% during the current term, the Contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort", (Dec 2000) of the task order.

52.232-33 -- Payment by Electronic Funds Transfer--Central Contractor Registration (Oct. 2003)

(a) Method of payment.

(1) All payments by the Government under this contract, shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) *Contractor's EFT information.* The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 99 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) *Mechanisms for EFT payment.* The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) *Suspension of payment.* If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) *Liability for uncompleted or erroneous transfers.*

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) *EFT and prompt payment.* A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) *EFT and assignment of claims.* If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 100 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) *Liability for change of EFT information by financial agent.* The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) *Payment information.* The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

52.229-8 -- Taxes -- Foreign Cost-Reimbursement Contracts (Mar 1990)

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of Japan, or from which the Contractor or any subcontractor under this contract is exempt under the laws of Japan, shall not constitute an allowable cost under this contract.

(b) If the Contractor or subcontractor under this contract obtains a foreign tax credit that reduces its Federal income tax liability under the United States Internal Revenue Code (Title 26, U.S. Code) because of the payment of any tax or duty that was reimbursed under this contract, the amount of the reduction shall be paid or credited at the time of such offset to the Government of the United States as the Contracting Officer directs.

252.233-7001 Choice of Law (Overseas) (JUN 1997)

This contract shall be construed and interpreted in accordance with the substantive laws of the United States of America. By the execution of this contract, the Contractor expressly agrees to waive any rights to invoke the jurisdiction of local national courts where this contract is performed and agrees to accept the exclusive jurisdiction of the United States Armed Services Board of Contract Appeals and the United States Court of Federal Claims for the hearing and determination of any and all disputes that may arise under the Disputes clause of this contract.

Customs and Tax Exemption (OCT 1992) YOK

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 101 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

(a) The Contractor shall, notwithstanding any other clause in this contract to the contrary, be required to submit a request in writing to the Contracting Officer for issuance of a Tax Exemption Certificate for any import duties and all taxes paid or to be paid from which the U.S. Government is entitled to an exemption. These taxes and duties are enumerated in Article XII of the Status of Forces Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the Governments of the United States of America and Japan, regarding facilities areas and the status of United States Armed Forces in Japan. The Contractor's request shall include the following information:

- (1) Name of contractor,
- (2) Contract number and job order number (if applicable);
- (3) Nomenclature of taxable material to be delivered and intended use;
- (4) Quantity of taxable material used or to be delivered; and
- (5) Period of taxable material use.

(b) In the case of gasoline and other petroleum products, the Contractor shall be responsible for making every reasonable effort to determine the accuracy of his figures on consumption. In this regard, the Contractor shall, upon request of the Contracting Officer, present all available data used by the Contractor as the basis for determining such figures. The Contractor shall be required to maintain adequate records containing all pertinent information with regard to the above requirements. Further, these records shall be subject to review by the Contracting Officer at any time up to three years from the date of final payment under this contract.

SPS CONSOLIDATED SERVER TIME ZONE (Jun 2006) (NAVSUP)

All interested parties are hereby advised that the date and time for the Contracting Officer signature and the release of this contractual document are based on US Central Time Zone. All other dates and times are based on local time. To calculate your time in relation to US Central Time Zone, vendors may visit the following url: <http://www.timeanddate.com/worldclock/converter.html>

Disclaimer: this site is not owned or maintained by the U.S. Government and therefore isn't warranted to be correct. The URL is provided as a convenience only and is not intended to preclude use of other time conversion devices.

5252.242-9502 TECHNICAL DIRECTION

Use: In Section H of a Contract, or an Agreement, and/or an Order, when the Contracting Officer has determined a need to provide for a means of communication between the Contracting Officer's Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW). May be applicable to efforts that require directions to the contractor which suggest pursuit of certain lines of inquiry, or guidelines to the contractor to assist in

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 102 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

the interpretation of technical portions of the SOW, drawings, or specifications. Refer to Contracts Competency Instruction (CCI) 4200.60 for further guidance on the use of Technical Direction Letters.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract."

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 103 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 104 of 106	FINAL
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SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference:

52.204-9 Personal Identity Verification of Contractor Personnel (Sep 2007)

252.222-7002 Compliance With Local Labor Laws (Overseas) (JUN 1997)

The following clauses are incorporated by full text:

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)

Any contract awarded as a result of this solicitation will be [] DX rated order; [X] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

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

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years, 6 months.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: *It is not a Wage Determination*

Employee class	Monetary wage--Fringe benefits	
Engineering Technician V	\$26.80	\$3.35
Engineering Technician VI	\$28.55	\$3.35

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (JAN 2007)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 105 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

(e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

CONTRACT NO. N00178-04-D-4145	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 33	PAGE 106 of 106	FINAL
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SECTION J LIST OF ATTACHMENTS

Exhibit A CDRLs (A001-A014)

Supplement 1 IT Security Worksheet

Supplement 2 IT COR Worksheet

Attachment 1 Signed DD254 DoD Contract Security Classification Specifications Dated 12/31/10

Attachment 2 Quality Assurance Surveillance Plan (QASP)

Attachment 3 Organizational Conflict of Interest List

Attachment 4 Wage Determinations Updated 12/16/2011

Attachment 5 COR/ACOR Assignments

Attachment 6 Signed NMCI Form for Cherry Point, NC site

Attachment 7 Signed NMCI Form for St. Inigoes, MD site

Attachment 8 Signed DD254 Revision 1 DoD Contract Security Classification Specifications Dated 03/23/11

Attachment 9 COR & ACOR Appointment Letters Updated 08/12/2011