

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 74	3. EFFECTIVE DATE 23-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. N66604-0258-0825		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE		S0701A

NUWC, NEWPORT DIVISION
Simonpietri Drive, Building 11
Newport RI 02841-1706

DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234



8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sonalysts, Inc. 215 Parkway North Waterford CT 06385		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4126-N404
		10B. DATED (SEE ITEM 13) 04-Nov-2005
CAGE CODE 1L297	FACILITY CODE 077317766	

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.

<input type="checkbox"/>	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"/>	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) Unilateral: FAR 52.232-22 'Limitation of Funds'

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY	23-Sep-2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

Distribution: KR, 0221, DFAS-HQ0337, 82201/██████████, 8221/██████████, 1193 CLO/██████████

FSC: R414

NUWCDIVNPT Control Number: 105451

NUWCDIVNPT Requisition Number(s): N66604-0258-0825

NUWCDIVNPT POC: ██████████ (See Block 6 of the Modification cover page for e-mail address and telephone number.)

The purpose of this modification is to provide additional funding.

The following SLIN is obligated pursuant to 10 U.S.C. 2410a approval. Funding Document N0002410WX10447 for SLIN 420022 provides 2410a approval dated September 16, 2010.

SECTION B - Establish new SLIN 420022

SECTION G - Add Accounting and Appropriation Data: LLA L2/420022

SECTION H - Revise Clause H31S to reflect the increase of funds ██████████
██████████.

All other task order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA & the SeaPort Portal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 UUV Support

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100	Base Period (RDT&E)				\$1,755,417.00
110001	Funding A1 (RDT&E)				
110002	Funding A2 (RDT&E)				
110004	Funding A4 (RDT&E)				
110005	Funding A5 (RDT&E)				
110006	Funding A6 (RDT&E)				
110007	Funding A1 (RDT&E)				
110008	Funding A7 (RDT&E)				
110009	Funding A9 (RDT&E)				
110010	Funding B1 (RDT&E)				
110011	Funding A8 (Replaces SLIN 110003 from Mod 02.) (RDT&E)				
110012	Funding A9 (RDT&E)				
110013	Funding A9 (RDT&E)				
110014	Funding B2 (RDT&E)				
110015	Funding B3 (RDT&E)				
110016	Funding B4 (RDT&E)				
110017	Funding B5				

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(RDT&E)

110018 Funding B6
(RDT&E)

110019 Funding B7
(RDT&E)

110020 Funding B3
(RDT&E)

110021 Funding B1
(RDT&E)

110022 Funding A9
(RDT&E)

110023 Funding B4
(RDT&E)

110024 Funding B6
(RDT&E)

110025 Funding B8
(RDT&E)

110026 Funding A3
(RDT&E)

110027 Funding C2
(RDT&E)

110028 Funding C3
(RDT&E)

110029 Funding C4
(RDT&E)

110030 Funding (C5)
(RDT&E)

1200 Option #1 (RDT&E) [REDACTED] [REDACTED] [REDACTED] \$1,681,878.00

120001 Funding (C6)
(RDT&E)

120002 Funding (C8)
(RDT&E)

120003 Funding (C9)
(RDT&E)

120004 Funding (D1)
(RDT&E)

120005 Funding (D2)
(RDT&E)

120006 Funding (D3)
(RDT&E)

120007 Funding (D4)
(RDT&E)

120008 Funding (D5)

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(RDT&E)

120009 Funding (D6)
(RDT&E)

120010 Funding (D7)
(RDT&E)

120011 Funding (D8)
(RDT&E)

120012 Funding (D9)
(RDT&E)

120013 Funding (E1)
(RDT&E)

120014 Funding (E2)
(RDT&E)

120015 Funding (E3)
(RDT&E)

120016 Funding (E4)
(RDT&E)

120017 Funding (E5)
(RDT&E)

120018 Funding (E6)
(RDT&E)

120019 Funding (E7)
(RDT&E)

1300 Option #2 (RDT&E) [REDACTED] [REDACTED] [REDACTED] \$2,024,328.00

130001 Funding E8
(RDT&E)

130002 Funding F1
(RDT&E)

130003 Funding F2
(RDT&E)

130004 Funding F3
(RDT&E)

130005 Funding E9
(RDT&E)

130006 Funding F4
(RDT&E)

130007 Funding E8
(RDT&E)

130008 Funding F5
(RDT&E)

130009 Funding F4
(RDT&E)

130010 Funding E8

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(RDT&E)

130011 Funding F2
(RDT&E)

130012 Funding F6
(RDT&E)

130013 Funding F5
(RDT&E)

130014 ACRN F4 [REDACTED]
(RDT&E)

130015 ACRN F7 [REDACTED]
(RDT&E)

130016 F8 [REDACTED]
(RDT&E)

130017 F9 [REDACTED]
(RDT&E)

130018 F4 [REDACTED]
(RDT&E)

130019 F8 [REDACTED]
(RDT&E)

130020 G1 [REDACTED]
(RDT&E)

130021 G2 [REDACTED]
(RDT&E)

1400 Option #3 (RDT&E) [REDACTED] [REDACTED] [REDACTED] \$2,118,054.00

140001 G3 [REDACTED]
(RDT&E)

140002 G4 [REDACTED]
(RDT&E)

140003 G5 [REDACTED]
(RDT&E)

140004 G6 [REDACTED]
(RDT&E)

140005 G6 [REDACTED]
(RDT&E)

140006 G7 [REDACTED]
(RDT&E)

140007 G8 [REDACTED]
(RDT&E)

140008 G9 [REDACTED]
(RDT&E)

140009 G5 [REDACTED]
(RDT&E)

140010 H1 [REDACTED]

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(RDT&E)

140011 H2 [REDACTED]
(RDT&E)

140012 G7 [REDACTED]
(RDT&E)

140013 H3 [REDACTED]
(RDT&E)

140014 H4 [REDACTED]
(RDT&E)

140015 H5 [REDACTED]
(RDT&E)

140016 G5 [REDACTED]
(RDT&E)

140017 H6 [REDACTED]
(RDT&E)

140018 H7 [REDACTED]
(RDT&E)

140019 H8 [REDACTED]
(RDT&E)

140020 H1 [REDACTED]
(RDT&E)

140021 J1 [REDACTED]
(RDT&E)

140022 J2 [REDACTED]
(RDT&E)

140023 H8 [REDACTED]
(RDT&E)

140024 H1 [REDACTED]
(RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Prime and Subcontractor Travel and Material (with budens, no fee)			
	[REDACTED]			
3100	Base Period	1.0	Lot	\$100,000.00
	(RDT&E)			
310001	Funding ACRN:A3			
	(RDT&E)			
310002	Funding ACRN:A9			

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(RDT&E)

310003 Funding ACRN:B1
(RDT&E)

310004 Funding ACRN:B3
(RDT&E)

310005 Funding ACRN:B7
(RDT&E)

310006 Funding ACRN:B9
(RDT&E)

310007 Funding ACRN:C1
(RDT&E)

310008 Funding (C5)
(RDT&E)

310009 Funding (C7)
(RDT&E)

3200 Option #1 (RDT&E) 1.0 Lot \$87,500.00

320001 Funding (C6)
(RDT&E)

320002 Funding (C8)
(RDT&E)

320003 Funding (D1)
(RDT&E)

320004 Funding (D5)
(RDT&E)

320005 Funding (D7)
(RDT&E)

320006 Funding (D9)
(RDT&E)

320007 Funding (E2)
(RDT&E)

320008 Funding (E4)
(RDT&E)

3300 Option #2 (RDT&E) 1.0 Lot \$100,000.00

330001 Funding E9
(RDT&E)

330002 Funding F1
(RDT&E)

330003 Funding F4
(RDT&E)

330004 ACRN F4 ██████████
(RDT&E)

330005 F4 ██████████ (RDT&E)

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330006 G1 [REDACTED]
(RDT&E)

330007 G2 [REDACTED]
(RDT&E)

3400 Option #3 (RDT&E) 1.0 Lot \$100,000.00

340001 G4 [REDACTED]
(RDT&E)

340002 G6 [REDACTED]
(RDT&E)

340003 G6 [REDACTED]
(RDT&E)

340004 G8 [REDACTED]
(RDT&E)

340005 G7 [REDACTED]
(RDT&E)

340006 H4 [REDACTED]
(RDT&E)

340007 H6 [REDACTED]
(RDT&E)

340008 H7 [REDACTED]
(RDT&E)

340009 H1 [REDACTED]
(RDT&E)

340010 J1 [REDACTED]
(RDT&E)

340011 J2 [REDACTED]
(RDT&E)

For Cost Type Items:

4000 UUV Support

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

4200	Option #5 (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$2,216,931.00
420001	J3 [REDACTED]					
	(RDT&E)					
420002	J5 [REDACTED]					
	(RDT&E)					
420003	J6 [REDACTED]					
	(RDT&E)					
420004	J7 [REDACTED]					
	(RDT&E)					

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- 420005 J4 [REDACTED]
(RDT&E)
- 420006 J8 [REDACTED]
(RDT&E)
- 420007 J3 [REDACTED]
(RDT&E)
- 420008 J7 [REDACTED]
(RDT&E)
- 420009 J6 [REDACTED]
(RDT&E)
- 420010 J9 [REDACTED]
(RDT&E)
- 420011 K1 [REDACTED]
(RDT&E)
- 420012 K2 [REDACTED]
(RDT&E)
- 420013 K3 [REDACTED]
(RDT&E)
- 420014 K4 [REDACTED]
(RDT&E)
- 420015 J6 [REDACTED]
(RDT&E)
- 420016 K5 [REDACTED]
(RDT&E)
- 420017 K6 [REDACTED]
(RDT&E)
- 420018 K7 [REDACTED]
(RDT&E)
- 420019 K8 [REDACTED]
(RDT&E)
- 420020 K9 [REDACTED]
(RDT&E)
- 420021 L1 [REDACTED]
(RDT&E)
- 420022 L2 [REDACTED]
(RDT&E)

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost

6000	Prime and Subcontractor Travel and Material (with budens, no fee)	

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6200 Option #5 (RDT&E) 1.0 Lot \$100,000.00

620001 J3 [REDACTED]
(RDT&E)

620002 J4 [REDACTED]
(RDT&E)

620003 J6 [REDACTED]
(RDT&E)

620004 J7 [REDACTED] (RDT&E)

620005 K1 [REDACTED]
(RDT&E)

620006 K2 [REDACTED]
(RDT&E)

620007 K3 [REDACTED]
(RDT&E)

620008 K4 [REDACTED]
(RDT&E)

620009 K5 [REDACTED]
(RDT&E)

620010 K6 [REDACTED]
(RDT&E)

620011 K8 [REDACTED]
(RDT&E)

620012 L1 [REDACTED]
(RDT&E)

620013 L1 [REDACTED]
(RDT&E)

B30S LEVEL OF EFFORT - TERM (MAR 2010)

(a) The Total level of effort (if all options are exercised) is [REDACTED]. This is divided into [REDACTED] hours for the base year; [REDACTED] hrs. for Option #1; [REDACTED] hrs. for Option #2; [REDACTED] hrs. for Options #3 (**Option #4 has been eliminated via mod. 47; combined with Option #3**); and [REDACTED] for Option #5.

The term of each CLIN is defined in section F of the task order.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

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(1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or

(2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the base period and each exercised option, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the COR and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification utilized for performance, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B42S OPTIONS (JUN 2004)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

Option No.	Line Item	Exercise Date - No Later Than
1	1200; 3200	2006 NOV 03
2	1300; 3300	2008 JAN 04
3	1400; 3400	2009 JAN 04
4	4100; 6100	<u>Eliminated via mod. 47; combined with Option #3</u>
5	4200; 6200	2009 NOV 30

B43S OPTIONS AND BASIC AWARD TERM (JAN 05)

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

B51S PAYMENT OF FIXED FEE - TERM (NOV 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

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(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

1.0 Background

Autonomous or Unmanned Undersea Vehicles (AUVs or UUVs) encompass those unmanned undersea systems, both tethered and non-tethered, which can operate independently from or in concert with submarines and surface ships. Mission roles include search, detection and classification; weapon targeting and placement; countermeasures; communications; mapping; intelligence collection, servicing and recovery; special warfare/Explosive Ordnance Disposal (EOD) support; surveillance and other related activities.

The Autonomous Undersea Vehicle Division (Code 822) of the Naval Undersea Warfare Center Division Newport, the UUV Customer Advocate, and the Weapons and Vehicle Product Area Director (WV PAD) are responsible for all aspects of the development of Navy unmanned undersea vehicles. This responsibility includes all life cycle phases, including: conducting basic research and development in topics of interest for UUV development; operating UUV testbed vehicles; planning and participating in exercises, experiments and demonstrations; conducting interface and liaison with fleet stakeholders regarding issues of UUV system design, development, and employment; functioning as Technical Direction Agent (TDA) for acquisition programs; and supporting the Program Manager for Unmanned Undersea Vehicles (PMS403), the Office of Naval Research (ONR), and Defense Advanced Research Projects Agency (DARPA). Naval operational experience, specifically submarine operational experience, is required to properly fulfill these many roles.

2.0 Scope

The contractor shall provide naval and submarine operational expertise and technical services in the areas of: UUV Program Test and Evaluation; UUV Training and Training Documentation; UUV Exercise, Experimentation, and Demonstration Projects; UUV Tactical Development Efforts; and UUV Program Engineering, Analysis, and Acquisition Program Management Support. Current technical efforts and UUV programs include:

- o Autonomous Operations/Future Naval Capabilities (AOFNC) Demonstration
- o US/UK Project Agreement
- o UUV Tactical Development Exercises
- o 21-UUV Testbed
- o MANTA Testbed
- o MARV Testbed
- o Acoustic Communications (ACOMMS) Research and Development
- o Autonomous Operations Research and Development
- o UUV Modeling, Simulation, and Visualization Research and Development
- o AN/BLQ-11 Long-Term Mine Reconnaissance System (LMRS)
- o Mission Reconfigurable Unmanned Undersea Vehicle (MRUUV)
- o Advanced Unmanned Undersea Vehicle (ADUUV)

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o Surface Mine Countermeasures Unmanned Undersea Vehicle (SMCMUUV)

o Battle Space Preparation Autonomous Vehicle (BPAUV)

o Other UUV Programs

3.0 Applicable Documents

- UUV Master Plan (2004 Update)
- MIL-PRF-29612, “Training Data Products”

The contractor shall use appropriate in-house procedures and industry standards, in lieu of other Government specifications and standards.

4.0 Task Description

4.1 Task 1: UUV Program Test and Evaluation

The contractor shall provide operational expertise and technical services for test and evaluation efforts associated with UUV programs identified in 2.0 These services shall encompass the following areas: pre-test-planning, test conduct, and post test analyses. Specific test events, details, and schedules shall be identified in a TI (Technical Instruction) that provides the specific UUV program test needs.

a. The contractor shall perform the necessary pre-planning activities associated with each test event. Using GFI (6.1, 6.3, 6.10 and 6.12), the contractor shall develop test related documentation, including test plans, test procedures, checklists, and data collection plans for government review and approval. The contractor shall provide technical expertise and provide technical resource information to the test and evaluation integrated process teams (IPT). The contractor shall generate a detailed initial test schedule and interface and coordinate with applicable schedule authorities (fleet schedulers, range facilities) to determine asset availability and request services. The contractor shall draft fleet service requests, range requests, or other test asset requests, and pre-brief participants of the test teams. The initial schedule shall be presented at the team process meetings and updated prior to the scheduled meetings.

b. The contractor shall monitor and observe the conduct of test and evaluation events, as detailed in the test documentation. The contractor shall note all discrepancies, report completions, and provide recommended solutions to emergent problems or issues. The contractor shall provide subject matter technical expertise to the applicable program test and evaluation integrated process team (IPT) working group, or on-site test team. The contractor shall generate specific status reports as required by the TI; provide draft casualty reports; and coordinate responses to emergent issues, including recommendations for additional resources, personnel, or range time.

c. The contractor shall provide post-test analysis. The contractor shall provide reports and analysis of test events observed, including observations, lessons learned, comments and recommendations for improvement to the test teams.

PERFORMANCE STANDARD

Test and evaluation documentation reflects the requirements of the specific UUV test event, objectives and capabilities as stated in the TI. Post test analysis are complete and detailed and recommendations for improvement reported to the test teams.

Schedule and Deliverables:

The contractor shall provide UUV Program Test and Evaluation plans and reports and deliver in accordance with CDRL A001 and A002

4.2 Task 2: Training and Training Documentation

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Using GFI (6.3. 6.11), the contractor shall conduct training and generate inputs to or provide updates of curriculum and training materials for Operator and Organizational Level Maintenance Training to be used in the UUV programs identified in paragraph 2.0. Specific training requirements shall be defined in a TI (Technical Instruction) that identifies the specific UUV vehicle and specific training needs and any other GFI associated with the vehicle. The TI will also include the training schedule. The contractor shall:

- a. Provide on-site or on-the-job training to government personnel in the operation and maintenance of currently fielded systems, subsystems or equipment. Upon completion of each course analyze initial and follow up student feedback for course improvements.
- b. Analyze training requirements that pertain to the specific UUV Vehicle, and develop a Personnel Performance Profile to provide a minimum requirement listing of all knowledge and skills necessary to operate and maintain a system, subsystem, or equipment; or to perform a task or function.
- c. Develop Training Path System documentation, initial operator and maintenance training materials, and the required instructional media materials.
- d. Develop instructional materials in an interactive multimedia format in compliance with MIL-PRF-29612, "Training Data Products".
- e. Develop tailored Instructional Media Design Reports (IMDR) including Topical Outline, Instructor Guide, Trainee Guide and testing materials. Provide Pilot Course services to include the attendance and observation of initial classroom instruction. Gather feedback in the areas of instructor, student, and curriculum. Provide recommendation of changes for follow-on course curriculum.

PERFORMANCE STANDARD

New and updated course curriculum reflect GFI 6.11, training requirements; policy and standard practices. Courses are conducted as planned and within the required timeframe allocated. All learning objectives as stated in GFI 6.11 of the courses are met.

4.2.1 Deliverables:

The contractor shall provide Training Documentation as detailed and deliver in accordance with CDRL A003.

4.3 Task 3: Exercise, Experimentation, and Demonstration Support

The contractor shall provide technical services and subject matter expertise for the planning, development, and execution of UUV-related exercises, experiments, and demonstrations for UUV programs listed in 2.0. All documentation shall be provided in a TI (Technical Instruction) that identifies the specific UUV vehicle, the specific requirements and the GFI (6.1, 6.2, 6.4, 6.5, 6.6) associated with the Program. The schedules for the events will also be provided in the TI. The contractor shall:

- a. Review overall exercise, demonstration, or experiment objectives for suitability within UUV program goals, objectives and capabilities and make recommendations regarding UUV program participation
- b. Develop and/or update draft and detailed plans to be used by the government for UUV participation in the exercise, demonstration, or experiment scenario.

The contractor shall gather all relevant information pertaining to the specific UUV program as detailed in Technical Instruction (TI) and prepare for the exercise, demonstration, or experiment. The contractor shall provide recommendations for UUV participation and prepare action items.

- c. The contractor shall monitor and observe the exercises, demonstrations, or experiments. The contractor shall note all discrepancies, report issues that are presented at the events and provide recommended solutions to emergent problems or issues. The contractor shall generate event specific status reports. The contractor shall prepare post-

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event briefings, lessons-learned, and summary reports.

PERFORMANCE STANDARD

New and updated documentation reflects the policy and requirements of the specific UUV program goals, objectives and capabilities as stated in the TI. Post summaries are complete and detailed.

Deliverables:

The contractor shall provide all Documentation and deliver in accordance with CDRL A004.

4.4 Task 4: UUV Tactical Development Support

The contractor shall provide technical services and subject matter expertise to develop UUV tactics. The government requirements shall be stated in a Technical Instruction (TI) that identifies the specific UUV program, the specific UUV tactical issues and the GFI (6.7) associated with the program. The contractor shall : prepare technical assessments of tactical options regarding platforms and battle groups' employment of UUV systems. The contractor shall utilize his technical expertise of undersea warfare and systems to develop detailed assessments of tactical options and prospective UUV initiatives. The assessments shall include considerations for technical feasibility, emergent fleet requirements, design concepts, and engineering studies regarding potential technical responses to known and emerging requirements.

Assessments of tactical options may include:

- Platform/system modernization
- System functionality (sonar, communication, sensor, etc.)
- Technologies reducing costs of existing capabilities
- Human factors/operator interface evaluations
- Other emerging technologies

PERFORMANCE STANDARD

Documentation generated reflects the tactical policy and requirements of the specific UUV program goals, objectives and capabilities issues as stated in the TI.

Deliverables:

The contractor shall provide UUV Tactical Development Documentation and deliver in accordance with CDRL A005.

4.5 Task 5: UUV Program Engineering, Analysis, and Acquisition Program Management Support

The contractor shall provide operational, engineering and technical services for UUV program engineering, analysis, and acquisition program management support. Regarding UUV programs identified in Paragraph 2.0 the contractor shall review existing and proposed program documentation (GFI (6.8, 6.9, 6.10) and attend industry, strategy, budget, fleet support and program plan meetings and briefings to obtain information.

The government requirements shall be stated in a Technical Instruction (TI) that identifies the specific UUV program, the specific UUV requirements and the GFI associated with the program. Using GFI (6.8, 6.9, 6.10), the contractor shall:

- a. Provide systems engineering analysis stated in the TI to identify the technical parameters as they pertain to specific Code 822 programs listed in Section 2.0 Scope. The contractor shall provide engineering, analytic, and technical services, perform special analyses, and assessments, and develop draft documentation from a systems

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engineering analysis perspective. Representative documents include: Operational Requirements Documents (ORDs), Capability Description Documents (CDDs) and, similar DoD 5000 series products; Test and Evaluation Master Plans (TEMPs); Systems Engineering Master Plans (SEMPs); Test and Evaluation (T&E) Annex(s); Mid-Point Assessments; and Master Test Program Plans (MTPPs).

b. The contractor shall conduct Modeling, Simulation, Analysis, and Assessments of UUV Capabilities and Systems.

c. Attend Integrated Product Teams (IPTs) and Working Groups for Analysis of Alternative studies, Program Management reviews, Master Plan Studies, and other efforts in order to obtain information.

d. Provide input for general program management analysis for inputs to periodic progress reports/ program reviews, general program briefs, and strategic planning for the programs identified in paragraph 2.0. The contractor shall develop draft documentation and perform technical writing function translating rough, often general, written concepts into complete, technically accurate documentation in accordance with military format and standards. Develop draft written products including documentation, analysis & studies, test plans/reports, technical manuals, technical performance specifications, training curriculum and strategic plans.

e. WBS preparation and justification, monitoring funds execution, resource planning, program planning and analysis and the presentation of this data in various formats. Using current NUWC DIVNPT financial information systems such as Task Execution and Management (TEAM) tool, Executive Business Information System (EBIS), Acquisition Tracking System (ATS), Sponsor Order System (SOS) and Automated Labor Transfer Process (ALTP) systems the contractor shall enter data into the Government-provided WBS database.

PERFORMANCE STANDARD

Documentation generated reflects the policy, program engineering analyses and program management services requirements of the specific UUV program as stated in the TI.

Deliverables:

The contractor shall provide Program Management and Acquisition Program Support and deliver in accordance with CDRLs A006 and A007.

5.0 Progress Reports

The Contractor shall provide monthly progress and financial reports in accordance using NUWC DIVNPT's ECRAFT System and its associated requirements.

6.0 GFI/GFE/GFP

Government furnished information, equipment, and property shall be provided as required for the completion of the tasks described in this task statement. All materials shall be returned upon the completion of the contract. GFI may include:

6.1 UUV Requirements Analyses

6.2 UUV Concept of Operations (CONOPS)

6.3 UUV Program Specifications

6.4 UUV Analyses of Alternatives

6.5 UUV Trade Studies

6.6 UUV HSI Special Studies

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6.7 UUV Master Plan updates and drafts

6.8 UUV Program Management Status Reports and Analyses

6.9 UUV Program Cost and Funding Information and Data

6.10 UUV Program Plans

6.11 UUV Course Curriculum

6.12 UUV Test and Evaluation Requirements

Note: UUVs include all programs in Section 2.0 Scope

7.0 Quality Surveillance & Performance Standards

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

Contractor performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated against the performance standards defined in specific standards identified in task paragraphs.

Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL Schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

C16S COST AND PERFORMANCE REPORTING (MAR 2010)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

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

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCRAFT). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Contracting Officer's Representative identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCRAFT.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code 119 .

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(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

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

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

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

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

(v) Report all trips and significant results.

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

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

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

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

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Contracting Officer's Representative. Additional copies shall be provided to:

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

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

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

C23S FACILITIES (SEP 2004)

(a) The Contractor shall provide liaison office(s) within commuting distance (by surface transportation) of the Naval Undersea Warfare Center Division, Newport. The liaison office(s) shall meet all security requirements and provide controlled access work areas as specified in the DD Form 254 (if attached).

(b) The requirement for maintaining these facilities shall not be construed to mean that the Government will be obliged to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct

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payment (labor, transportation or otherwise) in connection with any personnel set in readiness at, or brought to such facility in preparation for, or in expectation of, work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the contract. This paragraph applies also to any additional facilities which may be necessary during contract performance.

C24S SECURITY REQUIREMENTS (OCT 2004)

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

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

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

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

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

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

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

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

(d) The contractor shall ensure that each contractor employee who is resident at any NUWC DIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWC DIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWC DIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

C26S INFORMATION ASSURANCE – UNCLASSIFIED DOD INFORMATION ON NON-DOD

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INFORMATION SYSTEMS (JUL 2010)

a. The Contractor shall ensure that unclassified DoD information it receives or produces in support of DoD activities is protected according to the information safeguards described in Attachment 2 to Directive-Type Memorandum (DTM) 08.027 – Security of Unclassified DoD Information on Non-DoD Information Systems, which is available at the following web address:

<http://www.dtic.mil/whs/directives/corres/pdf/DTM-08-027.pdf>

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

c. Contractor personnel that have not been briefed on Attachment 2 to Directive-Type memorandum (DTM) 08-027 – Security of Unclassified DoD Information on Non-DoD Information Systems shall be denied access contractor systems that contain unclassified DoD information.

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

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (JUN 2004)

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

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ORDER NUMBER: N404

REQUISITION NUMBER: N66604-5129-014F

MARK FOR: Name: [REDACTED]

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

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

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

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

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

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

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SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (JUN 2010)

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

CLIN - DELIVERIES OR PERFORMANCE

	Line Items	Performance Period
Base	1100; 3100	11/4/05- 11/3/06
Option 1	1200; 3200	11/4/06- 11/3/07
Option 2	1300; 3300	11/4/07-11/3/08
Option 3	1400; 3400	11/4/08- 11/3/09
Option 4	4100; 6100	<u>Eliminated via mod. 47;</u> <u>combined with Option #3</u>
Option 5	4200; 6200	11/4/09- 11/03/10

* If option is exercised.

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

F22S DELIVERY OF DATA (JUN 2004)

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

F30S PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the Contractor's facility or other locations, as required by the statement of work. Some travel is expected to be needed to: Washington, DC; Keyport, WA; Anaheim, CA; and, West Palm Beach, FL.

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SECTION G CONTRACT ADMINISTRATION DATA

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G2S INVOICE INSTRUCTIONS (NAVSEA – SEP 2009) (NOV 2009)

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Undersea Warfare Center Division, Newport, Rhode Island (NUWCDIVNPT) utilizes 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 will 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/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(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 :

X	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)Contractors MUST attach a completed SF-1035 in WAWF	
Applies to CLINs/SLINS: ALL		
Issue DODAAC		N66604
Admin DODAAC		S0701A
Pay Office DODAAC		HQ0337
DCAA Auditor		HAA661
Service Approver DODAAC		N66604
LPO DODAAC		Leave Blank

ATTN CONTRACTORS:

(1) CLIN/SLIN/ACRN information MUST be included on all WAWF submissions.

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(2) Your AAA WAWF fill-in is in your line of accounting associated with the CLIN/SLIN/ACRN you are billing. It is six (6) positions in length. Examples of it's location follow. The numbers underlined are the AAA's.

A1: 97X4930.NH6A 000 77777 0 066604 2F 000000 111111111111
AA: 97X4930.NH6A 000 77777 0 066604 2F 000000 222222222222
A1: 1781811.H230 310 TTTTTT 0 068342 2D 000000 333333333333
AA: 1781811.H230 310 TTTTTT 0 068342 2D 000000 444444444444

(3) Unique Item Identification and Valuation (UID): If DFARS Clause 252.211-7003 (or I11-7003) is included in this contract or order, you MUST ensure you submit the required information into WAWF. For additional information and training on UID, go to: <http://www.acq.osd.mil/dpap/pdi/uid/index.html>.

(4) Shipping Charges:

a) If there IS NO LPO DODAAC for your payment type, and your shipping charges exceed \$100.00 for any item(s) in your contract/order, you MUST input the shipping charges into the Miscellaneous Amounts Tab in WAWF. Also, you MUST upload, as an attachment, documentation supporting the shipping charges.

b) If there IS AN LPO DODAAC, your shipping charges should be listed as a separate CLIN on your contract/order. You MUST upload, as an attachment, documentation supporting the shipping charges.

(5) 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:
[REDACTED]

(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.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, [REDACTED]

For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for "Pay Status (myinvoice – External Link)". Call or e-mail [REDACTED]

[REDACTED] AUTHORITY AND COMMUNICATIONS (MAY 2009)

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

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(b) Authority: The Task Order Ordering Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Task Order Ordering Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Task Order Ordering Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(c) The Task Order Ordering Officer is:

[REDACTED]

d) The Task Order Negotiator is:

[REDACTED]

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(JUN 2010)

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) **TASK ORDER ORDERING OFFICER RETAINED FUNCTIONS.** The Task Order Ordering Officer retains the administrative functions described in FAR 42.302(a) and listed below. These functions will be accomplished as set forth in the attached JA4S Task Order Administration Plan.

(3) Conduct post-award orientation conferences.

(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.

(44) Perform engineering analyses of contractor cost proposals.

(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.

(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.

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

(1) All other functions of FAR 42.302(a) except (3), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) The function of FAR 42.302(b)(6).

(d) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the Task Order Ordering Officer to delegate additional functions as necessary. The Task Order Ordering Officer may delegate authority by letter.

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G14S CONTRACTOR'S SENIOR TECHNICAL REPRESENTATIVE (SEP 2004)

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(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.

Name: N/A

Code:

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: Room: , Newport, RI 02841

Telephone:

Commercial (401)-

DSN 432-

(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

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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.

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Accounting Data
SLINID   PR Number           Amount
-----
110001   N66604-5292-4421     ██████████
LLA :
A1:  97X4930.NH6A 000 77777 0 066604 2F 000000 82200L827806
Standard Number: 0026001

110002   N66604-5292-4581     ██████████
LLA :
A2:  97X4930.NH6A 000 77777 0 066604 2F 000000 82200W827806
Standard Number: 0026001

3100     N66604-5292-4641     ██████████
LLA :
A3:  97X4930.NH6A 000 77777 0 066604 2F 000000 82200U827106
Standard Number: 0026001

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BASE Funding ██████████
Cumulative Funding ██████████

MOD 02

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110003   N66604-5327-4705     ██████████
LLA :
A3:  97X4930.NH6A 000 77777 0 066604 2F 000000 82000R821166
Standard Number: 0038821

110004   N66604-5343-5773     ██████████
LLA :
A4:  97X4930.NH6A 000 77777 0 066604 2F 8E0013 82910P821106
Standard Number: 0026001

110005   N66604-5343-5775     ██████████
LLA :
A5:  97X4930.NH6A 000 77777 0 066604 2F 8E0013 82910S820016
Standard Number: 0026001

110006   N66604-5343-5776     ██████████
LLA :
A6:  97X4930.NH6A 000 77777 0 066604 2F 8E0013 82910R821136
Standard Number: 0026001

110007   N66604-5343-5777     ██████████
LLA :
A1:  97X4930.NH6A 000 77777 0 066604 2F 8E0013 82910L827806
Standard Number: 0026001

110008   N66604-5343-5778     ██████████
LLA :
A7:  97X4930.NH6A 000 77777 0 066604 2F 000000 82910A827806
Standard Number: 0026001

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MOD 02 Funding ██████████
Cumulative Funding ██████████

MOD 03

```

110009   N66604-6011-7237     ██████████
LLA :
A9:  97X4930.NH6A 000 77777 0 066604 2F 000000 82210A828396

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Standard Number: 0026001

110010 N66604-6011-7239 [REDACTED]
 LLA :
 B1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210L828396
 Standard Number: 0026001

310002 N66604-6011-7235 [REDACTED]
 LLA :
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A828396
 Standard Number: 0026001

310003 N66604-6011-7238 [REDACTED]
 LLA :
 B1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210L828396
 Standard Number: 0026001

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04

110012 N66604-6046-9554 [REDACTED]
 LLA :
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A828396
 Standard Number: 0026001

110013 N66604-6046-9556 [REDACTED]
 LLA :
 A9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A828396
 Standard Number: 0026001

110014 N66604-6046-9555 [REDACTED]
 LLA :
 B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A827886
 Standard Number: 0026001

110015 N66604-6038-8910 [REDACTED]
 LLA :
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
 Standard Number: 0026001

310004 N66604-6038-8911 [REDACTED]
 LLA :
 B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
 Standard Number: 0026001

MOD 04 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 05

110016 N66604-6055-0745 [REDACTED]
 LLA :
 B4 97X4930.NH6A 000 77777 0 066604 2F 000000 82200R828396
 Standard Number: 0026001

110017 N66604-6055-0746 [REDACTED]
 LLA :
 B5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200R827106
 Standard Number: 0026001

110018 N66604-6055-0747 [REDACTED]
 LLA :
 B6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200U828396
 Standard Number: 0026001

MOD 05 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 06

110019 N66604-6081-2763 [REDACTED]
 LLA :

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B7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828396
Standard Number: 0026001

310005 N66604-6081-2765 [REDACTED]
LLA :
B7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828396
Standard Number: 0026001

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

110020 N66604-6117-5374 [REDACTED]
LLA :
B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
Standard Number: 0026001

110021 N66604-6123-5709 [REDACTED]
LLA :
B1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200L828396
Standard Number: 0026001

110022 N66604-6123-5714 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A828396
Standard Number: 0026001

110023 N66604-6123-5720 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 82200R828396
Standard Number: 0026001

110024 N66604-6123-5723 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200U828396
Standard Number: 0026001

310004 N66604-6038-8911 [REDACTED]
LLA :
B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
Standard Number: 0026001

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

110014 N66604-6180-1620 [REDACTED]
LLA :
B2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A827886
Standard Number: 0026001

110015 N66604-6192-2665 [REDACTED]
LLA :
B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
Standard Number: 0026001

110017 N66604-6180-1622 [REDACTED]
LLA :
B5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200R827106
Standard Number: 0026001

110025 N66604-6180-1616 [REDACTED]
LLA :
B8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200G481006
Standard Number: 0026001

110026 N66604-6180-1624 [REDACTED]
LLA :
A3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200U827106
Standard Number: 0026001

310004 N66604-6192-2666 [REDACTED]
LLA :

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B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
Standard Number: 0026001

310006 N66604-6180-1617 [REDACTED]
LLA :

B9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200P822156
Standard Number: 0026001

MOD 08 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 09

110015 N66604-6223-8491 [REDACTED]
LLA :

B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
Standard Number: 0026001

110027 N66604-6220-7620 [REDACTED]
LLA :

C2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200PW87336
Standard Number: 0026001

110028 N66604-6220-7630 [REDACTED]
LLA :

C3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200U827166
Standard Number: 0026001

310004 N66604-6223-8493 [REDACTED]
LLA :

B3 97X4930.NH6A 000 77777 0 066604 2F 000000 82410R822106
Standard Number: 0026001

310007 N66604-6220-7481 [REDACTED]
LLA :

C1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828706
Standard Number: 0026001

MOD 09 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 12

110029 N66604-6243-3820 [REDACTED]
LLA :

C4 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828376
Standard Number: 0026001

MOD 12 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 13

110030 N66604-6269-9824 [REDACTED]
LLA :

C5 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040PW88786
Standard Number: 0026001

310008 N66604-6270-9905 [REDACTED]
LLA :

C5 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040PW88786
Standard Number: 0026001

MOD 13 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 14

120001 N66604-6296-4894 [REDACTED]
LLA :

C6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200V827807
Standard Number: 0026001

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320001 N66604-6305-6189 [REDACTED]
 LLA :
 C6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200V827807
 Standard Number: 0026001

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

310009 N66604-6296-4817 [REDACTED]
 LLA :
 C7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200W827107
 Standard Number: 0026001

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

120002 N66604-6332-0188 [REDACTED]
 LLA :
 C8 97X4930.NH6A 000 77777 0 066604 2F 000000 82910E827897
 Standard Number: 0081611

120003 N66604-6332-0198 [REDACTED]
 LLA :
 C9 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040X828397
 Standard Number: 0081611

120004 N66604-6332-0203 [REDACTED]
 LLA :
 D1 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040X827137
 Standard Number: 0081611

120005 N66604-6332-0205 [REDACTED]
 LLA :
 D2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827157
 Standard Number: 0081611

120006 N66604-6332-0207 [REDACTED]
 LLA :
 D3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200E827857
 Standard Number: 0081611

320002 N66604-6332-0209 [REDACTED]
 LLA :
 C8 97X4930.NH6A 000 77777 0 066604 2F 000000 82910E827897
 Standard Number: 0081611

320003 N66604-6332-0201 [REDACTED]
 LLA :
 D1 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040X827137
 Standard Number: 0081611

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17

120007 N66604-7016-7617 [REDACTED]
 LLA :
 D4 97X4930.NH6A 000 77777 0 066604 2F 000000 15330N283027
 Standard Number: 0042195

MOD 17 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 18

120008 N66604-7033-1368 [REDACTED]
 LLA :
 D5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V828397

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Standard Number: 0081611

120009 N66604-7033-1371 [REDACTED]
 LLA :
 D6 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040YW88397
 Standard Number: 0081611

120010 N66604-7033-1381 [REDACTED]
 LLA :
 D7 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040YW87217
 Standard Number: 0081611

120011 N66604-7033-1384 [REDACTED]
 LLA :
 D8 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040E827877
 Standard Number: 0081611

320004 N66604-7033-1363 [REDACTED]
 LLA :
 D5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V828397
 Standard Number: 0081611

320005 N66604-7033-1377 [REDACTED]
 LLA :
 D7 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040YW87217
 Standard Number: 0081611

MOD 18 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 19

120012 N66604-7107-2927 [REDACTED]
 LLA :
 D9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693027
 Standard Number: 0081611

320006 N66604-7107-2929 [REDACTED]
 LLA :
 D9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693027
 Standard Number: 0081611

MOD 19 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 20

120001 N66604-7086-5881 [REDACTED]
 LLA :
 C6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200V827807
 Standard Number: 0081611

120003 N66604-7086-5890 [REDACTED]
 LLA :
 C9 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040X828397
 Standard Number: 0081611

120004 N66604-7086-5886 [REDACTED]
 LLA :
 D1 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040X827137
 Standard Number: 0081611

120013 N66604-7086-5885 [REDACTED]
 LLA :
 E1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V827107
 Standard Number: 0081611

120014 N66604-7086-5894 [REDACTED]
 LLA :
 E2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828707
 Standard Number: 0081611

320001 N66604-7086-5883 [REDACTED]
 LLA :
 C6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200V827807

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Standard Number: 0081611

320003 N66604-7086-5890 [REDACTED]
 LLA :
 D1 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040X827137
 Standard Number: 0081611

320007 N66604-7086-5895 [REDACTED]
 LLA :
 E2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828707
 Standard Number: 0081611

MOD 20 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 21

120005 N66604-7129-0803 [REDACTED]
 LLA :
 D2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827157
 Standard Number: 0081611

120015 N66604-7129-0797 [REDACTED]
 LLA :
 E3 97X4930.NH6A 000 77777 0 066604 2F 000000 82201E827847
 Standard Number: 0081611

MOD 21 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 22

120008 N66604-7164-9649 [REDACTED]
 LLA :
 D5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V828397
 Standard Number: 0081611

120016 N66604-7164-9373 [REDACTED]
 LLA :
 E4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210R821067
 Standard Number: 0081611

320008 N66604-7164-9378 [REDACTED]
 LLA :
 E4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210R821067
 Standard Number: 0081611

MOD 22 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 23

120017 N66604-7183-5002 [REDACTED]
 LLA :
 E5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827107
 Standard Number: 0081611

MOD 23 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 24

120009 N66604-7206-3551 [REDACTED]
 LLA :
 D6 97X4930.NH6A 000 77777 0 066604 2F 000000 WV040YW88397
 Standard Number: 0081611

120018 N66604-7206-3549 [REDACTED]
 LLA :
 E6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827177
 Standard Number: 0081611

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MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

120012 N66604-7221-2323 [REDACTED]
LLA :
D9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693027
Standard Number: 0081611

120018 N66604-7235-9640 [REDACTED]
LLA :
E6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827177
Standard Number: 0081611

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

120019 N66604-7262-7783 [REDACTED]
LLA :
E7 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A777267
Standard Number: 0081611

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

130001 N66604-7288-5709 [REDACTED]
LLA :
E8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827148
Standard Number: 0081611

130002 N66604-7288-5715 [REDACTED]
LLA :
F1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V827808
Standard Number: 0081611

130003 N66604-7288-5717 [REDACTED]
LLA :
F2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X828398
Standard Number: 0081611

130004 N66604-7288-5767 [REDACTED]
LLA :
F3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200D828718
Standard Number: 0081611

130005 N66604-7288-5769 [REDACTED]
LLA :
E9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V827108
Standard Number: 0081611

130006 N66604-7289-5962 [REDACTED]
LLA :
F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
Standard Number: 0081611

330001 N66604-7288-5711 [REDACTED]
LLA :
E9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V827108
Standard Number: 0081611

330002 N66604-7288-5712 [REDACTED]
LLA :
F1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210V827808
Standard Number: 0081611

MOD 28 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 30

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130007 N66604-7310-9345 [REDACTED]
 LLA :
 E8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827148
 Standard Number: 0081611

130008 N66604-7310-9346 [REDACTED]
 LLA :
 F5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200YW88398
 Standard Number: 0081611

130009 N66604-7334-2033 [REDACTED]
 LLA :
 F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
 Standard Number: 0081611

130010 N66604-7324-0935 [REDACTED]
 LLA :
 E8 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827148
 Standard Number: 0081611

130011 N66604-7324-0937 [REDACTED]
 LLA :
 F2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X828398
 Standard Number: 0081611

130012 N66604-7324-0938 [REDACTED]
 LLA :
 F6 97X4930.NH6A 000 77777 0 066604 2F 000000 82200X827108
 Standard Number: 0081611

130013 N66604-7325-1086 [REDACTED]
 LLA :
 F5 97X4930.NH6A 000 77777 0 066604 2F 000000 82200YW88398
 Standard Number: 0081611

330003 N66604-7334-2034 [REDACTED]
 LLA :
 F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
 Standard Number: 0081611

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

130014 N66604-8038-0863 [REDACTED]
 LLA :
 F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
 Standard Number: 0081611

130015 N66604-8025-8601 [REDACTED]
 LLA :
 F7 97X4930.NH6A 000 77777 0 066604 2F 000000 82210R821128
 Standard Number: 0081611

330004 N66604-8038-0866 [REDACTED]
 LLA :
 F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
 Standard Number: 0081611

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

130016 N66604-8064-4528 [REDACTED]
 LLA :
 F8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010K247408
 Standard Number: 0128670

MOD 32 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 33

130017 N66604-8067-5044 [REDACTED]
LLA :
F9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200E828398
Standard Number: 0081611

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34

130018 N66604-8120-3581 [REDACTED]
LLA :
F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
Standard Number: 0081611

330005 N66604-8120-3587 [REDACTED]
LLA :
F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
Standard Number: 0081611

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

130019 N66604-8121-3724 [REDACTED]
LLA :
F8 97X4930.NH6A 000 77777 0 066604 2F 000000 15010K247408
Standard Number: 0133612

MOD 35 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 36

130020 N66604-8142-7699 [REDACTED]
LLA :
G1 97X4930.NH6A 000 77777 0 066604 2F 000000 82910U827128
Standard Number: 0081611

330006 N66604-8142-7704 [REDACTED]
LLA :
G1 97X4930.NH6A 000 77777 0 066604 2F 000000 82910U827128
Standard Number: 0081611

MOD 36 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 37

130021 N66604-8171-4022 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 82910U827108
Standard Number: 0081611

330007 N66604-8171-4024 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 82910U827108
Standard Number: 0081611

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 39

130018 N66604-8120-3581 [REDACTED]
LLA :
F4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A693028
Standard Number: 0081611

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MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

140001 N66604-8282-9471 [REDACTED]
LLA :
G3 97X4930.NH6A 000 77777 0 066604 2F 000000 82910X828399
Standard Number: 0081611

140002 N66604-8282-9475 [REDACTED]
LLA :
G4 97X4930.NH6A 000 77777 0 066604 2F 000000 82910X827709
Standard Number: 0081611

140003 N66604-8282-9478 [REDACTED]
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210T827109
Standard Number: 0081611

340001 N66604-8282-9477 [REDACTED]
LLA :
G4 97X4930.NH6A 000 77777 0 066604 2F 000000 82910X827709
Standard Number: 0081611

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

140004 N66604-8297-1235 [REDACTED]
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840909
Standard Number: 0081611

340002 N66604-8297-1238 [REDACTED]
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840909
Standard Number: 0081611

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42

140005 N66604-8329-5385 [REDACTED]
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840909
Standard Number: 0081611

140006 N66604-8331-6178 [REDACTED]
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 82210P821829
Standard Number: 0081611

340003 N66604-8329-5386 [REDACTED]
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840909
Standard Number: 0081611

MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43

140007 N66604-8331-6169 [REDACTED]
LLA :
G8 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822399
Standard Number: 0081611

340004 N66604-8331-6170 [REDACTED]
LLA :
G8 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822399

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MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 44

140008 N66604-8336-6821 [REDACTED]
LLA :
G9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210P822719
Standard Number: 0081611

MOD 44 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 45

140009 N66604-8350-9923 [REDACTED]
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210T827109
Standard Number: 0081611

MOD 45 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 46

140010 N66604-9014-3762 [REDACTED]
LLA :
H1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840909
Standard Number: 0081611

MOD 46 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 48

140011 N66604-9043-0532 [REDACTED]
LLA :
H2 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A198149
Standard Number: 0081611

140012 N66604-9043-0534 [REDACTED]
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 82210P821829
Standard Number: 0081611

340005 N66604-9043-0536 [REDACTED]
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 82210P821829
Standard Number: 0081611

MOD 48 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 49

140013 N66604-9070-5293 [REDACTED]
LLA :
H3 97X4930.NH6A 000 77777 0 066604 2F 000000 82210S827109
Standard Number: 0081611

MOD 49 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 50

140014 N66604-9082-7157 [REDACTED]
LLA :
H4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210J840909
Standard Number: 0081611

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340006 N66604-9082-7159 [REDACTED]
 LLA :
 H4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210J840909
 Standard Number: 0081611

MOD 50 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 51

140015 N66604-9098-9972 [REDACTED]
 LLA :
 H5 97X4930.NH6A 000 77777 0 066604 2F 000000 82230F822369
 Standard Number: 0081611

MOD 51 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 52

140016 N66604-9106-1324 [REDACTED]
 LLA :
 G5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210T827109
 Standard Number: 0081611

MOD 52 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 53

140017 N66604-9110-1641 [REDACTED]
 LLA :
 H6 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00P821879
 Standard Number: 0081611

340007 N66604-9110-1643 [REDACTED]
 LLA :
 H6 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00P821879
 Standard Number: 0081611

MOD 53 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 55

140018 N66604-9121-3916 [REDACTED]
 LLA :
 H7 1781319.H4RJ 253 SAS73 0 068342 2D 007440 F20330000010
 Standard Number: 0081611
 (Reference: RCP No. N0002409WX12205; ACRN: AA; NUWC I Job Order: IW88319)

340008 N66604-9121-3917 [REDACTED]
 LLA :
 H7 1781319.H4RJ 253 SAS73 0 068342 2D 007440 F20330000010
 Standard Number: 0081611
 (Reference: RCP No. N0002409WX12205; ACRN: AA; NUWC I Job Order: IW88319)

MOD 55 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 56

140019 N66604-9146-7722 [REDACTED]
 LLA :
 H8 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00CW88199
 Standard Number: 0081611

MOD 56 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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MOD 57

140020 N66604-9166-1293 [REDACTED]
 LLA :
 H1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840909
 Standard Number: 0081611

140021 N66604-9167-1666 [REDACTED]
 LLA :
 J1 97X4930.NH6A 000 77777 0 066604 2F 000000 41200N846619
 Standard Number: 0081611

340009 N66604-9166-1305 [REDACTED]
 LLA :
 H1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840909
 Standard Number: 0081611

340010 N66604-9167-1667 [REDACTED]
 LLA :
 J1 97X4930.NH6A 000 77777 0 066604 2F 000000 41200N846619
 Standard Number: 0081611

MOD 57 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 58

140022 N66604-9203-8361 [REDACTED]
 LLA :
 J2 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840519
 Standard Number: 0081611

340011 N66604-9203-8360 [REDACTED]
 LLA :
 J2 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840519
 Standard Number: 0081611

MOD 58 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 59

140023 N66604-9233-3156 [REDACTED]
 LLA :
 H8 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00CW88199
 Standard Number: 0081611

MOD 59 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 60

140024 N66604-9252-6492 [REDACTED]
 LLA :
 H1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840909
 Standard Number: 0081611

MOD 60 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 61

420001 N66604-9292-1859 [REDACTED]
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840900
 Standard Number: 0081611

420002 N66604-9292-1863 [REDACTED]
 LLA :
 J5 97X4930.NH6A 000 77777 0 066604 2F 000000 82210T827100
 Standard Number: 9081611

420003 N66604-9292-1867 [REDACTED]

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LLA :
 J6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822390
 Standard Number: 0081611

420004 N66604-9292-1868 [REDACTED]
 LLA :
 J7 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00UW88190
 Standard Number: 0081611

420005 N66604-9294-2158 [REDACTED]
 LLA :
 J4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840510
 Standard Number: 0081611

620001 N66604-9292-1861 [REDACTED]
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840900
 Standard Number: 0081611

620002 N66604-9292-1862 [REDACTED]
 LLA :
 J4 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840510
 Standard Number: 0081611

620003 N66604-9292-1866 [REDACTED]
 LLA :
 J6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822390
 Standard Number: 0081611

620004 N66604-9292-1872 [REDACTED]
 LLA :
 J7 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00UW88190
 Standard Number: 0081611

MOD 61 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 62

420006 N66604-9321-5457 [REDACTED]
 LLA :
 J8 97X4930.NH6A 000 77777 0 066604 2F 000000 82210F822360
 Standard Number: 0081611

MOD 62 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 63

420007 N66604-9327-6163 [REDACTED]
 LLA :
 J3 97X4930.NH6A 000 77777 0 066604 2F 000000 82210K840900
 Standard Number: 0081611

420008 N66604-9327-6253 [REDACTED]
 LLA :
 J7 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00UW88190
 Standard Number: 0081611

MOD 63 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 64 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 65

620004 N66604-9292-1872 [REDACTED]
 LLA :
 J7 97X4930.NH6A 000 77777 0 066604 2F 000000 07C00UW88190
 Standard Number: 0081611

MOD 65 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 66

420009 N66604-0011-1963 [REDACTED]
 LLA :
 J6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822390
 Standard Number: 0081611

420010 N66604-0011-1967 [REDACTED]
 LLA :
 J9 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822030
 Standard Number: 0081611

420011 N66604-0011-1975% [REDACTED]
 LLA :
 K1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210G840910
 Standard Number: 00811611

420012 N66604-0011-1978% [REDACTED]
 LLA :
 K2 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840910
 Standard Number: 0081611

420013 N66604-0011-1980% [REDACTED]
 LLA :
 K3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200RW88390
 Standard Number: 0081611

620005 N66604-0011-1976 [REDACTED]
 LLA :
 K1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210G840910
 Standard Number: 0081611

620006 N66604-0011-1979 [REDACTED]
 LLA :
 K2 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840910
 Standard Number: 0081611

620007 N66604-0011-1993 [REDACTED]
 LLA :
 K3 97X4930.NH6A 000 77777 0 066604 2F 000000 82200RW88390
 Standard Number: 0081611

MOD 66 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 67

420014 N66604-0063-0609 [REDACTED]
 LLA :
 K4 1701319.74NV 253 SASLM 0 068342 2D 007440 Q31230000010
 Standard Number: 0081611
 Reference: RCP# N0002410WX11201, ACRN AA (I827990)

620008 N66604-0063-0611 [REDACTED]
 LLA :
 K4 1701319.74NV 253 SASLM 0 068342 2D 007440 Q31230000010
 Standard Number: 0081611
 Reference: RCP# N0002410WX11201, ACRN AA (I827990)

MOD 67 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 68

420015 N66604-0074-2183 [REDACTED]
 LLA :
 J6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822390
 Standard Number: 0081611

MOD 68 Funding [REDACTED]

Cumulative Funding [REDACTED]

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MOD 69

420016 N66604-0097-5714 [REDACTED]
 LLA :
 K5 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
 Standard Number: 0081611
 Reference: RCP# N0002410WX10954, ACRN AA (IW88390)

420017 N66604-0097-5718 [REDACTED]
 LLA :
 K6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822090
 Standard Number: 0081611

620009 N66604-0097-5717 [REDACTED]
 LLA :
 K5 1701319.14KB 253 SASLM 0 068342 2D 007440 331290000040
 Standard Number: 0081611
 Reference: RCP# N0002410WX10954, ACRN AA (IW88390)

MOD 69 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 70

420018 N66604-0165-4488 [REDACTED]
 LLA :
 K7 97X4930.NH6A 000 77777 0 066604 2F 000000 82210P822050
 Standard Number: 0081611

620010 N66604-0165-4492 [REDACTED]
 LLA :
 K6 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A822090
 Standard Number: 0081611

MOD 70 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 71

420019 N66604-0176-6491 [REDACTED]
 LLA :
 K8 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A840540
 Standard Number: 0081611

620011 N66604-0176-6494 [REDACTED]
 LLA :
 K8 97X4930.NH6A 000 77777 0 066604 2F 000000 82210A840540
 Standard Number: 0081611

MOD 71 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 72

420020 N66604-0197-9519 [REDACTED]
 LLA :
 K9 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A840920
 Standard Number: 0081611

620012 N66604-0197-9528 [REDACTED]
 LLA :
 L1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840920
 Standard Number: 0081611

MOD 72 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 73

420021 N66604-0235-7111 [REDACTED]
 LLA :
 L1 97X4930.NH6A 000 77777 0 066604 2F 000000 82200B840920
 Standard Number: 0081611

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620013 N66604-0235-7114 [REDACTED]
LLA :
L1 97X4930.NH6A 000 77777 0 066604 2F 000000 82210B840920
Standard Number: 0081611

MOD 73 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 74

420022 N66604-0258-0825 [REDACTED]
LLA :
L2 97X4930.NH6A 000 77777 0 066604 2F 000000 82200A828380
Standard Number: 0081611

MOD 74 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3

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

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

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

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

(e) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Task Order Ordering Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Task Order Ordering Officer within 5 calendar days of the request. If the contractor is tasked by a non-Government entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Task Order Ordering Officer of this task order. The contractor shall notify the Task Order Ordering Officer of this task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Task Order Ordering Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.

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

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

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

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

H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4

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

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

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

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

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

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

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

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

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

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008)

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Additional funds are hereby provided for continued performance. The total funding obligated for performance is therefore increased [REDACTED]. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

NUWC Accrual Date: November 3, 2010

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

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

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

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

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

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

H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)

(a) Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for its personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) 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 or 31.3 as applicable.

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

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SECTION I CONTRACT CLAUSES

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

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

para.(a) fill-in: \$0.00

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)

(A) *DEFINITIONS*. AS USED IN THIS CLAUSE—

“COMMERCIALY AVAILABLE OFF-THE-SHELF (COTS) ITEM”—

(1) MEANS ANY ITEM OF SUPPLY THAT IS—

(I) A COMMERCIAL ITEM (AS DEFINED IN PARAGRAPH (1) OF THE DEFINITION AT 2.101);

(II) SOLD IN SUBSTANTIAL QUANTITIES IN THE COMMERCIAL MARKETPLACE; AND

(III) OFFERED TO THE GOVERNMENT, WITHOUT MODIFICATION, IN THE SAME FORM IN WHICH IT IS SOLD IN THE COMMERCIAL MARKETPLACE; AND

(2) DOES NOT INCLUDE BULK CARGO, AS DEFINED IN SECTION 3 OF THE SHIPPING ACT OF 1984 (46 U.S.C. APP. 1702), SUCH AS AGRICULTURAL PRODUCTS AND PETROLEUM PRODUCTS. PER 46 CFR 525.1(C)(2), “BULK CARGO” MEANS CARGO THAT IS LOADED AND CARRIED IN BULK ONBOARD SHIP WITHOUT MARK OR COUNT, IN A LOOSE UNPACKAGED FORM, HAVING HOMOGENOUS CHARACTERISTICS. BULK CARGO LOADED INTO INTERMODAL EQUIPMENT, EXCEPT LASH OR SEABEE BARGES, IS SUBJECT TO MARK AND COUNT AND, THEREFORE, CEASES TO BE BULK CARGO.

“EMPLOYEE ASSIGNED TO THE CONTRACT” MEANS AN EMPLOYEE WHO WAS HIRED AFTER NOVEMBER 6, 1986, WHO IS DIRECTLY PERFORMING WORK, IN THE UNITED STATES, UNDER A CONTRACT THAT IS REQUIRED TO INCLUDE THE CLAUSE PRESCRIBED AT 22.1803. AN EMPLOYEE IS NOT CONSIDERED TO BE DIRECTLY PERFORMING WORK UNDER A CONTRACT IF THE EMPLOYEE—

(1) NORMALLY PERFORMS SUPPORT WORK, SUCH AS INDIRECT OR OVERHEAD FUNCTIONS; AND

(2) DOES NOT PERFORM ANY SUBSTANTIAL DUTIES APPLICABLE TO THE CONTRACT.

“SUBCONTRACT” MEANS ANY CONTRACT, AS DEFINED IN 2.101, ENTERED INTO BY A SUBCONTRACTOR TO FURNISH SUPPLIES OR SERVICES FOR PERFORMANCE OF A PRIME CONTRACT OR A SUBCONTRACT. IT INCLUDES BUT IS NOT LIMITED TO PURCHASE ORDERS, AND CHANGES AND MODIFICATIONS TO PURCHASE ORDERS.

“SUBCONTRACTOR” MEANS ANY SUPPLIER, DISTRIBUTOR, VENDOR, OR FIRM THAT FURNISHES SUPPLIES OR SERVICES TO OR FOR A PRIME CONTRACTOR OR ANOTHER SUBCONTRACTOR.

“UNITED STATES,” AS DEFINED IN 8 U.S.C. 1101(A)(38), MEANS THE 50 STATES, THE DISTRICT OF COLUMBIA, PUERTO RICO, GUAM, AND THE U.S. VIRGIN ISLANDS.

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(B) *ENROLLMENT AND VERIFICATION REQUIREMENTS.*

(1) IF THE CONTRACTOR IS NOT ENROLLED AS A FEDERAL CONTRACTOR IN E-VERIFY AT TIME OF CONTRACT AWARD, THE CONTRACTOR SHALL—

(I) *ENROLL.* ENROLL AS A FEDERAL CONTRACTOR IN THE E-VERIFY PROGRAM WITHIN 30 CALENDAR DAYS OF CONTRACT AWARD;

(II) *VERIFY ALL NEW EMPLOYEES.* WITHIN 90 CALENDAR DAYS OF ENROLLMENT IN THE E-VERIFY PROGRAM, BEGIN TO USE E-VERIFY TO INITIATE VERIFICATION OF EMPLOYMENT ELIGIBILITY OF ALL NEW HIRES OF THE CONTRACTOR, WHO ARE WORKING IN THE UNITED STATES, WHETHER OR NOT ASSIGNED TO THE CONTRACT, WITHIN 3 BUSINESS DAYS AFTER THE DATE OF HIRE (BUT SEE PARAGRAPH (B)(3) OF THIS SECTION); AND

(III) *VERIFY EMPLOYEES ASSIGNED TO THE CONTRACT.* FOR EACH EMPLOYEE ASSIGNED TO THE CONTRACT, INITIATE VERIFICATION WITHIN 90 CALENDAR DAYS AFTER DATE OF ENROLLMENT OR WITHIN 30 CALENDAR DAYS OF THE EMPLOYEE'S ASSIGNMENT TO THE CONTRACT, WHICHEVER DATE IS LATER (BUT SEE PARAGRAPH (B)(4) OF THIS SECTION).

(2) IF THE CONTRACTOR IS ENROLLED AS A FEDERAL CONTRACTOR IN E-VERIFY AT TIME OF CONTRACT AWARD, THE CONTRACTOR SHALL USE E-VERIFY TO INITIATE VERIFICATION OF EMPLOYMENT ELIGIBILITY OF—

(I) *ALL NEW EMPLOYEES.*

(A) *ENROLLED 90 CALENDAR DAYS OR MORE.* THE CONTRACTOR SHALL INITIATE VERIFICATION OF ALL NEW HIRES OF THE CONTRACTOR, WHO ARE WORKING IN THE UNITED STATES, WHETHER OR NOT ASSIGNED TO THE CONTRACT WITHIN 3 BUSINESS DAYS AFTER THE DATE OF HIRE (BUT SEE PARAGRAPH (B)(3) OF THIS SECTION); OR

(B) *ENROLLED LESS THAN 90 CALENDAR DAYS.* WITHIN 90 CALENDAR DAYS AFTER ENROLLMENT AS A FEDERAL CONTRACTOR IN E-VERIFY, THE CONTRACTOR SHALL INITIATE VERIFICATION OF ALL NEW HIRES OF THE CONTRACTOR, WHO ARE WORKING IN THE UNITED STATES, WHETHER OR NOT ASSIGNED TO THE CONTRACT, WITHIN 3 BUSINESS DAYS AFTER THE DATE OF HIRE (BUT SEE PARAGRAPH (B)(3) OF THIS SECTION); OR

(II) *EMPLOYEES ASSIGNED TO THE CONTRACT.* FOR EACH EMPLOYEE ASSIGNED TO THE CONTRACT, THE CONTRACTOR SHALL INITIATE VERIFICATION WITHIN 90 CALENDAR DAYS AFTER DATE OF CONTRACT AWARD OR WITHIN 30 DAYS AFTER ASSIGNMENT TO THE CONTRACT, WHICHEVER DATE IS LATER (BUT SEE PARAGRAPH (B)(4) OF THIS SECTION).

(3) IF THE CONTRACTOR IS AN INSTITUTION OF HIGHER EDUCATION (AS DEFINED AT 20 U.S.C. 1001 (A)); A STATE OR LOCAL GOVERNMENT OR THE GOVERNMENT OF A FEDERALLY RECOGNIZED INDIAN TRIBE; OR A SURETY PERFORMING UNDER A TAKEOVER AGREEMENT ENTERED INTO WITH A FEDERAL AGENCY PURSUANT TO A PERFORMANCE BOND, THE CONTRACTOR MAY CHOOSE TO VERIFY ONLY EMPLOYEES ASSIGNED TO THE CONTRACT, WHETHER EXISTING EMPLOYEES OR NEW HIRES. THE CONTRACTOR SHALL FOLLOW THE APPLICABLE VERIFICATION REQUIREMENTS AT (B)(1) OR (B)(2), RESPECTIVELY, EXCEPT THAT ANY REQUIREMENT FOR VERIFICATION OF NEW EMPLOYEES APPLIES ONLY T NEW EMPLOYEES ASSIGNED TO THE CONTRACT.

(4) *OPTION TO VERIFY EMPLOYMENT ELIGIBILITY OF ALL EMPLOYEES.* THE CONTRACTOR MAY ELECT TO VERIFY ALL EXISTING EMPLOYEES HIRED AFTER NOVEMBER 6, 1986, RATHER THAN JUST THOSE EMPLOYEES ASSIGNED TO THE CONTRACT. THE CONTRACTOR SHALL INITIATE VERIFICATION FOR EACH EXISTING EMPLOYEE WORKING IN THE UNITED STATES WHO WAS

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HIRED AFTER NOVEMBER 6, 1986, WITHIN 180 CALENDAR DAYS OF—

(I) ENROLLMENT IN THE E-VERIFY PROGRAM; OR

(II) NOTIFICATION TO E-VERIFY OPERATIONS OF THE CONTRACTOR'S DECISION TO EXERCISE THIS OPTION, USING THE CONTACT INFORMATION PROVIDED IN THE E-VERIFY PROGRAM MEMORANDUM OF UNDERSTANDING (MOU).

(5) THE CONTRACTOR SHALL COMPLY, FOR THE PERIOD OF PERFORMANCE OF THIS CONTRACT, WITH THE REQUIREMENT OF THE E-VERIFY PROGRAM MOU.

(I) THE DEPARTMENT OF HOMELAND SECURITY (DHS) OR THE SOCIAL SECURITY ADMINISTRATION (SSA) MAY TERMINATE THE CONTRACTOR'S MOU AND DENY ACCESS TO THE E-VERIFY SYSTEM IN ACCORDANCE WITH THE TERMS OF THE MOU. IN SUCH CASE, THE CONTRACTOR WILL BE REFERRED TO A SUSPENSION OR DEBARMENT OFFICIAL.

(II) DURING THE PERIOD BETWEEN TERMINATION OF THE MOU AND A DECISION BY THE SUSPENSION OR DEBARMENT OFFICIAL WHETHER TO SUSPEND OR DEBAR, THE CONTRACTOR IS EXCUSED FROM ITS OBLIGATIONS UNDER PARAGRAPH (B) OF THIS CLAUSE. IF THE SUSPENSION OR DEBARMENT OFFICIAL DETERMINES NOT TO SUSPEND OR DEBAR THE CONTRACTOR, THEN THE CONTRACTOR MUST REENROLL IN E-VERIFY.

(C) *WEB SITE*. INFORMATION ON REGISTRATION FOR AND USE OF THE E-VERIFY PROGRAM CAN BE OBTAINED VIA THE INTERNET AT THE DEPARTMENT OF HOMELAND SECURITY WEB SITE: [HTTP://WWW.DHS.GOV/E-VERIFY](http://www.dhs.gov/e-verify) .

(D) *INDIVIDUALS PREVIOUSLY VERIFIED*. THE CONTRACTOR IS NOT REQUIRED BY THIS CLAUSE TO PERFORM ADDITIONAL EMPLOYMENT VERIFICATION USING E-VERIFY FOR ANY EMPLOYEE—

(1) WHOSE EMPLOYMENT ELIGIBILITY WAS PREVIOUSLY VERIFIED BY THE CONTRACTOR THROUGH THE E-VERIFY PROGRAM;

(2) WHO HAS BEEN GRANTED AND HOLDS AN ACTIVE U.S. GOVERNMENT SECURITY CLEARANCE FOR ACCESS TO CONFIDENTIAL, SECRET, OR TOP SECRET INFORMATION IN ACCORDANCE WITH THE NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL; OR

(3) WHO HAS UNDERGONE A COMPLETED BACKGROUND INVESTIGATION AND BEEN ISSUED CREDENTIALS PURSUANT TO HOMELAND SECURITY PRESIDENTIAL DIRECTIVE (HSPD) -12, POLICY FOR A COMMON IDENTIFICATION STANDARD FOR FEDERAL EMPLOYEES AND CONTRACTORS.

(E) *SUBCONTRACTS*. THE CONTRACTOR SHALL INCLUDE THE REQUIREMENTS OF THIS CLAUSE, INCLUDING THIS PARAGRAPH (E) (APPROPRIATELY MODIFIED FOR IDENTIFICATION OF THE PARTIES), IN EACH SUBCONTRACT THAT—

(1) *IS FOR*—

(I) COMMERCIAL OR NONCOMMERCIAL SERVICES (EXCEPT FOR COMMERCIAL SERVICES THAT ARE PART OF THE PURCHASE OF A COTS ITEM (OR AN ITEM THAT WOULD BE A COTS ITEM, BUT FOR MINOR MODIFICATIONS), PERFORMED BY THE COTS PROVIDER, AND ARE NORMALLY PROVIDED FOR THAT COTS ITEM); OR

(II) CONSTRUCTION;

(2) HAS A VALUE OF MORE THAN \$3,000; AND

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(3) INCLUDES WORK PERFORMED IN THE UNITED STATES.

**252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES
RESTRICTING THE USE OF MANDATORY ARBITRATION
AGREEMENTS (DEVIATION) (FEB 2010)**

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

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

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

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

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP 1999)

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

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (OCT 2002)

52.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000)

52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)

52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)

52.251-1 GOVERNMENT SUPPLY SOURCES (APR 1984)

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SECTION J LIST OF ATTACHMENTS

DD1423- Contract Data Requirements List (CDRL)- with Addendum

DD254- Security Classification Specification (Revision #7 dated 090513- includes TEMPEST Questionnaire

Listing of Government Property Made Available

Task Order Administration Plan