

2. AMENDMENT/MODIFICATION NO. 57	3. EFFECTIVE DATE 06-Dec-2013	4. REQUISITION/PURCHASE REQ. NO. 7163 9060-982	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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 215 Parkway North Waterford CT 06385		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4126-N409
		10B. DATED (SEE ITEM 13) 13-Feb-2008
CAGE CODE	FACILITY CODE	
1L297		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Modification - FAR43.103(a) 'Administrative'

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[Redacted]	[Redacted]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[Redacted] (Signature of person authorized to sign)	06-Jan-2014	BY [Redacted] (Signature of Contracting Officer)	08-Jan-2014

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GENERAL INFORMATION

Distribution: KR, 0221, DFAS-HQ0337, 3422/[REDACTED], 34T3/[REDACTED]

FSC: R425

NUWCDIVNPT Control #: 140102

NUWCDIVNPT Requisition #(s):7163 9060-982

NUWCDIVNPT POC: [REDACTED] (See cover page for e-mail address and telephone number.)

CONTRACTOR'S STATEMENT OF RELEASE: The contractor hereby releases the Government from any and all liability under this task order for further adjustments attributable to contract closeout procedures (as it relates to SLIN 420110) as a result of this deobligation.

The purpose of this modification is to:

1. Deobligate funds from SLIN 420110.
Revise Clause 5252.232-9104

SECTION B -

1. SLIN 420110 is decreased from [REDACTED] by ([REDACTED]) to [REDACTED] in this modification.

SECTION G -

1. LLA G5/420110 is decreased from [REDACTED] by ([REDACTED]) to [REDACTED] in this modification.

SECTION H -

1. Clause 5252.232-9104, "Allotment of funds" is revised to reflect deobligation of \$ [REDACTED] by ([REDACTED]) to [REDACTED].

All other task order terms and conditions remain unchanged.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 Engineering, technical, fleet liaison, and program management services in support of the Imaging, Communications, and EW Sensors Department (Code 34) \$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100	R425	Option 4 (RDT&E) (RDT&E)					\$11,565.00
110001	R425	A5 (RDT&E)					
1101	R425	Option 1 (RDT&E) (RDT&E) Option					\$0.00
1200	R425	Option 2 (SCN) (SCN)					\$13,481.00
120001	R425	A3 () (SCN)					
1201	R425	Option 3 (SCN) (SCN)					\$359,337.00
120101	R425	A6 (SCN)					
120102	R425	A7 (SCN)					
120103	R425	A7 (SCN)					
120104	R425	A3 (SCN)					

120105	R425	A8 [REDACTED] [REDACTED] (SCN)				
120106	R425	B2 \$ [REDACTED] [REDACTED] (SCN)				
120107	R425	B3 [REDACTED] [REDACTED] (SCN)				
120108	R425	B4 [REDACTED] [REDACTED] (SCN)				
120109	R425	B5 [REDACTED] [REDACTED] (SCN)				
120110	R425	B6 [REDACTED] [REDACTED] (SCN)				
1300	R425	Base Period (OPN) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] \$60,500.00
130001	R425	Funding A1 [REDACTED] (OPN)				
130002	R425	A2 [REDACTED] (OPN)				
130003	R425	A4 [REDACTED] (OPN)				
1301	R425	Option 5 (OPN) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] \$123,000.00
130101	R425	A1 [REDACTED] (OPN)				
130102	R425	B1 [REDACTED] (OPN)				
130103	R425	B7 [REDACTED] (OPN)				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----	-----
3000		Prime and Subcontractor Travel and Material with applicable burdens excluding			\$0.00

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fee

3100	R425	Option 4 (RDT&E) (RDT&E)	1.0	LO	\$0.00
3101	R425	Option 1 (RDT&E) (RDT&E) Option	1.0	LO	\$0.00
3200	R425	Option 2 (SCN) (SCN)	1.0	LO	\$1,000.00
320001	R425	A3 [REDACTED] [REDACTED] [REDACTED]) (SCN)			
3201	R425	Option 3 (SCN) (SCN)	1.0	LO	\$31,600.00
320101	R425	A6 [REDACTED] (SCN)			
320102	R425	A9 [REDACTED] [REDACTED] (SCN)			
320103	R425	B4 \$ [REDACTED] [REDACTED] (SCN)			
320104	R425	B5 [REDACTED] [REDACTED] (SCN)			
320105	R425	B6 [REDACTED] [REDACTED] (SCN)			
3300	R425	Base Period (OPN) (OPN)	1.0	LO	\$1,000.00
330001	R425	Funding A1 [REDACTED] (OPN)			
330002	R425	A2 [REDACTED] (OPN)			
3301	R425	Option 5 (OPN) (OPN)	1.0	LO	\$6,655.00
330101	R425	A1 [REDACTED] (OPN)			
330102	R425	B7 [REDACTED] (OPN)			

For Cost Type Items:

4000	Engineering, technical, fleet	\$0.00
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liaison, and
program
management
services in
support of the
Imaging,
Communications,
and EW Sensors
Department (Code
34)

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Option 6 (RDT&E) (RDT&E)	████	█	████████	████████	\$23,247.00
410001	R425	B8 ██████████ (RDT&E)					
4101	R425	Option 7 (RDT&E) (RDT&E)	████	█	████████	████████	\$23,866.00
410101	R425	D8 ██████████████████ ██████████ in Mod 32) (RDT&E)					
410102	R425	E1 ██████████ (RDT&E)					
4102	R425	Option 8 (RDT&E) (RDT&E) Option	████	█	████████	████████	\$17,204.00
4103	R425	Option 9 (RDT&E) (RDT&E) Option	████	█	████████	████████	\$1,800.00
4200	R425	Option 10 (SCN) (SCN)	████	█	████████	████████	\$481,180.00
420001	R425	B9 ██████████ (██████████ ██████) (SCN)					
420002	R425	C1 ██████████ ██████████████████ ██████) (SCN)					
420003	R425	C2 ██████████ ██████████████████ ██████) (SCN)					
420004	R425	C3 ██████████ ██████████████████ ██████) (SCN)					

420005 R425 C4 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420006 R425 C8 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420007 R425 C9 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420008 R425 D1 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420009 R425 D2 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420010 R425 D3 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420011 R425 D1 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420012 R425 D6 [REDACTED]
[REDACTED]
[REDACTED] in Mod
34) ([REDACTED])
[REDACTED] (SCN)

4201 R425 Option 11 (SCN) [REDACTED] [REDACTED] [REDACTED] [REDACTED] \$426,999.00
(SCN)

420101 R425 D1 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420102 R425 D6 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420103 R425 D7 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420104 R425 E4 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

420105 R425 E5 [REDACTED]
[REDACTED] (SCN)

420106 R425 E6 [REDACTED]
[REDACTED] (SCN)

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420107	R425	F7 [REDACTED] [REDACTED] (SCN)				
420108	R425	F8 [REDACTED] [REDACTED] (SCN)				
420109	R425	E6 [REDACTED] [REDACTED] (SCN)				
420110	R425	G5 [REDACTED] [REDACTED] [REDACTED] [REDACTED] in Mod 57) (SCN)				
4202	R425	Option 12 (SCN) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	\$125,847.00
420201	R425	H9 [REDACTED] [REDACTED] (SCN)				
420202	R425	E6 [REDACTED] [REDACTED] (SCN)				
420203	R425	J1 [REDACTED] [REDACTED], FY10, SCN, Code 3422, [REDACTED], [REDACTED], TI-4126-N409-FY12 -SCN-SG-001 #14, (SCN)				
420204	R425	J2 [REDACTED] (FY12, SCN, Code 3422, [REDACTED] [REDACTED], TI-4126-N409-FY12 -SCN-SG-001 #15) (SCN)				
4203	R425	Option 13 (SCN) (SCN)	[REDACTED]	[REDACTED]	[REDACTED]	\$104,260.00
420301	R425	J5 [REDACTED] (FY of funding: 2009, Type of money: SCN, [REDACTED] [REDACTED] [REDACTED], TI-4126-N409-TDA- SCN-19) (SCN)				
4300	R425	Option 14 (OPN) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	\$138,157.00
430001	R425	C5 [REDACTED] (OPN)				

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430002	R425	C6 [REDACTED] (OPN)				
430003	R425	C7 [REDACTED] (OPN)				
430004	R425	D4 [REDACTED] (OPN)				
430005	R425	D5 [REDACTED] (OPN)				
4301	R425	Option 15 (OPN) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	\$600,881.00
430101	R425	D9 [REDACTED] (OPN)				
430102	R425	E2 [REDACTED] (OPN)				
430103	R425	E3 [REDACTED] (OPN)				
430104	R425	E7 [REDACTED] (OPN)				
430105	R425	E8 [REDACTED] (OPN)				
430106	R425	E9 [REDACTED] (OPN)				
430107	R425	F1 [REDACTED] (OPN)				
430108	R425	F2 [REDACTED] (OPN)				
430109	R425	F3 [REDACTED] (OPN)				
430110	R425	F4 [REDACTED] (OPN)				
430111	R425	F5 [REDACTED] (OPN)				
430112	R425	F6 [REDACTED] (OPN)				
430113	R425	F9 [REDACTED] (OPN)				
430114	R425	F6 [REDACTED] (OPN)				

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430115	R425	F1 [REDACTED] (OPN)				
430116	R425	F5 [REDACTED] (OPN)				
430117	R425	G1 [REDACTED] (OPN)				
430118	R425	F3 [REDACTED] (OPN)				
430119	R425	F2 [REDACTED] (OPN)				
430120	R425	G2 [REDACTED] (OPN)				
430121	R425	G2 [REDACTED] (OPN)				
430122	R425	G4 [REDACTED] (OPN)				
4302	R425	Option 16 (OPN) (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	\$1,104,742.00
430201	R425	G6 [REDACTED] (OPN)				
430202	R425	G7 [REDACTED] (OPN)				
430203	R425	G8 [REDACTED] (OPN)				
430204	R425	G9 [REDACTED] (OPN)				
430205	R425	H1 [REDACTED] (OPN)				
430206	R425	H2 [REDACTED] (OPN)				
430207	R425	G4 [REDACTED] (OPN)				
430208	R425	H3 [REDACTED] (OPN)				
430209	R425	H4 [REDACTED] (OPN)				
430210	R425	H5 [REDACTED] (OPN)				
430211	R425	H6 [REDACTED]				

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(OPN)

430212 R425 H7 [REDACTED]
(OPN)

430213 R425 H8 [REDACTED]
(OPN)

430214 R425 J3 [REDACTED] (FY
of funding: 2012,
Type of money:
OPN, Customer
Code: 3422,
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] (OPN)

4303 R425 Option 17 (OPN) [REDACTED] [REDACTED] [REDACTED] [REDACTED] \$55,501.00
(OPN)

430301 R425 J4 [REDACTED] (FY
of funding: 2012,
Type of money:
OPN, Customer
Code: 3422,
Sponsor: TI #18)
(OPN)

430302 R425 J6 [REDACTED] (FY
of funding: 2012,
Type of money:
OPN, Customer
Code: 3422,
[REDACTED]
TI-4126-N409-FY12
-RDTE-SG-19)
(OPN)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6000		Prime and Subcontractor Travel and Material with applicable burdens excluding fee			\$0.00
6100	R425	Option 6 (RDT&E) (RDT&E) Option	1.0	LO	\$0.00
6101	R425	Deleted Option 7	1.0	LO	\$0.00

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(RDT&E) (RDT&E)

6102 R425 Option 8 (RDT&E) 1.0 LO \$0.00
(RDT&E)
Option

6103 R425 Option 9 (RDT&E) 1.0 HR \$0.00
(RDT&E)
Option

6200 R425 Option 10 (SCN) 1.0 LO \$16,700.00
(SCN)

620001 R425 B9 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620002 R425 C1 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620003 R425 C2 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620004 R425 C3 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620005 R425 D2 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620006 R425 D3 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620007 R425 D6 [REDACTED]
[REDACTED] in Mod 34)
[REDACTED]
[REDACTED] (SCN)

6201 R425 Option 11 (SCN) 1.0 LO \$15,600.00
(SCN)

620101 R425 D1 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620102 R425 D7 [REDACTED]
[REDACTED]
[REDACTED] (SCN)

620103 R425 E6 [REDACTED]
[REDACTED] (SCN)

620104 R425 F7 [REDACTED]
[REDACTED] (SCN)

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6202 R425 Option 12 (SCN) 1.0 LO \$50.00
(SCN)

620201 R425 H9 [REDACTED]
[REDACTED]
[REDACTED] on Mod
52 (SCN)

6203 R425 Option 13 (SCN) 1.0 HR \$3,600.00
(SCN)

620301 R425 J5 [REDACTED]
[REDACTED]
[REDACTED] in Mod
56) (FY of
funding: 2009,
Type of money:
SCN, [REDACTED]
[REDACTED]
[REDACTED]
TI-4126-N409-TDA-
SCN-19) (SCN)

6300 R425 Option 14 (OPN) 1.0 LO \$5,500.00
(OPN)

630001 R425 C5 [REDACTED]
(OPN)

630002 R425 D5 [REDACTED]
(OPN)

6301 R425 Option 15 (OPN) 1.0 LO \$12,297.00
(OPN)

630101 R425 D9 [REDACTED]
(OPN)

630102 R425 E3 [REDACTED]
(OPN)

630103 R425 E7 [REDACTED]
(OPN)

630104 R425 E8 [REDACTED] (OPN)

630105 R425 E9 [REDACTED]
(OPN)

630106 R425 F1 [REDACTED]
(OPN)

630107 R425 F2 [REDACTED]
(OPN)

630108 R425 F6 [REDACTED]

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(OPN)

6302 R425 Option 16 (OPN) 1.0 LO \$2,900.00
(OPN)

630201 R425 H5 [REDACTED]
[REDACTED] on Mod
52 (OPN)

6303 R425 Option 17 (OPN) 1.0 HR \$3,500.00
(OPN)

630301 R425 J4 [REDACTED] (FY
of funding: 2012,
Type of money:
OPN, Customer
Code: 3422,
[REDACTED]
(OPN)

FEE TABLE

Labor CLIN	Labor Hours	Estimated Cost	Fixed Fee	Total	Fee Rate Per Hour	Fee Percentage
1100	[REDACTED]	[REDACTED]	[REDACTED]	\$ 11,565.00	[REDACTED]	[REDACTED]
1200	[REDACTED]	[REDACTED]	[REDACTED]	\$ 13,481.00	[REDACTED]	[REDACTED]
1201	[REDACTED]	[REDACTED]	[REDACTED]	\$ 359,337.00	[REDACTED]	[REDACTED]
1300	[REDACTED]	[REDACTED]	[REDACTED]	\$ 60,500.00	[REDACTED]	[REDACTED]
1301	[REDACTED]	[REDACTED]	[REDACTED]	\$ 123,000.00	[REDACTED]	[REDACTED]
4100	[REDACTED]	[REDACTED]	[REDACTED]	\$ 23,247.00	[REDACTED]	[REDACTED]
4101	[REDACTED]	[REDACTED]	[REDACTED]	\$ 23,866.00	[REDACTED]	[REDACTED]
4102	[REDACTED]	[REDACTED]	[REDACTED]	\$ 17,204.00	[REDACTED]	[REDACTED]
4103	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,800.00	[REDACTED]	[REDACTED]
4200	[REDACTED]	[REDACTED]	[REDACTED]	\$ 481,180.00	[REDACTED]	[REDACTED]
4201	[REDACTED]	[REDACTED]	[REDACTED]	\$ 426,999.00	[REDACTED]	[REDACTED]
4202	[REDACTED]	[REDACTED]	[REDACTED]	\$ 125,847.00	[REDACTED]	[REDACTED]
4203	[REDACTED]	[REDACTED]	[REDACTED]	\$ 104,260.00	[REDACTED]	[REDACTED]
4300	[REDACTED]	[REDACTED]	[REDACTED]	\$ 138,157.00	[REDACTED]	[REDACTED]
4301	[REDACTED]	[REDACTED]	[REDACTED]	\$ 600,881.00	[REDACTED]	[REDACTED]
4302	[REDACTED]	[REDACTED]	[REDACTED]	\$ 1,104,742.00	[REDACTED]	[REDACTED]
4303	[REDACTED]	[REDACTED]	[REDACTED]	\$ 55,501.00	[REDACTED]	[REDACTED]

The offeror shall divide the proposed fixed fee for each CLIN by the quantity of Labor Hours indicated to complete the table.

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

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

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

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(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0019 TRAVEL COSTS (NAVSEA) (MAY 1993)

(a) The Contractor shall not charge, and the Government shall not pay, as an allowable cost under this contract, any manhour costs (whether straight-time or overtime) for Contractor personnel or subcontractor personnel traveling to or from worksites, including travel to worksites other than the Contractor's facility for performance of contract work.

(b) Workers being paid under this contract, as prime contractor personnel or subcontractor personnel, will complete a full shift at the worksite, and no compensation will be paid for travel time before or after the shift.

(c) This requirement pertains only to payments for travel time before or after these workers' regular shifts, and does not apply to legitimate travel costs incurred during normal working hours, provided that those costs are otherwise reasonable, allocable and allowable. This requirement does not apply to manufacturer's representatives or Original Equipment Manufacturer (OEM) representatives when specifically required by the Government work specifications.

(d) Additionally, the Contractor shall not charge, and the Government shall not pay, any transportation costs under this contract associated with transporting Contractor or subcontractor personnel between the Contractor's facility (or subcontractor's facility), and any other worksite to perform Phased Maintenance Availabilities (PMAs)/Drydocking Phased Maintenance Availabilities (DPMAs). Transportation costs include, but are not limited to, bus fare, car fare, train fare, or boat fare, paid by the work force, or paid by the Contractor on behalf of the work force.

HQ B-2-0020 TRAVEL COSTS – ALTERNATE I (NAVSEA) (DEC 2005)

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

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

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

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

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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B42S OPTIONS (JUN 2005)

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:

SLIN	Funding	Base or Option #	Exercise No Later Than
1100/3100	RDT&E	Option 4	6/30/08
1101/3101	RDT&E	Option 1	Eliminated in Mod 16
4100/6100	RDT&E	Option 6	12/31/2009
4101/ (6101 Deleted)	RDT&E	Option 7	12/31/2010
4102/6102	RDT&E	Option 8	12/31/2011
4103/6103	RDT&E	Option 9	12/31/2012
1200/3200	SCN	Option 2	6/30/2008
1201/3201	SCN	Option 3	12/31/2008
4200/6200	SCN	Option 10	12/31/2009
4201/6201	SCN	Option 11	12/31/2010
4202/6202	SCN	Option 12	12/31/2011
4203/6203	SCN	Option 13	12/31/2012
1301/3301	OPN	Option 5	12/31/2008
4300/6300	OPN	Option 14	12/31/2009
4301/6301	OPN	Option 15	12/31/2010
4302/6302	OPN	Option 16	12/31/2011
4303/6303	OPN	Option 17	12/31/2012

B43SX 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 performance will not continue beyond the basic contract period of performance.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

***The contractor shall not perform work related to ISIS as part of these taskings**

Imaging/Periscope, Communications, and EW Sensors System Operation, System Employment, Training, and Engineering Support.

1.0 BACKGROUND

The Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) Communications, Imaging and Electronic Warfare (EW) Sensors Department (Code 34) is tasked by Naval Sea Systems Command (NAVSEA) as the Technical Direction Agent (TDA) for the design and integration of the Navy's imaging systems for submarines. NAVSEA PMS 435 has tasked NUWC to provide technical support and coordinate with fleet operators to improve the design and implementation of submarine imaging, communication, and electronic warfare systems. To execute this function, NUWC will attend meetings with the Concept of Operations Steering Group (COSG) for Imaging/Periscope systems as well as the Tactical Concept of Operations Support Group (TCSG), and address technical issues that result. NAVSEA PMS 435 has also tasked NUWC to provide technical support in the design, acquisition, and implementation of imaging, communication, and electronic warfare systems for submarine platforms including Los Angeles, Seawolf, and Virginia Class SSNs, SSGNs, and SSBNs.

2.0 SCOPE

This statement of work (SOW) identifies the system engineering and analysis tasks that the contractor shall accomplish to support NUWC as TDA for the imaging/periscope programs. This requirement falls within the scope of the Seaport basic contract at paragraph numbers 3.1, 3.5, 3.8, 3.18 and 3.20. The contractor shall provide engineering, technical, fleet liaison, and program management services in support of the Imaging, Communications, and EW Sensors Department (Code 34). The services necessarily include: (a) Evaluate technologies, designs, and critical challenges associated with technical insertion (b) Provide on-site management and fleet liaison services during system installations (c) Develop and provide training products and services in support of Code 34 projects (d) Assist in gathering, defining, and interpreting fleet input for both software and hardware requirements for system development (e) Attend system engineering working groups, (f) Develop and provide key program documentation to Code 34.

3.0 APPLICABLE DOCUMENTS

- 3.1 NUWCDIVNPT Financial Reference Guide for Principal Investigators, September 2001
- 3.2 NUWCDIVNPTINST 5450.4A NUWCDIVNPT Organization Manual
- 3.3 United States Government Printing Office Style Manual, March 1984
- 3.4 NUWC Technical Publications Guide, NUWC NPT TD 10,399, 8 March 1994
- 3.5 Naval Warfare Publications 70-Series Style Guide, NWP 7X-X (Rev. B), Commander, Submarine Development Squadron TWELVE, 13 September 1990

4.0 REQUIREMENTS

The contractor shall accomplish the following tasks in support of Imaging/Periscope Programs as requested by the Imaging TDA. The Imaging TDA may make requests via e-mail, verbal requests, assignment of action items, technical instructions, etc.

4.1 Task 1 – Imaging/Periscope, Communications, Electronic Warfare System Design Support (OPN/SCN)

The contractor shall provide technical support in the design and improvement of the ISIS, Photonics, BYG-1, and other Imaging/Periscope, Communication, and Electronic Warfare Programs. This support shall include:

- a. Attend system engineering and program review meetings, as well as TCSG and COSG meetings, as requested by the TDA, to be kept abreast of ongoing discussions and changes to system and fleet requirements. Attendance shall be in person, unless TELCON or other remote attendance is approved by the TDA. The contractor will assist the government in interpretation of fleet operators' inputs and properly assemble requests for fleet feedback. The contractor may be tasked with preparing and delivering program briefs to the COSG. The contractor shall document

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Imaging/Periscope related action items and report results of meetings to the TDA.

b. Review the system hardware and software design, as requested by the TDA, to ensure designs meet requirements provided in technical and operational requirements specifications. No review of systems which the contractor produces, or are produced by a team to which the contractor belongs, will be performed under this task.

Attendance at program reviews and COSG meetings shall be documented per paragraph 4.10 of this SOW. Design reviews shall be documented in accordance with CDRL A001.

Performance Standard: Trip reports provide a thorough description of meetings and action items and are provided in a timely manner. System requirements and feedback are provided in succinct professional written and verbal reports. System hardware and software design reviews are performed accurately and in a timely manner.

4.2 Task 2 – Imaging/Periscope System Operational Analysis (OPN/SCN)

The contractor shall operationally analyze the ISIS, Photonics, BYG-1 and other Imaging/Periscope, Communication, or ES programs as requested by the TDA. This support shall include:

a. Make recommendations to define the concept of operations for the Imaging/Periscope system. This shall include addressing any operability issues associated with employment onboard a submarine.

b. Analyze the Human-Machine Interface (HMI) for the Imaging/Periscope system. The contractor shall incorporate or help solicit fleet feedback from operation of the Imaging/Periscope system to provide a proposed set of improvements to the HMI design for Imaging/ Periscope systems.

The operational analysis documentation shall be delivered in accordance with CDRL A001.

Performance Standard: Analysis, evaluations, documentation and investigative reports and research follow applicable documents in Section 3 of this SOW, current DoD Policy and/or industry standards, reflect accurate program information, and are delivered in a timely manner.

4.3 Task 3 – Imaging/Periscope System Evaluation (OPN/SCN)

The contractor shall technically evaluate the ISIS, Photonics, BYG-1 and other Imaging/Periscope programs. This support shall include:

a. Develop or update test plans and procedures to evaluate Government and Prime Contractor-owned Imaging/Periscope, Communications, and ES systems, as requested by the TDA, to ensure the systems support the fleet's operational requirements. No evaluation of systems which the contractor produces, or are produced by a team to which the contractor belongs, will be performed under this task. The documentation shall be delivered in accordance with CDRL A002. (OPN)

b. Collect data from tests and incorporate into a database which includes technical, design, and employment issues as requested by the TDA. The database shall be delivered in accordance with CDRL A003. (SCN)

c. Review the results from the Imaging, Communications, and ES System tests that are completed during this task order to verify that results are documented for each test step and perform analysis where applicable to ensure results are within the acceptable parameters as defined in performance specifications as requested by the TDA. No evaluation of systems which the contractor produces, or are produced by a team to which the contractor belongs, will be performed under this task. The analysis shall be conducted in accordance with CDRL A001. (SCN)

d. Perform testing and analysis to support studies/development of Imaging/Periscope Communications, and ES systems as requested by the TDA. No evaluation of systems which the contractor produces, or are produced by a team to which the contractor belongs, will be performed under this task. This analysis shall be documented in accordance with CDRL A001. (SCN)

Performance Standard: Test Plans, database, analysis, evaluations, and research follow applicable documents in Section 3 of this SOW, current DoD Policy and/or industry standards, reflect accurate program information, and are

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delivered in a timely manner.

4.4 Task 4 - Employment Manual Development (OPN)

The contractor shall develop employment manuals for new systems or modify existing manuals to document tactical guidance for use of the Imaging/Periscope system as requested by the Imaging TDA. The Employment Manual or modifications to existing documentation shall be delivered in accordance with CDRL A004.

Performance Standard: Employment Manual and updates, evaluations, and research follow applicable documents in Section 3 of this SOW, current DoD Policy and/or industry standards, reflect accurate program information, accurately reflect the use and operation of the system as applicable to use by the fleet, and are delivered in a timely manner.

4.5 Task 5 – Technical Manual Development (OPN)

The contractor shall develop, modify/ review technical manuals to document the physical, functional, and operational descriptions of the Imaging/Periscope System as well as associated maintenance procedures. The technical documentation shall be delivered in accordance with CDRL A005.

Performance Standard: Technical Manuals follow applicable current DoD Policy and/or industry standards, reflect accurate program information, accurately reflect the system design and functionality, and are delivered in a timely manner.

4.6 Task 6 – On-site Management and Fleet Liaison Services (OPN)

The contractor shall provide on-site management and fleet liaison service during TDA ship temporary installations (TEMPALTs). This will include:

- a. Acquire first-hand information as requested by the TDA on TEMPALT status including schedule, technical and operational progress and difficulties
- b. Assist the installation teams with crew interface to include briefing appropriate command personnel on installation status, system capabilities, and plans.

Performance standard: Written or verbal reports shall provide a thorough description of services provided and shall be provided in a timely manner.

4.7 Task 7 – Short Notice Technical and Operational Training (OPN)

The contractor shall assist with both technical and operational system training for government, fleet, and other contractor personnel. Training shall support installation, support, and operation of TDA systems. System general, physical, functional descriptions, system operations, and system maintenance will be required. Training plans, outlines, presentation material, and documentation shall be submitted in accordance with CDRL A004.

Performance Standard: Training shall be conducted in professional manner to current industry standards. The use of electronic presentation materials as well as hands-on demonstrations is expected.

4.8 Task 8-GFI/GFE Management Support (RDT&E)

The contractor shall attend, track status and provide recommendations at regular GFI/GFE Commitment Item meetings as requested by the TDA. The contractor shall prepare administrative documents in support of GFI/GFE deliveries and deliver GFI/GFE to appropriate contractors. The contractor shall maintain GFI/GFE correspondence and GFI/GFE database and documentation in support of code 34 programs. No work related to systems which the contractor produces, or are produced by a team to which the contractor belongs, will be performed under this task.

Performance Standard: Trip reports provide a thorough description of meetings and action items and are provided in a timely manner. Status as well as recommendations shall be included in the report. Administrative documents provide a thorough description of GFI/GFE deliveries and shall be provided in a timely manner. GFI/GFE

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correspondence and GFI/GFE database and documentation follow applicable documents in Section 3 of this SOW, current DoD Policy and/or industry standards, reflect accurate program information, and are delivered in a timely manner.

4.9 Status Reports

The contractor shall deliver monthly cost and performance reports in accordance with the basic contract clause C16 COST AND PERFORMANCE REPORTING (May 2001).

4.10 Trip Reports

The contractor shall submit trip reports for all authorized travel under this delivery order in accordance with CDRL A006. The trip report shall summarize the travel itinerary, report results of meetings, and report any action items that were assigned.

5.0 PERFORMANCE

5.1 Place of Performance

The work specified herein shall be performed at the contractor's facilities; at the Naval Undersea Warfare Center, Newport Laboratory; and at other activities as scheduled and directed by the PI.

5.2 Travel

Under this tasking, the following travel may be anticipated: four (4) one-day trips to Washington, DC, one (1) two-day trip to Norfolk, VA, one (1) one-day trip to AUTECH, one (1) two-day trip to San Diego, and one (1) three-day trip to Hawaii. Additional travel may be required to support the Imaging/Periscope Program.

6.0 Security

The level of clearance required to perform the tasks specified herein is up to and including SECRET.

7.0 Quality Surveillance and Performance Standards

The government will conduct quality surveillance via various methods including formal and/or 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 and goals defined in specific standards identified in task paragraphs and applicable documents listed in section 3 of this SOW. Responsiveness will be evaluated based on the government 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 on the contractor's ability to manage to the negotiated costs.

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

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input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLCL.

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

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

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any 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 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.

C54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA AUG 1994) (APR 2010)

If, during the performance of this task order, the contractor believes that the task order contains outdated or different versions of any specifications or standards, the contractor may request that it be updated to include the current

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version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

C16S COST AND PERFORMANCE REPORTING (NOV 2011)

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

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

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

(1) Access:

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

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

(2) Format.

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

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

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

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

b) Contractor's Performance Report:

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

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

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

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

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

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

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

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

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

(4) Submission and Approval.

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

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

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

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SECTION D PACKAGING AND MARKING

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

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

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

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

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

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

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

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

Contractor's Business Address

Task Order Dollar Amount

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

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

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

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SECTION E INSPECTION AND ACCEPTANCE

52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)

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

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

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

1100	8/19/2008 - 7/15/2009
1200	6/25/2008 - 9/30/2008
1201	10/1/2008 - 9/30/2009
1300	2/13/2008 - 9/30/2008
1301	10/1/2008 - 9/30/2009
3100	8/19/2008 - 9/30/2008
3200	6/25/2008 - 9/30/2008
3201	10/1/2008 - 9/30/2009
3300	2/13/2008 - 9/30/2008
3301	10/1/2008 - 9/30/2009
4100	7/16/2009 - 9/30/2010
4101	10/1/2010 - 9/30/2011
4200	10/1/2009 - 9/30/2010
4201	10/1/2010 - 9/30/2011
4202	10/1/2011 - 9/30/2012
4203	10/22/2012 - 2/12/2013
4300	11/5/2009 - 9/30/2010
4301	10/21/2010 - 9/30/2011
4302	10/1/2011 - 9/30/2012
4303	10/1/2012 - 2/13/2013
6101	10/1/2010 - 9/30/2011
6200	10/1/2009 - 9/30/2010
6201	10/1/2010 - 9/30/2011
6202	10/1/2011 - 9/30/2012
6203	10/22/2012 - 2/12/2013
6300	11/5/2009 - 9/30/2010
6301	10/21/2010 - 9/30/2011
6302	10/1/2011 - 9/30/2012
6303	10/1/2012 - 2/13/2013

CLIN - DELIVERIES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (JUN 2010)

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

SLIN	Funding	Base or Option #	POP
1100/3100	RDT&E	Option 4	10/1/08-7/15/09
1101/3101*	RDT&E	Option 1	Eliminated in Mod 16

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4100/6100*	RDT&E	Option 6	7/16//09-9/30/10
4101 (6101 Deleted)	RDT&E	Option 7	10/1/10-9/30/11
4102/6102*	RDT&E	Option 8	10/1/11-9/30/12
4103/6103*	RDT&E	Option 9	10/1/12-2/12/13
1200/3200	SCN	Option 2	6/25/08-9/30/08
1201/3201	SCN	Option 3	10/1/08-9/30/09
4200/6200*	SCN	Option 10	10/1/09-9/30/10
4201/6201	SCN	Option 11	10/1/10-9/30/11
4202/6202	SCN	Option 12	10/1/11-9/30/12
4203/6203	SCN	Option 13	10/22/12-2/12/13
1300/3300	OPN	Base	2/13/08-9/30/08
1301/3301	OPN	Option 5	10/1/08-9/30/09
4300/6300	OPN	Option 14	11/5/09-9/30/10
4301/6301	OPN	Option 15	10/21/10-9/30/11
4302/6302	OPN	Option 16	10/1/11-9/30/12
4303/6303	OPN	Option 17	10/1/12-2/12/13

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

F18S DELIVERY AT DESTINATION (JUN 2004)

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

Supply Officer

Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

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

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F30S PLACE OF PERFORMANCE (APR 2005)

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

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SECTION G CONTRACT ADMINISTRATION DATA

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2011)

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

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

(c) The Contracting Officer is:

Name: [REDACTED]

Telephone: Commercial [REDACTED]

Fax Commercial: [REDACTED]; DSN: 4 [REDACTED]

Email: [REDACTED]

(d) The Task Order Negotiator is:

Name: [REDACTED]

Telephone: Commercial [REDACTED]

Fax Commercial: [REDACTED]; DSN: [REDACTED]

Email: [REDACTED]

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

Name: [REDACTED]

Telephone Commercial: [REDACTED]; DSN: [REDACTED]

Fax Commercial: [REDACTED]; DSN: [REDACTED]

Email: [REDACTED]

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(f) The Contracting Officer's Representative (COR) and Alternate Contracting Officer's Representative for this task order are:

Name: [REDACTED]

Code: [REDACTED]

Mailing Address: [REDACTED]
[REDACTED]

Telephone: Commercial [REDACTED]

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

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 Contracting Officer hereby appoints the following individual as the Alternate COR.

Name: [REDACTED]

Code: [REDACTED]

Mailing Address: [REDACTED]
[REDACTED]

Telephone: Commercial [REDACTED]

(g) The Contractor's Senior Technical Representative is:

Contractors: Fill-in the information required below and submit it as an attachment to your proposal. The contractor's senior technical representative, point of contact for performance under this task order is:

Name: [REDACTED]

Title: Vice President/Principal Analyst

Mailing Address:

[REDACTED]
[REDACTED]

E-mail Address: [REDACTED]

Telephone: [REDACTED]

Fax: [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.

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(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.

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

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

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

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

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

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

Invoice (FFP Supply & Service)

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

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

Issue DODAAC	<u>N66604</u>
Admin DODAAC	<u>S0701A</u>
Pay Office DODAAC	<u>HQ0337</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N/A</u>
Service Approver DODAAC	<u>N66604</u>
Ship To DODAAC	<u>N/A</u>
DCAA Auditor DODAAC	<u>HAA661</u>
Inspection Location	<u>N/A</u>
Acceptance Location	<u>N/A</u>

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will

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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]

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, [REDACTED] or [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] at [REDACTED] or [REDACTED] only if you cannot get the answer through the WAWF Website.

**NOTE TO THE PAYMENT OFFICE (JAN 2012)
DFARS PGI 204.7108 (d)(12) Other.**

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

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

(c) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific ACRNs and SLIN numbers shown on each individual invoice, including attached data.

Accounting Data

SLINID	PR Number	Amount
130001	N66604-7163-9060-2008	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A558468		
Standard Number: 0106059		
330001	N66604-8037-0619-2008	[REDACTED]
LLA :		
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A558468		
Standard Number: 0106059		

BASE Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 01

130002 N66604-8154-9638 [REDACTED]
LLA :
A2 1771810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
Standard Number: 0106059
Reference: RCP# N0002407WX30385, ACRN AB, (I527198)

330002 N66604-8154-9647 [REDACTED]
LLA :
A2 1771810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
Standard Number: 0106059
Reference: RCP# N0002407WX30385, ACRN AB, (I527198)

MOD 01 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 02

120001 N66604-8170-3712 [REDACTED]
LLA :
A3 1741711.H232 253 WAWRL 0 068342 2D 000000 231834000000
Standard Number: 0106059
Reference: RCP# N0002404WX20460;
ACRN AB; JON:I575918

320001 N66604-8170-3732 [REDACTED]
LLA :
A3 1741711.H232 253 WAWRL 0 068342 2D 000000 231834000000
Standard Number: 0106059
Reference: RCP# N0002404WX20460;
ACRN AB; JON:I575918

MOD 02 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 03

130003 N66604-8196-8798 [REDACTED]
LLA :
A4 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A558568
Standard Number: 0106059

MOD 03 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 04

110001 N66604-8213-1631 [REDACTED]
LLA :
A5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220C558208
Standard Number: 0106059

MOD 04 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 05

120101 N66604-8254-0581 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 34140L529318
Standard Number: 0106059

320101 N66604-8254-0590 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 34140L529318

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Standard Number: 0106059

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

130002 N66604-8154-9638 [REDACTED]
LLA :
A2 1771810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
Standard Number: 0106059
Reference: RCP# N0002407WX30385, ACRN AB, (I527198)

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

120102 N66604-8263-3539 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 34220R558218
Standard Number: 0106059

120103 N66604-8261-2886 [REDACTED]
LLA :
A7 97X4930.NH6A 000 77777 0 066604 2F 000000 34220R558218
Standard Number: 0106059

120104 n66604-8266-4010 [REDACTED]
LLA :
A3 1741711.H232 253 WAWRL 0 068342 2D 000000 231834000000
Standard Number: 0106059
Reference: RCP# N0002404WX20460, ACRN AB (I575918)

120105 N66604-8266-4017 [REDACTED]
LLA :
A8 97X4930.NH6A 000 77777 0 066604 2F 000000 34140Z575868
Standard Number: 0106059

130101 N66604-8263-3383 [REDACTED]
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A558468
Standard Number: 0106059

320102 N66604-8270-6141 [REDACTED]
LLA :
A9 97X4930.NH6A 000 77777 0 066604 2F 000000 34220R558238
Standard Number: 0106059

330101 N66604-8263-3499 [REDACTED]
LLA :
A1 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A558468
Standard Number: 0106059

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

130102 N66604-8282-9519 [REDACTED]
LLA :
B1 1771810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
Standard Number: 0106059
Reference: RCP# N0002407WX30385, ACRN AB (I527479)

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 09

120106 N66604-8302-1870 [REDACTED]
LLA :
B2 1751811.H232 253 WAWRL 0 068342 2D 000000 200024000000
Standard Number: 0106059
Reference: RCP# N0002405WX20437, ACRN AC (I575939)

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

120107 N66604-8364-1684 [REDACTED]
LLA :
B3 1791811.H232 253 WAWRL 0 068342 2D 000000 200374000000
Standard Number: 0106059
RCP# N0002409WX20821, ACRN AB (I575989)

120108 N66604-8364-1685 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 34140B575989
Standard Number: 0106059

320103 N66604-8364-1686 [REDACTED]
LLA :
B4 97X4930.NH6A 000 77777 0 066604 2F 000000 34140B575989
Standard Number: 0106059

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11

120109 N66604-9026-6139 [REDACTED]
LLA :
B5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558099
Standard Number: 0106059

320104 N66604-9026-6141 [REDACTED]
LLA :
B5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558099
Standard Number: 0106059

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

120101 N66604-8254-0581 [REDACTED]
LLA :
A6 97X4930.NH6A 000 77777 0 066604 2F 000000 34140L529318
Standard Number: 0106059

MOD 12 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 13

120110 N66604-9076-6211 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 34220S558809
Standard Number: 0106059

320105 N66604-9076-6218 [REDACTED]
LLA :
B6 97X4930.NH6A 000 77777 0 066604 2F 000000 34220S558809
Standard Number: 0106059

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MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14

130103 N66604-9141-7465 [REDACTED]
LLA :
B7 1791810.H1RC 253 SASUB 0 068342 2D 000000 RC1130000000
Standard Number: 0106059
Reference: RCP# N0002409WX30501, ACRN AC (I542239)

330102 N66604-9141-7490 [REDACTED]
LLA :
B7 1791810.H1RC 253 SASUB 0 068342 2D 000000 RC1130000000
Standard Number: 0106059
Reference: RCP# N0002409WX30501, ACRN AC (I542239)

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

330002 N66604-8154-9647 [REDACTED]
LLA :
A2 1771810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
Standard Number: 0106059
Reference: RCP# N0002407WX30385, ACRN AB, (I527198)

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

410001 N66604-9168-1748 [REDACTED]
LLA :
B8 97X4930.NH6A 000 77777 0 066604 2F 000000 34220D558319
Standard Number: 0106059

MOD 16 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18

420001 N66604-9209-9080 [REDACTED]
LLA :
B9 1791811.H232 253 WAWRL 0 068342 2D 000000 200374000000
Standard Number: 0106059
I575979 N0002409WX20821 AB

620001 N66604-9209-9084 [REDACTED]
LLA :
B9 1791811.H232 253 WAWRL 0 068342 2D 000000 200374000000
Standard Number: 0106059
I575979 N0002409WX20821 AB

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

420002 N66604-9210-9337 [REDACTED]
LLA :
C1 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000

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Standard Number: 0106059
I558089 N0002407WX20508 AA

620002 N66604-9210-9336 [REDACTED]
LLA :
C1 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
I5558089 N0002407WX20508 AA

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

420003 N66604-9260-8077 [REDACTED]
LLA :
C2 97X4930.NH6A 000 77777 0 066604 2F 000000 15510B252019
Standard Number: 0236166

620003 N66604-9260-8078 [REDACTED]
LLA :
C2 97X4930.NH6A 000 77777 0 066604 2F 000000 15510B252019
Standard Number: 0236166

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

420004 N66604-9299-2718-2009 [REDACTED]
LLA :
C3 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558800
Standard Number: 0106059

420005 N66604-9299-2724-2009 [REDACTED]
LLA :
C4 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558200
Standard Number: 0106059

430001 N66604-9299-2731-2009 [REDACTED]
LLA :
C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558100
Standard Number: 0106059

620004 N66604-9299-2719-2009 [REDACTED]
LLA :
C3 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558800
Standard Number: 0106059

630001 N66604-9299-2735-2009 [REDACTED]
LLA :
C5 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X558100
Standard Number: 0106059

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

420006 N66604-9343-8485 [REDACTED]
LLA :
C8 97X4930.NH6A 000 77777 0 066604 2F 000000 34140Z575930
Standard Number: 0106059

430002 N66604-9338-7668 [REDACTED]
LLA :
C6 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X529440
Standard Number: 0106059

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430003 N66604-9338-7671 [REDACTED]
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X529450
Standard Number: 0106059

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

420007 N66604-0019-3476 [REDACTED]
LLA :
C9 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0106059
Reference: RCP# N0002410WX20821, ACRN AA (I558000)

MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

420008 N66604-0069-1554 [REDACTED]
LLA :
D1 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0106059
Reference: RCP# N0002410WX20821, ACRN AA (I575960)

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

420009 N66604-0075-2241 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 34220P558300
Standard Number: 0106059

620005 N66604-0075-2244 [REDACTED]
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 34220P558300
Standard Number: 0106059

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

420010 N66604-0097-5719 [REDACTED]
LLA :
D3 1761811.H232 253 WAWRL 0 068342 2D 000000 200794000000
Standard Number: 0106059
Reference: RCP# N0002406WX20735, ACRN AA (I529810)

620006 N66604-0097-5720 [REDACTED]
LLA :
D3 1761811.H232 253 WAWRL 0 068342 2D 000000 200794000000
Standard Number: 0106059
Reference: RCP# N0002406WX20735, ACRN AA (I529810)

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

430004 N66604-0119-8738 [REDACTED]
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A529520

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Standard Number: 0106059

MOD 27 Funding ██████████
Cumulative Funding ██████████

MOD 28

430005 N66604-0130-9962 ██████████
LLA :
D5 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL0150000000
Standard Number: 0106059
Reference: RCP# N0002410WX30559, ACRN AB (I529700)

630002 N66604-0130-9964 ██████████
LLA :
D5 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL0150000000
Standard Number: 0106059
Reference: RCP# N0002410WX30559, ACRN AB (I529700)

MOD 28 Funding ██████████
Cumulative Funding ██████████

MOD 29

420011 N66604-0201-9891 ██████████
LLA :
D1 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0106059
RCP# N0002410WX20821, ACRN AA (I575960)

420012 N66604-0201-9914 ██████████
LLA :
D6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA (I526010)

420101 N66604-0201-9894 ██████████
LLA :
D1 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0106059
RCP# N0002410WX20821, ACRN AA (I575960)

620007 N66604-0201-9919 ██████████
LLA :
D6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA (I526010)

620101 N66604-0201-9910 ██████████
LLA :
D1 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0106059
RCP# N0002410WX20821, ACRN AA (I575960)

MOD 29 Funding ██████████
Cumulative Funding ██████████

MOD 30

420102 N66604-0246-9045 ██████████
LLA :
D6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP#N0002407WX20508 ACRN AA (I526010)

420103 N66604-0246-9047 ██████████
LLA :
D7 97X4930.NH6A 000 77777 0 066604 2F 000000 34220G526020
Standard Number: 0106059

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620102 N66604-0246-9048 [REDACTED]
 LLA :
 D7 97X4930.NH6A 000 77777 0 066604 2F 000000 34220G526020
 Standard Number: 0106059

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

410101 N66604-0260-1559 [REDACTED]
 LLA :
 D8 1701319.N726 000 00015 068892 2D X30020 000150MPG3RQ
 Standard Number: 0106059
 Reference: N0001510WX30020
 ACRN: AA JON: I530140

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

410101 N66604-0260-1559 [REDACTED]
 LLA :
 D8 1701319.N726 000 00015 068892 2D X30020 000150MPG3RQ
 Standard Number: 0106059
 Reference: N0001510WX30020
 ACRN: AA JON: I530140

410102 N66604-0287-5749 [REDACTED]
 LLA :
 E1 1701319.H544 253 SASUB 0 068342 2D 007440 F02530000010
 Standard Number: 0106059
 Reference: RCP# N0002410WX10733
 ACRN: AA JON: I558501

430101 N66604-0279-4906 [REDACTED]
 LLA :
 D9 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
 Standard Number: 0106059
 Reference: RCP# N0002410WX30559
 ACRN: AF JON: I558511

630101 N66604-0287-5811 [REDACTED]
 LLA :
 D9 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL8300000000
 Standard Number: 0106059
 Reference: RCP# N0002410WX30559
 ACRN: AF JON: I558511

MOD 32 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 33

430102 N66604-0291-6188 [REDACTED]
 LLA :
 E2 97X4930.NH6A 000 77777 0 066604 2F 000000 34220X529541
 Standard Number: 0106059

MOD 33 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 34

420012 N66604-0201-9914 [REDACTED]
 LLA :

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D6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA (I526010)

420104 N66604-0307-8966 [REDACTED]
LLA :
E4 1701811.H232 253 WAWRL 0 068342 2D 000000 200384000000
Standard Number: 0106059
Reference: RCP# N0002410WX20821, ACEN AA (I575961)

430103 N66604-0299-7643 [REDACTED]
LLA :
E3 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL0220000000
Standard Number: 0106059
Reference: RCP# N0002410WX30559, ACRN AD
(I527251)

620007 N66604-0201-9919 [REDACTED]
LLA :
D6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA (I526010)

630102 N66604-0299-7671 [REDACTED]
LLA :
E3 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL0220000000
Standard Number: 0106059
Reference: RCP# N0002410WX30559, ACRN AD
(I527251)

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

420105 N66604-0335-3159 [REDACTED]
LLA :
E5 97X4930.NH6A 000 77777 0 066604 2F 000000 34140X575991
Standard Number: 0106059

420106 N66604-0333-2695 [REDACTED]
LLA :
E6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA, I526171

620103 N66604-0333-2714 [REDACTED]
LLA :
E6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA, (I526171)

MOD 35 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 36

430104 N66604-0341-4267 [REDACTED]
LLA :
E7 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP # N0002411WX02258, ACRN AK (I526251)

630103 N66604-0341-4269 [REDACTED]
LLA :
E7 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP # N0002411WX02258, ACRN AK (I526251)

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MOD 36 Funding ██████████
Cumulative Funding ██████████

MOD 37

420107 N66604-0355-6921 ██████████
LLA :
F7 1761811.H232 253 WAWRL 0 068342 2D 000000 200794000000
Standard Number: 0106059
RCP# N0002406WX20735, ACRN AA (I527131)

420108 N66604-1005-8590 ██████████
LLA :
F8 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA (I526141)

430105 N66604-1005-8486 ██████████
LLA :
E8 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
Reference: RCP# N0002411WX02258, ACRN AK (I558221)

430106 N66604-1005-8494 ██████████
LLA :
E9 1711810.H1PL 252 SB435 0 050120 2D 000000 A50000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AM (I558231)

430107 N66604-0362-7458 ██████████
LLA :
F1 1711810.H1PL 252 SB435 0 050120 2D 000000 A00000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AB (I529061)

430108 N66604-0362-7466 ██████████
LLA :
F2 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AP (I529361)

430109 N66604-0362-7471 ██████████
LLA :
F3 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AK (I529171)

430110 N66604-0362-7473 ██████████
LLA :
F4 97X4930.NH6A 000 77777 0 066604 2F 000000 34220A529141
Standard Number: 0106059

430111 N66604-1005-8646 ██████████
LLA :
F5 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AK (I529191)

430112 N66604-0355-6905 ██████████
LLA :
F6 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AF (I529081)

620104 N66604-0355-6933 ██████████
LLA :
F7 1761811.H232 253 WAWRL 0 068342 2D 000000 200794000000
Standard Number: 0106059
RCP# N0002406WX20735, ACRN AA (I527131)

630104 N66604-1005-8492 ██████████
LLA :

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E8 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AK (I558221)

630105 N66604-1005-8501 [REDACTED]
LLA :
E9 1711810.H1PL 252 SB435 0 050120 2D 000000 A50000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AM (I558231)

630106 N66604-0362-7463 [REDACTED]
LLA :
F1 1711810.H1PL 252 SB435 0 050120 2D 000000 A00000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AB (I529061)

630107 N66604-0362-7468 [REDACTED]
LLA :
F2 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AP (I529361)

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 38

430113 N66604-1031-2960 [REDACTED]
LLA :
F9 1711810.H1PL 252 SB435 0 050120 2D 000000 A30000626565
Standard Number: 0106059
RCP # N0002411WX02258, ACRN AH, I529111

MOD 38 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 39

430114 N66604-1047-5440 [REDACTED]
LLA :
F6 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AF, I529081

630108 N66604-1047-5441 [REDACTED]
LLA :
F6 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AF, I529081

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

430115 N66604-1053-6137 [REDACTED]
LLA :
F1 1711810.H1PL 252 SB435 0 050120 2D 000000 A00000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AB, I529061

430116 N66604-1053-6140 [REDACTED]
LLA :
F5 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AK, I529191

430117 N66604-1053-6141 [REDACTED]
LLA :

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G1 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AF, I529451

430118 N66604-1053-6142 [REDACTED]
LLA :
F3 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AK, I529171

430119 N66604-1063-8091 [REDACTED]
LLA :
F2 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AP, I529361

MOD 40 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 41

430120 N66604-1076-0173 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 34220Y529351
Standard Number: 0106059

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42

420109 N66604-1165-5108 [REDACTED]
LLA :
E6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
Standard Number: 0106059
RCP# N0002407WX20508, ACRN AA (I526171)

430117 N66604-1053-6141 [REDACTED]
LLA :
G1 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AF, I529451

430121 N66604-1171-6023 [REDACTED]
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 34220Y529351
Standard Number: 010659

MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43

420110 N66604-1196-0817 [REDACTED]
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 34140C575941
Standard Number: 0106059

430122 N66604-1182-8384 [REDACTED]
LLA :
G4 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL0220000000
Standard Number: 0106059
RCP# N0002410WX30559, ACRN AD, I529861

MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 44

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430201 N66604-1201-1446 [REDACTED]
 LLA :
 G6 1711810.H2ML 252 SB435 0 050120 2D 000000 A20000769856
 Standard Number: 0106059
 RCP# N0002411RX02127, ACRN AC, I562721

430202 N66604-1201-1451 [REDACTED]
 LLA :
 G7 1711810.H2ML 252 SB435 0 050120 2D 000000 A10000769856
 Standard Number: 0106059
 RCP# N0002411RX02127, ACRN AB, I562491

430203 N66604-1199-1108 [REDACTED]
 LLA :
 G8 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AE, I528241

430204 N66604-1200-1241 [REDACTED]
 LLA :
 G9 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AG, I528371

430205 N66604-1200-1256 [REDACTED]
 LLA :
 H1 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AE, I528211

430206 N66604-1199-1125 [REDACTED]
 LLA :
 H2 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AG, I528381

430207 N66604-1199-1129 [REDACTED]
 LLA :
 G4 1701810.H1PL 253 SASUB 0 068342 2D 000000 PL0220000000
 Standard Number: 0106059
 RCP# N0002410WX30559, ACRN AD, I529861

430208 N66604-1199-1133 [REDACTED]
 LLA :
 H3 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AE, I528461

430209 N66604-1200-1253 [REDACTED]
 LLA :
 H4 1711810.H1PL 252 SB435 0 050120 2D 000000 A00000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AA, I528011

430210 N66604-1201-1503 [REDACTED]
 LLA :
 H5 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AG, I558311

430211 N66604-1223-6484 [REDACTED]
 LLA :
 H6 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AE, I526871

430212 N66604-1217-5527 [REDACTED]
 LLA :
 H7 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AC, I528101

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430213 N66604-1217-5573 [REDACTED]
 LLA :
 H8 1711810.H1PL 252 SB435 0 050120 2D 000000 A20000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AC, I528531

630201 N66604-1201-1507 [REDACTED]
 LLA :
 H5 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000772986
 Standard Number: 0106059
 RCP# N0002411RX02168, ACRN AG, I558311

MOD 44 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 45

420201 N66604-1242-9341 [REDACTED]
 LLA :
 H9 97X4930.NH6A 000 77777 0 066604 2F 000000 34220S558301
 Standard Number: 0106059

420202 N66604-1234-8322 [REDACTED]
 LLA :
 E6 1771811.H232 253 WAWRL 0 068342 2D 000000 200804000000
 Standard Number: 0106059
 RCP# N0002407WX20508, ACRN AA, I526171

620201 N66604-1242-9350 [REDACTED]
 LLA :
 H9 97X4930.NH6A 000 77777 0 066604 2F 000000 34220S558301
 Standard Number: 0106059

MOD 45 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 46 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 47 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 48

420203 1300241865 [REDACTED]
 LLA :
 J1 1701811 H232 252 WAWRL 0 068342 2D 000000 200384000000
 RCP N0002412RX20675 ACRN AA

MOD 48 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 49

420204 1300253665 [REDACTED]
 LLA :
 J2 1791811 H232 252 WAWRL 0 068342 2D 000000 200374000000
 RCP #N0002412RX20703 (ACRN AA)

MOD 49 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 50

630104 N66604-1005-8492 [REDACTED]
 LLA :
 E8 1711810.H1PL 252 SB435 0 050120 2D 000000 A40000626565

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Standard Number: 0106059
RCP# N0002411WX02258, ACRN AK (I558221)

630105 N66604-1005-8501 [REDACTED]
LLA :
E9 1711810.H1PL 252 SB435 0 050120 2D 000000 A50000626565
Standard Number: 0106059
RCP# N0002411WX02258, ACRN AM (I558231)

MOD 50 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 51

420110 N66604-1196-0817 [REDACTED]
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 34140C575941
Standard Number: 0106059

430214 1300271225 [REDACTED]
LLA :
J3 1721810 H1PL 252 SB435 0 050120 2D 000000 A00001204319
RCP# N0002412WX06330

MOD 51 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 52

620201 N66604-1242-9350 [REDACTED]
LLA :
H9 97X4930.NH6A 000 77777 0 066604 2F 000000 34220S558301
Standard Number: 0106059

630201 N66604-1201-1507 [REDACTED]
LLA :
H5 1711810.H1PL 252 SB435 0 050120 2D 000000 A60000772986
Standard Number: 0106059
RCP# N0002411RX02168, ACRN AG, I558311

MOD 52 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 53

430301 1300300762 [REDACTED]
LLA :
J4 1721810 H1PL 252 SB435 0 050120 2D 000000 A00001366984
RCP# N0002412WX06330

630301 1300300762 [REDACTED]
LLA :
J4 1721810 H1PL 252 SB435 0 050120 2D 000000 A00001366984
RCP# N0002412WX06330

MOD 53 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 54

420301 1300310002 [REDACTED]
LLA :
J5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001449052

620301 1300310002 [REDACTED]
LLA :
J5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001449052

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MOD 54 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 55

430302 1300315581 [REDACTED]
LLA :
J6 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001494404

MOD 55 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 56

620301 1300310002 [REDACTED]
LLA :
J5 97X4930 NH6A 252 77777 0 050120 2F 000000 A00001449052

MOD 56 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 57

420110 N66604-1196-0817 [REDACTED]
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 34140C575941
Standard Number: 0106059

MOD 57 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

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

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

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

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

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

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

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

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

k) The level of effort for each Contract Line Item Number (CLIN) for this task order is as follows:

SLIN	Funding	Base or Option #	Hours Government Site	Hours Contractor Site
1100	RDT&E	Option 4	■	■
1101	RDT&E	Option 1	■ (Eliminated in Mod ■ shifts to CLIN 4100	■ (Eliminated in Mod ■ shifts to CLIN 4100
4100	RDT&E	Option 6	■	■
4101	RDT&E	Option 7	■	■
4102	RDT&E	Option 8	■	■
4103	RDT&E	Option 9	■	■
1200	SCN	Option 2	■	■
1201	SCN	Option 3	■	■
4200	SCN	Option 10	■	■
4201	SCN	Option 11	■	■
4202	SCN	Option 12	■	■
4203	SCN	Option 13	■	■
1300	OPN	Base	■	■

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1301	OPN	Option 5		
4300	OPN	Option 14		
4301	OPN	Option 15		
4302	OPN	Option 16		
4303	OPN	Option 17		

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

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

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3

(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 3 years 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

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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.

(i) This clause applies to Statement of Work task(s): 4.1-4.5

* 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.

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(h) This clause applies to Statement of Work task(s): 4.1-4.6

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.

H40S KEY PERSONNEL (FEB 2007)

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

Names	Titles	Contractor
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT (FEB 2007)

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

Subcontractor	Manhours
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

H81X TRAVEL RESPONSIBILITIES (OCT 2011)

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at (<http://www.defensetravel.dod.mil/Docs/CarRentalAgreement.pdf>) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a

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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.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

ITEM	ALLOTED TO COST	ALLOTED TO FEE	TOTAL AMOUNT ALLOTED	ESTIMATED PERIOD OF PERFORMANCE
				30 Sep 2012
420203				Date of Mod - 3/31/12
420204				Date of Mod - 9/30/12
630404				Date of Mod 50 - 9/30/12
630105				Date of Mod 50 - 9/30/12
420110				Date of Mod 51 - 9/30/12
430214				Date of Mod 51 - 9/30/12
620201				Date of Mod 52 - 9/30/12
630201				Date of Mod 52 - 9/30/12
430301				Date of Mod 53 - 2/12/13
630301				Date of Mod 53 - 2/12/13
420301				Date of Mod 54 - 2/12/13
620301				Date of Mod 54 - 2/12/13
430302				Date of Mod 55 - 2/13/13
620301				Mod 56 Deob
420110				Mod 57 Deob

(b) The parties contemplate that the Government will allot additional amounts to this contract from

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time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

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

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

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SECTION I CONTRACT CLAUSES

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

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

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

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

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

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

52.222-99 Notification Of Employee Rights Under The National Labor Relations Act (DEVIATION 2010-O0013) (JUN 2010)

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

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

I22-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES

(FAR 52.222-42) (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class Monetary Wage - Fringe Benefits

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WAGE/SCADIRV5/SCADIRECTVERS5.PDF](http://www.dol.gov/esa/regis/compliance/whd/wage/scadirv5/scadirectvers5.pdf)

GOVERNMENT EQUIVALENT GS LEVELS:

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WEB/INDEX.HTM](http://www.dol.gov/esa/regis/compliance/whd/web/index.htm)

and

OFFICE OF PERSONNEL MANAGEMENT:

[HTTP://WWW.OPM.GOV/OCA/06TABLES/](http://www.opm.gov/OCA/06TABLES/)

52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT(AUG 1996)

52.227-3 PATENT INDEMNITY (APR 1984)

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52.227-11 PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997)

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

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

252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

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

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

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

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

252.227-7030 TECHNICAL DATA-WITHHOLDING OF PAYMENT (MAR 2000)

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

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

**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.

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(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.

52.222-54 Employment Eligibility Verification (Jan 2009)

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

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

(1) Means any item of supply that is—

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

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

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

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

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the 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.

(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;

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

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

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

(i) *All new employees.*

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

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

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

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

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

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debar the Contractor, then the Contractor must reenroll in E-Verify.

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

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

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

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

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

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

(1) *Is for—*

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

(ii) Construction;

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

(3) Includes work performed in the United States.

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SECTION J LIST OF ATTACHMENTS

Contract Data Requirements List (CDRL)

DD254 Contracts Security Classification Specification

Task Order Administrative Plan