

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE 03-Sep-2019	4. REQUISITION/PURCHASE REQ. NO. 1300794662	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVWAR HQ 4301 Pacific Highway San Diego CA 92110	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-3375	CODE S2101A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI, Inc.-Federal 14370 Newbrook Drive Chantilly VA 20151	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-NS01
	10B. DATED (SEE ITEM 13) 01-Oct-2006
CAGE CODE 1QU78	FACILITY CODE

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) Mutual Agreement of the Parties

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

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

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

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GENERAL INFORMATION

The purpose of this modification is to:

- (1) Deobligate excess funding in the total amount of \$91,196.19 as noted below.
- (2) Update Section B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200), to reflect the updated cost and fixed fee allocation.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

100108:

From:

To:

100136:

From:

To:

120108:

From:

To:

300108:

From:

To:

300136:

From:

To:

320170:

From:

To:

The total amount of funds obligated to the task is hereby decreased from \$6,998,670.50 by \$91,196.19 to \$6,907,474.31.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100108	FMS			
100136	FMS			
120108	FMS			

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300108	Fund Type - OTHER
300136	Fund Type - OTHER
310165	Fund Type - TBD
320170	FMS
430103	FMS
430105	FMS
430108	FMS
430109	FMS
430110	FMS
430111	FMS
430139	FMS
440104	FMS
440122	FMS
440129	FMS
630109	FMS
630110	FMS
630139	FMS
640104	FMS
640122	FMS
640126	FMS
640129	FMS

The total value of the order is hereby increased from \$7,654,862.00 by \$0.00 to \$7,654,862.00.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R425	FY07 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - OTHER)		LO			\$1,002,150.00
100101	R425	ACRN: AA AUSTRALIA AT-P-GZR (FMS)					
100102	R425	ACRN: AB NORWAY NO-P-LBE (FMS)					
100103	R425	ACRN: AC CANADA CN-P-GLS (FMS)					
100104	R425	ACRN: AD JAPAN JA-P-LUX (FMS)					
100105	R425	ACRN: AE GERMANY GY-P-LGB (FMS)					
100106	R425	ACRN: AF JAPAN JA-P-LUO (FMS)					
100107	R425	ACRN: AG POLAND PL-D-SAC (FMS)					
100108	R425	ACRN: AH GREECE GR-D-SNY (FMS)					
100109	R425	ACRN: AJ AUSTRALIA AT-P-GZR (FMS)					
100110	R425	ACRN: AK SWITZERLAND SZ-P-LAC (FMS)					
100111	R425	ACRN: AL NETHERLAND NE-P-LFT (FMS)					
100112	R425	ACRN: AM NEW ZEALAND NZ-P-LAJ (FMS)					
100113	R425	ACRN: AN BELGIUM BE-D-DZV (FMS)					
100114	R425	ACRN: AP ISRAEL IS-P-GLY (FMS)					
100115	R425	ACRN: AQ SPAIN SP-P-GMW (FMS)					
100116	R425	ACRN: AR GREECE GR-P-LAT (FMS)					
100117	R425	ACRN: AS KOREA KS-P-LPN (FMS)					
100118	R425	ACRN: AT JAPAN JA-P-BEP (FMS)					
100119	R425	ACRN: AU JAPAN JA-P-BIA (FMS)					
100120	R425	ACRN: AV JAPAN JA-P-LTY (FMS)					
100121	R425	ACRN: AW SPAIN SP-P-LGD (FMS)					
100122	R425	ACRN: AX JAPAN JA-P-LSU (FMS)					
100123	R425	ACRN: AY JAPAN JA-P-LTV (FMS)					
100124	R425	ACRN: AZ SWEDEN SW-P-LAO (FMS)					
100125	R425	ACRN: BA FINLAND FI-P-LBC (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100126	R425	ACRN: BB FMS ADMIN (FMS)					
100127	R425	ACRN: BC GERMANY GY-P-LFS (FMS)					
100128	R425	ACRN: BD TURKEY TK-D-NCU (FMS)					
100129	R425	ACRN: BE ITALY IT-P-LFS (FMS)					
100130	R425	ACRN: BF UNITED KINGDOM UK-P-GZC (FMS)					
100131	R425	ACRN: BG FRANCE FR-P-BQU (FMS)					
100132	R425	ACRN: BH FRANCE FR-P-BQS (FMS)					
100133	R425	ACRN: BJ CANADA CN-P-LHS (FMS)					
100134	R425	ACRN: BK CANADA CN-P-LHF (FMS)					
100135	R425	ACRN: BL SWITZERLAND SZ-P-LAC (FMS)					
100136	R425	ACRN: BM TURKEY TK-D-NCU (FMS)					
100137	R425	ACRN: BN POLAND PL-P-LAM (FMS)					
1002	R425	FY07 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD) Option		LO			\$111,323.00
1003	R425	FY07 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD) Option		LO			\$79,966.00
1004	R425	FY07 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD) Option		LO			\$139,364.00
1101	R425	FY08 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$1,139,410.00
110101	R425	(Fund Type - TBD)					
110102	R425	(Fund Type - TBD)					
110103	R425	ACRN AC: Canada CN-P-GLS (Fund Type - TBD)					
110104	R425	(Fund Type - TBD)					
110105	R425	ACRN AE: Germany GY-P-LGB (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110106	R425	(Fund Type - TBD)					
110107	R425	(Fund Type - TBD)					
110108	R425	ACRN AH: Greece GR-D-SNY (Fund Type - TBD)					
110109	R425	(Fund Type - TBD)					
110110	R425	(Fund Type - TBD)					
110111	R425	ACRN AL: Netherlands NE-P-LFT (Fund Type - TBD)					
110112	R425	ACRN AM: New Zealand NZ-P-LAJ (Fund Type - TBD)					
110113	R425	ACRN AN: Belgium BE-D-DZV (Fund Type - TBD)					
110114	R425	ACRN AP: Israel IS-P-GLY (Fund Type - TBD)					
110115	R425	ACRN AQ: Spain SP-P-GMW (Fund Type - TBD)					
110116	R425	(Fund Type - TBD)					
110117	R425	ACRN AS: Korea KS-P-LPN (Fund Type - TBD)					
110118	R425	(Fund Type - TBD)					
110119	R425	ACRN AU: Japan JA-P-BIA (Fund Type - TBD)					
110120	R425	(Fund Type - TBD)					
110121	R425	ACRN AW: Spain SP-P-LGD (Fund Type - TBD)					
110122	R425	(Fund Type - TBD)					
110123	R425	ACRN AY: Japan JA-P-LTV (Fund Type - TBD)					
110124	R425	ACRN AZ: Sweden SW-P-LAO (Fund Type - TBD)					
110125	R425	ACRN BA: Finland FI-P-LBC (Fund Type - TBD)					
110126	R425	(Fund Type - TBD)					
110127	R425	ACRN BC: Germany GE-P-LFS (Fund Type - TBD)					
110128	R425	(Fund Type - TBD)					
110129	R425	ACRN BE: Italy IT-P-LFS (Fund Type - TBD)					
110130	R425	(Fund Type - TBD)					
110131	R425	(Fund Type - TBD)					
110132	R425	ACRN BH: France FR-P-BQS (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110133	R425	ACRN BJ: Canada CN-P-LHS (Fund Type - TBD)					
110134	R425	(Fund Type - TBD)					
110135	R425	ACRN BL: Switzerland SZ-P-LAC (Fund Type - TBD)					
110136	R425	(Fund Type - TBD)					
110137	R425	ACRN BS: Poland PL-P-LAM (Fund Type - TBD)					
110138	R425	ACRN BP: Australia AT-P-LCQ (Fund Type - TBD)					
110139	R425	ACRN BQ: Austalia AT-P-LZT (Fund Type - TBD)					
110140	R425	ACRN BR: Norway NO-P-LBE (FMS)					
110141	R425	ACRN BS: Japan JA-P-LTY (Fund Type - TBD)					
110142	R425	ACRN BT: Japan JA--P-GWN (Fund Type - TBD)					
110143	R425	ACRN BU: Japan JA-P-LUH (Fund Type - TBD)					
110144	R425	ACRN BV: Japan JA-P-LUD (Fund Type - TBD)					
110145	R425	ACRN BW: Switzerland SZ-P-LAC (Fund Type - TBD)					
110146	R425	ACRN BX: Finland FI-P-LBC (Fund Type - TBD)					
110147	R425	ACRN BY: Finland FI-P-LBC (Fund Type - TBD)					
110148	R425	ACRN BZ: FMS ADMIN (Fund Type - TBD)					
110149	R425	ACRN CA: Turkey TK-D-NCU (FMS)					
110150	R425	ACRN CB: Greece GR-P-LAT (Fund Type - TBD)					
110151	R425	ACRN CC: Norway NO-D-QBH (FMS)					
110152	R425	ACRN CD: Switzerland SZ-P-LAC (Fund Type - TBD)					
110153	R425	ACRN CE: Japan JA-P-BJA (Fund Type - TBD)					
110154	R425	ACRN CF: Japan JA-P-LVM (Fund Type - TBD)					
110155	R425	ACRN CG: Japan JA-P-LTD (Fund Type - TBD)					
110156	R425	ACRN CH: Netherlands NE-P-LGT (FMS)					
110157	R425	ACRN CJ: Canada CN-P-LFJ (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110158	R425	ACRN CK: France FR-P-BRD (Fund Type - TBD)					
110159	R425	ACRN CL: Australia AT-P-LZT (Fund Type - TBD)					
110160	R425	ACRN CM: Poland PL-D-SAC (Fund Type - TBD)					
110161	R425	ACRN CN: Turkey TK-D-SMB (Fund Type - TBD)					
110162	R425	ACRN CP: Korea KS-P-LPN (Fund Type - TBD)					
110163	R425	ACRN CQ: Austria AU-P-LAD (Fund Type - TBD)					
110164	R425	ACRN CR: Hungary HU-P-LAD (Fund Type - TBD)					
110165	R425	ACRN CS: Singapore SN-D-SAA (FMS)					
110166	R425	ACRN AT: Australia AT-P-SAF (Fund Type - TBD)					
1102	R425	FY08 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (FMS Case #XX-X-XXX)		LO			\$115,174.00
110201	R425	ACRN: BN Poland PL-P-LAM (FMS)					
1103	R425	FY08 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD) Option		LO			\$82,728.00
1104	R425	FY08 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD) Option		LO			\$144,162.00
1201	R425	FY09 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$1,172,441.00
120101	R425	(Fund Type - TBD)					
120102	R425	(Fund Type - TBD)					
120103	R425	(Fund Type - TBD)					
120104	R425	(Fund Type - TBD)					
120105	R425	ACRN AE: GERMANY GY-P-LGB (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120106	R425	ACRN AF: JAPAN JA-P-LUO (FMS)					
120107	R425	(Fund Type - TBD)					
120108	R425	ACRN AH: GREECE GR-D-SNY (FMS)					
120109	R425	(Fund Type - TBD)					
120110	R425	(Fund Type - TBD)					
120111	R425	(Fund Type - TBD)					
120112	R425	(Fund Type - TBD)					
120113	R425	ACRN AN: BELGIUM BE-D-DZV (FMS)					
120114	R425	ACRN AP: ISRAEL IS-P-GLY (FMS)					
120115	R425	(Fund Type - TBD)					
120116	R425	(Fund Type - TBD)					
120117	R425	(Fund Type - TBD)					
120118	R425	(Fund Type - TBD)					
120119	R425	ACRN AU: JAPAN JA-P-BIA (FMS)					
120120	R425	(Fund Type - TBD)					
120121	R425	ACRN AW: SPAIN SP-P-LGD (FMS)					
120122	R425	(Fund Type - TBD)					
120123	R425	(Fund Type - TBD)					
120124	R425	(Fund Type - TBD)					
120125	R425	(Fund Type - TBD)					
120126	R425	(Fund Type - TBD)					
120127	R425	ACRN BC: GERMANY GY-P-LFS (FMS)					
120128	R425	(Fund Type - TBD)					
120129	R425	(Fund Type - TBD)					
120130	R425	(Fund Type - TBD)					
120131	R425	(Fund Type - TBD)					
120132	R425	(Fund Type - TBD)					
120133	R425	ACRN BJ: CANADA CN-P-LHS (FMS)					
120134	R425	(Fund Type - TBD)					
120135	R425	(Fund Type - TBD)					
120136	R425	(Fund Type - TBD)					
120137	R425	ACRN BN: POLAND PL-P-LAM (FMS)					
120138	R425	(Fund Type - TBD)					
120139	R425	(Fund Type - TBD)					
120140	R425	ACRN BR: NORWAY NO-P-LBE (FMS)					
120141	R425	ACRN BS: JAPAN JA-P-LTY (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120142	R425	(Fund Type - TBD)					
120143	R425	(Fund Type - TBD)					
120144	R425	ACRN BV: JAPAN JA-P-LUD (FMS)					
120145	R425	(Fund Type - TBD)					
120146	R425	(Fund Type - TBD)					
120147	R425	(Fund Type - TBD)					
120148	R425	(Fund Type - TBD)					
120149	R425	(Fund Type - TBD)					
120150	R425	(Fund Type - TBD)					
120151	R425	(Fund Type - TBD)					
120152	R425	(Fund Type - TBD)					
120153	R425	(Fund Type - TBD)					
120154	R425	ACRN CF: JAPAN JA-P-LVM (FMS)					
120155	R425	(Fund Type - TBD)					
120156	R425	(Fund Type - TBD)					
120157	R425	(Fund Type - TBD)					
120158	R425	(Fund Type - TBD)					
120159	R425	ACRN CL: AUSTALIA AT-P-LZT (FMS)					
120160	R425	(Fund Type - TBD)					
120161	R425	(Fund Type - TBD)					
120162	R425	ACRN CP: KOREA KS-P-LPN (FMS)					
120163	R425	ACRN CQ: AUSTRIA AU-P-LAD (FMS)					
120164	R425	ACRN CR: HUNGARY HU-P-LAD (FMS Case #HU-P-LAD)					
120165	R425	ACRN CS: SINGAPORE SN-D-SAA (FMS Case #SN-D-SAA)					
120166	R425	ACRN CT: AUSTRALIA AT-P-SAF (FMS)					
120167	R425	ACRN CU: GERMANY GY-P-GPC (FMS)					
120168	R425	ACRN CV: DENMAK DE-P-LAQ (FMS)					
120169	R425	ACRN CW: UNITED KINGDOM UK-P-GAS (FMS)					
120170	R425	ACRN CX: TURKEY TK-D-NCU (FMS)					
120171	R425	ACRN CY: NETHERLANDS NE-P-LFT (FMS)					
120172	R425	ACRN CZ: UNITED KINGDOM UK-P-GZC (FMS)					
120173	R425	ACRN DA: JAPAN JA-P-LVY (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120174	R425	ACRN DB: JAPAN JA-P-LTD (FMS)					
120175	R425	ACRN DC: SWITZERLAND SZ-P-LAH (FMS)					
120176	R425	ACRN DE: SWEDEN SW-P-LAO (FMS)					
120177	R425	ACRN DF: FINLAND FI-P-GAL (FMS)					
120178	R425	ACRN DG: HUNGARY HU-P-LAD (FMS)					
120179	R425	ACRN DH: FMS ADMIN (FMS)					
120180	R425	ACRN DJ: KOREA KS-P-LPN (FMS)					
120181	R425	ACRN DK: NATO A6-P-GAA (FMS)					
120182	R425	ACRN DL: JAPAN JA-P-LVK (FMS)					
120183	R425	ACRN DM: TURKEY TK-D-SMB (FMS)					
120184	R425	ACRN DN: SPAIN SP-P-GMW (FMS)					
120185	R425	ACRN DP: CANADA CN-P-GLS (FMS)					
120186	R425	ACRN DQ: NORWAY NO-P-GDP (FMS)					
120187	R425	ACRN DR: KOREA KS-D-QDW (FMS)					
120188	R425	ACRN DS: FRANCE FR-P-LGY (FMS Case #FR-P-LGY)					
120189	R425	ACRN DT: FRANCE FR-P-BRD (FMS Case #FR-P-BRD)					
120190	R425	ACRN DU: FINLAND FI-P-LBD (FMS)					
120191	R425	ACRN DV: PAKISTAN PK-D-SAF (FMS)					
120192	R425	ACRN DW: AUSTRALIA AT-P-SAF (FMS)					
120193	R425	FMS ADMIN (Fund Type - OTHER)					
1202	R425	FY09 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$119,099.00
120201	R425	FMS ADMIN (FMS)					
1203	R425	FY09 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$85,546.00
120301	R425	FMS ADMIN (Fund Type - TBD)					
1204	R425	FY09 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$149,086.00
		Option					

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3001	R425	FY07 Other Direct Costs (ODC) and Travel in support of CLIN 1001, if and to the extent exercised CLINs 1002, 1003, and 1004. Non-fee bearing. Travel in accordance with Joint Travel Regulations (JTR). (Fund Type - OTHER)			
300101	R425	ACRN: AA AUSTRALIA AT-P-GZR (Fund Type - OTHER)			
300102	R425	ACRN: AB NORWAY NO-P-LBE (Fund Type - OTHER)			
300103	R425	ACRN: AC CANADA CN-P-GLS (Fund Type - OTHER)			
300104	R425	ACRN: AD JAPAN JA-P-LUX (Fund Type - OTHER)			
300105	R425	ACRN: AE GERMANY GY-P-LGB (Fund Type - OTHER)			
300106	R425	ACRN: AF JAPAN JA-P-LUO (Fund Type - OTHER)			
300107	R425	ACRN: AG POLAND PL-D-SAC (Fund Type - OTHER)			
300108	R425	ACRN: AH GREECE GR-D-SNY (Fund Type - OTHER)			
300109	R425	(Fund Type - OTHER)			
300110	R425	(Fund Type - OTHER)			
300111	R425	ACRN: AL NETHERLAND NE-P-LFT (Fund Type - OTHER)			
300112	R425	(Fund Type - OTHER)			
300113	R425	ACRN: AN BELGIUM BE-D-DZV (Fund Type - OTHER)			
300114	R425	(Fund Type - OTHER)			
300115	R425	ACRN: AQ SPAIN SP-P-GMW (Fund Type - OTHER)			
300116	R425	(Fund Type - OTHER)			
300117	R425	ACRN: AS KOREA KS-P-LPN (Fund Type - OTHER)			
300118	R425	ACRN: AT JAPAN JA-P-BEP (Fund Type - OTHER)			
300119	R425	ACRN: AU JAPAN JA-P-BIA (Fund Type - OTHER)			
300120	R425	ACRN: AV JAPAN JA-P-LTY (Fund Type - OTHER)			
300121	R425	(Fund Type - OTHER)			
300122	R425	(Fund Type - OTHER)			
300123	R425	ACRN: AY JAPAN JA-P-LTV (Fund Type - OTHER)			
300124	R425	(Fund Type - OTHER)			
300125	R425	(Fund Type - OTHER)			
300126	R425	ACRN: BB FMS ADMIN (Fund Type - OTHER)			
300127	R425	ACRN: BC GERMANY GY-P-LFS (Fund Type - OTHER)			
300128	R425	ACRN: BD TURKEY TK-D-NCU (Fund Type - OTHER)			
300129	R425	ACRN: BE ITALY IT-P-LFS (Fund Type - OTHER)			
300130	R425	(Fund Type - OTHER)			
300131	R425	(Fund Type - OTHER)			
300132	R425	(Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
300133	R425	(Fund Type - OTHER)				
300134	R425	(Fund Type - OTHER)				
300135	R425	ACRN: BL SWITZERLAND SZ-P-LAC (Fund Type - OTHER)				
300136	R425	ACRN: BM TURKEY TK-D-NCU (Fund Type - OTHER)				
300137	R425	ACRN: BN POLAND PL-P-LAM (Fund Type - OTHER)				
3101	R425	FY08 Other Direct Costs (ODC) and Travel in support of CLIN 1101, if and to the extent exercised CLINs 1102, 1103, and 1104. Non-fee bearing. Travel in accordance with Joint Travel Regulations (JTR). (Fund Type - TBD)				
310101	R425	(Fund Type - TBD)				
310102	R425	(Fund Type - TBD)				
310103	R425	ACRN AC: Canada CN-P-GLS (Fund Type - TBD)				
310104	R425	(Fund Type - TBD)				
310105	R425	ACRN AE: Germany GE-P-LGB (Fund Type - TBD)				
310106	R425	(Fund Type - TBD)				
310107	R425	(Fund Type - TBD)				
310108	R425	ACRN AH: Greece GR-DPSNY (Fund Type - TBD)				
310109	R425	(Fund Type - TBD)				
310110	R425	(Fund Type - TBD)				
310111	R425	ACRN AL: Netherlands NE-P-LFT (Fund Type - TBD)				
310112	R425	(Fund Type - TBD)				
310113	R425	(Fund Type - TBD)				
310114	R425	(Fund Type - TBD)				
310115	R425	ACRN AQ: Spain SP-P-GMW (Fund Type - TBD)				
310116	R425	(Fund Type - TBD)				
310117	R425	ACRN AS: Korea KS-P-LPN (Fund Type - TBD)				
310118	R425	(Fund Type - TBD)				
310119	R425	(Fund Type - TBD)				
310120	R425	(Fund Type - TBD)				
310121	R425	(Fund Type - TBD)				
310122	R425	(Fund Type - TBD)				
310123	R425	ACRN AY: Japan JA-P-LTV (Fund Type - TBD)				
310124	R425	ACRN AZ: Sweden SW-P-LAO (Fund Type - TBD)				
310125	R425	(Fund Type - TBD)				
310126	R425	(Fund Type - TBD)				
310127	R425	ACRN BC: Germany GY-P-LFS (Fund Type - TBD)				
310128	R425	(Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
310129	R425	ACRN BE: Italy IT-P-LFS (Fund Type - TBD)				
310130	R425	(Fund Type - TBD)				
310131	R425	(Fund Type - TBD)				
310132	R425	(Fund Type - TBD)				
310133	R425	(Fund Type - TBD)				
310134	R425	(Fund Type - TBD)				
310135	R425	(Fund Type - TBD)				
310136	R425	(Fund Type - TBD)				
310137	R425	ACRN BN: Poland PL-P-LAM (Fund Type - TBD)				
310138	R425	(Fund Type - TBD)				
310139	R425	(Fund Type - TBD)				
310140	R425	ACRN BR: Norway NO-P-LBE (FMS)				
310141	R425	ACRN BS: Japan JA-P-LTV (Fund Type - TBD)				
310142	R425	ACRN BT: Japan JA-P-GWN (Fund Type - TBD)				
310143	R425	ACRN BU: Japan JA-P-LUH (Fund Type - TBD)				
310144	R425	ACRN BV: Japan JA-P-LUD (Fund Type - TBD)				
310145	R425	(Fund Type - TBD)				
310146	R425	(Fund Type - TBD)				
310147	R425	(Fund Type - TBD)				
310148	R425	ACRN BZ: FMS Admin (FMS)				
310149	R425	ACRN CA: Turkey TK-D-NCU (Fund Type - TBD)				
310150	R425	(Fund Type - TBD)				
310151	R425	(Fund Type - TBD)				
310152	R425	(Fund Type - TBD)				
310153	R425	(Fund Type - TBD)				
310154	R425	(Fund Type - TBD)				
310155	R425	ACRN CG: Japan JA-P-LTD (Fund Type - TBD)				
310156	R425	(Fund Type - TBD)				
310157	R425	(Fund Type - TBD)				
310158	R425	(Fund Type - TBD)				
310159	R425	ACRN CL: Australia AT-P-LZT (Fund Type - TBD)				
310160	R425	(Fund Type - TBD)				
310161	R425	(Fund Type - TBD)				
310162	R425	(Fund Type - TBD)				
310163	R425	(Fund Type - TBD)				
310164	R425	(Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
310165	R425	ACRN CS: Singapore SN-D-SAA (Fund Type - TBD)				
310166	R425	ACRN CT: Australia AT-P-SAF (Fund Type - TBD)				
3201	R425	FY09 Other Direct Costs (ODC) and Travel in support of CLIN 1201, if and to the extent exercised CLINs 1202, 1203, and 1204. Non-fee bearing. Travel in accordance with Joint Travel Regulations (JTR). (Fund Type - TBD)				
320101	R425	(Fund Type - TBD)				
320102	R425	(Fund Type - TBD)				
320103	R425	(Fund Type - TBD)				
320104	R425	(Fund Type - TBD)				
320105	R425	ACRN AE: GERMANY GY-P-LGB (FMS)				
320106	R425	ACRN AF: JAPAN JA-P-LUO (FMS)				
320107	R425	(Fund Type - TBD)				
320108	R425	ACRN AH: GREECE GR-D-SNY (FMS)				
320109	R425	(Fund Type - TBD)				
320110	R425	(Fund Type - TBD)				
320111	R425	(Fund Type - TBD)				
320112	R425	(Fund Type - TBD)				
320113	R425	(Fund Type - TBD)				
320114	R425	(Fund Type - TBD)				
320115	R425	(Fund Type - TBD)				
320116	R425	(Fund Type - TBD)				
320117	R425	(Fund Type - TBD)				
320118	R425	(Fund Type - TBD)				
320119	R425	ACRN AU: JAPAN JA-P-BIA (FMS)				
320120	R425	(Fund Type - TBD)				
320121	R425	(Fund Type - TBD)				
320122	R425	(Fund Type - TBD)				
320123	R425	(Fund Type - TBD)				
320124	R425	(Fund Type - TBD)				
320125	R425	(Fund Type - TBD)				
320126	R425	(Fund Type - TBD)				
320127	R425	(Fund Type - TBD)				
320128	R425	(Fund Type - TBD)				
320129	R425	(Fund Type - TBD)				
320130	R425	(Fund Type - TBD)				
320131	R425	(Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
320132	R425	(Fund Type - TBD)				
320133	R425	(Fund Type - TBD)				
320134	R425	(Fund Type - TBD)				
320135	R425	(Fund Type - TBD)				
320136	R425	(Fund Type - TBD)				
320137	R425	ACRN BN: POLAND PL-P-LAM (FMS)				
320138	R425	(Fund Type - TBD)				
320139	R425	(Fund Type - TBD)				
320140	R425	ACRN BR: NORWAY NO-P-LBE (FMS)				
320141	R425	ACRN BS: JAPAN JA-P-LTY (FMS)				
320142	R425	(Fund Type - TBD)				
320143	R425	(Fund Type - TBD)				
320144	R425	ACRN BV: JAPAN JA-P-LUD (FMS)				
320145	R425	(Fund Type - TBD)				
320146	R425	(Fund Type - TBD)				
320147	R425	(Fund Type - TBD)				
320148	R425	(Fund Type - TBD)				
320149	R425	(Fund Type - TBD)				
320150	R425	(Fund Type - TBD)				
320151	R425	(Fund Type - TBD)				
320152	R425	(Fund Type - TBD)				
320153	R425	(Fund Type - TBD)				
320154	R425	ACRN CF: JAPAN JA-P-LVM (FMS)				
320155	R425	(Fund Type - TBD)				
320156	R425	(Fund Type - TBD)				
320157	R425	(Fund Type - TBD)				
320158	R425	(Fund Type - TBD)				
320159	R425	(Fund Type - TBD)				
320160	R425	(Fund Type - TBD)				
320161	R425	(Fund Type - TBD)				
320162	R425	ACRN CP: KOREA KS-P-LPN (FMS Case #KS-P-LPN)				
320163	R425	(Fund Type - TBD)				
320164	R425	(Fund Type - TBD)				
320165	R425	ACRN CS: SINGAPORE SN-D-SAA (FMS)				
320166	R425	ACRN CT: AUSTRALIA AT-P-SAF (FMS Case #AT-P-SAF)				
320167	R425	(Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit Est.	Cost
320168	R425	(Fund Type - TBD)			
320169	R425	(Fund Type - TBD)			
320170	R425	ACRN CX: TURKEY TK-D-NCU (FMS)			
320171	R425	ACRN CY: NETHERLANDS NE-P-LFT (FMS)			
320172	R425	(Fund Type - TBD)			
320173	R425	(Fund Type - TBD)			
320174	R425	(Fund Type - TBD)			
320175	R425	(Fund Type - TBD)			
320176	R425	ACRN DE: SWEDEN SW-P-LAO (FMS Case #SW-P-LAO)			
320177	R425	ACRN DF: FINLAND FI-P-GAL (FMS)			
320178	R425	ACRN DG: HUNGARY HU-P-LAD (FMS)			
320179	R425	ACRN DH: FMS ADMIN (FMS)			
320180	R425	(Fund Type - TBD)			
320181	R425	(Fund Type - TBD)			
320182	R425	(Fund Type - TBD)			
320183	R425	ACRN DM: TURKEY TK-D-SMB (FMS)			
320184	R425	ACRN DN: SPAIN SP-P-GMW (FMS)			
320185	R425	ACRN DP: CANADA CN-P-GLS (FMS)			
320186	R425	(Fund Type - TBD)			
320187	R425	(Fund Type - TBD)			
320188	R425	(Fund Type - TBD)			
320189	R425	(Fund Type - TBD)			
320190	R425	ACRN DU: FINLAND FI-P-LBD (FMS)			
320191	R425	(Fund Type - TBD)			
320192	R425	(Fund Type - TBD)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit Est.	Cost	Fixed Fee	CPFF
4301	R425	FY10 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$1,209,312.00
430101	R425	GERMANY (FMS Case #GY-P-LFS)					
430102	R425	GERMANY (FMS)					
430103	R425	KOREA (FMS)					
430104	R425	KOREA (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430105	R425	TURKEY (FMS)					
430106	R425	FRANCE (FMS)					
430107	R425	FRANCE (FMS)					
430108	R425	TURKEY (FMS)					
430109	R425	TURKEY (FMS)					
430110	R425	GREECE (FMS)					
430111	R425	SINGAPORE (FMS)					
430112	R425	SAUDI ARABIA (FMS)					
430113	R425	SWEDEN (FMS)					
430114	R425	SWITZERLAND (FMS)					
430115	R425	ISRAEL (FMS)					
430117	R425	AUSTRIA (FMS)					
430118	R425	DENMARK (FMS)					
430119	R425	UNITED KINGDOM (FMS)					
430120	R425	UNITED KINGDOM (FMS)					
430121	R425	HUNGARY (FMS)					
430122	R425	NORWAY (FMS)					
430123	R425	POLAND (FMS)					
430124	R425	CANADA (FMS Case #CN-P-GLS)					
430125	R425	CANADA (FMS)					
430126	R425	JAPAN (FMS)					
430127	R425	SPAIN (FMS)					
430128	R425	NORWAY (FMS)					
430129	R425	JAPAN (FMS Case #JA-P-LTY)					
430130	R425	JAPAN (FMS)					
430131	R425	JAPAN (FMS)					
430132	R425	JAPAN (FMS)					
430133	R425	NETHERLANDS (FMS)					
430134	R425	JAPAN (FMS)					
430135	R425	JAPAN (FMS)					
430136	R425	JAPAN (FMS)					
430137	R425	JAPAN (FMS)					
430138	R425	JAPAN (FMS)					
430139	R425	PAKISTAN (FMS)					
430140	R425	BCRAS (O&MN,N)					
430141	R425	FMS ADMIN (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430142	R425	FMS ADMIN (O&MN,N)					
430143	R425	FMS ADMIN (O&MN,N)					
430144	R425	FINLAND (FMS)					
430153	R425	NETHERLANDS (FMS Case #NE-P-LGT)					
430154	R425	GERMANY (FMS)					
430155	R425	KOREA (FMS Case #KS-P-BTV)					
430156	R425	FRANCE (FMS Case #FR-P-BQU)					
430157	R425	FMS Admin (O&MN,N)					
430158	R425	FMS ADMIN (O&MN,N)					
4302	R425	FY10 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$122,983.00
430201	R425	FMS Admin (O&MN,N)					
430223	R425	POLAND (FMS)					
4303	R425	FY10 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$88,331.00
430301	R425	FMS Admin (O&MN,N)					
430302	R425	GERMANY (FMS)					
430323	R425	POLAND (FMS)					
430325	R425	CANADA (FMS)					
430326	R425	JAPAN (FMS)					
430331	R425	JAPAN (FMS)					
4304	R425	FY10 Support services in accordance with the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (Fund Type - TBD)		LO			\$153,933.00
430401	R425	FMS Admin (O&MN,N)					
430402	R425	FMS Admin (O&MN,N)					
4401	R425	FY11 Support services in accordance with the attached Performance Work Statement and Contract Date Requirements List (CDRL) (Fund Type - TBD)		LO			\$1,244,927.00
440102	R425	TURKEY (FMS)					
440103	R425	KOREA (FMS)					
440104	R425	TURKEY (FMS)					
440105	R425	JAPAN (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440106	R425	POLAND (FMS)					
440107	R425	SWITZERLAND (FMS)					
440108	R425	HUNGARY (FMS)					
440109	R425	ISRAEL (FMS)					
440110	R425	DENMARK (FMS)					
440111	R425	AUSTRIA (FMS)					
440112	R425	AUSTRALIA (FMS)					
440113	R425	FRANCE (FMS)					
440114	R425	FRANCE (FMS)					
440115	R425	FRANCE (FMS)					
440116	R425	UNITED KINGDOM (FMS)					
440117	R425	NORWAY (FMS)					
440118	R425	JAPAN (FMS)					
440119	R425	JAPAN (FMS)					
440120	R425	JAPAN (FMS)					
440121	R425	SPAIN (FMS)					
440122	R425	MOROCCO (FMS)					
440123	R425	FINLAND (FMS)					
440124	R425	FMS ADMIN (O&MN,N)					
440125	R425	FMS ADMIN (O&MN,N)					
440126	R425	POLAND (FMS)					
440127	R425	DENMARK (FMS)					
440128	R425	GERMANY (FMS)					
440129	R425	SINGAPORE (FMS)					
440130	R425	UNITED ARAB EMIRATES (FMS)					
440131	R425	NETHERLANDS (FMS)					
440132	R425	JAPAN (FMS)					
440133	R425	JAPAN (FMS)					
440134	R425	NORWAY (FMS)					
440135	R425	JAPAN (FMS)					
440136	R425	JAPAN (FMS)					
440137	R425	SAUDI ARABIA (FMS)					
440138	R425	NATO (FMS)					
4402	R425	FY11 Support services in accordance with the attached Performance Work Statement and Contract Date Requirements List (CDRL) (Fund Type - TBD)		LO			\$122,983.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440201	R425	FMS ADMIN (O&MN,N)					
4403	R425	FY11 Support services in accordance with the attached Performance Work Statement and Contract Date Requirements List (CDRL) (O&MN,N)		LO			\$88,331.00
440301	R425	FMS ADMIN (O&MN,N)					
4404	R425	FY11 Support services in accordance with the attached Performance Work Statement and Contract Date Requirements List (CDRL) (Fund Type - TBD)		LO			\$153,933.00
440401	R425	FMS ADMIN (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
6301	R425	FY10 Other Direct Costs (ODC) and Travel in support of CLIN 4301, if and to the extent exercised CLINs 4302, 4303, and 4304. Non-fee bearing. Travel in accordance with Joint Travel Regulations (JTR). (Fund Type - OTHER)					
630102	R425	GERMANY (FMS)					
630104	R425	KOREA (FMS Case #KS-P-LPN)					
630105	R425	TURKEY (FMS Case #TK-D-NCU)					
630108	R425	TURKEY (FMS Case #TK-P-SMB)					
630109	R425	TURKEY (FMS)					
630110	R425	GREECE (FMS)					
630111	R425	SINGAPORE (FMS Case #SN-D-SAA)					
630112	R425	SAUDI ARABIA (FMS Case #SR-P-LCH)					
630113	R425	(Fund Type - TBD)					
630121	R425	HUNGARY (FMS)					
630123	R425	POLAND (FMS)					
630126	R425	JAPAN (FMS)					
630127	R425	SPAIN (FMS Case #SP-P-LGD)					
630128	R425	NORWAY (FMS)					
630129	R425	JAPAN (FMS)					
630130	R425	JAPAN (FMS)					
630131	R425	(Fund Type - OTHER)					
630134	R425	JAPAN (FMS)					
630135	R425	JAPAN (FMS)					
630136	R425	(Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
630137	R425	JAPAN (FMS Case #JA-P-LUP)				
630138	R425	(Fund Type - TBD)				
630139	R425	PAKISTAN (FMS)				
630141	R425	FMS ADMIN (O&MN,N)				
630143	R425	FMS ADMIN (O&MN,N)				
630144	R425	FINLAND (FMS Case #FI-P-LBD)				
630150	R425	(Fund Type - TBD)				
630155	R425	KOREA (FMS)				
630156	R425	FMS Admin (O&MN,N)				
630157	R425	(Fund Type - TBD)				
630158	R425	(Fund Type - TBD)				
630159	R425	(Fund Type - TBD)				
630160	R425	(Fund Type - TBD)				
630162	R425	(Fund Type - TBD)				
630163	R425	FMS ADMIN (O&MN,N)				
6401	R425	FY11 Other Direct Costs (ODC) and Travel in support of CLIN 4401, if and to the extent exercised CLINs 4402, 4403 and 4404. Non-fee bearing. Travel in accordance with Joint Travel Regulations (JTR). (Fund Type - OTHER)				
640102	R425	TURKEY (FMS)				
640103	R425	KOREA (FMS)				
640104	R425	TURKEY (FMS)				
640105	R425	JAPAN (FMS)				
640106	R425	POLAND (FMS)				
640107	R425	SWITZERLAND (FMS)				
640108	R425	HUNGARY (FMS)				
640109	R425	ISRAEL (FMS Case #IS-P-GLY)				
640110	R425	DENMARK (FMS Case #DE-P-LAQ)				
640111	R425	AUSTRIA (FMS Case #AU-P-LAD)				
640112	R425	AUSTRALIA (FMS Case #AT-P-LDN)				
640113	R425	FRANCE (FMS Case #FR-P-BQU)				
640114	R425	FRANCE (FMS Case #FR-P-BQO)				
640115	R425	FRANCE (FMS Case #FR-P-BQS)				
640116	R425	UNITED KINGDOM (FMS Case #UK-P-GZC)				
640117	R425	NORWAY (FMS)				
640118	R425	JAPAN (FMS)				
640119	R425	JAPAN (FMS)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
640120	R425	JAPAN (FMS)				
640121	R425	SPAIN (FMS)				
640122	R425	MOROCCO (FMS)				
640123	R425	FINLAND (FMS)				
640124	R425	FMS ADMIN (O&MN,N)				
640125	R425	FMS ADMIN (Fund Type - OTHER)				
640126	R425	POLAND (FMS)				
640127	R425	DENMARK (Fund Type - OTHER)				
640128	R425	GERMANY (FMS)				
640129	R425	SINGAPORE (FMS)				
640130	R425	UNITED ARAB EMIRATES (FMS)				
640131	R425	NETHERLANDS (FMS)				
640132	R425	JAPAN (Fund Type - OTHER)				
640133	R425	JAPAN (FMS)				
640134	R425	NORWAY (Fund Type - OTHER)				
640135	R425	JAPAN (Fund Type - OTHER)				
640136	R425	JAPAN (Fund Type - OTHER)				
640137	R425	SAUDI ARABIA (FMS)				
640138	R425	NATO (FMS)				

B-1 ADDITIONAL SLINS

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

B-2 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 1001)

The fixed fee for work performed under this contract is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

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ITEM(S) ALLOTTED TO FIXED FEE

1001
1101
1102
1201
1202
1203
4301
4302
4303
4304
4401
4402
4403
4404

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S) ALLOTTED TO COST PERIOD OF PERFORMANCE

1001 **01 OCTOBER 2006 - 30 SEPTEMBER 2007**
3001 **01 OCTOBER 2006 - 30 SEPTEMBER 2007**
1101 **01 OCTOBER 2007 - 31 SEPTEMBER 2008**
1102 01 OCTOBER 2007 - 31 SEPTEMBER 2008
3101 01 OCTOBER 2007 - 31 SEPTEMBER 2008
1201 01 OCTOBER 2008 - 31 SEPTEMBER 2009
1202 **01 JULY 2009 - 30 JUNE 2010**
1203 01 JULY 2009 - 30 JUNE 2010
3201 **01 OCTOBER 2008 - 31 SEPTEMBER 2009**
4301 **01 OCTOBER 2009 - 31 SEPTEMBER 2010**
4302 **01 OCTOBER 2009 - 31 SEPTEMBER 2010**
4303 **01 OCTOBER 2009 - 31 SEPTEMBER 2010**
4304 01 OCTOBER 2009 - 31 SEPTEMBER 2010
6301 **01 OCTOBER 2009 - 31 SEPTEMBER 2010**
4401 **01 OCTOBER 2010 - 31 SEPTEMBER 2011**
4402 01 OCTOBER 2010 - 31 SEPTEMBER 2011
4403 01 OCTOBER 2010 - 31 SEPTEMBER 2011
4404 01 OCTOBER 2010 - 31 SEPTEMBER 2011
6401 **01 OCTOBER 2010 - 31 SEPTEMBER 2011**

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

B-4 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 1101)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period,

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subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-5 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 1102)

The fixed fee for work performed under this CLIN is provided that not less than taff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-6 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 1201)

The fixed fee for work performed under this CLIN is provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-7 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 1202)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-8 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 1203)

The fixed fee for work performed under this CLIN, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

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B-9 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4301)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-10 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4302)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-11 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4303)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-12 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4304)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-13 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4401)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for

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such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-14 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4402)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-15 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4403)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

B-16 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)(CLIN 4404)

The fixed fee for work performed under this CLIN is, provided that not less than staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)(SPAWAR C-301)

Work under this contract shall be performed in accordance with Attachment 1 - Performance Work Statement (PWS) entitled "Airborne Networking and Integration (PMW 780) Foreign Military Sales Support Services".

C-2 QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

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

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

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

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In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Verna Minard, Commanding Officer, SPAWAR Systems Center (SSC SD) Code 20351, 53560 Hull Street, San Diego, CA 92152-5001.

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Headquarters is Monday - Friday. Work at this Government installation shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

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

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

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

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

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

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

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

D-2 MARKING OF REPORTS (NOV 1991) (5252.237-9203)

All reports shall prominently show on the cover of the report:

- (1) name and business address of the contractor
- (2) contract and task order number
- (3) contract dollar amount
- (4) whether the task order was competitively or non-competitively awarded
- (5) sponsor:

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE -- DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Management or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	10/1/2006 - 9/30/2007
1101	10/2/2007 - 10/1/2008
1102	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
1202	7/1/2009 - 6/30/2010
1203	7/1/2009 - 6/30/2010
3001	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3201	10/1/2008 - 9/30/2009
4301	10/1/2009 - 9/30/2010
4302	10/1/2009 - 9/30/2010
4303	10/1/2009 - 9/29/2010
4304	10/1/2009 - 9/30/2010
4401	10/1/2010 - 9/30/2011
4402	10/1/2010 - 9/30/2011
4403	10/1/2010 - 9/30/2011
4404	10/1/2010 - 9/30/2011
6301	10/1/2009 - 9/30/2010
6401	10/1/2010 - 9/30/2011

F-1 PERIODS OF PERFORMANCE (DEC 1999)

The period of performance of the task order is as follows:

CLIN(S) PERIOD(S) OF PERFORMANCE

1001	10/1/2006 - 9/30/2007
3001	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
4301	10/1/2009 - 9/30/2010
4302	10/1/2009 - 9/30/2010
4303	10/1/2009 - 9/30/2010
4304	10/1/2009 - 9/30/2010
4401	10/1/2010 - 9/30/2011
3101	10/1/2007 - 9/30/2008

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3201 10/1/2008 - 9/30/2009

6301 10/1/2009 - 9/30/2010

6401 10/1/2010 - 9/30/2011

The period of performance for option CLIN(S) to extend the term of the task order is as follows:

CLIN(S) PERIOD(S) OF PERFORMANCE

1002 10/1/2006 – 9/30/2007

1003 10/1/2006 – 9/30/2007

1004 10/1/2006 – 9/30/2007

1102 10/1/2007 – 9/30/2008

1103 10/1/2007 – 9/30/2008

1104 10/1/2007 – 9/30/2008

1202 07/1/2009 - 6/30/2010

1203 07/1/2009 - 6/30/2010

1204 10/1/2008 - 9/30/2009

4402 10/1/2010 - 9/30/2011

4403 10/1/2010 - 9/30/2011

4404 10/1/2010 - 9/30/2011

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 TASK ORDER MANAGER

The Task Order Manager for this effort is:

G-2 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 10th of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-3 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-4 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee (CPFF) task order.

G-5 INVOICES

See basic contract.

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G-6 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Accounting Data

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

- (a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.
- (b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.
- (c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-2 DATA RIGHTS (RESTATED FROM BASIC CONTRACT)

The following clause restates the Data Rights clause in the basic contract. The requirements of this clause are invoked for this task order:

A. Task Order Intellectual Property Deliverable Restrictions. For each task order to be issued under the contract, the Contractor shall identify, prior to award of the affected task order(s) to the best of its ability, noncommercial and commercial technical data and computer software that it intends to deliver with restrictions on the Government's right to use, release or disclose such identified technical data and/or computer software (see DFARS 252.227-7017). The Government further requires that the Contractor identify, prior to award of affected task order(s), background inventions that will be embodied in items, components, processes, technical data, computer software or computer software documentation developed or delivered under the task order. To identify such technical data, computer software and background inventions, the Contractor shall submit the following three lists:

1. Noncommercial Computer Software and Technical Data. The Government desires appropriate rights in all noncommercial technical data and noncommercial computer software developed or delivered under each task order. The Contractor shall identify all asserted restrictions on the Government's license rights in such data and software, pursuant to paragraph (e) of the clauses at DFARS 252.227-7013 ('7013) and DFARS 252.227-7014 ('7014). The '7013 and the '7014 clauses shall govern the format and content of the Contractor's assertions of software and data restrictions for each task order. The Contractor may combine the '7013(e) and the '7014(e) post-award lists into a single list, as long as the technical data items can be clearly distinguished from the computer software items. The Contractor shall submit the post-award assertions to the Task Order Contracting Officer as soon as practicable before the scheduled delivery of the relevant data and/or software. The Contract shall update the post-award assertions as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

2. Commercial Computer Software and Technical Data. For each task order, the Contractor shall identify all asserted restrictions on the Government's license rights in commercial computer software and commercial technical data. To identify such restrictions, the Contractor shall submit a Commercial Restrictions List, dated and signed by an official contractually authorized to obligate the Contractor, as an attachment to the affected task order. The format of the Commercial Restrictions List shall be substantially the same as the format set forth in DFARS 252.227-7017(d). The Commercial Restrictions List shall include the assertions of the Contractor's subcontractors or suppliers or potential subcontractors or suppliers. For each entry in the Commercial Restrictions List which indicates that the asserted rights category is a special license or the license customarily provided to the public, the Contractor shall attach to the Commercial Restrictions List a copy of such license, except that if any particular license is identified as applying to more than one such entry, only one copy of that license need be provided. The Contractor shall update the Commercial Restrictions List as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

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3. Background Inventions. For each task order, the Contractor shall provide an identification and licensing list to the Government that identifies all inventions (background inventions) other than subject inventions, disclosed in any patents or pending patent applications in which the Contractor has:

- (a) any title, right or interest; and
- (b) intends to include in any Items, Components or Processes developed or delivered under the affected task order, or that are described or disclosed in any Technical Data, Computer Software or Computer Software Documentation developed or delivered under the affected task order. For each background invention, the list shall identify:
 - (a) patent or pending patent application number;
 - (b) title of the patent or pending patent application;
 - (c) issue date of the patent, or filing date of the pending patent application;
 - (d) the Item, Component, Process, Technical Data, Computer Software or Computer Software Documentation that will include or disclose the background invention;
 - (e) the nature of the Contractor's right, title or interest in the background invention;
 - (f) if the Government or any third party has any right, title or interest in the background invention; and
 - (g) if the Contractor is willing to sell the Government a license to practice the background invention.

The list shall be an attachment to the affected task order, and the Contractor shall update the list, as necessary, during performance of the task order to promptly identify all background inventions.

B. Delivery of Noncommercial Computer Software and Technical Data. Unless expressly otherwise stated in the task order, the Contractor's deliveries of noncommercial technical data shall include physical delivery of the digital version of that technical data. The Contractor's deliveries of noncommercial computer software shall include physical delivery of a digital version of both the executable code and the annotated source code. This includes noncommercial data/software that was developed exclusively at private expense. As used in this paragraph, "physical delivery" means submission to the Government of the data/software in a predetermined format on appropriate digital storage media (e.g., CD-ROM), and, if specified in the delivery requirement, may also include submission of paper copies of that data/software. However, due to the variety and number of task orders contemplated under this contract, it may be mutually beneficial to modify the physical delivery requirement. Accordingly, the Contractor may, before delivery of the affected computer software or technical data, notify the Task Order Contracting Officer in writing that it intends to modify the physical delivery requirement. If the Task Order Contracting Officer accepts the modified physical delivery, the modified physical delivery shall be incorporated into the affected task order by modification.

H-3 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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

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

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for default.

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

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

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

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

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

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

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

H-4 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-5 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

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

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-6 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business,

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scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

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

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

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

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

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

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

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

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

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

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including

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attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

H-7 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

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(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE _____

TYPED NAME _____

DATE _____

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail 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 avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-8 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order

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Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.
 - (b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.
 - (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement entitled "Airborne Networking and Integration (PMW 780) Foreign Military Sales Support Services"

Attachment 2 - Contract Data Requirements List (CDRL) A001

Attachment 2 - CDRL A001 Attachment 1

Attachment 2 - CDRL A001 Attachment 2

Attachment 2 - CDRL A001 Attachment 3

Attachment 3 - Contract Security Classification Specification (DD Form 254)

Attachment 4 - Financial Accounting Data (FAD) Sheet NS01Basic

Attachment 5 - Financial Accounting Data (FAD) Sheet NS0101

Attachment 6 - Financial Accounting Data (FAD) Sheet NS0102

Attachment 7 - Financial Accounting Data (FAD) Sheet NS0103

Attachment 8 - Financial Accounting Data (FAD) Sheet NS0105

Attachment 9 - Financial Accounting Data (FAD) Sheet NS0106

Attachment 10 - Financial Accounting Data (FAD) Sheet NS0107

Attachment 11 - Financial Accounting Data (FAD) Sheet NS0108

Attachment 12 - Financial Accounting Data (FAD) Sheet NS0109

Attachment 13 - Financial Accounting Data (FAD) Sheet NS0110

Attachment 14 - Financial Accounting Data (FAD) Sheet NS0112

Attachment 15 - Financial Accounting Data (FAD) Sheet NS0113

Attachment 16 - Financial Accounting Data (FAD) Sheet NS0114

Attachment 17 - Financial Accounting Data (FAD) Sheet NS0115

Attachment 18 - Financial Accounting Data (FAD) Sheet NS0116