

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 2	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE 15-Apr-2019	4. REQUISITION/PURCHASE REQ. NO. 1300781053		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR 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) CSRA LLC 1201 M. Street SE, Suite 400 Washington DC 20003		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-NS04
		10B. DATED (SEE ITEM 13) 01-Apr-2011
CAGE CODE 8X463	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 between the parties.

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
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)	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

## GENERAL INFORMATION

The purpose of this modification is to deobligate funding as provided herein and update Sections B and G accordingly. Accordingly, said Task Order is modified as follows.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$40,119,415.68 by \$483,497.27 to \$39,635,918.41.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400107	FMS	74,439.03	(344.72)	74,094.31
410101	FMS	239,816.73	(93.28)	239,723.45
420104	FMS	72,311.90	(38.10)	72,273.80
420107	FMS	81,051.06	(260.96)	80,790.10
430103	FMS	917,725.11	(4,813.87)	912,911.24
600104	FMS	10,052.73	(99.52)	9,953.21
600105	FMS	40,483.09	(397.17)	40,085.92
600106	FMS	441,808.20	(4,427.03)	437,381.17
600108	FMS	60,343.05	(376.15)	59,966.90
600111	FMS	246,981.14	(2,433.23)	244,547.91
600205	FMS	5,213.55	(51.72)	5,161.83
600206	FMS	17,576.95	(173.06)	17,403.89
600601	FMS	24,752.32	(287.08)	24,465.24
600701	FMS	10,409.63	(79.78)	10,329.85
610201	FMS	18,618.35	(1,628.26)	16,990.09
610501	FMS	6,007,669.00	(12,163.03)	5,995,505.97
620104	FMS	1,424.85	(1,282.48)	142.37
620106	FMS	416,393.78	(3,449.02)	412,944.76
620403	FMS	40,000.00	(7,959.64)	32,040.36
630103	FMS	290,657.17	(588.61)	290,068.56
630104	FMS	6,412.44	(25.68)	6,386.76
630105	FMS	354,892.72	(46.33)	354,846.39
630201	FMS	24,799.15	(12,924.40)	11,874.75
630501	FMS	3,975,573.79	(0.20)	3,975,573.59
630502	FMS	2,139,426.21	(22.17)	2,139,404.04
630601	FMS	50,372.21	(188.15)	50,184.06

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 3 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

630701	FMS	27,554.61	(24,848.74)	2,705.87
700101	FMS	205,752.39	(12,791.98)	192,960.41
700103	FMS	26,305.00	(4,855.52)	21,449.48
700104	FMS	436,000.00	(48,470.94)	387,529.06
700301	FMS	163,423.86	(3,586.64)	159,837.22
700302	FMS	26,974.00	(5,295.29)	21,678.71
700401	FMS	466,638.58	(6,535.37)	460,103.21
700402	FMS	39,860.00	(1,258.69)	38,601.31
700601	FMS	1,066,518.00	(251,727.92)	814,790.08
900101	FMS	488,776.48	(6,153.76)	482,622.72
900102	FMS	574,937.29	(16,742.43)	558,194.86
900103	FMS	110,000.00	(5,810.48)	104,189.52
900104	FMS	143,000.00	(3,212.48)	139,787.52
900105	FMS	101,000.00	(5,593.89)	95,406.11
900201	FMS	12,399.57	(4,823.50)	7,576.07
900202	FMS	14,088.00	(548.16)	13,539.84
900601	FMS	25,186.11	(11,587.79)	13,598.32
900602	FMS	50,000.00	(1,489.90)	48,510.10
900701	FMS	13,777.30	(5,319.99)	8,457.31
900801	FMS	45,553.00	(8,690.16)	36,862.84

The total value of the order is hereby increased from \$40,570,666.43 by \$0.00 to \$40,570,666.43.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 1 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4001	R425	LABOR (FMS Case #TW-P-GNU)		LO			\$3,249,886.09	
400101	R425	Labor (FMS)						
400102	R425	BUDGETED FOR AWARD FEE (FMS)						
400103	R425	Labor (FMS)						
400104	R425	BUDGETED FOR AWARD FEE (FMS)						
400105	R425	Labor (FMS)						
400106	R425	BUDGETED FOR AWARD FEE (FMS)						
400107	R425	Labor (FMS)						
400108	R425	BUDGETED FOR AWARD FEE (FMS)						
400109	R425	Labor (FMS)						
400110	R425	BUDGETED FOR AWARD FEE (FMS)						
400111	R425	LABOR (FMS)						
400112	R425	BUDGETED FOR AWARD FEE (FMS)						
400113	R425	LABOR (FMS)						
400114	R425	BUDGETED FOR AWARD FEE (FMS)						
400115	R425	LABOR (FMS)						
400116	R425	BUDGETED FOR AWARD FEE (FMS)						
400117	R425	LABOR (FMS)						
400118	R425	BUDGETED FOR AWARD FEE (FMS)						
400119	R425	LABOR (FMS)						
400120	R425	LABOR (FMS)						
400121	R425	LABOR (FMS)						
4002	R425	Training - Labor (FMS Case #TW-P-GNU)		LO			\$0.00	
400201	R425	Labor (FMS)						

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400202	R425	Award Fee (FMS)						
4003	R425	License and Maintenance Agreements - Labor (FMS Case #TW-P-GNU)		LO				\$247,351.06
400301	R425	LABOR (FMS)						
400302	R425	BUDGETED FOR AWARD FEE (FMS)						
400303	R425	LABOR (FMS)						
4004	R425	Remedy - Labor (FMS Case #TW-P-GNU)		LO				\$408,185.27
400401	R425	Labor (FMS)						
400402	R425	Award Fee (FMS)						
400403	R425	LABOR (FMS)						
400404	R425	Award Fee (FMS)						
4005	R425	Network Management - LABOR (FMS Case #TW-P-GNU)		LO				\$109,436.73
400501	R425	LABOR (FMS)						
400502	R425	BUDGETED FOR AWARD FEE (FMS)						
4006	R425	BASE PERIOD LABOR - OVERRUN to include Indirect Rate increase on CLINs 4001 (\$210,082.60), 4003 (\$10,455.74), and 4004 (\$8,448.41) (FMS Case #TW-P-GNU)		LO				\$213,622.92
400601	R425	BASE PERIOD LABOR - OVERRUN (FMS)						
400602	R425	BASE PERIOD LABOR - OVERRUN (FMS)						
400603	R425	BASE PERIOD LABOR - OVERRUN (FMS)						
4101	R425	Option Yr 1 - Labor (FMS Case #TW-P-GNU)		LO				\$3,139,092.27
410101	R425	LABOR (FMS)						
410102	R425	LABOR (FMS)						
410103	R425	LABOR (FMS)						
410104	R425	LABOR (FMS)						
410105	R425	LABOR (FMS)						
410106	R425	LABOR (FMS)						
410107	R425	AWARD FEE (FMS)						

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 3 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
410108	R425	AWARD FEE (FMS)						
410109	R425	AWARD FEE (FMS)						
410110	R425	LABOR (FMS)						
410111	R425	AWARD FEE (FMS)						
410112	R425	AWARD FEE PERIOD 10 (FMS)						
4102	R425	Option Yr 1 - Training - Labor (FMS Case #TW-P-GNU)		LO				\$134,436.69
410201	R425	Labor (FMS)						
410202	R425	Labor (FMS)						
410203	R425	AWARD FEE (FMS)						
410204	R425	AWARD FEE (FMS)						
4103	R425	Option Yr 1 - Lic/MA - Labor (FMS Case #TW-P-GNU)		LO				\$233,934.55
410301	R425	LABOR - License/MA (FMS)						
410302	R425	LABOR - License/MA (FMS)						
410303	R425	AWARD FEE (FMS)						
410304	R425	AWARD FEE (FMS)						
4104	R425	Option Yr 1 - Remedy - Labor (FMS Case #TW-P-GNU)  Option		LO				\$665,326.19
4105	R425	Option Yr 1 - Network Management - Labor (FMS Case #TW-P-GNU)		LO				\$121,497.59
410501	R425	LABOR - Network Mgmt (FMS)						
410502	R425	LABOR - Network Mgmt (FMS)						
410503	R425	AWARD FEE (FMS)						
410504	R425	AWARD FEE (FMS)						
4106	R425	Option Yr 1 - Labor - Cost Growth (for indirect rate increase) (FMS Case #TW-P-GNU)		LO				\$118,289.18
410601	R425	OY1 Labor - Cost Growth (FMS)						
410602	R425	OY1 Labor - Cost Growth (FMS)						

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 4 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
410603	R425	OY1 Labor - Cost Growth (FMS)						
4201	R425	Option Yr 2 - Labor (FMS Case #TW-P-GNU)		LO				\$3,209,031.42
420101	R425	OPTION YEAR 2 - LABOR (FMS)						
420102	R425	OPTION YEAR 2 - LABOR (FMS)						
420103	R425	OPTION YEAR 2 - LABOR (FMS)						
420104	R425	OPTION YEAR 2 - LABOR (FMS)						
420105	R425	OPTION YEAR 2 - LABOR (FMS)						
420106	R425	OPTION YEAR 2 - LABOR (FMS)						
420107	R425	OPTION YEAR 2 - LABOR (FMS)						
420108	R425	OPTION YEAR 2 - LABOR (FMS)						
420109	R425	AWARD FEE (FMS)						
420110	R425	AWARD FEE (FMS)						
4202	R425	Option Yr 2 - Training - Labor (FMS Case #TW-P-GNU)		LO				\$301,524.68
420201	R425	OPTION YEAR 2 - LABOR - TRAINING (FMS)						
420202	R425	OPTION YEAR 2 - LABOR - TRAINING (FMS)						
420203	R425	AWARD FEE (FMS)						
420204	R425	AWARD FEE (FMS)						
4203	R425	Option Yr 2 - Lic/MA - Labor (FMS Case #TW-P-GNU)		LO				\$243,421.25
420301	R425	OPTION YEAR 2 - Lic/MA - LABOR (FMS)						
420302	R425	OPTION YEAR 2 - Lic/MA - LABOR (FMS)						
420303	R425	AWARD FEE (FMS)						
420304	R425	AWARD FEE (FMS)						
4204	R425	Option Yr 2 - Remedy - Labor (FMS Case #TW-P-GNU)		LO				\$673,883.89

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 5 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
420401	R425	OPTION YEAR 2 - REMEDY - LABOR (FMS)						
420402	R425	OPTION YEAR 2 - REMEDY - LABOR (FMS)						
420403	R425	AWARD FEE (FMS)						
420404	R425	AWARD FEE (FMS)						
4205	R425	Option Yr 2 - Network Management - Labor (FMS Case #TW-P-GNU)		LO				\$128,785.16
420501	R425	OPTION YEAR 2 - NETWORK MGMT - LABOR (FMS)						
420502	R425	OPTION YEAR 2 - NETWORK MGMT - LABOR (FMS)						
420503	R425	AWARD FEE (FMS)						
420504	R425	AWARD FEE (FMS)						
4301	R425	Option Yr 3 - Labor (FMS Case #TW-P-GNU)		LO				\$3,042,634.42
430101	R425	Option Yr 3 - Labor (FMS)						
430102	R425	Option Yr 3 - Labor (FMS)						
430103	R425	Option Yr 3 - Labor (FMS)						
430104	R425	Option Yr 3 - Labor [TW-P-GNU RSN 003] (FMS)						
430105	R425	Option Yr 3 - Labor [TW-P-GNU RSN 006] (FMS)						
430106	R425	Option Yr 3 - Labor [TW-P-GNU RSN 007] (FMS)						
430107	R425	Option Yr 3 - Labor [TW-P-GNU RSN 007] (FMS)						
430108	R425	AWARD FEE (FMS)						
430109	R425	AWARD FEE PERIOD 8 (FMS)						
430110	R425	AWARD FEE PERIOD 9 (FMS)						
430111	R425	AWARD FEE PERIOD 10 (FMS)						
4302	R425	Option Yr 3 - Training - Labor (FMS Case #TW-P-GNU)		LO				\$117,758.15
430201	R425	Option Year 3- Labor-Training (FMS)						
430202	R425	Option Year 3- Labor-Training (FMS)						



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 6 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
430203	R425	AWARD FEE (FMS)						
430204	R425	AWARD FEE PERIOD 8 (FMS)						
4303	R425	Option Yr 3 - Lic/MA - Labor (FMS Case #TW-P-GNU)		LO				\$225,918.88
430301	R425	Option Yr 3 - Lic/MA - Labor (FMS)						
430302	R425	Option Yr 3- Lic/MA - Labor [TW-P-GNU RSN 002] (FMS)						
430303	R425	Option Yr 3- Lic/MA - Labor [TW-P-GNU RSN 002] (FMS)						
430304	R425	AWARD FEE (FMS)						
430305	R425	AWARD FEE PERIOD 8 (FMS)						
430306	R425	AWARD FEE PERIOD 9 (FMS)						
4304	R425	Option Yr 3 - Remedy - Labor (FMS Case #TW-P-GNU)		LO				\$632,042.27
430401	R425	Option Yr 3 - Remedy - Labor (FMS)						
430402	R425	Option Yr 3- Remedy - Labor (FMS)						
430403	R425	Option Yr 3- Remedy - Labor [TW-P-GNU RSN 007] (FMS)						
430404	R425	Option Yr 3- Remedy - Labor [TW-P-GNU RSN 007] (FMS)						
430405	R425	AWARD FEE (FMS)						
430406	R425	AWARD FEE PERIOD 8 (FMS)						
4305	R425	Option Yr 3 - Network Management - Labor (FMS Case #TW-P-GNU)		LO				\$132,560.93
430501	R425	Option Yr 3 - Network Management - Labor (FMS)						
430502	R425	Option Yr 3 - Network Management - Labor [TW-P-GNU RSN 007] (FMS)						
430503	R425	Option Yr 3 - Network Management - Labor [TW-P-GNU RSN 007] (FMS)						
430504	R425	AWARD FEE (FMS)						
430505	R425	AWARD FEE PERIOD 8 (FMS)						

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 7 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
------	-----	-------------------	-----	------	-----------	----------	-----------	------

430506 R425 AWARD FEE PERIOD 9 (FMS)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R425	ODC (FMS Case #TW-P-GNU)	1.0	LO	\$964,828.22
600101	R425	ODC (FMS)			
600102	R425	ODC (FMS)			
600103	R425	ODC (FMS)			
600104	R425	ODC (FMS)			
600105	R425	ODC (FMS)			
600106	R425	ODC (FMS)			
600107	R425	ODC (FMS)			
600108	R425	ODC (FMS)			
600109	R425	ODC (FMS)			
600110	R425	ODC (FMS)			
600111	R425	ODC (FMS)			
6002	R425	Travel (FMS Case #TW-P-GNU)	1.0	LO	\$22,790.50
600201	R425	TRAVEL (FMS)			
600202	R425	TRAVEL (FMS)			
600203	R425	TRAVEL (FMS)			
600204	R425	TRAVEL (FMS)			
600205	R425	TRAVEL (FMS)			
600206	R425	TRAVEL (FMS)			
6003	R425	Training - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$0.00
600301	R425	ODC (FMS)			
6004	R425	Training - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$0.00
600401	R425	Travel (FMS)			
6005	R425	License and Maintenance Agreements - ODC (FMS Case #TW-P-GNU) Option	1.0	LO	\$0.00
6006	R425	Remedy - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$24,752.32
600601	R425	ODC (FMS)			
6007	R425	Remedy - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$10,409.63
600701	R425	Travel (FMS)			
6101	R425	Option Yr 1 - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$752,765.30

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 8 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610101	R425	ODC (FMS)			
610102	R425	ODC (FMS)			
610103	R425	ODC (FMS)			
610104	R425	ODC (FMS)			
610105	R425	ODC (FMS)			
6102	R425	Option Yr 1 - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$18,618.35
610201	R425	TRAVEL (FMS)			
6103	R425	Option Yr 1 - Training - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$352,684.32
		Option			
6104	R425	Option Yr 1 - Training - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$0.00
610401	R425	Travel (FMS)			
6105	R425	Option Yr 1 - Lic/MA - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$6,007,669.00
610501	R425	ODC (FMS)			
6106	R425	Option Yr 1 - Remedy - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$100,766.95
		Option			
6107	R425	Option Yr 1 - Remedy - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$55,165.47
		Option			
6201	R425	Option Yr 2 - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$1,034,898.85
620101	R425	OPTION YEAR 2 - ODC (FMS)			
620102	R425	OPTION YEAR 2 - ODC (FMS)			
620103	R425	OPTION YEAR 2 - ODC (FMS)			
620104	R425	OPTION YEAR 2 - ODC (FMS)			
620105	R425	OPTION YEAR 2 - ODC; FMS Case- TW-P-GNU, RSN 003 (FMS)			
620106	R425	OPTION YEAR 2 - ODC; FMS Case- TW-P-GNU, RSN 006 (FMS)			
6202	R425	Option Yr 2 - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$22,015.55
620201	R425	OPTION YEAR 2 - TRAVEL (FMS)			
620202	R425	OPTION YEAR 2 - TRAVEL (FMS)			
6203	R425	Option Yr 2 - Training - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$352,605.48
620301	R425	OPTION YEAR 2 - TRAINING - ODC (FMS)			
620302	R425	OPTION YEAR 2 - TRAINING - ODC (FMS)			
6204	R425	Option Yr 2 - Training - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$62,043.68
620401	R425	OPTION YEAR 2 - TRAINING - TRAVEL (FMS)			
620402	R425	OPTION YEAR 2 - TRAINING - TRAVEL (FMS)			
620403	R425	OPTION YEAR 2 - TRAINING - TRAVEL; FMS Case TW-P-GNU, RSN 004 (FMS)			
6205	R425	Option Yr 2 - Lic/MA - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$0.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 9 of 81	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
6206	R425	Option Yr 2 - Remedy - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$100,744.42
620601	R425	OPTION YEAR 2 - REMEDY - ODC (FMS)			
6207	R425	Option Yr 2 - Remedy - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$42,691.95
620701	R425	OPTION YEAR 2 - REMEDY - TRAVEL (FMS)			
620702	R425	OPTION YEAR 2 - REMEDY - TRAVEL (FMS)			
6301	R425	Option Yr 3 - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$1,406,195.69
630101	R425	Option Yr 3 - ODC (FMS)			
630102	R425	Option Yr 3 - ODC (FMS)			
630103	R425	Option Yr 3 - ODC (FMS)			
630104	R425	Option Yr 3 - ODC (FMS)			
630105	R425	Option Yr 3 - ODC (FMS)			
630106	R425	Option Yr 3 - ODC [TW-D-QBZ OCF] (FMS)			
6302	R425	Option Yr 3 - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$24,799.15
630201	R425	Option Yr 3 - Travel (FMS)			
6303	R425	Option Yr 3 - Training - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$352,605.48
630301	R425	Option Yr 3- Training- ODC (FMS)			
6304	R425	Option Yr 3 - Training - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$49,598.28
630401	R425	Option Yr 3 - Training - Travel (FMS)			
6305	R425	Option Yr 3 - Lic/MA - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$6,115,000.00
630501	R425	Option Yr 3 - Lic/MA - ODC (FMS)			
630502	R425	Lic/MA-ODC (FMS)			
6306	R425	Option Yr 3 - Remedy - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$50,372.21
630601	R425	Option Yr 3 - Remedy - ODC (FMS)			
6307	R425	Option Yr 3 - Remedy - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$27,554.61
630701	R425	Option Yr 3 - Remedy - Travel (FMS)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
7001	R425	Option Yr 4 - Labor (FMS Case #TW-P-GNU)		LO				\$2,973,914.02
700101	R425	Option Yr 4 - Labor [TW-P-GNU RSN 003] (FMS)						
700102	R425	Option Yr 4 - Labor [TW-P-GNU RSN 007] (FMS)						

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 10 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
700103	R425	Option Yr 4 - Labor [TW-P-GNU RSN 003] (FMS)						
700104	R425	Option Yr 4- Labor [TW-P-GNU RSN 007] (FMS)						
700105	R425	AWARD FEE PERIOD 8 (FMS)						
700106	R425	AWARD FEE PERIOD 9 (FMS)						
700107	R425	AWARD FEE PERIOD 10 (FMS)						
7003	R425	Option Yr 4 - Lic/MA - Labor (FMS Case #TW-P-GNU)		LO				\$210,706.07
700301	R425	Option Yr 4 - Lic/MA - Labor [TW-P-GNU, RSN 007] (FMS)						
700302	R425	Option Yr 4 - Lic/MA - Labor [TW-P-GNU, RSN 007] (FMS)						
700303	R425	AWARD FEE PERIOD 8 (FMS)						
700304	R425	AWARD FEE PERIOD 9 (FMS)						
700305	R425	AWARD FEE PERIOD 10 (FMS)						
7004	R425	Option Yr 4 - Remedy - Labor (FMS Case #TW-P-GNU)		LO				\$545,415.30
700401	R425	Option Yr 4- Remedy- Labor [TW-P-GNU, RSN 007] (FMS)						
700402	R425	Option Yr 4- Remedy- Labor [TW-P-GNU, RSN 007] (FMS)						
700403	R425	AWARD FEE PERIOD 8 (FMS)						
700404	R425	AWARD FEE PERIOD 9 (FMS)						
700405	R425	AWARD FEE PERIOD 10 (FMS)						
7005	R425	Option Yr 4 - Network Management - Labor (FMS Case #TW-P-GNU)		LO				\$0.00
700501	R425	Option Yr 4 - Network Management - Labor [TW-P-GNU, RSN 007] (FMS)						

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 11 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7006	R425	LABOR - 6 Month Extension (FMS Case #TW-P-GNU)		LO			\$1,066,518.00
700601	R425	LABOR - 3 Month Extension (PWS Paragraphs 5.1.2, 5.1.3, 5.1.6, 5.3.2, 5.5, 5.6, and 5.8 are not applicable) (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R425	Option Yr 4 - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$1,417,713.77
900101	R425	Option Yr 4- ODC [TW-P-GNU, RSN 003] (FMS)			
900102	R425	Option Yr 4- ODC [TW-P-GNU, RSN 007] (FMS)			
900103	R425	Option Yr 4- ODC [TW-P-GNU, RSN 003] (FMS)			
900104	R425	Option Yr 4- ODC [TW-P-GNU, RSN 007] (FMS)			
900105	R425	Option Yr 4- ODC [TW-P-GNU, RSN 003] (FMS)			
9002	R425	Option Yr 4 - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$28,740.57
900201	R425	Option Yr 4 - Travel [TW-P-GNU, RSN 007] (FMS)			
900202	R425	Option Yr 4 - Travel [TW-P-GNU, RSN 003] (FMS)			
900203	R425	Option Yr 4 - Travel [TW-P-GNU, RSN 007] (FMS)			
9005	R425	Option Yr 4 - Lic/MA - ODC (FMS Case #TW-P-GNU) Option	1.0	LO	\$0.00
9006	R425	Option Yr 4 - Remedy - ODC (FMS Case #TW-P-GNU)	1.0	LO	\$100,744.42
900601	R425	Option Yr 4 - Lic/MA - ODC [TW-P-GNU, RSN 007] (FMS)			
900602	R425	Option Yr 4 - Remedy - ODC [TW-P-GNU, RSN 007] (FMS)			
9007	R425	Option Yr 4 - Remedy - Travel (FMS Case #TW-P-GNU)	1.0	LO	\$55,109.21
900701	R425	Option Yr 4 - Remedy - Travel [TW-P-GNU, RSN 007] (FMS)			
9008	R425	ODC - 3 Month Extension (FMS Case #TW-P-GNU)	1.0	LO	\$45,553.00
900801	R425	ODC - 3 Month Extension (PWS Paragraph 5.1.2, 5.1.3, 5.1.6, 5.3.2, 5.5, 5.6, and 5.8 are not applicable) (FMS)			

## B-1 ADDITIONAL SLINS

Additional Contract Subline Items (SLINs) will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the funding lines that will be provided under this Order.

## B-2 BASE AND AWARD FEE

This section describes the methodology to be utilized to establish the Award Fee Pool and the procedures for determining the Base Fee and Award Fee earned under this task order.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 12 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(a) Maximum Award Fee. The maximum amount of award fee that can be received is of the Award Fee Pool. The Base Fee is and the Award Fee is

(b) Award Fee Pool. The Award Fee Pool for each Award Fee Evaluation Period shall consist of the fee percentage of the costs incurred during that period minus Facilities Capital Cost of Money (FCCM) for Contract Line Item Number (CLIN) 4001 (and, if exercised CLINs 4002, 4003, 4004, 4005, 4101, 4102, 4103, 4104, 4105, 4201, 4202, 4203, 4204, 4205, 4301, 4302, 4303, 4304, 4305, 7001, 7003, 7004, 7005). The fee percentage is negotiated at the time of task order award. "Costs incurred" are the total of the amounts stated for the appropriate CLIN on the Contractor's interim vouchers submitted during the evaluation period.

(c) Award Fee Evaluation. The Award Fee Evaluation is based on all work performed during the Evaluation Period. The Evaluation Period is as established in the Award Fee Plan and Procedures. (Attachment No. 5).

(d) Base Fee.

(1) The Base Fee is percent of total estimated cost minus FCCM for CLIN 4001 (and if exercised, CLINs 4002, 4003, 4004, 4005, 4101, 4102, 4103, 4104, 4105, 4201, 4202, 4203, 4204, 4205, 4301, 4302, 4303, 4304, 4305, 7001, 7003, 7004, 7005) and is separate from the Award Fee.

(2) The government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the Base Fee, equal to percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for CLIN 4001 (and, if exercised CLINs 4002, 4003, 4004, 4005, 4101, 4102, 4103, 4104, 4105, 4201, 4202, 4203, 4204, 4205, 4301, 4302, 4303, 4304, 4305, 7001, 7003, 7004, 7005) for the related period.

(3) The total of all interim Base Fee payments shall not exceed eighty-five percent (85%) of the base fee. Any balance of Base Fee shall be paid to the Contractor, or any overpayment of fee shall be repaid by the Contractor, at the time of final payment.

(4) Nothing herein shall be construed to alter or waiver any of the rights or obligations of either party pursuant to the FAR 52.232-20 (Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated by reference as applicable.

(e) Non-fee Bearing CLINs. CLINs 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6101, 6102, 6103, 6104, 6105, 6106, 6107, 6201, 6202, 6203, 6204, 6205, 6206, 6207, 6301, 6302, 6303, 6304, 6305, 6306, 6307, 9001, 9002, 9005, 9006, 9007 are non-fee bearing for both Award Fee and Base Fee.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 13 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(f) Performance Factors. The Award Fee Performance Factors for this Task Order are Technical Effectiveness, Program Management, and Schedule and Cost Adherence.

(g) Monitoring of Performance. The Contractor's performance will be monitored by the Contracting Officer's Representative (COR) whose findings are reported to the Performance Evaluation Board (PEB). The PEB recommends award fee to the Fee Determining Official (FDO) who makes the final decision of the award fee amount paid based on the Contractor's performance during the award fee evaluation period.

(h) Award Fee Plan and Procedures. The evaluation criteria and associated grades are specified in the Award Fee Plan and Procedures (Attachment No. 5).

(i) Modification of the Award Fee Plan and Procedures. Unilateral changes may be made to the Award Fee Plan and Procedures. The Contracting Officer will notify the Contractor within thirty (30) calendar days before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(j) Self-Assessment. The Contractor may, but is not required to, submit to the Contracting Officer a brief written self-evaluation of its performance for that period. This self-evaluation shall be submitted within 15 calendar days after the end of the rating period and shall not exceed five (5) pages per Award Fee period.

(k) Government Discretion. In accordance with FAR 16.405-2, all FDO decisions regarding the Award Fee are unilateral decisions made solely at the discretion of the Government, including, but not limited to, the amount of Award Fee, if any; the methodology used to calculate the Award Fee; the calculation of the Award Fee; the Contractor's entitlements to the Award Fee; and the nature and success of the Contractor's performance.

(l) Award Fee Payment. Award Fee is not subject to the allowable cost and payment or termination clauses of this task order. The Contractor may bill for the Award Fee immediately upon receipt of the Contracting Officer's written authorization for payment of the earned Award Fee amount.

(m) Costs Associated with Award Fee Process. Costs associated with the Award Fee process are not reimbursable under this Task Order.

\*Offerors shall propose a Base Fee not-to-exceed 0% and Award Fee not-to-exceed 10% and shall incorporate the proposed Base and Award Fees in Section B – Supplies and Services, and in the above clause.



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

(b) The amounts presently available and allotted to this task order for payment of fee, as provided in the Section I clause of this task order entitled “Base Fee”, are as follows:

ITEM(S)        ALLOTTED TO BASE FEE

7006

(c) The amounts presently available and allotted to this task order for payment of fee, as provided in the Section I clause of this task order entitled “Award Fee,” are as follows:

ITEM(S)        ALLOTTED TO AWARD FEE

4001

4003

4004

4005

4101

4102

4103

4105

4201

4202

4203

4204

4205

4301

4302

4303

4304

4305

(d) Subject to the Section I clause of this task order entitled “Limitation of Funds,” the amounts presently available and allotted to this task order for payment of cost, the items covered thereby, and the estimated period of performance the allotted amount will cover are as follows:

ITEM(S)        ALLOTTED TO COST        PERIOD OF PERFORMANCE

4001    31 MARCH 2012

4002    31 MARCH 2012

4003    31 MARCH 2012

4004    31 MARCH 2012

4005    31 MARCH 2012

4006    31 MARCH 2012

6001    31 MARCH 2012

6002    31 MARCH 2012

6003    31 MARCH 2012

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 15 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

6004	31 MARCH 2012
6006	31 MARCH 2012
6007	31 MARCH 2012
4101	31 MARCH 2013
4102	31 DECEMBER 2012
4103	31 MARCH 2013
4105	31 MARCH 2013
4106	31 MARCH 2013
6101	31 DECEMBER 2012
6102	31 DECEMBER 2012
6104	28 FEBRUARY 2013
6105	31 DECEMBER 2014
4201	31 MARCH 2014
4202	31 MARCH 2014
4203	31 MARCH 2014
4204	31 MARCH 2014
4205	31 MARCH 2014
6201	31 MARCH 2014
6202	31 MARCH 2014
6203	31 MARCH 2014
6204	31 MARCH 2014
6206	31 MARCH 2014
6207	31 MARCH 2014
4301	31 MARCH 2015
4302	31 MARCH 2015
4303	31 MARCH 2015
4304	31 MARCH 2015
4305	31 MARCH 2015
6301	31 MARCH 2015
6302	31 MARCH 2015
6303	31 MARCH 2015
6304	31 MARCH 2015
6305	31 MARCH 2015
6306	31 MARCH 2015
6307	31 MARCH 2015
7001	31 MARCH 2016
7003	31 MARCH 2016
7004	31 MARCH 2016
7005	31 MARCH 2016
7006	30 SEPTEMBER 2016
9001	31 MARCH 2016
9002	31 MARCH 2016
9006	31 MARCH 2016
9007	31 MARCH 2016

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 16 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

9008

30 SEPTEMBER 2016

(e) The parties contemplate that that Government will allot additional amounts to this task order from time to time by unilateral task order 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.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 17 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

**The Contractor shall perform the requirements of this Task Order in accordance with the requirements of Section C of the basic IDIQ contract.**

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

**Work under this task order shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).**

#### **C2 QUALITY ASSURANCE SURVEILLANCE PLAN**

**The purpose of this plan is to provide a quality assurance surveillance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) 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. The Quality Assurance Surveillance Plan is provided as Attachment 4.**

#### **C3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)**

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

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 task order, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

#### **C4 WORKWEEK (DEC 1999) (SPAWAR C-315)**

**(a) All or a portion of the effort under this task order will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. 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:**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 18 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

<u>Name of Holiday</u>	<u>Time of Observance</u>
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 task order as direct cost provided such charges are consistent with the Contractor's accounting practices.**

**(d) This task order 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.**

**C5 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.**

**(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.**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 19 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

**(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 task order 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 task order.**

**C6 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)**

**(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:**

The EIT to be provide dunder this task order is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

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

**C7 KEY PERSONNEL (C-325)**

**(a) The Offeror agrees to assign to this task order those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.**

**(b) The Offeror agrees that during the first 180 days of the task order performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 days period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the Contracting Officer. These substitution requests shall provide the information required by paragraph (c) below.**

**(c) All requests for approval of substitutions under this task order must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed to approve or disapprove the proposed**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 20 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

**substitutions. All substitutions proposed during the duration of this task order must have qualifications of the person being replaced. The Contracting Officer or authorized representative will evaluate such requests and promptly notify the contractor of the approval or disapproval thereof in writing.**

**(d) List of Key Personnel**

<b>NAME</b>	<b>TASK ORDER LABOR CATEGORY</b>
-------------	----------------------------------

**(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable for the task order work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the task order or the service order, the task order may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the task order price or fixed fee to compensate the Government for any resultant delay, loss or damage.**

**(f) If the Offeror wishes to add personnel to be used in a labor category then the procedures outlined in paragraph (c) above shall be employed. Adding personnel will only be permitted in the event of an indefinite quantity task order, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 21 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

**The Contractor shall perform the requirements of this Task Order in accordance with the requirements of Section D of the basic IDIQ contract**

### **D-1 SHIP TO INFORMATION**

See Section G – Contracting Officer’s Representative (COR)

All deliverables shall be packaged and marked in accordance with Best Commercial Practice.



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 22 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

**The Contractor shall perform the requirements of this Task Order in accordance with the requirements of Section E of the basic IDIQ contract**

### **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 Contracting Officer's Representative (COR) or his/her duly authorized representative.

### **5252.246-9203 INSPECTION AND ACCEPTANCE OF CONTRACT DATA REQUIREMENTS (JAN 1989)**

Data items submitted under Letter of Transmittal shall be the responsibility of the initial addressee under Block 14 of DD Form 1423 as to review for adequacy and contract compliance. Where deficiencies or inadequacies are noted, the initial addressee should so advise the contractor by letter within a reasonable period of time with copies to the ACO and the cognizant Technical Office indicated in Block 6 of DD Form 1423.

The initial addressee shall advise the contractor with copy to ACO and the cognizant technical code in Block 6 of DD Form 1423 at such time as each data submission submitted by a Letter of Transmittal has been satisfactorily accomplished.

Inspection and acceptance of Data Items requiring shipment under DD Form 250 shall be made in accordance with Block 7 of DD Form 1423. Where acceptance is at destination and more than one addressee is shown in Block 14 of DD Form 1423, acceptance shall be the responsibility of the initial addressee.

Addressees other than the initial addressee shall be considered informational.

### **52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

<http://www.arnet.gov/far/>

## **CLAUSES INCORPORATED BY REFERENCE**

52.246-5      Inspection of Services--Cost-Reimbursement      Apr 1984

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 23 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	4/1/2011 - 3/31/2012
4002	8/25/2011 - 3/31/2012
4003	6/28/2011 - 3/31/2012
4004	8/25/2011 - 3/31/2012
4005	6/28/2011 - 3/31/2012
4006	4/1/2011 - 3/31/2012
4101	4/1/2012 - 3/31/2013
4102	8/28/2012 - 3/31/2013
4103	4/1/2012 - 3/31/2013
4105	4/1/2012 - 3/31/2013
4106	4/1/2012 - 3/31/2013
4201	4/1/2013 - 3/31/2014
4202	4/1/2013 - 3/31/2014
4203	4/1/2013 - 3/31/2014
4204	4/1/2013 - 3/31/2014
4205	4/1/2013 - 3/31/2014
4301	4/1/2014 - 3/31/2015
4302	4/1/2014 - 3/31/2015
4303	4/1/2014 - 3/31/2015
4304	4/1/2014 - 3/31/2015
4305	4/1/2014 - 3/31/2015
6001	4/1/2011 - 3/31/2012
6002	4/1/2011 - 3/31/2012
6003	8/25/2011 - 3/31/2012
6004	8/25/2011 - 3/31/2012
6006	8/28/2011 - 3/31/2012
6007	8/25/2011 - 3/31/2012
6101	4/1/2012 - 3/31/2013
6102	4/1/2012 - 3/31/2013
6104	8/28/2012 - 3/31/2013
6105	12/11/2012 - 12/31/2014
6201	4/1/2013 - 3/31/2014
6202	4/1/2013 - 3/31/2014
6203	4/1/2013 - 3/31/2014
6204	4/1/2013 - 3/31/2014
6206	4/1/2013 - 3/31/2014
6207	4/1/2013 - 3/31/2014
6301	4/1/2014 - 3/31/2015
6302	4/1/2014 - 3/31/2015

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 24 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

6303	4/1/2014 - 3/31/2015
6304	4/1/2014 - 3/31/2015
6305	4/1/2014 - 3/31/2016
6306	4/1/2014 - 3/31/2015
6307	4/1/2014 - 3/31/2015
7001	4/1/2015 - 3/31/2016
7003	4/1/2015 - 3/31/2016
7004	4/1/2015 - 3/31/2016
7005	4/1/2015 - 3/31/2016
7006	4/1/2016 - 9/30/2016
9001	4/1/2015 - 3/31/2016
9002	4/1/2015 - 3/31/2016
9006	4/1/2015 - 3/31/2016
9007	4/1/2015 - 3/31/2016
9008	4/1/2016 - 9/30/2016

#### F-1 PERIODS OF PERFORMANCE (DEC 1999)

The period of performance for the following firm items are estimated at:

#### BASE PERIOD

4001	4/1/2011 – 3/31/2012
4002	8/25/2011 – 3/31/2012*
4003	6/28/2011 – 3/31/2012
4004	8/25/2011 – 3/31/2012 *
4005	6/28/2011 – 3/31/2012
6001	4/1/2011 – 3/31/2012
6002	4/1/2011 – 3/31/2012
6003	8/25/2011 – 3/31/2012*
6004	8/25/2011 – 3/31/2012*
6006	8/25/2011 – 3/31/2012*
6007	8/25/2011 – 3/31/2012*

\* (Contractor is NOT authorized to expend any effort or incur any costs under these CLINs until written authorization to do so is received in accordance with Section H-7 Clause - Technical Instruction)

#### OPTIONS WITHIN BASE PERIOD:

6005 Not Exercised

#### OPTIONS in YEAR 1 - Exercised in Mod 04

4101 4/1/2012 – 3/31/2013

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 25 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

4103 4/1/2012 – 3/31/2013  
4105 4/1/2012 – 3/31/2013  
6101 4/1/2012 – 3/31/2013  
6102 4/1/2012 – 3/31/2013

OPTIONS in YEAR 1 - Exercised in Mod 08

4102 8/28/2012 – 3/31/2013  
6104 8/28/2012 – 3/31/2013

OPTIONS in YEAR 1 - Exercised in Mod 10

6105 12/11/2012 – 12/31/2014

OPTIONS in YEAR 1

6103 4/1/2012 – 3/31/2013 (Not Exercised)  
4104 4/1/2012 – 3/31/2013 (Not Exercised)  
6106 4/1/2012 – 3/31/2013 (Not Exercised)  
6107 4/1/2012 – 3/31/2013 (Not Exercised)

OPTION YEAR 2 - Exercised in Mod 12

4201 4/1/2013 – 3/31/2014  
6201 4/1/2013 – 3/31/2014  
6202 4/1/2013 – 3/31/2014  
4202 4/1/2013 – 3/31/2014  
6203 4/1/2013 – 3/31/2014\*  
6204 4/1/2013 – 3/31/2014\*  
4203 4/1/2013 – 3/31/2014  
4204 4/1/2013 – 3/31/2014  
6206 4/1/2013 – 3/31/2014\*  
6207 4/1/2013 – 3/31/2014\*  
4205 4/1/2013 – 3/31/2014

\* (Contractor is NOT authorized to expend any effort or incur any costs under these CLINs until written authorization to do so is received in accordance with Section H-7 Clause - Technical Instruction)

OPTIONS in YEAR 2

6205 4/1/2013 – 3/31/2014 (Not Exercised)

OPTION YEAR 3

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 26 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

4301 4/1/2014 – 3/31/2015  
6301 4/1/2014 – 3/31/2015  
6302 4/1/2014 – 3/31/2015  
4302 4/1/2014 – 3/31/2015  
6303 4/1/2014 – 3/31/2015  
6304 4/1/2014 – 3/31/2015  
4303 4/1/2014 – 3/31/2015  
6305 4/1/2014 – 3/31/2015  
4304 4/1/2014 – 3/31/2015  
6306 4/1/2014 – 3/31/2015  
6307 4/1/2014 – 3/31/2015  
4305 4/1/2014 – 3/31/2015

OPTION YEAR 4

7001 4/1/2015 – 3/31/2016  
9001 4/1/2015 – 3/31/2016  
9002 4/1/2015 – 3/31/2016  
7003 4/1/2015 – 3/31/2016  
9005 4/1/2015 – 3/31/2016  
7004 4/1/2015 – 3/31/2016  
9006 4/1/2015 – 3/31/2016  
9007 4/1/2015 – 3/31/2016  
7005 4/1/2015 – 3/31/2016

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.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 27 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## **SECTION G CONTRACT ADMINISTRATION DATA**

The Contractor shall perform the requirements of this Task Order in accordance with the requirements of Section G of the basic IDIQ contract.

### **G-1 STANDARD MONTHLY STATUS REPORTS**

The contractor shall electronically submit monthly Program Status Review (PSR) documents in accordance with the format and content detailed CDRL Item (B001). Submissions are due monthly to the Contracting Officer's Representative. 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 PSR 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 Contracting Officer's Representative.

### **G-2 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 in the Accounting Data provided in Section G. 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 Contracting Officer's Representative 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-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)**

This is a Cost Plus Award Fee – Level of Effort task order.

### **G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 28 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

**(WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))**

**(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.**

**(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.**

**(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.**

**(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this task order.**

**(e) The following information is provided for completion of the invoice in WAWF:**

WAWF Invoice Type <sup>1</sup>	COST VOUCHER
Issuing Office DODAAC	N00039
Admin DODAAC:	DD1155 – Block 6
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
*LPO DODAAC: only applies to DFAS beginning with “N”, LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	NOT APPLICABLE
PAY DODAAC:	DD1155 – Block 12

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

<b>Send Additional E-mail Notification To:</b>

**G-5 ACTIVITY OMBUDSMAN**

**The SPAWAR Ombudsman for this Task Order is:**

**Name:**

**Code:**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 29 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

**Phone:**

**E-Mail:**

**G-6 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006))**

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

**CONTRACTING OFFICER REPRESENTATIVE**

**Name:**

**Code:**

**Phone Number:**

**-mail:**

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

**G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)**

(a) Past performance information will be collected and maintained under this task order using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After task order award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after task order award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) Report developed under the task order. If, during the life of this task order these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

Accounting Data

SLINID PR Number

Amount



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 30 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

```

-----
400101 1300554841-0001 140586.79
LLA :
AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY
CIN 130018569700001
CIN 1300554841-000100001
MILSTRIP PTW5E4 0004 6009

400102 1300185697 11058.64
LLA :
AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY
CIN 130018569700001

400103 1300185697 123303.98
LLA :
AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY
CIN 130018569700002

400104 1300185697 9699.16
LLA :
AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY
CIN 130018569700002

400105 1300185697 76149.53
LLA :
AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY
CIN 130018569700003

400106 1300185697 5989.97
LLA :
AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY
CIN 130018569700003

400107 1300781053 74439.03
LLA :
AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY
CIN 130018569700004

400108 1300185697 5855.42
LLA :
AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY
CIN 130018569700004

400109 1300185697 546819.75
LLA :
AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY
CIN 130018569700005

400110 1300185697 43013.15
LLA :
AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY
CIN 130018569700005

600101 1300185697 43618.62
LLA :
AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY
CIN 130018569700001

600102 1300185697 38256.44
LLA :
AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY
CIN 130018569700002

600103 1300185697 23626.24
LLA :
AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY
CIN 130018569700003

600104 1300781053 23095.54
LLA :

```

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	31 of 81	

AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY  
CIN 130018569700004

600105 1300781053 169656.94

LLA :

AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY

600201 1300185697 1401.75

LLA :

AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY

CIN 130018569700001

600202 1300185697 1229.42

LLA :

AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY

CIN 130018569700002

600203 1300185697 759.26

LLA :

AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY

CIN 130018569700003

600204 1300185697 742.21

LLA :

AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY

CIN 130018569700004

600205 1300781053 5452.16

LLA :

AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY

CIN 130018569700005

BASE Funding 1344754.00

Cumulative Funding 1344754.00

MOD 01

400103 1300203491 (123303.98)

LLA :

AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY

400104 1300203491 (9699.16)

LLA :

AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY

400105 1300203491 (76149.53)

LLA :

AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY

400106 1300203491 (5989.97)

LLA :

AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY

400111 1300554841-0001 236644.93

LLA :

AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

CIN 1300554841-000100002

MILSTRIP PTW5E4 0264 6403

400112 1300203491 18614.59

LLA :

AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

MILSTRIP# PTW5E402646403

400113 1300203491 131469.40

LLA :

AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

MILSTRIP# PTW54502658301

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	32 of 81	

400114 1300203491 10341.44  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU  
 MILSTRIP# PTW54502658301

400115 1300203941 946579.35  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 MILSTRIP# PTW54502658403

400116 1300203491 74458.35  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 MILSTRIP# PTW54502658403

400301 1300554841-0001 210248.60  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU  
 CIN 1300554841-000100003  
 MILSTRIP# PTW54502658301

400302 1300554841-0001 20880.51  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU  
 CIN 1300554841-000100003  
 MILSTRIP# PTW54502658301

400501 1300554841-0001 114546.90  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 CIN 1300554841-000100004  
 MILSTRIP# PTW54502658403

400502 1300554841-0001 5727.34  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 CIN 1300554841-000100004  
 MILSTRIP# PTW54502658403

600103 1300203491 (23626.24)  
 LLA :  
 AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY

600106 1300781053 584398.08  
 LLA :  
 AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

600202 1300203491 (1229.42)  
 LLA :  
 AB 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:032260050GNY

600203 1300203491 (759.26)  
 LLA :  
 AC 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:000860850GNY

600206 1300781053 20009.50  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 MILSTRIP# PTW54502658403

MOD 01 Funding 2133161.43  
 Cumulative Funding 3477915.43

MOD 02

400113 1300201694 891516.80  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 33 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MILSTRIP# PTW54502658301

400114 1300201694 70126.91  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU  
 MILSTRIP# PTW54502658301

400201 1300201694 214007.83  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

400202 1300201694 21253.85  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

400401 1300201694 408580.75  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

400402 1300201694 29756.45  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600106 1300781053 (67086.62)  
 LLA :  
 AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

600107 1300201694 6743.57  
 LLA :  
 AJ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026463040GNU

600108 1300781053 60343.05  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600201 1300201694 (1401.75)  
 LLA :  
 AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY

600204 1300201694 (742.21)  
 LLA :  
 AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY

600206 1300781053 2143.96  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 MILSTRIP# PTW54502658403

600301 1300201694 352724.66  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

600401 1300201694 27605.62  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

600601 1300781053 503892.36  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600701 1300781053 55211.24  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

MOD 02 Funding 2574676.47  
 Cumulative Funding 6052591.90

MOD 03

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	34 of 81	

400111 1300554841-0001 (31787.81)  
 LLA :  
 AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU  
 CIN 1300554841-000100002  
 MILSTRIP PTW5E4 0264 6403

400112 1300237865 (2501.70)  
 LLA :  
 AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

400113 1300237865 (225688.71)  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

400114 1300237865 (17761.70)  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

400117 1300237865 306482.46  
 LLA :  
 AM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:02658408GNU

400118 1300237865 24120.17  
 LLA :  
 AM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:02658408GNU

400401 1300237865 (49274.13)  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

400402 1300237865 (3588.58)  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600105 1300781053 (123640.76)  
 LLA :  
 AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY

600109 1300237865 276737.71  
 LLA :  
 AN 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464080GNU

600110 1300237865 76541.38  
 LLA :  
 AP 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026463070GNU

600111 1300781053 254541.76  
 LLA :  
 AQ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583040GNU

600301 1300237865 (242090.04)  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

600601 1300781053 (242090.05)  
 LLA :  
 AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

MOD 03 Funding 0.00  
 Cumulative Funding 6052591.90

MOD 04

410101 1300781053 249816.73  
 LLA :  
 AR 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464090GNU  
 MILSTRIP# PTW5E402646409

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	34 of 81	

410102 1300246753 630418.88  
 LLA :  
 AS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583050GNU  
 MILSTRIP# PTW54502658305

410103 1300246753 1301631.06  
 LLA :  
 AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU  
 MILSTRIP# PTW54502658413

410301 1300246753 161701.61  
 LLA :  
 AS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583050GNU

410501 1300246753 88901.85  
 LLA :  
 AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

610101 1300246753 96039.25  
 LLA :  
 AU 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026463110GNU

610102 1300246753 661906.10  
 LLA :  
 AR 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464090GNU

610103 1300246753 219382.70  
 LLA :  
 AS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583050GNU

610104 1300246753 84042.65  
 LLA :  
 AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

610201 1300781053 37236.70  
 LLA :  
 AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

MOD 04 Funding 3531077.53  
 Cumulative Funding 9583669.43

MOD 05

400201 1300267687 (214007.83)  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

400202 1300267687 (21253.85)  
 LLA :  
 AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

400501 1300554841-0001 (14978.91)  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 CIN 1300554841-000100004  
 MILSTRIP# PTW54502658403

400601 1300267687 31020.27  
 LLA :  
 AV 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464100GNU

400602 1300267687 23248.42  
 LLA :  
 AW 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583070GNU

400603 1300267687 174449.86  
 LLA :  
 AX 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584160GNU

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 34 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 05 Funding -21522.04  
Cumulative Funding 9562147.39

MOD 06 Funding 0.00  
Cumulative Funding 9562147.39

MOD 07

610105 1300292128 46000.00  
LLA :  
AY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584180GNU  
MILSTRIP# PTW54502658418

MOD 07 Funding 46000.00  
Cumulative Funding 9608147.39

MOD 08

410201 1300298133 100000.00  
LLA :  
AZ 97-11X8242 2858 000 74582 0 065916 2D PTW5440265 COSTCODE: 80060GNU  
MILSTRIP# PTW54402658006  
NWA 100000495173 0010  
TWBS: 2.2

610401 1300298133 15000.00  
LLA :  
AZ 97-11X8242 2858 000 74582 0 065916 2D PTW5440265 COSTCODE: 80060GNU  
MILSTRIP# PTW54402658006  
NWA 100000495173 0010  
TWBS: 2.2

MOD 08 Funding 115000.00  
Cumulative Funding 9723147.39

MOD 09

410104 1300554841-0001 76058.00  
LLA :  
BA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464110GNU  
CIN 1300554841-000100005  
MILSTRIP# PTW5E402646411

410105 1300305235 116097.00  
LLA :  
BB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583080GNU  
MILSTRIP# PTW54502658308

410106 1300305235 535133.89  
LLA :  
BC 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584200GNU  
MILSTRIP# PTW54502658420

410302 1300305235 51098.39  
LLA :  
BB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583080GNU  
MILSTRIP# PTW54502658308

410502 1300305235 26810.15  
LLA :  
BC 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584200GNU  
MILSTRIP# PTW54502658420

MOD 09 Funding 805197.43  
Cumulative Funding 10528344.82

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 34 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 10

610501 1300781053 6007669.00  
 LLA :  
 BD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026463130GNU  
 MILSTRIP#PTW54402646313

MOD 10 Funding 6007669.00  
 Cumulative Funding 16536013.82

MOD 11

410202 1300554841-0001 22451.00  
 LLA :  
 BE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580070GNU  
 CIN 1300554841-000100006  
 MILSTRIP# PTW54402658007

MOD 11 Funding 22451.00  
 Cumulative Funding 16558464.82

MOD 12

420101 1300337243 171285.66  
 LLA :  
 BF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464130GNU  
 MILSTRIP# PTW5E402646413

420102 1300337243 432243.74  
 LLA :  
 BG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583110GNU  
 MILSTRIP# PTW54502658311

420103 1300337243 892457.21  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006

420201 1300337243 137142.55  
 LLA :  
 BJ 97-11X8242 2858 000 74582 0 065916 2D PTW5440 26580080GNU  
 MILSTRIP# PTW54402658008

420301 1300337243 110715.35  
 LLA :  
 BG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583110GNU  
 MILSTRIP# PTW54502658311

420401 1300337243 313882.20  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006

420501 1300337243 61326.27  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006

620101 1300337243 434705.56  
 LLA :  
 BF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464130GNU  
 MILSTRIP# PTW5E402646413

620102 1300337243 144079.17  
 LLA :  
 BG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583110GNU  
 MILSTRIP# PTW54502658311



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	34 of 81	

620103 1300582225 55194.85  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006  
 CIN: 130058222500001

620104 1300781053 63073.60  
 LLA :  
 BK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026463180GNU  
 MILSTRIP# PTW54402646318

620201 1300337243 24799.15  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006

620301 1300337243 176302.74  
 LLA :  
 BJ 97-11X8242 2858 000 74582 0 065916 2D PTW5440 26580080GNU  
 MILSTRIP# PTW54402658008

620401 1300337243 11021.84  
 LLA :  
 BJ 97-11X8242 2858 000 74582 0 065916 2D PTW5440 26580080GNU  
 MILSTRIP# PTW54402658008

620601 1300582225 100744.42  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006  
 CIN: 130058222500002

620701 1300337243 27554.61  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006

MOD 12 Funding 3156528.92  
 Cumulative Funding 19714993.74

MOD 13

400404 1300341712 230.35  
 LLA :  
 BL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080070GNU

MOD 13 Funding 230.35  
 Cumulative Funding 19715224.09

MOD 14

410107 1300353076 12562.63  
 LLA :  
 BM 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464140GNU  
 MILSTRIP # PTW5E402646414

410108 1300353076 34575.55  
 LLA :  
 BN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583120GNU  
 MILSTRIP # PTW54502658312

410109 1300353076 76113.82  
 LLA :  
 BP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080090GNU  
 MILSTRIP # PTW54522908009

410203 1300353076 1550.45  
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	34 of 81	

BQ 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026580090GNU  
MILSTRIP # PTW54402658009

410303 1300353076 8691.68

LLA :

BN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583120GNU  
MILSTRIP # PTW54502658312

410503 1300353076 4819.11

LLA :

BP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080090GNU  
MILSTRIP # PTW54522908009

MOD 14 Funding 138313.24  
Cumulative Funding 19853537.33

MOD 15

410101 1300781053 (10000.00)

LLA :

AR 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464090GNU  
MILSTRIP# PTW5E402646409

410103 1300359242 (14000.00)

LLA :

AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU  
MILSTRIP# PTW54502658413

410104 1300554841-0001 (37000.00)

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464110GNU  
CIN 1300554841-000100005  
MILSTRIP# PTW5E402646411

410106 1300359242 (12000.00)

LLA :

BC 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584200GNU  
MILSTRIP# PTW54502658420

410110 1300359242 73000.00

LLA :

BR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583140GNU  
MILSTRIP # PTW54502658314

420104 1300781053 171285.66

LLA :

BS 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464150GNU  
CIN 1300554841-000100007  
MILSTRIP # PTW5E402646415

420105 1300359242 432243.74

LLA :

BT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583130GNU  
MILSTRIP # PTW54502658313

420106 1300359242 892457.21

LLA :

BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
MILSTRIP # PTW54522908010

420202 1300359242 137142.54

LLA :

BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026580100GNU  
MILSTRIP # PTW54402658010

420302 1300359242 110715.35

LLA :

BT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583130GNU  
MILSTRIP # PTW54502658313

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	40 of 81	

420402 1300359242 313882.20  
 LLA :  
 BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
 MILSTRIP # PTW54522908010

420502 1300359242 61326.27  
 LLA :  
 BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
 MILSTRIP # PTW54522908010

620202 1300359242 24799.14  
 LLA :  
 BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
 MILSTRIP # PTW54522908010

620302 1300359242 176302.74  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026580100GNU  
 MILSTRIP # PTW54402658010

620402 1300359242 11021.84  
 LLA :  
 BV 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026580100GNU  
 MILSTRIP # PTW54402658010

620702 1300359242 27554.60  
 LLA :  
 BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
 MILSTRIP # PTW54522908010

MOD 15 Funding 2358731.29  
 Cumulative Funding 22212268.62

MOD 16

400301 1300554841-0001 (5174.34)  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU  
 CIN 1300554841-000100003  
 MILSTRIP# PTW54502658301

400501 1300554841-0001 (29278.20)  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 CIN 1300554841-000100004  
 MILSTRIP# PTW54502658403

400602 1300367665 (10053.70)  
 LLA :  
 AW 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583070GNU

400603 1300367665 (5041.93)  
 LLA :  
 AX 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584160GNU

600104 1300781053 (13042.81)  
 LLA :  
 AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY  
 CIN 130018569700004

600105 1300781053 (5533.09)  
 LLA :  
 AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY

600106 1300781053 (75503.26)  
 LLA :  
 AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	41 of 81	

600109 1300367665 (276737.71)

LLA :

AN 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464080GNU

600111 1300781053 (7560.62)

LLA :

AQ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583040GNU

600205 1300781053 (238.61)

LLA :

AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY  
CIN 130018569700005

600206 1300781053 (4576.51)

LLA :

AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
MILSTRIP# PTW54502658403

600301 1300367665 (110634.62)

LLA :

AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

600401 1300367665 (27605.62)

LLA :

AK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580050GNU

600601 1300781053 (237049.99)

LLA :

AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600701 1300781053 (44801.61)

LLA :

AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

610102 1300367665 (161906.10)

LLA :

AR 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464090GNU

610103 1300367665 (20000.00)

LLA :

AS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583050GNU

610104 1300367665 (53000.00)

LLA :

AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

610201 1300781053 (18618.35)

LLA :

AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

610401 1300367665 (15000.00)

LLA :

AZ 97-11X8242 2858 000 74582 0 065916 2D PTW5440265 COSTCODE: 80060GNU  
MILSTRIP# PTW54402658006  
NWA 100000495173 0010  
TWBS: 2.2

MOD 16 Funding -1121357.07

Cumulative Funding 21090911.55

MOD 17

420104 1300781053 (91169.70)

LLA :

BS 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464150GNU  
CIN 1300554841-0001000007  
MILSTRIP # PTW5E402646415

420107 1300781053 81051.06

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 42 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :  
 BW 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583100GNU  
 MILSTRIP # PTW54502658310  
 NWA 100000843113 0010

420108 1300554841-0001 10118.64

LLA :  
 BX 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080170GNU  
 1300554841-000100008  
 MILSTRIP # PTW54522908017  
 NWA 100000843229 0010

MOD 17 Funding 0.00  
 Cumulative Funding 21090911.55

MOD 18

410601 130039368300002 8300.72

LLA :  
 BY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464060GNU  
 MILSTRIP # PTW5E402646406

410602 130039368300003 34179.59

LLA :  
 BZ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583160GNU  
 MILSTRIP # PTW54502658316

410603 130039368300004 75808.87

LLA :  
 CA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080190GNU  
 MILSTRIP # PTW54522908019

MOD 18 Funding 118289.18  
 Cumulative Funding 21209200.73

MOD 19

620105 1300399939 168294.44

LLA :  
 CB 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464170GNU  
 MILSTRIP # PTW5E402646417

620106 1300781053 445920.83

LLA :  
 CC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583150GNU  
 MILSTRIP # PTW54502658315

620201 1300399939 (2783.60)

LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006

620202 1300399939 (24799.14)

LLA :  
 BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
 MILSTRIP # PTW54522908010

620403 1300781053 40000.00

LLA :  
 CD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026580110GNU  
 MILSTRIP # PTW54402658011

620702 1300399939 (12417.26)

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 43 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

BU 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080100GNU  
MILSTRIP # PTW54522908010

MOD 19 Funding 614215.27  
Cumulative Funding 21823416.00

MOD 20

430101 1300385782 176135.22  
LLA :  
CF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026464180GNU  
CIN: 130038578200006  
MILSTRIP # PTW5E402646418

430102 1300554841-0001 444481.74  
LLA :  
CH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583170GNU  
CIN: 130038578200011  
CIN: 1300554841-000100009  
MILSTRIP # PTW54502658317

430103 1300781053 917725.11  
LLA :  
CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
CIN: 130038578200013  
MILSTRIP # PTW54522908021

430201 1300385782 50292.00  
LLA :  
CG 97-11X8242 2858 000 74582 0 065916 2D PTW544 Cost Code: 026580120GNU  
CIN: 130038578200008  
MILSTRIP # PTW54402658012

430301 1300385782 113833.31  
LLA :  
CE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026463200GNU  
CIN: 130038578200003  
MILSTRIP # PTW54402646320

430401 1300385782 159049.22  
LLA :  
CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
CIN: 130038578200014  
MILSTRIP # PTW54522908021

430501 1300385782 63479.15  
LLA :  
CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
CIN: 130038578200015  
MILSTRIP # PTW54522908021

630101 1300385782 127241.12  
LLA :  
CE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026463200GNU  
CIN: 130038578200004  
MILSTRIP # PTW54402646320

630102 1300385782 876950.43  
LLA :  
CF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026464180GNU  
CIN: 130038578200007

630103 1300781053 290657.17  
LLA :  
CH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583170GNU  
CIN: 130060365300001  
CIN: 130038578200012  
CIN: 130058222500003  
MILSTRIP # PTW54502658317

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 44 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

630104 1300781053 111346.97  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200016  
 MILSTRIP # PTW54522908021  
 MOD PR: 130042891000009

630201 1300781053 24799.15  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200017  
 MILSTRIP # PTW54522908021

630301 1300385782 352605.48  
 LLA :  
 CG 97-11X8242 2858 000 74582 0 065916 2D PTW544 Cost Code: 026580120GNU  
 CIN: 130038578200009  
 MILSTRIP # PTW54402658012

630401 1300385782 49598.28  
 LLA :  
 CG 97-11X8242 2858 000 74582 0 065916 2D PTW544 Cost Code: 026580120GNU  
 CIN: 130038578200010  
 MILSTRIP # PTW54402658012

630501 1300781053 3975573.79  
 LLA :  
 CE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026463200GNU  
 CIN: 130038578200005  
 MILSTRIP # PTW54402646320

630601 1300781053 50372.21  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200018  
 MILSTRIP # PTW54522908021

630701 1300781053 27554.61  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200019  
 MILSTRIP # PTW54522908021

MOD 20 Funding 7811694.96  
 Cumulative Funding 29635110.96

MOD 21

430202 1300554841-0001 70000.00  
 LLA :  
 CK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE 026580130GNU  
 CIN: 130042608200005  
 CIN: 1300554841-000100013  
 MILSTRIP # PTW54402658013

430402 1300426082 159049.22  
 LLA :  
 CM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 229080230GNU  
 CIN: 130042608200007  
 MILSTRIP # PTW54522908023

630101 1300385782 (127241.12)  
 LLA :  
 CE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026463200GNU  
 CIN: 130038578200004  
 MILSTRIP # PTW54402646320  
 MOD PR: 1300426082

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	45 of 81	

630102 1300385782 (227651.60)  
 LLA :  
 CF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026464180GNU  
 CIN: 130038578200007  
 MOD PR: 1300426082

630105 1300781053 354892.72  
 LLA :  
 CL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 026583190GNU  
 CIN: 130042608200006  
 MILSTRIP # PTW54502658319

MOD 21 Funding 229049.22  
 Cumulative Funding 29864160.18

MOD 22

430104 1300554841-0001 88067.61  
 LLA :  
 CP 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE 026464190GNU  
 CIN- 130042891000002  
 CIN: 1300554841-000100010  
 MILSTRIP # PTW5E402646419

430105 1300554841-0001 222240.87  
 LLA :  
 CQ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 026583200GNU  
 CIN- 130042891000003  
 CIN: 1300554841-000100011  
 MILSTRIP # PTW54502658320

430106 1300428910 458862.56  
 LLA :  
 CR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 229080250GNU  
 CIN- 130042891000004  
 MILSTRIP # PTW54522908025

430302 1300554841-0001 56916.66  
 LLA :  
 CN 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE 229060010GNU  
 CIN: 130042891000001  
 CIN: 1300554841-000100014  
 MILSTRIP # PTW54422906001

430403 1300428910 159049.22  
 LLA :  
 CR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 229080250GNU  
 CIN- 130042891000005  
 MILSTRIP # PTW54522908025

430502 1300428910 31739.58  
 LLA :  
 CR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 229080250GNU  
 CIN- 130042891000006  
 MILSTRIP # PTW54522908025

630102 1300385782 (95065.47)  
 LLA :  
 CF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 026464180GNU  
 CIN: 130038578200007  
 MOD PR: 1300426082  
 MOD 2 PR: 1300428910

630104 1300781053 (104934.53)  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200016  
 MILSTRIP # PTW54522908021  
 MOD PR: 130042891000009



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	46 of 81	

630106 1300670432 200000.00  
 LLA :  
 CS 97-11X8242 0002 4FX 47WTC Q BZTW20 M1 F28120 100100050300 0F03000  
 CIN- 130042891000010  
 MIPR # F4FDAS4139G001  
 Sales Order # 5012395369

MOD 22 Funding 1016876.50  
 Cumulative Funding 30881036.68

MOD 23

400102 1300185697 (1075.93)  
 LLA :  
 AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY  
 CIN 130018569700001

400108 1300185697 (556.12)  
 LLA :  
 AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY  
 CIN 130018569700004

400110 1300185697 (4056.48)  
 LLA :  
 AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY  
 CIN 130018569700005

400112 1300237865 (1040.61)  
 LLA :  
 AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

400114 1300237865 (4496.07)  
 LLA :  
 AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

400116 1300203491 (6008.10)  
 LLA :  
 AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
 MILSTRIP# PTW54502658403

400118 1300237865 (1464.09)  
 LLA :  
 AM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:02658408GNU

430107 1300554841-0001 622979.33  
 LLA :  
 CT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080290GNU  
 CIN: 130046657800017  
 CIN: 1300554841-000100012  
 MILSTRIP: PTW54522908029

430303 1300554841-0001 40010.03  
 LLA :  
 CU 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 229060050GNU  
 CIN: 130046657800018  
 CIN: 1300554841-000100015  
 MILSTRIP: PTW54422906005

430404 1300554841-0001 132141.34  
 LLA :  
 CV 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080300GNU  
 CIN: 130046657800019  
 CIN: 1300554841-000100016  
 MILSTRIP: PTW54522908030

430503 1300554841-0001 31592.27  
 LLA :  
 CW 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080310GNU

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	47 of 81	

CIN: 130046657800020  
CIN: 1300554841-000100017  
MILSTRIP: PTW54522908031

610101 1300246753 (350.30)  
LLA :  
AU 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026463110GNU

610102 1300367665 (111166.95)  
LLA :  
AR 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464090GNU

610103 1300367665 (6225.32)  
LLA :  
AS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583050GNU

610104 1300367665 (1591.74)  
LLA :  
AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

610105 1300292128 (364.99)  
LLA :  
AY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584180GNU  
MILSTRIP# PTW54502658418

620101 1300337243 (3171.62)  
LLA :  
BF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464130GNU  
MILSTRIP# PTW5E402646413

620102 1300337243 (13727.74)  
LLA :  
BG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583110GNU  
MILSTRIP# PTW54502658311

620104 1300781053 (61648.75)  
LLA :  
BK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026463180GNU  
MILSTRIP# PTW54402646318

620105 1300399939 (168294.44)  
LLA :  
CB 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464170GNU  
MILSTRIP # PTW5E402646417

620106 1300781053 (29527.05)  
LLA :  
CC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583150GNU  
MILSTRIP # PTW54502658315

630502 1300781053 2139426.21  
LLA :  
CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 229060060GNU  
CIN: 130046657800021  
MILSTRIP: PTW54422906006

MOD 23 Funding 2551382.88  
Cumulative Funding 33432419.56

MOD 24 Funding 0.00  
Cumulative Funding 33432419.56

MOD 25

700101 1300781053 205752.39  
LLA :  
CY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 427260050GNU  
CIN: 130047935800001  
MILSTRIP # PTW5E442726005

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	48 of 81	

700102 1300479358 2080385.31  
 LLA :  
 CZ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080390GNU  
 CIN: 130047935800002  
 MILSTRIP: PTW54522908039

700301 1300781053 163423.86  
 LLA :  
 DA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080400GNU  
 CIN: 130047935800003  
 MILSTRIP # PTW54522908040

700401 1300781053 466638.58  
 LLA :  
 DB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080410GNU  
 CIN: 130047935800004  
 MILSTRIP # PTW54522908041

700501 1300554841-0001 12724.45  
 LLA :  
 DC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080420GNU  
 CIN: 130047935800005  
 CIN: 1300554841-000100020  
 MILSTRIP # PTW54522908042

900101 1300781053 488776.48  
 LLA :  
 DD 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 427260060GNU  
 CIN: 130047935800006  
 MILSTRIP # PTW5E442726006

900102 1300781053 574937.29  
 LLA :  
 DE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080430GNU  
 CIN: 130047935800007  
 MILSTRIP # PTW54522908043

900201 1300781053 12399.57  
 LLA :  
 DG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080450GNU  
 CIN: 130047935800009  
 MILSTRIP # PTW54522908045

900601 1300781053 25186.11  
 LLA :  
 DF 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080440GNU  
 CIN: 130047935800008  
 MILSTRIP # PTW54522908044

900701 1300781053 13777.30  
 LLA :  
 DH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080460GNU  
 CIN: 130047935800010  
 MILSTRIP # PTW54522908046

MOD 25 Funding 4044001.34  
 Cumulative Funding 37476420.90

MOD 26

900103 130051485200001 110000.00  
 LLA :  
 DJ 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE 427260090GNU  
 MILSTRIP # PTW5E442726009

900104 130051485200002 244000.00  
 LLA :  
 DK 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE 517780060GNU

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 49 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MILSTRIP # PTW54551778006  
CIN: 130051485200002

MOD 26 Funding 354000.00  
Cumulative Funding 37830420.90

MOD 27 Funding 0.00  
Cumulative Funding 37830420.90

MOD 28

410111 1300521770 78877.25  
LLA :  
DL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080490GNU  
MILSTRIP: PTW54522908049  
CIN: 130052177000004

410204 1300521770 9220.82  
LLA :  
DL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080490GNU  
MILSTRIP: PTW54522908049  
CIN: 130052177000004

410304 1300521770 9839.71  
LLA :  
DL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080490GNU  
MILSTRIP: PTW54522908049  
CIN: 130052177000004

410504 1300521770 259.42  
LLA :  
DL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080490GNU  
MILSTRIP: PTW54522908049  
CIN: 130052177000004

420109 1300521770 60643.15  
LLA :  
DM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080500GNU  
MILSTRIP: PTW54522908050  
CIN: 130052177000005

420110 1300521770 105758.07  
LLA :  
DN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780010GNU  
MILSTRIP: PTW54551778001  
CIN: 130052177000006

420203 1300521770 11471.91  
LLA :  
DM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080500GNU  
MILSTRIP: PTW54522908050  
CIN: 130052177000005

420204 1300521770 10241.96  
LLA :  
DN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780010GNU  
MILSTRIP: PTW54551778001  
CIN: 130052177000006

420303 1300521770 8763.41  
LLA :  
DM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080500GNU  
MILSTRIP: PTW54522908050  
CIN: 130052177000005

420304 1300521770 10316.71  
LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 50 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

DN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780010GNU  
MILSTRIP: PTW54551778001  
CIN: 130052177000006

420403 1300521770 12878.35  
LLA :  
DM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080500GNU  
MILSTRIP: PTW54522908050  
CIN: 130052177000005

420404 1300521770 20711.77  
LLA :  
DN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780010GNU  
MILSTRIP: PTW54551778001  
CIN: 130052177000006

420503 1300521770 542.85  
LLA :  
DM 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080500GNU  
CIN: 130052177000005  
MILSTRIP: PTW54522908050

420504 1300521770 2762.50  
LLA :  
DN 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780010GNU  
MILSTRIP: PTW54551778001  
CIN: 130052177000006

430108 1300521770 98766.50  
LLA :  
DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780020GNU  
MILSTRIP: PTW54551778002  
CIN: 130052177000007

430203 1300521770 7257.07  
LLA :  
DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780020GNU  
MILSTRIP: PTW54551778002CIN: 130052177000007

430304 1300521770 9046.72  
LLA :  
DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780020GNU  
MILSTRIP: PTW54551778002  
CIN: 130052177000007

430405 1300521770 19859.92  
LLA :  
DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780020GNU  
MILSTRIP # PTW54551778002  
CIN: 130052177000007

430504 1300521770 2932.83  
LLA :  
DP 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 517780020GNU  
MILSTRIP: PTW54551778002  
CIN: 130052177000007

MOD 28 Funding 480150.92  
Cumulative Funding 38310571.82

MOD 29

700103 1300781053 708305.00  
LLA :  
DQ 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 517660040GNU  
MILSTRIP: PTW5E451766004  
CIN: 130053479600001  
CIN: 1300554841-000100024

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	51 of 81	

700302 1300781053 37974.00  
 LLA :  
 DR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480060GNU  
 MILSTRIP: PTW54552548006  
 CIN: 130053479600002  
 CIN: 1300554841-000100018

700402 1300781053 148360.00  
 LLA :  
 DS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480070GNU  
 MILSTRIP: PTW54552548007  
 CIN: 130053479600003  
 CIN: 1300554841-000100019

MOD 29 Funding 894639.00  
 Cumulative Funding 39205210.82

MOD 30

900202 1300781053 14088.00  
 LLA :  
 DT 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 Cost CODE: 517660050GNU  
 CIN:130054960500001  
 MILSTRIP # PTW5E451766005

900203 1300549605 2253.00  
 LLA :  
 DU 97-11X8242 2858 000 74582 0 065916 2D PTW545 Cost CODE: 525480090GNU  
 CIN: 130054960500002  
 MILSTRIP # PTW54552548009

MOD 30 Funding 16341.00  
 Cumulative Funding 39221551.82

MOD 31

700103 1300781053 (630000.00)  
 LLA :  
 DQ 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 517660040GNU  
 MILSTRIP: PTW5E451766004  
 CIN: 130053479600001  
 CIN: 1300554841-000100024

700104 1300781053 630000.00  
 LLA :  
 DV 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 525480100GNU  
 CIN: 130055009500002  
 CIN: 1300554841-000100025  
 MILSTRIP # PTW54552548010

900104 130051485200002 (101000.00)  
 LLA :  
 DK 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE 517780060GNU  
 MILSTRIP # PTW54551778006  
 CIN: 130051485200002

900105 1300781053 101000.00  
 LLA :  
 DW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 517660060GNU  
 CIN: 130055009500004  
 MILSTRIP # PTW5E451766006

900602 1300781053 50000.00  
 LLA :  
 DX 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480110GNU  
 CIN:130055009500005  
 MILSTRIP # PTW54552548011

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 52 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 31 Funding 50000.00  
Cumulative Funding 39271551.82

MOD 32

400101 1300554841-0001 (219.78)

LLA :

AA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:000460090GNY

CIN 130018569700001

CIN 1300554841-000100001

MILSTRIP PTW5E4 0004 6009

400111 1300554841-0001 (850.56)

LLA :

AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

CIN 1300554841-000100002

MILSTRIP PTW5E4 0264 6403

400301 1300554841-0001 (2035.73)

LLA :

AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

CIN 1300554841-000100003

MILSTRIP# PTW54502658301

400302 1300554841-0001 (6201.85)

LLA :

AG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583010GNU

CIN 1300554841-000100003

MILSTRIP# PTW54502658301

400501 1300554841-0001 (702.93)

LLA :

AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU

CIN 1300554841-000100004

MILSTRIP# PTW54502658403

400502 1300554841-0001 (627.52)

LLA :

AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU

CIN 1300554841-000100004

MILSTRIP# PTW54502658403

410104 1300554841-0001 (31.46)

LLA :

BA 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464110GNU

CIN 1300554841-000100005

MILSTRIP# PTW5E402646411

410202 1300554841-0001 (167.17)

LLA :

BE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026580070GNU

CIN 1300554841-000100006

MILSTRIP# PTW54402658007

420104 1300781053 (7804.06)

LLA :

BS 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464150GNU

CIN 1300554841-0001000007

MILSTRIP # PTW5E402646415

420108 1300554841-0001 (10118.64)

LLA :

BX 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080170GNU

1300554841-000100008

MILSTRIP # PTW54522908017

NWA 100000843229 0010

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	53 of 81	

430102 1300554841-0001 (556.09)  
LLA :  
CH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583170GNU  
CIN: 130038578200011  
CIN: 1300554841-000100009  
MILSTRIP # PTW54502658317

430104 1300554841-0001 (18367.24)  
LLA :  
CP 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE 026464190GNU  
CIN- 130042891000002  
CIN: 1300554841-000100010  
MILSTRIP # PTW5E402646419

430105 1300554841-0001 (275.82)  
LLA :  
CQ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 026583200GNU  
CIN- 130042891000003  
CIN: 1300554841-000100011  
MILSTRIP # PTW54502658320

430107 1300554841-0001 (91445.66)  
LLA :  
CT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080290GNU  
CIN: 130046657800017  
CIN: 1300554841-000100012  
MILSTRIP: PTW54522908029

430202 1300554841-0001 (13175.80)  
LLA :  
CK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE 026580130GNU  
CIN: 130042608200005  
CIN: 1300554841-000100013  
MILSTRIP # PTW54402658013

430302 1300554841-0001 (1906.59)  
LLA :  
CN 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE 229060010GNU  
CIN: 130042891000001  
CIN: 1300554841-000100014  
MILSTRIP # PTW54422906001

430303 1300554841-0001 (3350.20)  
LLA :  
CU 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 229060050GNU  
CIN: 130046657800018  
CIN: 1300554841-000100015  
MILSTRIP: PTW54422906005

430404 1300554841-0001 (20682.01)  
LLA :  
CV 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080300GNU  
CIN: 130046657800019  
CIN: 1300554841-000100016  
MILSTRIP: PTW54522908030

430503 1300554841-0001 (562.48)  
LLA :  
CW 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080310GNU  
CIN: 130046657800020  
CIN: 1300554841-000100017  
MILSTRIP: PTW54522908031

700103 1300781053 (52000.00)  
LLA :  
DQ 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 517660040GNU  
MILSTRIP: PTW5E451766004  
CIN: 130053479600001  
CIN: 1300554841-000100024



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 53 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

700104 1300781053 (194000.00)  
 LLA :  
 DV 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 525480100GNU  
 CIN: 130055009500002  
 CIN: 1300554841-000100025  
 MILSTRIP # PTW54552548010

700302 1300781053 (11000.00)  
 LLA :  
 DR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480060GNU  
 MILSTRIP: PTW54552548006  
 CIN: 130053479600002  
 CIN: 1300554841-000100018

700402 1300781053 (108500.00)  
 LLA :  
 DS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480070GNU  
 MILSTRIP: PTW54552548007  
 CIN: 130053479600003  
 CIN: 1300554841-000100019

700501 1300554841-0001 (12724.45)  
 LLA :  
 DC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080420GNU  
 CIN: 130047935800005  
 CIN: 1300554841-000100020  
 MILSTRIP # PTW54522908042

MOD 32 Funding -557306.04  
 Cumulative Funding 38714245.78

MOD 33

700601 1300781053 1066518.00  
 LLA :  
 DY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480140GNU  
 CIN: 130055696300024  
 MILSTRIP # PTW54552548014

900801 1300781053 45553.00  
 LLA :  
 DZ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480150GNU  
 CIN: 130055696300025

MOD 33 Funding 1112071.00  
 Cumulative Funding 39826316.78

MOD 34 Funding 0.00  
 Cumulative Funding 39826316.78

MOD 35

620103 1300582225 (18397.98)  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006  
 CIN: 130058222500001

620601 1300582225 (52000.00)  
 LLA :  
 BH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 229080060GNU  
 MILSTRIP# PTW54522908006  
 CIN: 130058222500002

630103 1300781053 (18000.00)  
 LLA :  
 CH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583170GNU  
 CIN: 130060365300001

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 53 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CIN: 130038578200012  
CIN: 130058222500003  
MILSTRIP # PTW54502658317

MOD 35 Funding -88397.98  
Cumulative Funding 39737918.80

MOD 36

410112 1300591317-0001 35.11  
LLA :  
EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860030GNU  
CIN 130059131700003

430109 1300591317-0001 102576.61  
LLA :  
EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
CIN 130059131700001

430110 1300591317-0001 2190.22  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: COST CODE: 621860020GNU  
CIN 130059131700002

430111 1300591317-0001 24.32  
LLA :  
EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860030GNU  
CIN 130059131700003

430204 1300591317-0001 2456.66  
LLA :  
EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
CIN 130059131700001

430305 1300591317-0001 9287.06  
LLA :  
EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
CIN 130059131700001

430306 1300591317-0001 300.07  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860020GNU  
CIN 130059131700002

430406 1300591317-0001 19683.89  
LLA :  
EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
CIN 130059131700001

430505 1300591317-0001 1955.22  
LLA :  
EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
CIN 130059131700001

430506 1300591317-0001 898.03  
LLA :  
EB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860020GNU  
CIN 130059131700002

700105 1300591317-0001 14266.02  
LLA :  
EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
CIN 130059131700001

700106 1300591317-0001 111231.22  
LLA :  
ED 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860020GNU  
CIN 130059131700002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	53 of 81	

700107 1300591317-0001 97371.58  
 LLA :  
 EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860030GNU  
 CIN 130059131700003

700303 1300591317-0001 1541.41  
 LLA :  
 EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
 CIN 130059131700001

700304 1300591317-0001 7852.16  
 LLA :  
 EB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860020GNU  
 CIN 130059131700002

700305 1300591317-0001 8192.77  
 LLA :  
 EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860030GNU  
 CIN 130059131700003

700403 1300591317-0001 1331.62  
 LLA :  
 EA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860010GNU  
 CIN 130059131700001

700404 1300591317-0001 22685.34  
 LLA :  
 EB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860020GNU  
 CIN 130059131700002

700405 1300591317-0001 11219.59  
 LLA :  
 EC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 621860030GNU  
 CIN 130059131700003

MOD 36 Funding 415098.90  
 Cumulative Funding 40153017.70

MOD 37

630103 1300781053 18000.00  
 LLA :  
 CH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583170GNU  
 CIN: 130060365300001  
 CIN: 130038578200012  
 CIN: 130058222500003  
 MILSTRIP # PTW54502658317

MOD 37 Funding 18000.00  
 Cumulative Funding 40171017.70

MOD 38

630106 1300670432 (51602.02)  
 LLA :  
 CS 97-11X8242 0002 4FX 47WTC Q BZTW20 M1 F28120 100100050300 0F03000  
 CIN- 130042891000010  
 MIPR # F4FDAS4139G001  
 Sales Order # 5012395369

MOD 38 Funding -51602.02  
 Cumulative Funding 40119415.68

MOD 39

400107 1300781053 (344.72)  
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	53 of 81	

AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY  
CIN 130018569700004

410101 1300781053 (93.28)

LLA :

AR 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464090GNU  
MILSTRIP# PTW5E402646409

420104 1300781053 (38.10)

LLA :

BS 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE: 026464150GNU  
CIN 1300554841-0001000007  
MILSTRIP # PTW5E402646415

420107 1300781053 (260.96)

LLA :

BW 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583100GNU  
MILSTRIP # PTW54502658310  
NWA 100000843113 0010

430103 1300781053 (4813.87)

LLA :

CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
CIN: 130038578200013  
MILSTRIP # PTW54522908021

600104 1300781053 (99.52)

LLA :

AD 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:000961020GNY  
CIN 130018569700004

600105 1300781053 (397.17)

LLA :

AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY

600106 1300781053 (4427.03)

LLA :

AF 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE:026464030GNU

600108 1300781053 (376.15)

LLA :

AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600111 1300781053 (2433.23)

LLA :

AQ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026583040GNU

600205 1300781053 (51.72)

LLA :

AE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:001161440GNY  
CIN 130018569700005

600206 1300781053 (173.06)

LLA :

AH 97-11X8242 2858 000 74582 0 065916 2D PTW545 026584030GNU  
MILSTRIP# PTW54502658403

600601 1300781053 (287.08)

LLA :

AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

600701 1300781053 (79.78)

LLA :

AL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584050GNU

610201 1300781053 (1628.26)

LLA :

AT 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE:026584130GNU

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	53 of 81	

610501 1300781053 (12163.03)  
 LLA :  
 BD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE:026463130GNU  
 MILSTRIP#PTW54402646313

620104 1300781053 (1282.48)  
 LLA :  
 BK 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026463180GNU  
 MILSTRIP# PTW54402646318

620106 1300781053 (3449.02)  
 LLA :  
 CC 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE: 026583150GNU  
 MILSTRIP # PTW54502658315

620403 1300781053 (7959.64)  
 LLA :  
 CD 97-11X8242 2858 000 74582 0 065916 2D PTW544 COSTCODE: 026580110GNU  
 MILSTRIP # PTW54402658011

630103 1300781053 (588.61)  
 LLA :  
 CH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 026583170GNU  
 CIN: 130060365300001  
 CIN: 130038578200012  
 CIN: 130058222500003  
 MILSTRIP # PTW54502658317

630104 1300781053 (25.68)  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200016  
 MILSTRIP # PTW54522908021  
 MOD PR: 130042891000009

630105 1300781053 (46.33)  
 LLA :  
 CL 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 026583190GNU  
 CIN: 130042608200006  
 MILSTRIP # PTW54502658319

630201 1300781053 (12924.40)  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200017  
 MILSTRIP # PTW54522908021

630501 1300781053 (0.20)  
 LLA :  
 CE 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 026463200GNU  
 CIN: 130038578200005  
 MILSTRIP # PTW54402646320

630502 1300781053 (22.17)  
 LLA :  
 CX 97-11X8242 2858 000 74582 0 065916 2D PTW544 COST CODE: 229060060GNU  
 CIN: 130046657800021  
 MILSTRIP: PTW54422906006

630601 1300781053 (188.15)  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200018  
 MILSTRIP # PTW54522908021

630701 1300781053 (24848.74)  
 LLA :  
 CJ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080210GNU  
 CIN: 130038578200019  
 MILSTRIP # PTW54522908021

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-NS04	39	53 of 81	

700101 1300781053 (12791.98)  
 LLA :  
 CY 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 427260050GNU  
 CIN: 130047935800001  
 MILSTRIP # PTW5E442726005

700103 1300781053 (4855.52)  
 LLA :  
 DQ 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 517660040GNU  
 MILSTRIP: PTW5E451766004  
 CIN: 130053479600001  
 CIN: 1300554841-000100024

700104 1300781053 (48470.94)  
 LLA :  
 DV 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE 525480100GNU  
 CIN: 130055009500002  
 CIN: 1300554841-000100025  
 MILSTRIP # PTW54552548010

700301 1300781053 (3586.64)  
 LLA :  
 DA 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080400GNU  
 CIN: 130047935800003  
 MILSTRIP # PTW54522908040

700302 1300781053 (5295.29)  
 LLA :  
 DR 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480060GNU  
 MILSTRIP: PTW54552548006  
 CIN: 130053479600002  
 CIN: 1300554841-000100018

700401 1300781053 (6535.37)  
 LLA :  
 DB 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080410GNU  
 CIN: 130047935800004  
 MILSTRIP # PTW54522908041

700402 1300781053 (1258.69)  
 LLA :  
 DS 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480070GNU  
 MILSTRIP: PTW54552548007  
 CIN: 130053479600003  
 CIN: 1300554841-000100019

700601 1300781053 (251727.92)  
 LLA :  
 DY 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480140GNU  
 CIN: 130055696300024  
 MILSTRIP # PTW54552548014

900101 1300781053 (6153.76)  
 LLA :  
 DD 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 427260060GNU  
 CIN: 130047935800006  
 MILSTRIP # PTW5E442726006

900102 1300781053 (16742.43)  
 LLA :  
 DE 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080430GNU  
 CIN: 130047935800007  
 MILSTRIP # PTW54522908043

900103 130051485200001 (5810.48)  
 LLA :  
 DJ 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COSTCODE 427260090GNU  
 MILSTRIP # PTW5E442726009

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 60 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

900104 130051485200002 (3212.48)  
 LLA :  
 DK 97-11X8242 2858 000 74582 0 065916 2D PTW545 COSTCODE 517780060GNU  
 MILSTRIP # PTW54551778006  
 CIN: 130051485200002

900105 1300781053 (5593.89)  
 LLA :  
 DW 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 COST CODE: 517660060GNU  
 CIN: 130055009500004  
 MILSTRIP # PTW5E451766006

900201 1300781053 (4823.50)  
 LLA :  
 DG 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080450GNU  
 CIN: 130047935800009  
 MILSTRIP # PTW54522908045

900202 1300781053 (548.16)  
 LLA :  
 DT 97-11X8242 2858 000 74582 0 065916 2D PTW5E4 Cost CODE: 517660050GNU  
 CIN:130054960500001  
 MILSTRIP # PTW5E451766005

900601 1300781053 (11587.79)  
 LLA :  
 DF 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080440GNU  
 CIN: 130047935800008  
 MILSTRIP # PTW54522908044

900602 1300781053 (1489.90)  
 LLA :  
 DX 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480110GNU  
 CIN:130055009500005  
 MILSTRIP # PTW54552548011

900701 1300781053 (5319.99)  
 LLA :  
 DH 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 229080460GNU  
 CIN: 130047935800010  
 MILSTRIP # PTW54522908046

900801 1300781053 (8690.16)  
 LLA :  
 DZ 97-11X8242 2858 000 74582 0 065916 2D PTW545 COST CODE: 525480150GNU  
 CIN: 130055696300025

MOD 39 Funding -483497.27  
 Cumulative Funding 39635918.41

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 61 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

**The Contractor shall perform the requirements of this Task Order in accordance with the requirements of Section H of the basic IDIQ contract.**

### **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 Section G, Accounting Data. 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 Contracting Officer's Representative.

### **H-2 DATA RIGHTS**

The Data Rights clauses in the basic contract are invoked for this task order.

### **H-3 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 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 task order.

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

### **H-4 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



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 62 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

whenever making contact with Government personnel by telephone or other electronic means.

#### **H-5 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, 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 task order. 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 task order, 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/task order 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,

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 63 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(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 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-6 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.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 64 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(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.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this task order 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 task order award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company, and subsidiaries (if any), and any financial interest 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 \_\_\_\_\_

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 65 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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/task order for which the Government reserves the right to avail itself of any or all of the following remedies:

- (1) Terminate the task order 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 task order created pursuant to FAR 42.15.
- (3) resort to such other rights and remedies as provided for under this task order 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-7 TECHNICAL INSTRUCTIONS**

(a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative (COR) 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 task order 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.

## **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 66 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

incorporated in this task order by reference.

## H-9 ORGANIZATIONAL CONFLICT OF INTEREST

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

*Contractor* means a party to a Government contract other than the Government and includes the total contractor organization, including not only the business unit or segment that signs the contract. It also includes all subsidiaries and affiliates.

*Organizational conflict of interest* means a situation in which, with reference to a particular acquisition—

(1) A contractor, or any of its prospective subcontractors, by virtue of its past or present performance of another Government contract, grant, cooperative agreement, or other transaction—

(i) Had access to non-public information that may provide it an unfair advantage in competing for some or all of the proposed effort; or

(ii) Was in a position to set the ground rules, and thereby affect the competition, for the proposed acquisition; or

(2) A contractor or any of its subcontractors—

(i) Will have access to non-public information that may provide it an unfair competitive advantage in a later competition for a Government contract;

(ii) May, from the perspective of a reasonable person with knowledge of the relevant facts, be unable to render impartial advice or judgments to the Government; or

(iii) Will be in a position to influence a future competition, whether intentionally or not, in its own favor.

*Resolve* means to implement an acquisition approach that will enable the Government to acquire the required goods or services while adequately addressing any organizational conflict of interest.

(b) *Notice.* The Contracting Officer has determined that the nature of the work to be performed in the contract resulting from this solicitation is such that it may give rise to organizational conflicts of interest. Applying the principles of FAR subpart 9.5, the contractor shall assess whether there is an organizational conflict of interest associated with the offer it plans to submit. The contractor should inform the Contracting Officer of any potential conflicts of interest, including those involving contracts, grants, cooperative agreements, or other transactions with other Government organizations, in order that the Government may assess whether the conflicts will require resolution.

(c) *Proposal requirements.*

(1) The contractor shall—

(i) (A) Disclose all relevant information regarding any organizational conflicts of interest; or

(B) Represent, to the best of its knowledge and belief, that there will be no organizational conflict of interest; and

(ii) Describe any other work performed on contracts, subcontracts, grants, cooperative agreements, or other transactions within the past five years that is associated with the offer it plans to submit.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 67 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(iii) To the extent that either the contractor or the Government identifies any organizational conflicts of interest, the contractor shall explain the actions it intends to use to resolve such conflicts, *e.g.*, by submitting a mitigation plan and/or accepting a limitation on future contracting.

(2) The Contracting Officer has the sole authority to determine whether an organizational conflict of interest exists and to determine whether the organizational conflict of interest has been adequately resolved.

(d) *Mitigation Plan.* If a contractor submits an organizational conflict of interest mitigation plan that the Contracting Officer approves, the resultant contract will include the Government-approved mitigation plan. The contractor shall notify the Contracting Officer and update the mitigation plan within thirty (30) days of any changes to the legal construct of the contractor organization, subcontractor changes, or significant management or ownership changes. Either the contractor or the Government may propose changes to the mitigation plan. Such changes are subject to the mutual agreement of the parties and will become effective only upon written approval of the revised mitigation plan by the Contracting Officer.

(e) *Compliance.* Compliance with this clause is a material requirement of the contract.

(1) The contractor shall report to the Contracting Officer any noncompliance with this clause or with the mitigation plan, whether by its own personnel or those of the Government or other contractors.

(2) The report shall describe the noncompliance and the actions the Contractor has taken or proposes to take to mitigate and avoid repetition of the noncompliance.

(3) After conducting such further inquiries as may be necessary, the Contracting Officer and the contractor shall agree on appropriate corrective action, if any, or the Contracting Officer will direct corrective action, subject to the terms of this contract.

(f) *Termination for default.* If the contractor was or should have been aware, or becomes aware, of an organizational conflict of interest before or after award of this contract, and does not fully disclose that conflict to the Contracting Officer, the Government may terminate the contract for default.

(g) *Waiver.* The Government reserves the right to waive the requirement to resolve any organizational conflict of interest.

(h) *Subcontracts.* The contractor shall include the substance of this clause, including this paragraph (h), in subcontracts where the work includes or may include tasks related to the organizational conflict of interest. The terms ‘contractor’ and ‘Contracting Officer’ shall be appropriately modified to reflect the change in parties and to preserve the Government’s rights.

## **H-10 ALTERNATIVES AND UPDATES TO SPECIFICATIONS AND STANDARDS (DEC 1999)**

(a) The Department of Defense is--

(1) committed to minimizing the use of military and federal specifications and standards;  
and

(2) seeking to use non-government specifications and standards to the maximum extent practicable to satisfy its requirements.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 68 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(b) The Contractor--

(1) is encouraged to identify and propose alternatives to specifications and standards cited in this contract;

(2) may submit to the Contracting Officer a proposal addressing alternatives to contractually mandated military, federal, or commercial specifications and standards, consisting of the following:

(i) a copy of the proposed alternatives;

(ii) a comparison of the proposed alternatives to the specifications

or standards cited in the contract; and

(iii) an analysis supporting the feasibility and cost-effectiveness of the proposed alternatives.

(c) If the Contractor has a contract, or multiple DOD contracts, that incorporate outdated or different versions of military, federal, or commercial specifications or standards, the Contractor may request that all of its contracts be updated to the latest version of the applicable specifications or standards. Updating must not affect the form, fit, or function of any deliverable item, and must demonstrate a benefit to the government. The Contractor may submit updating requests to the Contracting Officer through the cognizant contract administration office. The government will, to the extent practicable, evaluate the acceptability of any proposed alternative. If a proposed alternative is not considered for the instant procurement, it will be considered for future procurement. If the Contracting Officer does not accept the proposed alternative, the Contractor agrees to perform the contract in accordance with the specifications and standards cited in the contract.

(End of clause)

#### **H-11 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)**

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

(End of clause)

#### **H-12 REIMBURSEMENTS UNDER COST REIMBURSEMENT OR TIME-AND-MATERIAL OR LABOR-HOUR CONTRACTS (MAR 2000)**

(a) Office Equipment

The costs for acquisition, usage or rental of General Purpose Office Equipment including, but not

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 69 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

limited to, typewriters, word processing machines, computers, computer time, printers, reprographic and xerographic copying machines, telecopiers, telephone equipment, and postage machines are considered overhead expenses and shall not be directly reimbursable under this contract. Such costs shall be included in the hourly rates payable under paragraph (a)(1) of the FAR 52.232-7 "Payments under Time-and-Material and Labor-Hour Contracts" clause, if this is a time-and-material or labor-hour contract. These overhead expenses will be reimbursed to the contractor as indirect costs under the FAR 52.216-7 "Allowable Cost and Payment" clause, if this is a cost-reimbursement contract.

(b) Overtime

Overtime is contemplated only on an emergency basis. However, if the need for overtime arises, such overtime shall not be worked without written authorization from the Contracting Officer.

(c) Overtime/Holiday Rate

(1) Overtime is defined as time worked in one workweek in excess of 40 hours in such workweek. Holiday time is defined as any time worked on a legal Federal Holiday. Legal Federal holidays for the purpose of this contract are listed below:

New Year's Day

Martin Luther King's Birthday

Washington's Birthday

Memorial Day

Independence Day

Labor Day

Columbus Day

Veteran's Day

Thanksgiving Day

Christmas Day

(2) Overtime and/or holiday work may be worked by the Contractor only to the extent it is specifically authorized in writing, by the Contracting Officer. No additional hours of overtime may be worked without additional written authorization.

(3) Unless the contractor states otherwise in contractor's proposal it will be deemed that the contractor shall observe the same holidays as the Government and shall otherwise be open for business Monday through Friday during the performance of the contract.

(End of clause)



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 70 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

### **H-13 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)**

#### **(a) Contractor Request and Government Approval of Travel**

Any travel under this task order must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Taiwan Case Manager. The request shall include as a minimum, the following:

- (1) Task order number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the task order
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

The contractor shall submit the travel request in writing to the Contracting Officer's Representative (COR). The COR shall review and approve/disapprove (as appropriate) all travel requests submitted giving written notice of such approval or disapproval to the contractor.

#### **(b) General**

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this task order. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this task order. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the task order, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 71 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the task order, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this task order.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this task order per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the task order.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the task order and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 72 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) “Permanent Duty Station” (PDS) is the location of the employee’s permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) “Privately Owned Conveyance” (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) “Privately Owned (Motor) Vehicle (POV)” is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee’s dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) “Special Conveyance” is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) “Public Conveyance” is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) “Residence” is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee’s one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles (18 + 18 - 14 = 22).

EXAMPLE 2: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 73 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ( $15 + 30 + 15 - 30 = 30$ ).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ( $45 + 67 + 12 - 24 = 100$ ).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ( $35 + 50 + 25 + 10 - 70 = 50$ ).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

#### **H-14 CONTRACTOR IDENTIFICATION (MAY 2004)**

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

(End of clause)

#### **H-15 RESERVED**

#### **H-16 252.204-7009 REQUIREMENTS REGARDING POTENTIAL ACCESS TO EXPORT-CONTROLLED ITEMS (JUL 2008)**

- (a) *Definition.* "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 74 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Arms Regulations (22 CFR Parts 120-130). The term includes:

(1) “Defense items,” defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data. The term “defense items” includes information and technology.

(2) “Items,” defined in the EAR as “commodities, software, and technology,” terms that are also defined in the EAR, 15 CFR 772.1. Regarding the release of items subject to the EAR to foreign nationals within the United States, “items” only include technology and software source code (and not commodities) subject to the EAR.

(b) The parties do not anticipate that, in the performance of this contract, the Contractor will generate or need access to export-controlled items.

(c) If, during the performance of this contract, the Contractor becomes aware that the Contractor will generate or need access to export-controlled items—

(1) The Contractor shall notify the Contracting Officer in writing; and

(2) The Contracting Officer will expeditiously—

(i) Modify the contract to include the Defense Federal Acquisition Regulation Supplement clause 252.204-7008, Requirements for Contracts Involving Export-Controlled Items;

(ii) Negotiate a contract modification that eliminates the requirement for performance of work that would involve export-controlled items; or

(iii) Terminate the contract, in whole or in part, as may be appropriate, for the convenience of the Government, in accordance with the Termination clause of the contract.

(End of clause)

#### **H-17 5252.215-9210 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE (NOV 1991)**

All representations and certifications and other written statements made by the contractor in response to Section K of the solicitation or at the request of the contracting officer which are incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

(End of clause)

#### **H-18 5252.227-9402 QUALIFIED U.S. CONTRACTORS FOR EXPORT-CONTROLLED TECHNICAL DATA (JAN 1992)**

(a) By Department of Defense (DoD) Directive 5230.25 (hereinafter referred to as “the Directive”), a program was established to allow Qualified U.S. Contractors to obtain export-controlled technical data under certain conditions. A “Qualified U.S. Contractor” is a private individual or enterprise (hereinafter described as a U.S. Contractor”) that, in accordance with

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 75 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

procedures established by the Under Secretary of Defense for Research and Engineering, certifies, as a condition of obtaining export-controlled technical data subject to the Directive from the Department of Defense, that:

- (1) The individual who will act as recipient of the export-controlled technical data on behalf of the U.S. contract is a U.S. citizen or a person admitted lawfully into the United States for permanent residence and is located in the United States.
  - (2) Such data are needed to bid or perform on a contract with the Department of Defense, or other U.S. Government agency, or for other legitimate business purposes in which the U.S. contractor is engaged, or plans to engage. The purpose for which the data is needed shall be described sufficiently in such certification to permit an evaluation of whether subsequent requests for data are related properly to such business purpose.
  - (3) The U.S. contractor acknowledges its responsibilities under U.S. export control laws and regulations (including the license prior to the release of technical data within the United States) and agrees that it will not disseminate any export-controlled technical data subject to the Directive in a manner that would violate applicable export control laws and regulations.
  - (4) The U.S. contractor also agrees that, unless dissemination is permitted by the Directive, it will not provide access to export-controlled technical data subject to the Directive to persons other than its employees or persons acting on its behalf, without the permission of the DoD component that provided the technical data.
  - (5) To the best of its knowledge and belief, the U.S. contractor knows of no person employed by it, or acting on its behalf, who will have access to such data, who is debarred, suspended or otherwise ineligible to perform under U.S. Government contracts; or has violated U.S. export control laws or a certification previously made to the Department of Defense under the provisions of the Directive.
- (b) Private individuals or enterprises are certified as Qualified U.S. Contractors by submitting a DD Form 2345 (attached hereto) to Commander, Defense Logistics Services Center (DLSC), ATTN: DLSC-FEB, Federal Center, Battle Creek, Michigan 49017-3084.
- (c) Canadian contractors may be qualified in accordance with the Directive for technical data that do not require a license for export to Canada under section 125.12 of the International Traffic in Arms Regulations and sections 379.4(d) and 379.5(e) of the Export Administration Regulations, by submitting an equivalent certification to the DLSC.

(End of clause)

**H-19 5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)**

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 76 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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

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

NAME

ADDRESS

TELEPHONE

(End of clause)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 77 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## SECTION I CONTRACT CLAUSES

The Contractor shall perform the requirements of this Task Order in accordance with the requirements of Section I of the Basic IDIQ contract.

### 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 task order by written notice to the Contractor on or before the expiration of the task order.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five (5) years.

### I-2 SUBCONTRACTS (FAR 52.244-2) (JUN 2007)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) and (d) of this clause.



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 78 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

**(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that -**

**(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or**

**(2) Is fixed-price and exceeds –**

**(i) For a contract/task order awarded by the Department of Defense, the Coast Guard or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or**

**(ii) For a contract/task order awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract/task order.**

**(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following contracts:**

---



---



---



---



---

**(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent if required under paragraph (b), (c), or (d) of this clause, including the following information:**

**(i) A description of the supplies or services to be subcontracted.**

**(ii) Identification of the type of subcontract to be used.**

**(iii) Identification of the proposed subcontractor.**

**(iv) The proposed subcontract price.**

**(v) The subcontractor’s current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other provisions of this task order.**

**(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this task order.**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 79 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(vii) A negotiation memorandum reflecting –

- (A) The principal elements of the subcontract price negotiations;
- (B) The most significant considerations controlling establishment of initial or revised prices;
- (C) The reason cost or pricing data were or were not required;
- (D) The extent, if any, to which the Contractor did not rely on the subcontractor’s cost or pricing data in determining the price objective and in negotiating the final price;
- (E) The extent to which it was recognized in the negotiation that the subcontractor’s cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
- (F) The reasons for any significant differences between the Contractor’s price objective and the price negotiated; and
- (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor’s purchasing system shall constitute a determination –

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this task order; or
- (3) To relieve the Contractor of any responsibility for performing this task order.

(g) No subcontract or modification thereof placed under this task order shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this task order, with respect to which the Contractor may be entitled to reimbursement from the Government.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 80 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

**(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.**

**(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:**

**Approved Mod 21-**

***Alternate I***

**(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this task order. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.**

**I-3 CLAUSES INCORPORATED BY REFERENCE**

**Section I clauses in the basic contract are invoked for this task order.**

**52.245-1 Government Property (Aug 2010)**

**52.245-9 Use and Charges (Aug 2010)**

**DFARS 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (Nov 2013)**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-NS04	AMENDMENT/MODIFICATION NO. 39	PAGE 81 of 81	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## **SECTION J LIST OF ATTACHMENTS**

Attachment No. 1 - Performance Work Statement (PWS) dated 26 April 2013

Attachment No. 2 - Contract Data Requirements List (CDRLs) dated 2 June 2011

Attachment No. 3 - Contract Security Classification Specification (DD254) dated 4 October 2011

Attachment No. 4 - Quality Assurance Surveillance Plan (QASP) dated 14 November 2011

Attachment No. 5 - Award Fee Plan dated 14 April 2011

Attachment No. 6 - Small Business Subcontracting Goals dated 4 January 2011

Attachment No. 7 - Award Fee SLINs

Attachment No. 8 - GFP List dated 29 January 2014