

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
V

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2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE 31-Jul-2015	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 64 Crane IN 47522-5001 leslie.mitchell@navy.mil 812-854-1080	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299	CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Design To Delivery Inc 7910 Woodmont Ave, Suite 540 Bethesda MD 20814	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-5991-FC01
	10B. DATED (SEE ITEM 13) 21-Feb-2013
CAGE CODE 1VZP6	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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael S Miller, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 31-Jul-2015
(Signature of person authorized to sign)	BY /s/Michael S Miller (Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding. Accordingly, said Task Order is modified as follows: Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

The clause Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for cost incurred in excess of \$ 12,966,585.31 unless additional funds are made available and incorporated as a modification to this order.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$12,811,203.31 by \$155,382.00 to \$12,966,585.31.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7101CU	O&MN,N	0.00	15,382.00	15,382.00
7101CV	WCF	0.00	50,000.00	50,000.00
7101CW	FMS	0.00	13,000.00	13,000.00
7101CX	FMS	0.00	12,000.00	12,000.00
7101CY	WCF	0.00	65,000.00	65,000.00

The total value of the order is hereby increased from \$20,535,425.00 by \$0.00 to \$20,535,425.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7100	1,742,746.18	(155,382.00)	1,587,364.18
7101CU	0.00	15,382.00	15,382.00
7101CV	0.00	50,000.00	50,000.00
7101CW	0.00	13,000.00	13,000.00
7101CX	0.00	12,000.00	12,000.00
7101CY	0.00	65,000.00	65,000.00

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
7101CU	7/31/2015	9/30/2015
7101CV	7/31/2015	9/30/2015
7101CW	7/31/2015	2/20/2016

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7101CX	7/31/2015	2/20/2016
7101CY	7/31/2015	2/20/2016

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4100	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Base Year 1 Labor (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410001	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 01 (WCF)					
410002	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 02 (WCF)					
410003	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 03 (WCF)					
410004	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 05 (WCF)					
410005	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 06 (WCF)					
410006	R425	Administrative and Program Support for Acquisition Extended					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Enterprise Department Labor for TI 11 (WCF)					
410007	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 13 (WCF)					
410008	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 04 (WCF)					
410010	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 8 (O&MN,N)					
410011	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 14 (RDT&E)					
410012	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 09 (RDT&E)					
410013	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 12. De-obligated \$478.49 from \$45,000.00 to \$44,521.51 on Mod 21. De-obligated \$0.04 from \$44,521.51 to \$44,521.47 on Mod 22. (RDT&E)					
410014	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 10 (APN)					
410015	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 07. FMS Case #IQ-D-SAG (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410016	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 02 (Fund Type - OTHER)					
410017	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 03 (Fund Type - OTHER)					
410018	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 04 (WPN)					
410019	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 05 (Fund Type - OTHER)					
410020	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 11 (Fund Type - OTHER)					
410021	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 13 (Fund Type - OTHER)					
410022	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 15 Note: MOD 04 deobligated \$75,000.00 from \$75,000.00 to \$0.00. (OPN)					
410023	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 01 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410024	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 06 (Fund Type - OTHER)					
410025	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 08 (APN)					
410026	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 04 (AGEIS Microwave Tube Procurement ONLY) (SCN)					
410027	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 05 (WCF)					
410028	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 09 (Marine Air Command and Control Systems ONLY) (PMC)					
410029	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 09 (H-1 Electro-Optic Systems BRITE STAR ONLY) (APN)					
410030	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 11 (WCF)					
410031	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 13 (WCF)					
410032	R425	Administrative and Program Support for Acquisition Extended					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Enterprise Department Labor for TI 07 (Funds for the Visual Augmentation System (VAS) ONLY) (Fund Type - OTHER)					
410033	R425	Extended Enterprise Department Labor for TI 07 (Funds for the MARFLIER/VAS ISEA ONLY) (Fund Type - OTHER)					
410034	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Labor for TI 12 (Funds for the Bull-Run Classified Project ONLY). (RDT&E)					
410035	R425	Extended Enterprise Department Labor for TI 12 (Funds for Night Vision Cueing and Display Systems ONLY). (OPN)					
410036	R425	Funding in support of (TI-06/CXM/Acquisition Support). (Fund Type - OTHER)					
410037	R425	Funding in support of (TI-11/CXM/Simplified Acquisition Support). (Fund Type - OTHER)					
410038	R425	Funding in support of (TI-10/CXM/CASS Support/COR Support). (Fund Type - OTHER)					
410039	R425	Funding in support of (TI-11/CXM/PMA290E/COR Support). (O&MN,N)					
410040	R425	Funding in support of (TI-7/CXM/Acquisition Quality Management Support). (PMC)					
410041	R425	Funding in support of (TI-12/CXM/CASS 1.4 Support/Acquisition Planning Support) (PMC)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410042	R425	Funding in support of (TI-8/WXQ/Spectrum Acquisition Management Support). (APN)					
410043	R425	Funding in support of (TI-3/CX/Data Tracking and Analysis). (WCF)					
410044	R425	Funding in support of (TI-4/CXM/Acquisition Planning Support). (WCF)					
410045	R425	Funding in support of (TI-2/CX/Data Tracking and Analysis). (Fund Type - OTHER)					
410046	R425	Funding in support of (TI-3/CX/Document Handling Support). (Fund Type - OTHER)					
410047	R425	Funding for Base Year Incentive Fee. See Incentive Fee Evaluation Memo - Base Year (02/21/13 - 02/20/14) in Section J, Attachments for further information and instructions. (WCF)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4200	R425	Administrative and Program Support for Acquisition Extended Enterprise Department Base Year 1 Surge Labor (Fund Type - TBD) Option					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4300	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Year 1 Labor (Fund Type - TBD)					
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4301		Contractor shall invoice the following priced SLIN''''s in accordance with invoice instructions in Section G.					
4301AA	R425	Funding in support of (TI-01 Y2/Contract Administration Support). (Fund Type - OTHER)	1.0	LO			\$241,363.85
		Max Fee					\$15,790.16
		Min Fee					\$2,389.74
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
4301AB	R425	Funding in support of (TI-02 Y2/Document Handling Support). (Fund Type - OTHER)	1.0	LO			\$401,457.59
		Max Fee					\$26,263.58
		Min Fee					\$3,974.83
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
4301AC	R425	Funding in support of (TI-03 Y2/Data Tracking and Analysis). (Fund Type - OTHER)	1.0	LO			\$524,728.60
		Max Fee					\$34,328.04
		Min Fee					\$5,195.33

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AD	R425	Funding in support of (TI-05 Y2/Small Business Office Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$61,144.40
		Max Fee	\$4,000.10				
		Min Fee	\$605.39				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AE	R425	Funding in support of (TI-06 Y2/Acquisition Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$21,250.00
		Max Fee	\$1,390.19				
		Min Fee	\$210.40				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AF	R425	Funding in support of (TI-10 Y2/COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,000.00
		Max Fee	\$1,046.73				
		Min Fee	\$158.42				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AG	R425	Funding in support of (TI-11 Y2/Simplified	1.0	LO	██████████	██████████	\$446,261.14

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Acquisition Support). (Fund Type - OTHER)					
		Max Fee	\$29,194.65				
		Min Fee	\$4,418.43				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AH	R425	Funding in support of (TI-13 Y2/Policy and Procedure Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$281,551.37
		Max Fee	\$18,419.25				
		Min Fee	\$2,787.64				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AJ	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (APN)	1.0	LO	██████████	██████████	\$2,000.00
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AK	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (WCF)	1.0	LO	██████████	██████████	\$2,000.00
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
4301AL	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (Fund Type - OTHER)	1.0	LO	████████	████████	\$2,000.00
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AM	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (O&MN,N)	1.0	LO	████████	████████	\$2,000.00
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AN	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (O&MN,N)	1.0	LO	████████	████████	\$2,000.00
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AP	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (OPN)	1.0	LO	████████	████████	\$2,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AQ	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (O&MN,N)	1.0	LO	████████	████████	\$2,000.00
		Max Fee	\$130.84				
		Min Fee	\$19.80				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AR	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (O&MN,N)	1.0	LO	████████	████████	\$4,000.00
		Max Fee	\$261.68				
		Min Fee	\$39.60				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AS	R425	Funding in support of (TI-09 Y2/COR Support). (Fund Type - OTHER)	1.0	LO	████████	████████	\$8,500.00
		Max Fee	\$556.07				
		Min Fee	\$84.16				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4301AT	R425	Funding in support of (TI-07 Y2/Acquisition Quality Management Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$40,000.00
		Max Fee	\$2,616.82				
		Min Fee	\$396.04				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AU	R425	Funding in support of (TI-12 Y2/Acquisition Planning Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$45,559.00
		Max Fee	\$2,980.50				
		Min Fee	\$451.08				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AV	R425	Funding in support of (TI-16 Y2/PMS 408/FMS Case Manager COR Support). (FMS Case #00-0-000)	1.0	LO	██████████	██████████	\$7,654.50
		Max Fee	\$500.76				
		Min Fee	\$75.79				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AW	R425	Funding in support of (TI-09 Y2/U.S. Marine Corp/COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$8,500.00
		Max Fee	\$556.07				
		Min Fee	\$84.16				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AX	R425	Funding in support of (TI-04 Y2/South West Regional Maintenance Center/MK-82 Directors/Acquisition Support). (O&MN,N)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee	\$1,635.51				
		Min Fee	\$247.52				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AY	R425	Funding in support of (TI-09 Y2/SOCOM /SKOPE/COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	\$1,962.62				
		Min Fee	\$297.03				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301AZ	R425	Funding in support of (TI-10 Y2/SYSCOM/Patrol Coastal Griffin Missile System/COR Support). (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee	\$1,308.41				
		Min Fee	\$198.02				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4301BA	R425	Funding in support of (TI-16 Y2/PMS 408/CREW CVRJ/FMS Case Manager COR Support). (FMS Case #IQ-P-LAZ)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee	\$654.21				
		Min Fee	\$99.01				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BB	R425	Funding in support of (TI-16 Y2/PMS 408/Symphony/FMS Case Manager COR Support). (FMS Case #AT-P-LED)	1.0	LO	██████████	██████████	\$5,000.00
		Max Fee	\$327.10				
		Min Fee	\$49.50				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BC	R425	Funding in support of (TI-16 Y2/PMS 408/CREW/FMS Case Manager COR Support). (FMS Case #H5-P-LAG)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee	\$654.21				
		Min Fee	\$99.01				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BD	R425	Funding in support of (TI-08 Y2/PMS 408/CREW 2.1 CVRJ Program/Acquisition Quality Management Support). (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	\$1,308.41				
		Min Fee	\$198.02				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BE	R425	Funding in support of (TI-07 Y2/USMC /Topographic Production Capability Family of Systems Program/Acquisition Quality Management Support). De-obligated \$5,000 from \$50,000 to \$45,000 on Mod 23. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$45,000.00
		Max Fee	\$2,943.93				
		Min Fee	\$445.54				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BF	R425	Funding in support of (TI-08 Y2/NAVSEA /Advanced Techniques Development/Acquisition Quality Management Support). (O&MN,N)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee	\$654.21				
		Min Fee	\$99.01				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BG	R425	Funding in support of (TI-10 Y2/PM UAS/Unmanned Aircraft Systems Modernization Program/COR Support).	1.0	LO	██████████	██████████	\$14,800.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(Fund Type - OTHER)					
		Max Fee	\$968.22				
		Min Fee	\$146.53				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BH	R425	Funding in support of (TI-14 Y2/Acquisition Quality Management Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$18,123.00
		Max Fee	\$1,185.62				
		Min Fee	\$179.44				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BJ	R425	Funding in support of TI-08 Y2 (NAVSEA/CSTCA ANA/TDP Packages for SAP Buys). (FMS Case #H5-P-LAG)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee	\$654.21				
		Min Fee	\$99.01				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BK	R425	Funding in support of TI-18 Y2 (Office of Counsel/Document Handling Support). (WCF)	1.0	LO	██████████	██████████	\$9,158.00
		Max Fee	\$599.12				
		Min Fee	\$90.67				
		Government Overrun	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301BL	R425	Funding in support of TI-03 Y2 (Non-Personal Clerical and Administrative Support Services). (WCF)	1.0	LO	██████████	██████████	\$254,960.45
		Max Fee	\$16,679.66				
		Min Fee	\$2,524.36				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301BM	R425	Funding in support of TI-05 Y2 (Non-Personal Clerical and Administrative Support Services). (WCF)	1.0	LO	██████████	██████████	\$34,897.00
		Max Fee	\$2,282.98				
		Min Fee	\$345.51				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301BN	R425	Funding in support of TI-08 Y2 (CVRJ/TDP package support). (O&MN,N)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee	\$654.21				
		Min Fee	\$99.01				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301BP	R425	Funding in support of TI-10 Y2 (Night Vision	1.0	LO	██████████	██████████	\$19,100.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Device Equipment Effort/support for acquisition requirements and plans). (OPN)					
		Max Fee	\$1,249.53				
		Min Fee	\$189.11				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BQ	R425	Funding in support of TI-10 Y2 (COMNAVSPECWARCOM/VAS DOH Rebuild Support/COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$9,158.00
		Max Fee	\$599.12				
		Min Fee	\$90.67				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BR	R425	Funding in support of TI-04 Y2 (MK-82/USS Benfold/ acquisition planning for SAP material procurements). (O&MN,N)	1.0	LO	██████████	██████████	\$10,636.00
		Max Fee	\$695.81				
		Min Fee	\$105.31				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BS	R425	Funding in support of TI-19 Y2 (NAVSUP WSS/AEASD/AQM Support). (WCF)	1.0	LO	██████████	██████████	\$73,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	\$4,775.70				
		Min Fee	\$722.77				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BT	R425	Funding in support of TI-16Y2 (NAVSEA/FMS cases/COR Support). (FMS Case #00-0-000)	1.0	LO	██████████	██████████	\$16,845.50
		Max Fee	\$1,102.04				
		Min Fee	\$166.79				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BU	R425	Funding in support of TI-04 Y2(SWRMC/MK- 82/repair on USS Stockdale). (O&MN,N)	1.0	LO	██████████	██████████	\$6,000.00
		Max Fee	\$392.52				
		Min Fee	\$59.41				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BV	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-08 Y2 (CREW 2.1 CVRJ Program). (O&MN,N)	1.0	LO	██████████	██████████	\$51,532.00
		Max Fee	\$3,371.25				
		Min Fee	\$510.22				
		Government Overrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
4301BW	R425	Funding in support of TI-18 Y2(Office of Counsel/Procurement scanning, filing, and other administrative tasking). (WCF)	1.0	LO	██████████	██████████	\$74,013.45
		Max Fee	\$4,842.00				
		Min Fee	\$732.81				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BX	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-20 Y2 (ADEPT units and associated items/GXR Acquisition Programmatic Support). (O&MN,N)	1.0	LO	██████████	██████████	\$47,386.11
		Max Fee	\$3,100.03				
		Min Fee	\$469.17				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301BY	R425	Funding in support of TI-21 Y2(SSP Headquarters/TRIDENT MK6LE guidance system and Flight Systems Division/acquisition & procurement support). (WPN)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee	\$1,308.41				
		Min Fee	\$198.02				
		Government Overrun	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301BZ	R425	Funding in support of TI-09 Y2(PEO LS/JXS MACCS/Procurmenet analyst COR support). (PMC)	1.0	LO	██████████	██████████	\$6,000.00
		Max Fee	\$392.52				
		Min Fee	\$59.41				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301CA	R425	Funding in support of TI-09Y2 (653rd ELSG/FM /TACP-M Program/Procurement analyst COR Support) (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,000.00
		Max Fee	\$450,034.00				
		Min Fee	\$64,291.00				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301CB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-04Y2 (ADEPT/opperational support and Lifecycle and Contract planning support). (O&MN,N)	1.0	LO	██████████	██████████	\$16,586.00
		Max Fee	\$450,034.00				
		Min Fee	\$64,291.00				
		Government	70.0				
		Overrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
4301CC	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-07 (Commander, Marine Corps System Command/G-Boss Program/Acquisition Quality Management). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$63,059.90
		Max Fee	\$450,034.00				
		Min Fee	\$64,291.00				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CD	R425	Funding in support of TI-12 Y2(Indirect/Acquisition Planning Support). (WCF)	1.0	LO	██████████	██████████	\$31,118.00
		Max Fee	\$2,035.76				
		Min Fee	\$308.10				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CE	R425	Funding in support of TI-14 Y2(Indirect/Acquisition Quality Management Support). (WCF)	1.0	LO	██████████	██████████	\$36,367.95
		Max Fee	\$2,379.21				
		Min Fee	\$360.08				
		Government Overrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
4301CF	R425	Funding in support of TI-22 Y2 (NAVSEA/Acquisition Planning and COR Support). Note: De-obligated \$5,000.00 decreasing the amount of funding from \$25,000.00 to \$20,000.00 on Mod 39. (OPN)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee	\$1,308.41				
		Min Fee	\$198.02				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CG	R425	Funding in support of TI-23 Y2(Indirect/IT Acquisition Package Support). (WCF)	1.0	LO	██████████	██████████	\$75,000.00
		Max Fee	\$4,906.54				
		Min Fee	\$742.57				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CH	R425	Funding in support of TI-25 Y2 (NAVSEA/AOEW RRE for rapid deployment of the MK59 system and TEWM/Banckcard Acquisitions and COR Support) (RDT&E)	1.0	LO	██████████	██████████	\$34,131.00
		Max Fee	\$2,232.87				
		Min Fee	\$337.93				
		Government Overrun	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301CJ	R425	Funding in support of TI-26 Y2 (NAVSEA/SEWIP efforts/AQM Support). (RDT&E)	1.0	LO	██████████	██████████	\$41,183.00
		Max Fee	\$2,694.21				
		Min Fee	\$407.75				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301CM	R425	Funding in support of (TI-01/NSWC Crane/Contract Department/Contract Administration Support). (WCF)	1.0	LO	██████████	██████████	\$115,379.55
		Max Fee	\$7,548.19				
		Min Fee	\$1,142.37				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					
4301CN	R425	Funding in support of (TI-02/NSWC Crane/Contract Department/Contract Administration Support). (WCF)	1.0	LO	██████████	██████████	\$134,879.36
		Max Fee	\$8,823.88				
		Min Fee	\$1,335.44				
		Government	70.0				
		Overrun					
		Share Line					
		Government	70.0				
		Underrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4301CP	R425	Funding in support of (TI-11/NSWC Crane/Contract Department/Contract Administration Support). (WCF)	1.0	LO	██████████	██████████	\$259,750.06
		Max Fee					\$16,992.99
		Min Fee					\$2,571.78
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CQ	R425	Funding in support of (TI-13/NSWC Crane/Contract Department/Contract Administration Support). (WCF)	1.0	LO	██████████	██████████	\$138,975.53
		Max Fee					\$9,091.86
		Min Fee					\$1,376.00
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CR	R425	Funding in support of (TI-21/NSWC Crane/GXML /Procurement support and Missile Life Extension Analysis). (WCF)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee					\$1,635.51
		Min Fee					\$247.52
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CS	R425	Funding in support of TI-10 Y2 (NAVSEA/Assistant Program Management of	1.0	LO	██████████	██████████	\$11,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		VAS/COR Support). (O&MN,N)					
		Max Fee	\$752.34				
		Min Fee	\$113.86				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CT	R425	Funding in support of TI-19 Y2 (NAVAIR/Crane Depot Standup (WRA) Efforts/AQM Support for AEASD). Note: De-obligated \$26,000.00 decreasing the amount of funding from \$26,000.00 to \$0.00 on Mod 39. (APN)	1.0	LO	████████	████████	\$0.00
		Max Fee	\$0.00				
		Min Fee	\$0.00				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CU	R425	Funding in support of TI-27 Y2 (Navy Expeditionary Combat CMD/IDS support/Acquisition Planning and COR Support). (O&MN,N)	1.0	LO	████████	████████	\$28,000.00
		Max Fee	\$1,831.78				
		Min Fee	\$277.23				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CV	R425	Funding in support of TI-24 Y2 (Indirect/Acquisition	1.0	LO	████████	████████	\$9,980.25

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Planning Support for Industry Day Event). (O&MN,N)					
		Max Fee	\$652.91				
		Min Fee	\$98.81				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CW	R425	Funding in support of TI-16 Y2 (NAVSEA/FMS Case Manager COR Support). (WCF)	1.0	LO	██████████	██████████	\$21,000.00
		Max Fee	\$1,373.83				
		Min Fee	\$207.92				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CX	R425	Funding in support of TI-04 Y2(AQM Support - AN/SPS-49 PBL-O Repair and Management fund). (WCF)	1.0	LO	██████████	██████████	\$21,100.00
		Max Fee	\$1,380.37				
		Min Fee	\$208.91				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CY	R425	Funding in support of TI-20 Y2 (Labor in support of the USS Vella Gulf CG-72). (O&MN,N)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	\$1,962.62				
		Min Fee	\$297.03				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301CZ	R425	Funding in support of TI-09 Y2(PEO LS/JXS MACCS/Procurement analyst COR support). (PMC)	1.0	LO	██████████	██████████	\$16,500.00
		Max Fee	\$1,079.44				
		Min Fee	\$163.37				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301DA	R425	Funding in support of TI-10 Y2 (NAVSEA/CFLIR Program Requirements/COR Support). (RDT&E)	1.0	LO	██████████	██████████	\$7,250.00
		Max Fee	\$474.30				
		Min Fee	\$71.78				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
4301DB	R425	Funding in support of TI-23 Y2 (IT Division (104)/Performance AMS and AQM support). (WCF)	1.0	LO	██████████	██████████	\$113,000.00
		Max Fee	\$7,392.52				
		Min Fee	\$1,118.81				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4301DC	R425	Funding in support of TI-08 Y2 (NAVSEA/CREW Advanced Techniques Capability Development/AQM Support). (O&MN,N)	1.0	LO	██████████	██████████	\$9,000.00
		Max Fee					\$588.79
		Min Fee					\$89.11
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Year 1 Surge Labor (Fund Type - TBD) Option	██████████	█	██████████	██████████	██████████

For Cost Type / NSP Items

4999		Labor CLIN(s) 4000 thru 4500; in accordance with (IAW) the Statement Of Work (SOW), and CDRL(s) A001 thru A006, and applicable DID(s). The Government shall have unlimited rights to all Data/Tech Data generated under this effort IAW DFARS 252.227-7013., unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. The price/costs for all data/tech data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLIN(s) 4100 thru 7200.	1.0	LO			NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6100	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Base Year 1 ODC (Fund Type - TBD)	1.0	LO	██████████
610001	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. ODC for TI 03 (WCF)			
6200	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Year 1 ODC (Fund Type - TBD)	1.0	LO	██████████
6201		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.			██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6201AA	R425	Funding in support of (TI-03 Y2/Contracting Department/Buy Indiana, APBI, and travel). (Fund Type - OTHER)	1.0	LO	██████████
6201AB	R425	Funding in support of TI-19Y2 (NAVSUP WSS/AEASD AQM SUPPORT). (WCF)	1.0	LO	██████████
6201AC	R425	Funding in support of TI-19 Y2 (NAVAIR/Crane Depot Standup/AQM Support for AEASD). Note: De-obligated \$4,000.00 decreasing the amount of funding from \$4,000.00 to \$0.00 on Mod 39. (APN)	1.0	LO	\$0.00
6201AD	R425	Funding in support of TI-24 Y2(NAVSEA/Acquisition Planning Support for Industry Day Event). (O&MN,N)	1.0	LO	██████████
6300	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Year 2 ODC (Fund Type - TBD)	1.0	LO	\$0.00
6301					\$0.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7100	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Year 2 Labor (Fund Type - TBD)	██████████	█	██████████	██████████	██████████
		Max Fee			\$136,050.99		
		Min Fee			\$71,225.98		
		Government Overrun Share Line			70.0		
		Government Underrun Share Line			70.0		
7101		Contractor shall invoice the following priced SLIN''s in accordance with invoice instructions in Section G.					██████████
7101AA	R425	Funding in support of TI-19 Y3 (NAVAIR/Crane Depot Standup (WRA) Efforts/AQM Support for AEASD). (APN)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee			\$1,962.62		
		Min Fee			\$297.03		
		Government Overrun Share Line			70.0		
		Government Underrun			70.0		

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7101AB	R425	Funding in support of TI-21 Y3 (Strategic System Programs/MK6LE/Acquisition Manager and COR Support). (WPN)	1.0	LO	██████████	██████████	\$35,000.00
		Max Fee					\$2,289.72
		Min Fee					\$346.53
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101AC	R425	Funding in support of (TI-01 Y3/NSWC Crane/Contract Department/Contract Administration Support). (WCF)	1.0	LO	██████████	██████████	\$358,616.00
		Max Fee					\$23,460.86
		Min Fee					\$3,550.65
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101AD	R425	Funding in support of TI-02 Y3 (NSWC Crane/Contracting Department/Document Handling/Preparation and General Administrative Support). (WCF)	1.0	LO	██████████	██████████	\$500,000.00
		Max Fee					\$32,710.28
		Min Fee					\$4,950.50
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101AE	R425	Funding in support of TI-03 Y3(NSWC Crane/Contracting Department/Data Tracking and Analysis). (WCF)	1.0	LO	██████████	██████████	\$750,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee				\$49,065.42	
		Min Fee				\$7,425.74	
		Government Overrun Share Line				70.0	
		Government Underrun Share Line				70.0	
7101AF	R425	Funding in support of TI-05 Y3 (NSWC Crane/Contracting Department/Admin Support for Small Business Office). (WCF)	1.0	LO	██████████	██████████	\$95,525.00
		Max Fee				\$6,249.30	
		Min Fee				\$945.79	
		Government Overrun Share Line				70.0	
		Government Underrun Share Line				70.0	
7101AG	R425	Funding in support of TI-11 Y3 (NSWC Crane/Contracting Department/Simplified Acquisition Support). (WCF)	1.0	LO	██████████	██████████	\$706,976.00
		Max Fee				\$46,250.77	
		Min Fee				\$6,999.76	
		Government Overrun Share Line				70.0	
		Government Underrun Share Line				70.0	
7101AH	R425	Funding in support of TI-13 Y3 (NSWC Crane/Contracting Department/Policy and Procedure Support). (WCF)	1.0	LO	██████████	██████████	\$444,897.00
		Max Fee				\$29,105.41	
		Min Fee				\$4,404.92	
		Government Overrun Share Line				70.0	
		Government Underrun				70.0	

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7101AJ	R425	Funding in support of TI-07 Y3 (Marine Corps Systems Command/G-Boss/AQM and COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$75,000.00
		Max Fee					\$4,906.54
		Min Fee					\$742.57
		Government Overrun					70.0
		Share Line					
		Government Underrun					70.0
		Share Line					
7101AK	R425	Funding in support of TI-08 Y3 (NAVSEA/AQM Support, FMS Case Manager, and COR Support FOR WXQ). (FMS Case #IQ-P-LAZ)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee					\$654.21
		Min Fee					\$99.01
		Government Overrun					70.0
		Share Line					
		Government Underrun					70.0
		Share Line					
7101AL	R425	Funding in support of TI-08 Y3 (NAVSEA/AQM Support, FMS Case Manager, and COR Support for WXQ). (FMS Case #G9-P-LDB)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee					\$654.21
		Min Fee					\$99.01
		Government Overrun					70.0
		Share Line					
		Government Underrun					70.0
		Share Line					
7101AM	R425	Funding in support of TI-10 Y3 (PM UAS Project Office/Electro Optics COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$13,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee				\$883.18	
		Min Fee				\$133.66	
		Government Overrun Share Line				70.0	
		Government Underrun Share Line				70.0	
7101AN	R425	Funding in support of TI-22 Y3 (SSP Headquarters/ PrCB Technology Executive Agent assignment/AQM and COR Support for GXS). (RDT&E)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee				\$1,635.51	
		Min Fee				\$247.52	
		Government Overrun Share Line				70.0	
		Government Underrun Share Line				70.0	
7101AP	R425	Funding in support of TI-25 Y3 (NAVSEA/AN/SLQ-32(V)6 System Block 2 Improvement/AQM AND COR Support for WXM). (OPN)	1.0	LO	██████████	██████████	\$75,000.00
		Max Fee				\$4,906.54	
		Min Fee				\$742.57	
		Government Overrun Share Line				70.0	
		Government Underrun Share Line				70.0	
7101AQ	R425	Funding in support of TI-27 Y3(USARCENT G8 Forward/CFLCC- C8/administrative an support services for portable armories for Camp Redleg, UAE and for ICIDS III for armories/Acquisition Planning and COR Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$50,000.00
		Max Fee				\$3,271.03	

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee	\$495.05				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AR	R425	Funding in support of TI-09 Y3 (NSWC Crane/AQM Functions for Command, Corporate Department and Comptroller). (WCF)	1.0	LO	██████████	██████████	\$15,000.00
		Max Fee	\$981.31				
		Min Fee	\$148.51				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AS	R425	Funding in support of TI-28 Y3 (MARCORSYSCOM/CAC2S/COR Support for JXS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$60,000.00
		Max Fee	\$3,925.23				
		Min Fee	\$594.06				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AT	R425	Funding in support of TI-29 Y3(SSP Headquarters/SSP Launcher sub-systems/AQM and COR Support for GXP). (O&MN,N)	1.0	LO	██████████	██████████	\$50,000.00
		Max Fee	\$3,271.03				
		Min Fee	\$495.05				
		Government Overrun Share Line	70.0				
		Government Underrun	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7101AU	R425	Funding in support of TI-24 Y3 (NSWC Crane/Contracting Department/Acquisition Planning Support for Industry Day Event). (WCF)	1.0	LO	██████████	██████████	\$10,000.00
		Max Fee	\$654.21				
		Min Fee	\$99.01				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AV	R425	Funding in support of TI-08 Y3 (NAVSEA/AQM Support, FMS Case Manager, and COR Support for WXQ). (FMS Case #H9-P-LAD)	1.0	LO	██████████	██████████	\$3,000.00
		Max Fee	\$196.26				
		Min Fee	\$29.70				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AW	R425	Funding in support of TI-08 Y3 (NAVSEA/AQM Support, FMS Case Manager, and COR Support for WXQ). (FMS Case #AT-P-LED)	1.0	LO	██████████	██████████	\$5,000.00
		Max Fee	\$327.10				
		Min Fee	\$49.50				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AX	R425	Funding in support of TI-23 Y3 (NSWC Crane/ITPR Support). (WCF)	1.0	LO	██████████	██████████	\$498,922.00
		Max Fee	\$32,639.76				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee	\$4,939.82				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AY	R425	Funding in support of TI-04 Y3 (NAVSEA/Acquisition Planning and Programmatic Support for GXR). (O&MN,N)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	\$1,962.62				
		Min Fee	\$297.03				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101AZ	R425	Funding in support of TI-18 Y3(NSWC Crane/Office of Counsel/Document Handling Support). (WCF)	1.0	LO	██████████	██████████	\$65,400.00
		Max Fee	\$4,278.50				
		Min Fee	\$647.52				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BA	R425	Funding in support of TI-04 Y3 (NAVSEA/Acquisition Planning and Programmatic Support for GXR). (O&MN,N)	1.0	LO	██████████	██████████	\$50,000.00
		Max Fee	\$3,271.03				
		Min Fee	\$495.05				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101BB	R425	Funding in support of TI-08 Y3 (NAVSEA/CENTCOM/AQM Support, FMS Case Manager, and COR Support for WXQ). (O&MN,N)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee					\$1,962.62
		Min Fee					\$297.03
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101BC	R425	Funding in support of TI-08 Y3 (NAVSEA/CTSCA-ANP/AQM Support, FMS Case Manager, and COR Support for WXQ). (FMS Case #H9-P-LAC)	1.0	LO	██████████	██████████	\$5,000.00
		Max Fee					\$327.10
		Min Fee					\$49.50
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101BD	R425	Funding in support of TI-08 Y3 (NAVSEA/CREW/CVRJ/COR Support). (O&MN,N)	1.0	LO	██████████	██████████	\$25,400.00
		Max Fee					\$1,661.68
		Min Fee					\$251.49
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101BE	R425	Funding in support of TI-31 Y3 (HR NAVSEA/Acquisition Quality Management (AQM) Support/Contracting Officer Representative (COR) Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$102,058.95
		Max Fee					\$6,676.75

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee	\$1,010.48				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BF	R425	Funding in support of TI-10 Y3 (NAVSEA/Acquisition Electro-Optics technology Division /Contracting Officer Representative (COR) Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee	\$1,635.51				
		Min Fee	\$247.52				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BH	R425	Funding in support of TI-30 Y3 (NAVSEA/PR creation for G-BOSS Sustainment Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee	\$1,308.41				
		Min Fee	\$198.02				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BJ	R425	Funding in support of TI-30 Y3 (NAVSEA/PR creation for CBP Department of Homeland Security Group Support). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$9,400.00
		Max Fee	\$614.95				
		Min Fee	\$93.07				
		Government Overrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
7101BK	R425	Funding in support of TI-30 Y3 (NAVSEA/PR creation for Army Common Sensor Payload Program). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$56,000.00
		Max Fee	\$3,663.55				
		Min Fee	\$554.46				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BL	R425	Funding in support of TI-24 Y3 (NAVSEA/Non Personal Services Industry Day Event (APBI)). (WCF)	1.0	LO	██████████	██████████	\$14,120.60
		Max Fee	\$923.78				
		Min Fee	\$139.81				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BM	R425	Funding in support of TI-10 (NAVCSPECWARCOM/Electro Optics/VAS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$8,738.00
		Max Fee	\$571.64				
		Min Fee	\$86.51				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BN	R425	Funding in support of TI-04 (NSWC Crane/AQM/COR Support). (O&MN,N)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee	\$1,635.51				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee	\$247.52				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BP	R425	Funding in support of TI-09 (Common Aviation Command and Control Systems CAC2S/AQM/COR Support). (PMC)	1.0	LO	██████████	██████████	\$55,000.00
		Max Fee	\$3,598.13				
		Min Fee	\$544.55				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BQ	R425	Funding in support of TI-29 (NAVSUP/Transducer Support/AQM/COR Support). (WCF)	1.0	LO	██████████	██████████	\$106,225.27
		Max Fee	\$6,949.32				
		Min Fee	\$1,051.74				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BR	R425	Funding in support of TI-19 (AEASD/EA-18G/ALQ99/AQM-COR Support). (APN)	1.0	LO	██████████	██████████	\$72,000.00
		Max Fee	\$4,710.28				
		Min Fee	\$712.87				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101BS	R425	Funding in support of TI-04 Y3 (NAVSEA/LHA-7/SPS-49 RADAR/AQM Support). (SCN)	1.0	LO	██████████	██████████	\$14,000.00
		Max Fee					\$915.89
		Min Fee					\$138.61
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101BT	R425	Funding in support of TI-04 Y3 (NAVSEA/Acquisition Planning and Programmatic/SPS-73/ AQM Support). (OPN)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee					\$1,308.41
		Min Fee					\$198.02
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101BU	R425	Funding in support of TI-27 Y3 (External Calibration Lab/AQM Support). (WCF)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee					\$1,308.41
		Min Fee					\$198.02
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101BV	R425	Funding in support of TI-30 Y3 (NAVSEA/Testing and certification of SKED/AQM Support). (O&MN,N)	1.0	LO	██████████	██████████	\$24,000.00
		Max Fee					\$1,570.09
		Min Fee					\$237.62
		Government Overrun Share Line					70.0

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
7101BW	R425	Funding in support of TI-30 Y3 (PR Creation in Support of 012393028/Elements Transducer). (WCF)	1.0	LO	██████████	██████████	\$38,000.00
		Max Fee	\$2,485.98				
		Min Fee	\$376.24				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BX	R425	Funding in support of TI-30 Y3 (PR Creation in Support of E3196/GM System Training Set). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$14,000.00
		Max Fee	\$915.89				
		Min Fee	\$138.61				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BY	R425	Funding in support of TI-30 Y3 (PR Creation in Support of PMA-265/Depot Stand-Up effort). (PANMC)	1.0	LO	██████████	██████████	\$61,000.00
		Max Fee	\$3,990.65				
		Min Fee	\$603.96				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101BZ	R425	Funding in support of TI-08 Y3 (CVRJ 2.1/COR Support). (O&MN,N)	1.0	LO	██████████	██████████	\$44,124.00
		Max Fee	\$2,886.62				
		Min Fee	\$436.87				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CA	R425	Funding in support of TI-04 (AQM Support/AEGIS MWT/DDG 121 and 121.2). (SCN)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	\$1,962.62				
		Min Fee	\$297.03				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CB	R425	Funding in support of TI-04 (AQM Support/AEGIS MWT/DDG 122). (SCN)	1.0	LO	██████████	██████████	\$30,000.00
		Max Fee	\$1,962.62				
		Min Fee	\$297.03				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CC	R425	Funding in support of TI-04 (AQM Support/Depot Support COG/RADAR/Support). (O&MN,N)	1.0	LO	██████████	██████████	\$50,000.00
		Max Fee	\$3,271.03				
		Min Fee	\$495.05				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CD	R425	Funding in support of TI-10 (COR Support/Electro-Optics Technology Div. /NSWDG VAS Program). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$15,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	\$981.31				
		Min Fee	\$148.51				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CE	R425	Funding in support of TI-10 (COR Support/Electro-Optics Technology Div. /MARFLIR Program). (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
		Max Fee	\$1,308.41				
		Min Fee	\$198.02				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CF	R425	Funding in support of TI-04 (Acquisition Support/PBLO /AN-SPS-49). (WCF)	1.0	LO	██████████	██████████	\$50,300.00
		Max Fee	\$3,290.65				
		Min Fee	\$498.02				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CG	R425	Funding in support of TI-19 (Acquisition Quality Management Support/AEASD /ALQ-99/TJS POD). (APN)	1.0	LO	██████████	██████████	\$73,000.00
		Max Fee	\$4,775.70				
		Min Fee	\$722.77				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101CH	R425	Funding in support of TI-25 (AN SLQ-32/Program Support Services). (WCF)	1.0	LO	██████████	██████████	\$81,720.00
		Max Fee					\$5,346.17
		Min Fee					\$809.11
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CJ	R425	Funding in support of TI-30 (PR Creator/DMSMS/RMMV Program). (O&MN,N)	1.0	LO	██████████	██████████	\$11,500.00
		Max Fee					\$752.34
		Min Fee					\$113.86
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CK	R425	Funding in support of TI-30 (PR Creator/Maintenance Support Team/Contractor Logistics Support). (WCF)	1.0	LO	██████████	██████████	\$28,000.00
		Max Fee					\$1,831.78
		Min Fee					\$277.23
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CL	R425	Funding in support of TI-30 (PR Creator/Radar Restoration Maintenance Support Program). (O&MN,N)	1.0	LO	██████████	██████████	\$52,376.00
		Max Fee					\$3,426.47
		Min Fee					\$518.57
		Government Overrun Share Line					70.0

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0				
7101CM	R425	Funding in support of TI-30 (PR Creator/ALQ-184/ALM-233 System Components). (WCF)	1.0	LO	██████████	██████████	\$45,500.00
		Max Fee	\$2,976.64				
		Min Fee	\$450.50				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CN	R425	Funding in support of TI-21 Labor (Acquisition Management and Contracting Officer Representative Support/ Procurement Support/Flight Systems Division). (WCF)	1.0	LO	██████████	██████████	\$5,000.00
		Max Fee	\$327.10				
		Min Fee	\$49.50				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CP	R425	Funding in support of TI-21 Labor (Acquisition Management and Contracting Officer Representative Support/ Procurement Support/Anti-Tamper Program). (WCF)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee	\$1,635.51				
		Min Fee	\$247.52				
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101CQ	R425	Funding in support of TI-22 Labor (Acquisition Management and Contracting Officer Representative Support/ Procurement Support/Valve Regulated Lead Acid (VRLA) Program). (OPN)	1.0	LO	██████████	██████████	\$40,000.00
		Max Fee					\$2,616.82
		Min Fee					\$396.04
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CR	R425	Funding in support of TI-27 Labor (Acquisition Management and Contracting Officer Representative Support/ Procurement Support/Deployable Armories and Magazines Program). (O&MN,R)	1.0	LO	██████████	██████████	\$5,300.00
		Max Fee					\$346.73
		Min Fee					\$52.48
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CS	R425	Funding in support of TI-04 Labor (Acquisition Management and Contracting Officer Representative Support/ Procurement Support/Radar Restoration Program). (O&MN,N)	1.0	LO	██████████	██████████	\$63,720.00
		Max Fee					\$4,168.60
		Min Fee					\$630.89
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101CT	R425	Funding in support of TI-10 Labor (Acquisition Management and Contracting Officer Representative Support/ Procurement Support/Air Force Depot Maintenance activation at Fleet Readiness Center, Southeast). (WCF)	1.0	LO	██████████	██████████	\$25,000.00
		Max Fee					\$1,635.51
		Min Fee					\$247.52
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CU	R425	Funding in support of TI-07 (NSWC Crane/AQM/COR Support). (O&MN,N)	1.0	LO	██████████	██████████	\$15,382.00
		Max Fee					\$1,006.30
		Min Fee					\$152.30
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CV	R425	Funding in support of TI-04 (NSWC Crane/AQM/COR Support). (WCF)	1.0	LO	██████████	██████████	\$50,000.00
		Max Fee					\$3,271.03
		Min Fee					\$495.05
		Government Overrun Share Line					70.0
		Government Underrun Share Line					70.0
7101CW	R425	Funding in support of TI-08 Y3 (NAVSEA/FMS Case Number J3-P-LAE/AQM Support, FMS Case Manager, and COR Support for WXQ). (FMS Case #J3-P-LAE)	1.0	LO	██████████	██████████	\$13,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee			\$850.47		
		Min Fee			\$128.71		
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CX	R425	Funding in support of TI-08 Y3 (NAVSEA/FMS Case Number J3-P-LAB/AQM Support, FMS Case Manager, and COR Support for WXQ). (FMS Case #J3-P-LAB)	1.0	LO	██████████	██████████	\$12,000.00
		Max Fee			\$785.05		
		Min Fee			\$118.81		
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				
7101CY	R425	Funding in support of TI-18 Y3(NSWC Crane/Office of Counsel/Document Handling Support). (WCF)	1.0	LO	██████████	██████████	\$65,000.00
		Max Fee			\$4,252.34		
		Min Fee			\$643.56		
		Government Overrun Share Line	70.0				
		Government Underrun Share Line	70.0				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Yr 2 Surge Labor (Fund Type - TBD) Option	██████████	█	██████████	██████████	██████████

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Administrative and Program Support for Acquisition Extended Enterprise Department. Option Year 2 ODC (Fund Type - TBD)	1.0	LO	████████
9001		Contractor shall invoice the following priced SLIN''''s in accordance with invoice instructions in Section G.			████████
9001AA	R425	Funding in support of TI-03 Y3(NSWC Crane/Contracting Department/Data Tracking and Analysis). (WCF)	1.0	LO	████████
9001AB	R425	Funding in support of TI-31 Y3 (NSWC Crane supporting HR Acquisition Quality Management (AQM) Support) (WCF)	1.0	LO	████████
9001AC	R425	Funding in support of TI-24 Y3 (NAVSEA/Non Personal Services Industry Day Event (APBI)). (WCF)	1.0	LO	████████
9101					\$0.00

NOTE A: LEVEL OF EFFORT

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is 113,425 man-hours per year, with the mix recommended in Attachment 10 in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

NOTE B: OPTION

Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

NOTE C: SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is 11,231 Surge Base year 1 man-hours, 11,231 Surge option year 2 man hours, and 11,572 Surge option year 3 man hours (10% of yearly labor hours) for labor surge option items. Offerors should propose surge options using a weighted average loaded labor rate (WALLR) applied to the surge CLIN hours. All surge labor CLINs should be proposed as CPFF, and is not to exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

Note: WALLR is calculated by dividing total proposed labor costs by total proposed hours (including subcontractors. An example can be found as attachment 11 in section J.)

NOTE D: OTHER DIRECT COSTS

The Government estimates total ODCs for this TO to be \$62,400. ODCs should be proposed as prescribed in Section L, paragraph 4.4.4.

During the performance of this task order it may be necessary for the contractor to procure materials or equipment (hereafter referred to as "materials") to respond to the mission requirements listed in the Statement of Work. This task order is a service contract and the procurement cost of material, of any kind, that are not incidental to, and necessary for, the contract performance may be determined as unallowable costs pursuant to FAR Part 31.

-The term "material" means property that may be consumed or expended during the performance of a contract, component parts

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of a higher assembly, or items that lose their individual identity through incorporation into an end-item.

-The term "equipment" means a tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use. Equipment does not include material, real property, special test equipment or special tooling.

-"Government property" means all property owned or leased by the Government. Government property includes both Government-furnished and Contactor-acquired property. Government property includes material, equipment, special tooling, special test equipment, and real property.

Any material acquired by the contractor is subject to the requirements of the FAR and DFARS. Charges related to materials costs may include general and administrative (G&A) expenses but shall not include fee or profit.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below clause and in FAR clause 52.216-10 INCENTIVE FEE in Section I. Offeror shall fill in the below table wherever "\$TBD" is indicated.

The first incentive fee calculation will be at the end of the first year of the TO.

The min fee shall be one percent (1%). Target fee shall be five percent (5%). Max fee shall be seven percent (7%).

(1) The final target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraph.

OFFEROR TO FILL IN ALL TBD's BELOW

Labor Items	Labor Hours	Target Cost	Target Fee (5%)
4100	112,290	██████████	██████████
Rate/hr	BLANK	██████	██████
4300	112,290	██████████	██████████
Rate/hr	BLANK	██████	██████
7100	115,696	██████████	██████████
Rate/hr	BLANK	██████	██████

(i) The CPIF target cost rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by dividing proposed target labor costs (including proposed subcontractor labor cost) by proposed hours (including proposed subcontractor hours), under each CLIN.

(ii) The CPIF target fee rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000, and 7200 shall be determined by dividing proposed target fee (including proposed subcontractor target fee) by proposed hours (including proposed subcontractor hours), under each CLIN.

(iii) The final CPIF actual cost rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by dividing actual allowable labor costs (included subcontractor actual allowable labor costs) by actual allowable hours worked (including subcontractor actual hours worked), under each CLIN.

(iii) The final CPIF actual fee rate for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200, 4400, 7000 and 7200 shall be determined by subtracting actual cost rate from target cost rate and multiplying by contractor share ratio. The actual fee amount is determined by multiplying the actual allowable hours worked by the CPIF actual fee rate.

(iv) The share ratio for the CPIF portion of the fee structure is 70/30 (70% Government and 30% Contractor) for both underruns and overruns. See the Incentive Fee clause (FAR 52.216-10) in Section I of this TO for further information on how the target cost and target fee are determined and the fee earned is calculated.

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An example of CPIF evaluation can be found as attachment 12.

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

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

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

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

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

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

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

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

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

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

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

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

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 Scope

The scope of this effort includes support of acquisition functions including workload planning, assistance with preparation of requirements definition documentation, assistance with document processing for supplies, services, or research and development with estimated values both above and below the Simplified Acquisition Threshold (SAT). In addition, support for the development and implementation of local policy and procedures is required, as well as acquisition workload status tracking and metrics tracking. The contractor shall support other tasks such as establishing schedules and monitoring progress of procurement actions; research and analysis of procurement issues; implementing regulatory and policy guidance; providing advice and assistance on acquisition matters; assist with industry day events; and interfacing with various organizations/customers.

In rendering support to the identified tasks, outputs may take the form of information, advice, opinions, alternatives, analysis, reports, standard procurement forms and reports, and evaluations or recommendations to complement the Government's expertise required to accomplish its mission. The nature of this work will, at times, require the contractor support personnel to be capable of quick response to stringent deadlines. The contractor is expected to deal with multiple assignments, changing priorities and be able to deal with a multitude of requirements that may arise.

1.1 General

This is a non-personnel services task order (TO) to provide clerical and administrative support to the contracting office, acquisition support, and policy, procedure and training for contracting and acquisition. The Government shall not exercise any supervision or control over the Task Order (TO) service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.2 Description of Services/Introduction

The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, and supervision to provide non-personal clerical and administrative support services to the contracting office, acquisition support, and policy, procedure and training for contracting and acquisition as defined in this Statement Of Work (SOW) except for those items specified as government furnished property and services. The contractor shall perform to the standards in this TO. Contractor personnel will not represent the Government and all decision authority remains with the Government.

1.3 Background

The Naval Surface Warfare Center (NSWC), Crane's mission is to provide acquisition engineering, in-service engineering and technical support for Sensors, Electronics, Electronic Warfare, and Special Warfare Weapons; apply component and system level product and industrial engineering to surface sensors, strategic systems, special warfare devices and electronic warfare/information operations systems; execute other responsibilities as assigned by the Commander, Naval Surface Warfare Center. A key priority is to provide responsive, high quality, best value solutions to our customers while maintaining the public's trust and fulfilling public policy objectives. To that end, NSWC Crane is seeking to increase its ability to provide non-engineering support to the Warfighter through award of a non-personnel service TO.

1.4 Objectives

A key priority is to provide responsive, high quality, best value acquisition solutions to our customers while maintaining the public's trust and fulfilling public policy objectives. To that end, NSWC Crane is seeking to increase its ability to provide non-engineering support for FAR based requirements, and policy, procedure and training for contracting and acquisition through award of a non-personnel services TO that will provide:

- Knowledge in requirements definition
- Knowledge in FAR and Non-FAR regulations, processes and procedures
- Workload planning skills

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- Knowledge of Standard Procurement System (SPS) for data entry of information for fixed price orders and administrative modifications
- Scanning and data management system knowledge
- Knowledge of researching records for contract close out
- Database knowledge for procurement metrics support

2.0 Applicable Documents (Current Editions)

The Contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures.

The documents listed in this section are applicable to this SOW. While every effort has been made to ensure the completeness of this list, document users are cautioned they must meet all specified requirements documents as cited in this SOW, whether or not they are listed. In the event of conflict between the documents referenced herein and the contents of the SOW, the contents of the SOW shall prevail:

Federal Acquisition Regulation (FAR)
 Defense Federal Acquisition Regulation Supplement (DFARS)
 Navy Marine Corp Acquisition Regulation Supplement (NMCARS)
 NAVSEA Contracts Handbook (NCH)
 NSWC Crane Division Acquisition Request Preparation Guide (ARPG)
 Technical Data Package Requirements Checklist for Open Market Procurements Using Simplified Acquisition Procedures (<\$100K)
 NSWC Crane Acquisition Quality Assurance Guide

NAVSUPINST 4200.85D	Department of Navy Simplified Procedures
MIL-HDBK-502	Acquisition Logistics
MIL-STD-2097A	Acquisition of Support Equipment, Associated Logistics Support
MIL-HDBK-259	Life Cycle Cost in NAVY Acquisitions
MIL-HDBK-245D	Preparation of Statement of Work (PWS)
MIL-HDBK-1221 (Notice 2)	Evaluation of Commercial Off-the-Shelf (COTS) Manual
AR 702-4 App B Change 4	Procurement Quality Assurance for Maintenance and Overhaul of Major Items and Components
DODD-4120-24-M Notice 6	Defense Standardization & Specification Program Policies, Procedures and Instructions
DOD-D-5000.1(0) Change 1	Defense Acquisitions
DOD-I-5000-2 Change 1	Defense Acquisition System, Operation of
DODI-5200-1R	Information Security Program
SECNAVINST 5000.1C	Major and Non-Major Acquisition Programs
NAVSEAINST 4200.17D	Contracting Officer's Representative
NAVSUPINST 4420-6B	Program Support Data for Initial, Interim, and Follow-on Requirements
NAVWPNSUPPCENINST 5510.1	
NAVWPNSUPPCENINST 5910.1	
NSWCCINST 5910.1	Control of Contractor Personnel Onboard Naval Surface Warfare Center Crane
OPNAVINST 5000.49A Change 1	Integrated Logistic Support in the Acquisition Process

3.0 REQUIREMENTS

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3.1 Functional and Administrative Support

The contractor shall provide services to assist with the following:

- Planning and tracking acquisition requirements for demand/capacity analysis
- Preparation and review of acquisition requirements documentation
- Preparation of documents required in all phases of the contracting/purchasing value stream
- Administrative support for file preparation and electronic storage
- Formulating and recommending policies and procedures to ensure adherence to Federal Acquisition Regulations and directives as well as Non-FAR requirements
- Preparation of Small Business Program documentation and reports
- Tracking and Analysis of procurement data to provide recommendations to improve quality, schedule and efficiencies
- Monitoring contract performance to assure adherence to the contract and program requirements.
- Developing procurement packages for a variety of acquisitions requirements for new item procurement, spare parts, capital equipment, ordnance items, repair services, and technical service support.
- Developing SOW, Contract Data Requirements Lists (CDRLs), Independent Government Estimates (IGEs), restricted competition justifications, delivery schedules, security provisions, and other acquisition related documentation.
- Providing technical and administrative recommendations relative to scheduling, coordination and administration of multiple planned procurements.
- Assist with industry day events.

The contractor shall have knowledge in the use of Microsoft Office applications such as Access databases, Excel spreadsheets, PowerPoint and MS Word as well as report writing software to include Business Intelligence to efficiently perform the defined tasks. The contractor shall apply acquisition statutes, regulations, guidance, and policies utilized in contracting; and knowledge of business and industry practices, sources of supply, cost factors, and requirements characteristics. As required, contractor support personnel shall possess skills and abilities in forecasting, data analysis, project planning, root cause analysis, risk analysis, interpreting regulations and policies, handle multiple tasking simultaneously, and effective communications to support the government's all phases of the acquisition process.

Contractor personnel shall not be permitted to perform any support functions that constitute inherently Governmental functions as defined by Federal Acquisition Regulation (FAR) Subpart 7.5. The ultimate decision authority for all Government procurement actions remains with the Government Contracting Officer or official.

3.1.1 Planning and Tracking Acquisition Requirements

The contractor shall provide personnel to gather demand data from the Requiring Technical Activities (RTAs) and formulate it into an Acquisition Plan to be used to determine the amount of resources needed to meet the demand signal. Management of the plan includes contacting departments to gather the requirements, populating the data, and updating/revising the data in conjunction with contracting input. The data shall be updated on a continual basis and analyzed to ensure the RTA has provided realistic timelines for contract award given the circumstances of the requirements identified. The status of the requirements in the Acquisition Plan shall be tracked by the contractor and provided back to the government via reports for monthly acquisition meetings and various data calls.

The Contractor shall assist in monitoring performance in relation to the delivery schedule required by the TO and alerts the Contracting Officer (KO) or Contracting Officer's Representative (COR) of

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performance problems.

3.1.2 Preparation and Review of Acquisition Requirements Documentation

The contractor shall provide personnel to assist the RTA with preparation of documentation required for all types acquisitions within NSWC Crane's focus areas (hereafter referred to as Procurement Data Package (PDP)). This includes but is not limited to the preparation of formal Acquisition Plans, Single Acquisition Management Plans (SAMP), Justification and Approval (J&A) for Other Than Full and Open Competition, SOW, IGEs, Market Research, CDRLs, Determination & Findings (D&F) and other documentation necessary to outline the governments requirement and incorporate into a Contract/Purchase Order that is legally binding.

The contractor personnel will ensure all requirements being submitted to the Contracting Organizations include the required documentation IAW the NSWC Crane Acquisition Request Preparation Guide (ARPG). They will also review the content of the documents being submitted to ensure the required information is included at the detail level needed to define the requirement and allow for a legally binding contract/purchase order.

3.1.3 Procurement Document Preparation Support

The contractor shall provide procurement support to both Purchasing Agents using both Simplified Acquisition Procedures (SAP) IAW FAR Part 13 and Contract Specialists utilizing large contract procedures IAW FAR Parts 12, 14 and 15. The contractor shall create documents using standard templates that apply acquisition statutes, regulations, guidance, and policies utilized in contracting using knowledge of business and industry practices, sources of supply, and cost factors. These tasks may involve the use of automated contract systems such as SPS, SeaPort-e, ILSMIS, Navy-ERP, Wide Area Workflow (WAWF) and Federal Procurement Data System-Next Generation (FPDS-NG) as well as others as implemented by the Department of Defense and the Navy.

3.1.4 Other Document Preparation

The contractor shall provide a variety of document preparation and handling services in support of the contracting organization. Typical document preparation tasks range in complexity from document design and page layout tasks to routine word processing/typing/data entry. Typical work product will include documents such as correspondence, memoranda, messages, reports, presentation material, publications, flow diagrams, charts, graphs, spreadsheets, tables, forms, procurement documentation and other related materials. Some documents may be created by compiling information from existing databases. The Contractor shall provide document preparation support to the Purchasing Agent/Contract Specialist for the following by entering data provided by the government into standard templates using Microsoft and procurement software:

- Pre-solicitation and post-award notices (synopsis, CHINFO, etc)
- Solicitations in the form of Invitation for Bid (IFB), Request for Proposal (RFP), and Request for Quote (RFQ)
- Firm Fixed Price (FFP) orders utilizing existing contract negotiated terms and conditions
- Administrative modifications
- Close out forms and modifications
- Standard acceptance and/or rejection letters
- Other correspondence for contractors, program offices, contracting personnel, etc.
- Other document support as requested by the Contract Specialist/Purchasing Agents

3.1.4.1 Notices

Under the guidance of the Contract Specialist/Purchasing Agent, contractor personnel will utilize standard templates, information provided in the requirements documents and award documentation

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to prepare pre-solicitation and award notices. The notices will be submitted to the appropriate government personnel for insertion of language required but not included in standard templates, review, approval and submission for publication.

3.1.4.2 Solicitations & Awards

The Contractor will generate solicitation documentation as well as the resultant purchase order/contract award documents utilizing master SAP clause templates and the large contract master solicitation. Documents will be generated in SPS based on information provided by the Contract Specialist/Purchasing Agent and Contracting Officer. The Contractor will provide the documents generated to the Contracting Officer as required for completion of unique requirements outside the standard template information, review, issuance and award.

3.1.4.3 Orders

Contractor support personnel shall prepare firm fixed price orders in SPS for contracts with negotiated pricing. Orders shall be generated for SAP actions against priced blanket purchase order agreements, General Services Administration's (GSA) Multiple Award Schedule contracts and other contracting vehicle available and approved for use by the Contracting Office. The Contractor shall also prepare orders under Indefinite Type Contracts and Basic Ordering Agreements (BOAs) where the prices are established at time of award and present to the Contracting Officer for execution. The contractor will complete the standard templates to request proposals from contractors holding Multiple Award Contracts (MAC) assimilate the offers received and prepare a spreadsheet/abstract of the proposals for Contract Specialist to utilize to develop a recommendation for award to the Contracting Officer for review and approval IAW Crane Contracting policies and procedures.

3.1.4.4 Modifications

Modifications will be generated from information provided by the Contract Specialist/Purchasing Agent. These modifications include but are not limited to corrections to accounting information, changes to delivery schedules and places, changes in categories of repair, incorporation of changes to terms and conditions, etc. The need for modification will be determined by government contracting personnel to contractor support for completion of the modification document. The SPS system will generally be utilized to prepare the documents. However, where contracts were not generated in the SPS system manual modifications using Microsoft office products will be generated. The documents will be submitted to the Procuring Contracting Officer (PCO) for review and signature.

3.1.4.5 Closeout

The contractor will evaluate contracts for ability/readiness to close out and provide documentation validating the status of the contract for closeout and appropriate modification to the PCO for final approval. This validation will include ensuring disposition of Government Furnished Property (GFP), DD254 closeout, financial closeout and other documents as required.

3.1.4.6 Correspondence

The contractor will incorporate the appropriate information provided by the government contracting personnel into form letters for such actions as acceptance/rejection of supplies/services, first article approval/rejection, cure notice, show cause notice and various other correspondence as required by the contracting officer.

3.1.4.7 Other Documentation

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The contractor personnel shall assist in the transfer of information from subcontracting plans into documentation concerning adequacy of the plan and provide to the Contract Specialist for analysis and submittal to the Deputy for Small Business and PCO for approval.

The Contractor support personnel shall provide assistance in transferring bid/quote/proposal information to abstracts and spreadsheet that can be analyzed by the Contract Specialist/Purchasing Agent. The Contractor shall assist in building pricing spreadsheet models to support the Purchasing Agent/Contract Specialist/PCO in the analysis and negotiation of contracts and contract modifications and assist in incorporating the results of technical evaluations and audit reports into pricing models.

Contractor personnel will provide general document preparation to support to the Contract Specialist/Purchasing Agents for various other forms, letters, and documentation as needed to complete a procurement.

The contractor shall provide status reporting on all actions assigned IAW NSWC Crane Contracting Organization processes and procedures. All documentation concerning contracting actions will be reviewed and approved by a Government Contracting Officer.

The position requires highly motivated individuals who work independently and show initiative in handling tasks. The contractor is expected to deal with multiple assignments, changing priorities and ambiguity.

The estimated monthly demand is as follows:

<25K RFQs per month	20
>25K-150K purchase orders per month	5
#GSA orders per month	7
SAP Mods per month	59
BPA Calls per month	13
PO CloseOut Validation per month	25
Non-SAP FFP Orders & Modifications per month	100
FFP Orders Contract Closeout Validation per month	50
Basic Large Contract Closeout Validation per month	10

The Contractor support personnel shall assist in the review of the requirements documentation submitted for procurement to ensure all required items to complete the requirement are provided and follow the guidance set forth in PDP NSWC Crane Requirements Checklist for Open Market Procurements Using SAP and the ARPG.

The contractor will assist in troubleshooting payment and financial reporting issues; as well as in evaluating the contract for ability/readiness to closeout and providing documentation validating the status of the contract for closeout.

3.1.5 Document Handling

The contractor shall provide document handling services including filing (manual and electronic), duplication and distribution in support of the contracting organization using NSWC Crane established procedures, and as specified in individual work requests.

3.1.5.1 Manual Filing

The contractor shall create file folders for procurements and shall file various types of documents for future reference in existing filing systems. The contractor will assist with organizing and maintaining contract file folders. This task includes sorting, indexing and retrieving information

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from hard copy and/or computer based files at various levels of expertise. Example tasks include: routine filing of material that has already been designated or which is easily designated in simple serial classification systems (alphabetical, chronological or numerical), sorting, coding, and filing material by simple heading (such as subject matter), preparing related index and cross reference aids, and obtaining information to ensure a file or set of files are complete. The contractor may also be required to establish new physical and/or computer based filing systems.

3.1.5.2 Electronic Filing

The contractor will provide support to electronically store all contractual documents for the contracting organization. This will include scanning of the complete contract folder at time of award and indexing into the electronic filing system being utilized at NSWC Crane (currently laserfiche) using local policies and procedures. The contractor will scan all modifications and file documentation and incorporate into the electronic file folder during contract administration. The contractor will scan all closeout documentation and incorporate into the electronic file upon closeout of the contract.

The contractor will review execution reports provided by the SPS Administrator to ensure all contracts, orders and modifications are being provided for electronic filing. Reports of actions not submitted for electronic upload will be provided to the cognizant branch manager to ensure action is taken to create the electronic file. Systemic issues will be reported by the contractor to cognizant division manager. The estimated yearly demand is as follows:

Yearly Demand

Contract Files	60 per year average	500 pages each
Commercial Contract Files	40 per year average	300 pages each
Orders	1000 per year average	100 pages each
Mods	2500 per year average	10 pages each
SAP Files	750 per year average	250 pages each
Other documents as required	250 per year average	25 pages each

3.1.5.3 Hard Copy Duplication & Distribution

The contractor shall duplicate, distribute and file correspondence, forms and documentation. The contractor shall distribute to specified addresses via US Mail, NSWC Crane internal "guard" mail or FAX documentation forms or other government material in quantities specified for each location as directed. The contractor shall not employ private mail/delivery service (e.g. UPS, Federal Express, etc). The contractor will assist with the duplication and compilation of materials to support legal responses to protests, claims and other litigation as needed.

3.1.5.4 Electronic Distribution

The contractor will manually upload electronic copies of contracts, orders, modifications and referenced attachments/exhibits to external systems such as Electronic Document Access (EDA), as required when electronic distribution fails. The contractor will upload pre-solicitation notices and award notices as required to the Government Point of Entry (GPE), currently FEDBIZOPS & NECO.

3.1.6 General Administrative Support

The contractor shall provide support not otherwise described above, to the contracting organization and other areas within NSWC Crane (i.e. Vendor Pay) where Organizational Conflict of Interest (OCI) issues concerning access to contractor proprietary data is of concern. The Contractor shall assist personnel in correspondence, reports, data entry, coordination of meetings and schedules,

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scanning of documents into Laserfiche and maintenance of Small Business Program files and reports.

3.1.6.1 Reporting

The Contractor shall provide weekly and monthly status reports of workload within the requiring Division/Branch. These reports shall be in narrative form with graphics, as appropriate, to better define information. They shall include basic financial, program historical information, current status, and expected status of future events. The contractor shall coordinate and prepare responses to data calls, including those generated from external sources as well as those in support of NSWC Crane internal management. The contractor shall also be responsible for researching, compiling and analyzing data and maintaining performance metrics as requested by NSWC Crane management. Such data calls often have extremely short response times.

3.1.6.2 Data Entry

The contractor shall input information into numerous databases utilizing Government and non-Government software programs as access is available. Software programs may include the following:

- Microsoft Office Products (Word, Excel, Access, PowerPoint,)
- SPS
- FPDS-NG
- ERP
- EDA

3.1.6.3 Internet Support

The contractor shall assist with the maintenance of Sharepoint sites and shared file space on servers as allowed by the IT Division. The web page will be utilized to store, track and disseminate data and information in regards each Division work product and requirements.

3.1.6.4 Routine Clerical Services

The contractor shall provide routine clerical services in support of the contracting organization. Typical clerical tasks may involve coordination and scheduling of events. The contractor shall provide general administrative support services as specified. Tasks may include the following:

- Maintaining calendars and schedules
- Tracking status of outstanding issues such as work requests, procurement requests, action items
- Arranging for meetings and meeting rooms
- Maintaining conference room schedules
- Scheduling appointments
- Maintaining internal reports, logs and inventory listings

3.1.7 Policy & Procedures

The contractor shall provide support to the Policy and Procedures Branch of the Acquisition and Extended Enterprise Department by formulating and providing recommendations concerning policies and procedures to ensure adherence to the Regulations and Directives for both FAR and Non-FAR based requirements. The contract will provide guidance and assistance to organizational personnel in areas such as use of automation and decision support tools; special projects, training, building and maintaining contract files; fact-finding; and other contract support. The Contractor shall be responsible for developing and maintaining the Division's Internet and Intranet web sites;

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coordination and dissemination of policy guidance; preparation of NAVSEA/NAVSUP statistical acquisition reports; formulation and maintenance of departments financial plans, budgets and timekeeping; assisting with department workload planning and providing overall administrative support to the department. These tasks may involve the use of automated contract systems such as SPS, SeaPort-e, ILSMIS, Navy-ERP, WAWF and FPDS-NG.

3.1.7.1 Policy Review & Implementation Support

Contractor shall assist the Policy Branch within AEED with review of regulations, policy and guidance to provide recommendations for local policy, procedure and process updates.

3.1.7.2 Training Support

Contractor shall develop training curriculum for in-coming contract specialist and purchasing agents using all applicable regulations, HCA policies, instructions and guidance and local policy, procedures and processes. Contractor shall prepare training materials and conduct training on the changes and implementation within the AEED.

3.1.7.3 Internet/Intranet Homepage Development and Maintenance

The Contractor shall maintain, update and modify components of the NSWC Crane Division Acquisition Intranet and Internet web sites. This website implements on-line acquisition including the advertisement of requirements, issuance of solicitations and contract award synopsis.

The contractor shall assist in making recommendations to the business unit manager, branch managers, Contracting Officers and other associates regarding technology trends and shall continuously apprise management of progress toward achieving the paperless acquisition goal.

3.2 Program Support

3.2.1 Budgeting and Workload Planning

The Contractor shall serve as the Division point-of-contract for budget and workload planning by coordinating with the business unit managers and branch managers to determine specific data requirements such as manpower, funding, and facilities required to complete acquisitions. The contractor personnel shall compile and analyze data requirements for annual direct and indirect budget input of the Department Director using data collected from branch managers and historical files. The contractor shall monitor funding/expenditures through the Financial Reporting Program, review incoming funding documentation, and maintain time and leave for the Division branch managers and business unit staff personnel.

The Contractor shall assist in the review and monitoring of Acquisition Division's procurement trends and patterns in the Micro-purchase and SAP areas. The contractor shall make recommendations to business unit managers and branch managers regarding areas where procurements could be consolidated into larger acquisition vehicles such as Indefinite Delivery, Requirements or Basic Ordering Agreement type contracts.

3.2.2 NAVSEA/NAVSUP Statistical Reporting

The contractor personnel shall monitor that data input of the Contract Action Report (CAR) into the FPDS-NG. The contractor shall assist in the preparation of various reports, resolve errors in accordance with FAR, DFAR, NAPS and applicable NAVSEA/NAVSUP/Crane guidelines and resolve and edit discrepancies in the CAR. The Contractor shall assist in the compilation, preparation and issuance of various NAVSEA Field Contracting Reports.

3.2.3 Electronic Invoicing and Receipt Support

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The contractor personnel shall assist in the coordination and implementation of a secure web-based system for electronic invoicing, receipt and acceptance such as WAWF. The contractor shall assist in the role as a functional lead and group administrator for the system at NSWC Crane. These functions include the following: coordinate deployment, establish user accounts, validate need for roles requested by users, provide project reporting, database support, analytical and documentary support, and provide helpdesk support to government personnel and vendors.

3.2.4 Documentation Support

The Contractor shall assist in the preparation and coordination of Department requisitions through the Navy-ERP system assuring there is budget to cover requested items, maintain documentation such as the J&A Logbook, customer satisfaction logbook and maintain databases including Defense Acquisition Workforce Initiative Act (DAWIA) requirements. The contractor shall maintain and update acquisition briefing book, department files pertaining to specific acquisition requirements and the procurement library. The contractor shall coordinate the Contract Review Board (CRB) meetings and maintain documents relevant to the CRB.

3.2.5 Small Business Program Support

The contractor shall provide administrative support to the Small Business Program Office at NSWC Crane. The Contractor shall assist personnel in correspondence, reports, data entry, coordination of meetings and schedules, scanning of documents into Laserfiche and maintenance of Small Business Program files and reports.

3.2.5.1 Small Business Reporting

The contractor shall prepare monthly Small Business Program status reports. These reports shall be in narrative form with graphics, as appropriate, to better define information. They shall include basic financial, program historical information, current status, and expected status of future events. The contractor shall coordinate and prepare responses to Small Business data calls, including those generated from external sources as well as those in support of NSWC Crane internal management. The contractor shall also be responsible for researching, compiling and analyzing data and maintaining performance metrics as requested by NSWC Crane management. Such data calls often have extremely short response times.

3.2.5.2 Small Business Internet Support

The contractor shall develop and maintain a web page for the SADBU program. The web page will be utilized to store, track and disseminate data in regards to Crane's small business initiatives.

3.2.6 Meeting Assistance

The Contractor shall provide personnel to schedule and coordinate meetings associated within the scope of this SOW. Results shall be reported in the Contractor's monthly status report. Meeting coordination shall include:

- Contact small businesses in the surrounding area to establish meetings
- Draft agendas for the Deputy for Small Business
- Coordinate meeting locations, facilities and times
- Prepare and disseminate literature for the meetings

3.2.7 Tracking and Analysis of Data

The contractor shall provide tracking and analysis of procurement data to provide recommendations to improve quality, schedule and efficiencies.

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3.2.7.1 Metrics Support

The contractor shall assist in the preparation of metrics. This support includes creation of new databases; entry/verification of data; establishment of formulas; and reporting parameters in complex access and excels databases. The data is then entered into power point presentations and presentation materials for use by all organizations within the AEED as well as other NSW Department, Command and Headquarters. The contractor support personnel will be required to create reports from various databases that will aid in the management and reporting of the AEED workload. The contractor shall set-up (as required) and assist in maintaining databases. Databases include the following:

- Budget/financial databases
- Acquisition Planning database
- Work-in-Process databases
- Management and operations databases
- Activity and action item tracking/coordination
- Modification tracking database

3.2.7.2 Metrics Reporting

Utilizing the above databases, contractor shall provide monthly and weekly reports showing cost, schedule and quality. These reports include the following:

- Contract Specialist and Purchasing Agent Work In Process (weekly)
- Total Obligation and Actions (monthly)
- Workload Level (as required by manager)
- Various Workload Status Reports (as required by manager)
- Quality of PDP Received (Monthly)
- Timeliness of PDP Received (Monthly)
- Quality of Work in Contracting/Purchasing (Monthly)

The estimated weekly demand is as follows:

Estimated Number of Work in Process Reports updates per week	245
Estimated Number of Summary Reports Printed and Reviewed for Accuracy per week	50

3.2.7.3 Analysis

Contractor shall review reports for quality, schedule and productivity data (to include those above) to ensure they are accurate and develop recommendations for improvements in process and procedures to improve health of processes. Contractor shall review existing processes and procedures and provide organizational and process assessment, process analysis and provide recommendations for optimization of resources to meet increasing demand in the contracting organization.

The contractor shall provide personnel to analyze metrics and requirements data including data capture and review for purposes of determining trends in performance, of revealing both effective and ineffective processes, of determining potential training required in specific areas, of determining accuracy in planning, and to determine potential areas of requirement consolidation based on similar/same requirements and/or customers.

3.2.7.4 Data Call Support

The contractor shall analyze data as required to assist with the development of responses to data

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calls, including those generated from external sources as well as those in support of NSWC Crane internal management. The contractor shall also be responsible for researching, compiling and analyzing data and maintaining performance metrics as requested by NSWC Crane management. Such data calls often have extremely short response times.

3.2.7.5 Industry Day Support

Contractor shall provide support by planning, conducting, staffing, and assessing a Crane "industry day" event. Details of the event will be jointly developed by contractor, the CCO, and other NSWC Crane stakeholders, but will likely include:

- Technical & acquisition presentations by NSWC Crane personnel;
- Contracting presentations by the contracting office;
- other content;

Industry objectives included:

- To hold a low-cost, high-visibility event to share a sense of acquisition & contracting opportunities likely to be realized in during the next 1 - 5 years.
- To promote competition & small business participation in contracting at NSWC Crane.
- To provide a forum for communication with business partners and potential partners regarding mutually beneficial working relationships & opportunities.
- To Foster Partnerships/Synergy between NSWC Crane and Industry Reps
- Communicate NSWC Crane Current and Future Needs/Requirements
- Provide Insight to Industry on NSWC Crane Development and Acquisition
- Educate our Current and Future Partners on "How to Do Business with NSWC Crane"

4.0 Government Furnished Property

4.1 Government Furnished Information (GFI)

The Government will provide all applicable program technical documentation and information to the contractor as GFI. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering, logistics, and technical support. Additional GFI will be provided as required or at the request of the contractor or as specified by TI.

4.2 Government Furnished Material (GFM)

The GFM will be provided when the Contractor has a requirement for special or specific Government material in the performance of specific tasking. GFM will be identified in each specific TI.

4.3 Government Furnished Equipment (GFE)

The Government Furnished Equipment (GFE) will be provided when the Contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI. For contractor personnel working at NSWC Crane, the Government will provide access to NMCI computers, scanners, fax machines and printers.

4.4 Government Furnished Facilities (GFF)

Contractor personnel at NSWC Crane shall be authorized access to NMCI owned/Government owned equipment, which shall be utilized during the performance of tasks stated in this TO. This shall include a personal computer/printer with appropriate software (i.e., Microsoft Office), desk and use of telephone with long distance/voice mail capability for official Government business, as required.). The

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Government will be responsible for all NMCI access costs of personnel located at NSWC Crane. Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the NSWC Crane Division or continuous improvement process changes to improve efficiency.

4.5 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW. All drivers must present proof of valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state drivers license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

4.6 Return of Government Furnished Items

All GFI, GFE, and GFM provided to or acquired by the contractor shall be returned to the responsible Requiring Technical Activity (RTA) upon completion of assigned tasking.

5.0 DATA DELIVERABLES

CDRL: A001
DID Title Monthly Status Report

Data deliverables shall be in the form of a monthly status report submitted to the Government Technical Point of Contact (TPOC) of record as identified in the TI issued by the COR. Included in the report shall be the following:

- Administrative/Program Support
- Provide summary of activities & accomplishments to include type of action (i.e. RFQ, purchase order, FFP delivery order, administrative modification, priced modification, letter, etc) and quantity
- Provide summary of activity and accomplishments for administrative support
- Provide listing of any special reports created
- Status of any projects assigned, if applicable, to include responsible party and estimated date for completion, accomplishments, concerns, issues
- Small Business Support
- Provide summary of activity to support completion of the DD2579
- Status of any projects assigned, if applicable, to include responsible party and estimated date for completion, accomplishments, concerns, issues
- Summary of meeting and travel assistance provided
- Tracking and Analysis of Data
- Provide summary of activity and accomplishments for metrics reporting to include a summary of all reports processed listed by type of report

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- Provide listing of any special reports created
- Status of any projects assigned, if applicable, to include responsible party and estimated date for completion, accomplishments, concerns, issues

CDRL: A002
 DID Title Contractor's Progress, Status & Management Report

The Contractor shall prepare and submit a summary progress and status report on a semester basis (NLT 15 Calendar days following close of semester), which summarizes the events, problems, progress and status of overall contract management initiatives and issues for the subject period.

CDRL: A003
 DID Title Contract Funds Status Report

The Contractor shall provide a Monthly Labor Hours Report, which shall be due with and shall accompany Contractor's invoice, to the Government COR that lists the following information for each TI assigned to the task and a summary for each tasking within the Task Order (TO).

- a. Contractor's full name
- b. Modification Number
- c. Employee Names
- d. Labor Categories
- e. Calendar dates of the report period.
- f. Authorized Period of Performance, e.g., 10/1/2006 through 3/12/2007
- g. Customer/Department
- h. Contractor's Manager/Task Leader/Resource Leader Full Name
- i. Total "Authorized" Funding
- j. Total "Cumulative to Date" Costs
- k. Total "Current Reporting Period" Costs
- l. Percent of Authorized Funding Expended to Date
- m. Total "Authorized" Labor Hours
- n. Total "Cumulative to Date" Labor Hours
- o. Total "Current Reporting Period" Labor Hours
- p. Percent of Authorized Labor Hours Expended to Date
- q. Unfunded Costs
- r. Funded Costs
- s. Balance of funded Dollars with Obligations
- t. Summary of Events, Problems and Status of Task for Reporting Period
- u. Applicable TI

CDRL: A004
 DID Title Technical Report

The contractor shall provide a technical report IAW issued TI. The Government will require 5 working days for review and comment following receipt. The Contractor will be provided 3 working days to incorporate Government comments and resubmit.

CDRL: A005
 DID Title Data Item Trip Report

The contractor shall provide a Trip Report within 14 days after completion of trip. Report shall include Cover sheet identifying Contract, TO, TI and CDRL Numbers. Distribution Statement D and Export Control Warning apply.

CDRL: A006

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identified in Section G.

6.4 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers, and project leads which will be identified in individual TIs.

6.5 Funding

This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN.

6.6 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

6.7 Hazardous Materials

The contractor will provide personnel responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of the hazardous materials.

6.8 Control of Contractor Personnel

The Contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

6.9 Identification Badges

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on the requiring activities property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the Crane Division Security Department within forty eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

6.10 Accident Reporting

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The Contractor shall maintain an accurate record of and shall report all accidents to the COR immediately after incident occurs.

6.11 Smoking Regulations

Smoking on Government property shall be in approved areas only IAW NAVFAC P 1021. Smoking in vehicles is prohibited.

6.12 Release of Information

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer (KO) Dissemination or public disclosure includes but is not limited to permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The Contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

6.13 Privacy Act

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.14 Damage Reporting

The Contractor shall maintain an accurate record of and shall immediately report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

6.15 Non-Personal Services

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to or prepare work schedules for individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the TO Procuring Contracting Officer (PCO) immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

6.16 Investigations

Contractor employees shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.17 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance

6.18 Work Area Cleanliness

The Contractor shall be responsible for the orderliness and cleanliness of all Government controlled areas being used by the contractor for office and storage. The space shall be clean, neat and free from fire hazards, unsanitary conditions and safety hazards.

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6.19 Key Control

The Contractor shall establish and implement methods of ensuring that all keys issued to the Contractor by the government are not lost or misplaced and are not used by unauthorized persons.

No keys issued to the Contractor by the government shall be duplicated. The Contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.20 Hours of Operation

The Contractor's hours of operation will be provided on each individual TI. If not so stated, then the normal duty hours for Contractor on-site personnel and the Contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.20.1 Compressed Work Schedule

The Contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.2 Flextime

The Contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.3 Closed Days

All closed days will be designated by the Commander, NSWC, and Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination

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applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

6.20.3.1 Inclement Weather

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

6.20.3.2 Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

New Year's Day	Birthday of Martin Luther King, Jr.
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day	Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor IAW the practice as observed by the assigned Government employees at the using activity.

6.21 Continuous Improvement

The contractor shall support the NSWC Crane Continuous Improvement program. The contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

6.22 Information Non-Disclosure

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

6.23 Licenses, Certifications, and Training

The contractor is required to receive training and hold a valid license or certification for the operation of forklifts and other handling equipment (hoists, cranes, etc.); receive training and certification in the handling of hazardous materials; and receive training and certification for any other specialized operations as required in support of the tasking set forth in this SOW. Training may be Government sponsored and conducted on-center, contractor sponsored and conducted at vendor facilities.

6.23.1 Special Qualifications

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The Government requires the mandatory training list distributed by the Government mandatory training program manager be completed annually to access government facilities, equipment or information systems or information.

6.24 Existing Conditions

In the performance of work under this TO, the contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the contractor for any costs or liability the contractor might incur as a result of these existing conditions. The Government and the contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

6.25 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

6.26 Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

6.27 Contractor Identification

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

6.28 Periodic Progress Meetings

The contracting officer, Contracting Officers Representative (COR), and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings the contracting officer will apprise the contractor of how the government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

6.29 Skills and Training

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local

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laws and regulations. Information assurance functions require certifications specified in DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

6.30 Post Award Meetings

- (a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at (to be identified at Task Order award).
- (b) The contractor will be given at least five working days notice prior to the date of the meeting by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.
- (d) A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, in accordance with HQ G-2-0007. The contractor will be given at least five working days notice prior to the date of the meeting by the Contract Specialist.

7.0 Place of Performance Instructions

Work shall be performed at Naval Surface Warfare Center Crane, Indiana or at contractor facilities. Contractor facilities shall be within a 50 mile radius of NSWC Crane. Individual TIs will indicate whether government work space is available for work being performed. Special tasking may allow work to be performed at a facility otherwise identified; and will be approved by the Contracting Officer, if applicable.

For work required to be performed outside NSWC Crane work areas, the contractor will be solely responsible for the necessary equipment and access costs. It is anticipated that contractors working off-site may be required to attend meetings at NSWC Crane on a weekly basis.

Due to the source selection sensitive nature of the information that will be available to the contractor during performance, co-location in non-government provided facilities (including telework sites) with contractor personnel, that are not a part of the teaming agreement under this TO, is prohibited without written consent from the Contracting Officer.

8.0 Performance Standards Instructions

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) identified as Attachment 7 to the RFP. Performance standards are required to be met for each of the identified Task Requirements.

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HQ C-1-0001 DATA REQUIREMENTS (NAVSEA)(SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Attachment 1, attached hereto.

HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal dated 10 September 2012 in response to NAVSEA Solicitation N00024-12-R-3287.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(n) Compliance with this requirement is a material requirement of this contract.

HQ C-2-0041 PRINTING OF TECHNICAL MANUALS, PUBLICATIONS, CHANGES, REVISIONS AND AMENDMENTS (NAVSEA) (JAN 2008)

(a) The printing, duplication, and binding of all technical manuals, books, and other publications, and changes, amendments, and revisions thereto, including all copies and portions of such documents which are required to be prepared and furnished under this contract for review, approval or otherwise, shall be accomplished in accordance with the following:

(1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006
(2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and; (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

(b) Publications and other printed or duplicated material which (1) are prepared and carried by equipment manufacturers for regular commercial sale or use, and (2) require no significant modification for military use or to meet the requirements of this contract, or (3) are normally supplied for commercial equipment, shall be provided by the Contractor. Except for material falling within (1) through (3) of this paragraph, the printing of technical manuals, publications, changes, revisions, or amendments by the Contractor or subcontractor is prohibited.

(c) The Contractor shall have the printing and binding of final approved technical manuals, publications, changes, revisions and amendments thereto, as required under this contract (whether prepared by the Contractor or a subcontractor), printed at Government expense by or through the Defense Automation and Production Service (DAPS) in the Naval District in which the Contractor is located, in accordance with the following general procedures:

(1) Prior to preparation of materials for printing (photolithographic negatives or camera-ready copies) by the Contractor or a subcontractor, the Contractor shall make arrangements with the DAPS and with the designated Contract Administration Office for printing and binding which shall include:

- (i) Citation of contract number;
- (ii) Security classification of materials to be printed;
- (iii) Establishment of a schedule for printing, including estimated delivery date to DAPS;
- (iv) Provisions for furnishing photolithographic negatives or camera-ready copies and art work in the proper sequence for printing;
- (v) A check-off list to verify the printing sequence of text pages and foldouts in the form prescribed by DAPS; (vi) Complete printing instructions, which shall specify colors, if required for specific pages, the trim size, including apron, if required, for each foldout/in or chart, or other unique requirements;
- (vii) Type of binding (side stitch, perfect bound, saddle stitch, glue bound, tape bound plastic comb/wire bound,

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loose leaf, screw posts, etc.); and

(viii) Other instructions, as applicable, such as packing instructions, banded, shrink pack, strap, binders, fill and seal cartons/boxes, inset padding of any type of envelope, water type packaging or other container quantity for each addressee, required delivery schedule, or delivery instructions. (The Contractor shall provide an address list and addressed mailing labels for each addressee).

(ix) Special handling of classified materials from Confidential up to Top Secret requiring printing through DAPS or the GPO are managed in accordance with DODD 5200.32. Contact the appropriate DAPS location before delivering classified originals to ensure proper handling and disposition.

(2) The Contractor shall ship the complete set of photolithographic negatives, camera-ready copies or digital media (CD/DVD) required to be printed in accordance with the detailed procedures specified by DAPS. All transportation charges are paid to DAPS or a contract printer designated by DAPS. The DAPS shall sign the acceptance block of the DD Form 250 for reproducible quality only.

(3) For steam and electrical plant composite diagrams, the Contractor shall provide an original Mylar print of the diagram to the DAPS with a guide indicating the color of each line. DAPS, or via the GPO, will prepare the color separation negatives for the composite diagram and return those to the Contractor for editorial review. DAPS will correct any errors and print the corrected composite diagram.

(4) DAPS will furnish or provide for all supplies and services (including binders) which are necessary to accomplish the printing and binding.

(5) DAPS will pack and ship or provide for packing and shipping of the printed material to the Contractor and the distribution list furnished by the Contractor in accordance with the printing order, unless distribution by the Contractor is otherwise required by the terms of the contract, the specifications, or otherwise, in which case the printed and bound publications will be returned to the Contractor for distribution.

(6) DAPS will pack and ship the material used for printing to the DAPS, 4th Naval District (Philadelphia, PA), for storage.

(d)(1) In establishing the schedule for printing, the Contractor shall provide for furnishing the photolithographic negatives, camera-ready copies or digital media (CD/DVD) to DAPS in time to allow at least the minimum number of working days specified in the schedule below (eight-hour day, five days per week exclusive of Saturdays, Sundays, and holidays) from date of acceptance of material for printing at DAPS to date of shipment of printed material from DAPS.

Printing	Minimum number of working Days required by DAPS
Up to 200 copies per original	30
201 through 400 copies per original	40
401 through 600 copies per original	50
601 copies per original and over	60

(2) If DAPS exceeds the delivery requirements established in accordance with paragraph (c)(1)(iii), for the item(s) specified, the time shall be extended by an equivalent number of working days, provided that the Contractor requests such extension(s), in writing, to the Contracting Officer and submits with its request sufficient evidence to enable the Contracting Officer to determine the validity of the Contractor's request.

(e) The Contractor shall not be responsible for the quality, or quality control, of printing performed by DAPS or a printer under contract to DAPS; and, the Government shall reimburse the Contractor for any costs incurred for replacement of material lost or damaged by DAPS or a printer under contract to DAPS.

(f) The costs of printing, binding, packing and shipping by DAPS of the publications and changes described herein (but not the costs of preparing photolithographic negatives, camera-ready copies and other materials for printing or the costs of transporting or shipping such materials to DAPS or a contract printer designated by DAPS) shall be borne by the Government.

MANDATORY REQUIREMENTS

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Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of task order performance. In addition, mandatory requirements must be maintained through the life of the task order. The mandatory requirements are as follows:

Requirement 1 - Security Clearance. All personnel to be assigned under this Task Order must have at least a SECRET Security Clearance Level. Interim clearances are acceptable.

Requirement 2 - Facility Security Clearance. The prime contractor's facility must be cleared to the SECRET storage capability.

Requirement 3 - Facility/Workforce Location. The contractor's primary facility for this effort shall be located within 50 miles commuting distance to NSA Crane.

Requirement 4 - Organization Conflict of Interest (OCI) Certification/Mitigation Plan. The contractor shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:
(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

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

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

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

Item(s)_4999_ - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment 7 in Section J.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>

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SECTION F DELIVERABLES OR PERFORMANCE

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

4100	2/21/2013 - 2/20/2014
4300	2/21/2014 - 2/20/2015
4301AA	2/21/2014 - 2/20/2015
4301AB	2/21/2014 - 2/20/2015
4301AC	2/21/2014 - 2/20/2015
4301AD	2/21/2014 - 2/20/2015
4301AE	2/21/2014 - 2/20/2015
4301AF	2/21/2014 - 2/20/2015
4301AG	2/21/2014 - 2/20/2015
4301AH	2/21/2014 - 2/20/2015
4301AJ	2/21/2014 - 11/30/2014
4301AK	2/21/2014 - 12/31/2014
4301AL	2/21/2014 - 2/20/2015
4301AM	2/21/2014 - 9/30/2014
4301AN	2/21/2014 - 9/30/2014
4301AP	2/21/2014 - 2/20/2015
4301AQ	2/21/2014 - 9/30/2014
4301AR	2/21/2014 - 9/30/2014
4301AS	2/21/2014 - 9/30/2014
4301AT	2/21/2014 - 2/20/2015
4301AU	3/20/2014 - 2/20/2015
4301AV	3/20/2014 - 9/30/2014
4301AW	3/25/2014 - 2/20/2015
4301AX	4/9/2014 - 9/30/2014
4301AY	4/9/2014 - 9/30/2014
4301AZ	4/9/2014 - 9/30/2014
4301BA	4/9/2014 - 2/20/2015
4301BB	4/9/2014 - 2/20/2015
4301BC	4/9/2014 - 2/20/2015
4301BD	4/14/2014 - 9/30/2014
4301BE	6/3/2014 - 9/30/2014
4301BF	6/3/2014 - 9/30/2014
4301BG	6/3/2014 - 9/30/2014
4301BH	6/3/2014 - 2/20/2015
4301BJ	6/30/2014 - 9/30/2014
4301BK	6/30/2014 - 9/30/2014
4301BL	7/22/2014 - 2/20/2015
4301BM	7/22/2014 - 2/20/2015
4301BN	7/22/2014 - 9/30/2014
4301BP	7/22/2014 - 2/20/2015
4301BQ	7/22/2014 - 9/30/2014

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4301BR	7/22/2014 - 9/30/2014
4301BS	8/21/2014 - 2/20/2015
4301BT	8/21/2014 - 9/30/2014
4301BU	9/5/2014 - 9/30/2014
4301BV	9/5/2014 - 2/20/2015
4301BW	9/5/2014 - 2/20/2015
4301BX	9/16/2014 - 2/20/2015
4301BY	9/16/2014 - 2/20/2015
4301BZ	9/16/2014 - 2/20/2015
4301CA	9/26/2014 - 2/20/2015
4301CB	9/26/2014 - 2/20/2015
4301CC	9/26/2014 - 2/20/2015
4301CD	10/17/2014 - 2/20/2015
4301CE	10/17/2014 - 2/20/2015
4301CF	10/17/2014 - 2/20/2015
4301CG	10/17/2014 - 2/20/2015
4301CH	10/17/2014 - 2/20/2015
4301CJ	10/17/2014 - 2/20/2015
4301CM	10/24/2014 - 2/20/2015
4301CN	10/24/2014 - 2/20/2015
4301CP	10/24/2014 - 2/20/2015
4301CQ	10/24/2014 - 2/20/2015
4301CR	10/24/2014 - 2/20/2015
4301CS	11/24/2014 - 2/20/2015
4301CT	11/24/2014 - 2/20/2015
4301CU	11/24/2014 - 2/20/2015
4301CV	11/24/2014 - 2/20/2015
4301CW	11/24/2014 - 2/20/2015
4301CX	12/12/2014 - 2/20/2015
4301CY	12/19/2014 - 2/20/2015
4301CZ	12/19/2014 - 2/20/2015
4301DA	12/19/2014 - 2/20/2015
4301DB	1/14/2015 - 2/20/2015
4301DC	1/27/2015 - 2/20/2015
6100	2/21/2013 - 2/20/2014
6200	2/21/2014 - 2/20/2015
6201AA	3/20/2014 - 2/20/2015
6201AB	8/20/2014 - 2/20/2015
6201AC	11/24/2014 - 2/20/2015
6201AD	11/24/2014 - 2/20/2015
6300	2/21/2015 - 2/20/2016
7100	2/21/2015 - 2/20/2016
7101AA	2/21/2015 - 2/20/2016
7101AB	2/21/2015 - 2/20/2016
7101AC	2/21/2015 - 2/20/2016
7101AD	2/21/2015 - 2/20/2016

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7101AE	2/21/2015 - 2/20/2016
7101AF	2/21/2015 - 2/20/2016
7101AG	2/21/2015 - 2/20/2016
7101AH	2/21/2015 - 2/20/2016
7101AJ	2/21/2015 - 9/30/2015
7101AK	2/21/2015 - 2/20/2016
7101AL	2/21/2015 - 2/20/2016
7101AM	2/21/2015 - 9/30/2015
7101AN	2/21/2015 - 9/30/2015
7101AP	2/21/2015 - 2/20/2016
7101AQ	2/21/2015 - 9/30/2015
7101AR	2/21/2015 - 2/20/2016
7101AS	2/21/2015 - 2/20/2016
7101AT	2/21/2015 - 2/20/2016
7101AU	2/21/2015 - 2/20/2016
7101AV	2/21/2015 - 2/20/2016
7101AW	2/21/2015 - 2/20/2016
7101AX	2/21/2015 - 2/20/2016
7101AY	2/24/2015 - 9/30/2015
7101AZ	2/24/2015 - 2/20/2016
7101BA	3/19/2015 - 9/30/2015
7101BB	3/19/2015 - 9/30/2015
7101BC	3/19/2015 - 9/30/2015
7101BD	3/19/2015 - 9/30/2015
7101BE	3/30/2015 - 2/20/2016
7101BF	3/30/2015 - 9/30/2015
7101BH	3/30/2015 - 9/30/2015
7101BJ	3/30/2015 - 2/20/2016
7101BK	3/30/2015 - 9/30/2015
7101BL	3/30/2015 - 2/20/2016
7101BM	4/13/2015 - 9/30/2015
7101BN	4/13/2015 - 9/30/2015
7101BP	4/13/2015 - 9/30/2015
7101BQ	4/13/2015 - 2/20/2016
7101BR	4/13/2015 - 2/20/2016
7101BS	5/13/2015 - 9/30/2015
7101BT	5/13/2015 - 9/30/2015
7101BU	5/13/2015 - 2/20/2016
7101BV	5/13/2015 - 9/30/2015
7101BW	5/13/2015 - 9/30/2015
7101BX	5/13/2015 - 9/30/2015
7101BY	5/13/2015 - 9/30/2015
7101BZ	5/13/2015 - 9/30/2015
7101CA	6/3/2015 - 2/19/2016
7101CB	6/3/2015 - 9/30/2015
7101CC	6/3/2015 - 9/30/2015

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7101CD	6/3/2015 - 9/30/2015
7101CE	6/3/2015 - 9/30/2015
7101CF	7/2/2015 - 9/30/2015
7101CG	7/2/2015 - 2/20/2016
7101CH	7/2/2015 - 12/31/2015
7101CJ	7/2/2015 - 9/30/2015
7101CK	7/2/2015 - 9/30/2015
7101CL	7/2/2015 - 9/30/2015
7101CM	7/2/2015 - 9/30/2015
7101CN	7/17/2015 - 2/20/2016
7101CP	7/17/2015 - 12/31/2015
7101CQ	7/17/2015 - 2/20/2016
7101CR	7/17/2015 - 9/30/2015
7101CS	7/17/2015 - 9/30/2015
7101CT	7/17/2015 - 12/8/2015
7101CU	7/31/2015 - 9/30/2015
7101CV	7/31/2015 - 9/30/2015
7101CW	7/31/2015 - 2/20/2016
7101CX	7/31/2015 - 2/20/2016
7101CY	7/31/2015 - 2/20/2016
9000	2/21/2015 - 2/20/2016
9001AA	2/21/2015 - 2/20/2016
9001AB	3/30/2015 - 2/20/2016
9001AC	3/30/2015 - 2/20/2016

CLIN - DELIVERABLES OR PERFORMANCE

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

ITEM(S)	FROM - TO
4100	2/21/2013 - 2/20/2014
4300	2/21/2014 - 2/20/2015
4301AA	2/21/2014 - 2/20/2015
4301AB	2/21/2014 - 2/20/2015
4301AC	2/21/2014 - 2/20/2015
4301AD	2/21/2014 - 2/20/2015
4301AE	2/21/2014 - 2/20/2015
4301AF	2/21/2014 - 2/20/2015
4301AG	2/21/2014 - 2/20/2015
4301AH	2/21/2014 - 2/20/2015
4301AJ	2/21/2014 - 11/30/2014
4301AK	2/21/2014 - 12/31/2014
4301AL	2/21/2014 - 2/20/2015

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4301AM	2/21/2014 - 9/30/2014
4301AN	2/21/2014 - 9/30/2014
4301AP	2/21/2014 - 2/20/2015
4301AQ	2/21/2014 - 9/30/2014
4301AR	2/21/2014 - 9/30/2014
4301AS	2/21/2014 - 9/30/2014
4301AT	2/21/2014 - 2/20/2015
4301AU	3/20/2014 - 2/20/2015
4301AV	3/20/2014 - 9/30/2014
4301AW	3/25/2014 - 2/20/2015
4301AX	4/9/2014 - 9/30/2014
4301AY	4/9/2014 - 9/30/2014
4301AZ	4/9/2014 - 9/30/2014
4301BA	4/9/2014 - 2/20/2015
4301BB	4/9/2014 - 2/20/2015
4301BC	4/9/2014 - 2/20/2015
4301BD	4/14/2014 - 9/30/2014
4301BE	6/3/2014 - 9/30/2014
4301BF	6/3/2014 - 9/30/2014
4301BG	6/3/2014 - 9/30/2014
4301BH	6/3/2014 - 2/20/2015
4301BJ	6/30/2014 - 9/30/2014
4301BK	6/30/2014 - 9/30/2014
4301BL	7/22/2014 - 2/20/2015
4301BM	7/22/2014 - 2/20/2015
4301BN	7/22/2014 - 9/30/2014
4301BP	7/22/2014 - 2/20/2015
4301BQ	7/22/2014 - 9/30/2014
4301BR	7/22/2014 - 9/30/2014
4301BS	8/21/2014 - 2/20/2015
4301BT	8/21/2014 - 9/30/2014
4301BU	9/5/2014 - 9/30/2014
4301BV	9/5/2014 - 2/20/2015
4301BW	9/5/2014 - 2/20/2015
4301BX	9/16/2014 - 2/20/2015
4301BY	9/16/2014 - 2/20/2015
4301BZ	9/16/2014 - 2/20/2015
4301CA	9/26/2014 - 2/20/2015
4301CB	9/26/2014 - 2/20/2015
4301CC	9/26/2014 - 2/20/2015
4301CD	10/17/2014 - 2/20/2015
4301CE	10/17/2014 - 2/20/2015
4301CF	10/17/2014 - 2/20/2015
4301CG	10/17/2014 - 2/20/2015
4301CH	10/17/2014 - 2/20/2015
4301CJ	10/17/2014 - 2/20/2015

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4301CM	10/24/2014 - 2/20/2015
4301CN	10/24/2014 - 2/20/2015
4301CP	10/24/2014 - 2/20/2015
4301CQ	10/24/2014 - 2/20/2015
4301CR	10/24/2014 - 2/20/2015
4301CS	11/24/2014 - 2/20/2015
4301CT	11/24/2014 - 2/20/2015
4301CU	11/24/2014 - 2/20/2015
4301CV	11/24/2014 - 2/20/2015
4301CW	11/24/2014 - 2/20/2015
4301CX	12/12/2014 - 2/20/2015
4301CY	12/19/2014 - 2/20/2015
4301CZ	12/19/2014 - 2/20/2015
4301DA	12/19/2014 - 2/20/2015
4301DB	1/14/2015 - 2/20/2015
4301DC	1/27/2015 - 2/20/2015
6100	2/21/2013 - 2/20/2014
6200	2/21/2014 - 2/20/2015
6201AA	3/20/2014 - 2/20/2015
6201AB	8/20/2014 - 2/20/2015
6201AC	11/24/2014 - 2/20/2015
6201AD	11/24/2014 - 2/20/2015
6300	2/21/2015 - 2/20/2016
7100	2/21/2015 - 2/20/2016
7101AA	2/21/2015 - 2/20/2016
7101AB	2/21/2015 - 2/20/2016
7101AC	2/21/2015 - 2/20/2016
7101AD	2/21/2015 - 2/20/2016
7101AE	2/21/2015 - 2/20/2016
7101AF	2/21/2015 - 2/20/2016
7101AG	2/21/2015 - 2/20/2016
7101AH	2/21/2015 - 2/20/2016
7101AJ	2/21/2015 - 9/30/2015
7101AK	2/21/2015 - 2/20/2016
7101AL	2/21/2015 - 2/20/2016
7101AM	2/21/2015 - 9/30/2015
7101AN	2/21/2015 - 9/30/2015
7101AP	2/21/2015 - 2/20/2016
7101AQ	2/21/2015 - 9/30/2015
7101AR	2/21/2015 - 2/20/2016
7101AS	2/21/2015 - 2/20/2016
7101AT	2/21/2015 - 2/20/2016
7101AU	2/21/2015 - 2/20/2016
7101AV	2/21/2015 - 2/20/2016
7101AW	2/21/2015 - 2/20/2016
7101AX	2/21/2015 - 2/20/2016

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7101AY	2/24/2015 - 9/30/2015
7101AZ	2/24/2015 - 2/20/2016
7101BA	3/19/2015 - 9/30/2015
7101BB	3/19/2015 - 9/30/2015
7101BC	3/19/2015 - 9/30/2015
7101BD	3/19/2015 - 9/30/2015
7101BE	3/30/2015 - 2/20/2016
7101BF	3/30/2015 - 9/30/2015
7101BH	3/30/2015 - 9/30/2015
7101BJ	3/30/2015 - 2/20/2016
7101BK	3/30/2015 - 9/30/2015
7101BL	3/30/2015 - 2/20/2016
7101BM	4/13/2015 - 9/30/2015
7101BN	4/13/2015 - 9/30/2015
7101BP	4/13/2015 - 9/30/2015
7101BQ	4/13/2015 - 2/20/2016
7101BR	4/13/2015 - 2/20/2016
7101BS	5/13/2015 - 9/30/2015
7101BT	5/13/2015 - 9/30/2015
7101BU	5/13/2015 - 2/20/2016
7101BV	5/13/2015 - 9/30/2015
7101BW	5/13/2015 - 9/30/2015
7101BX	5/13/2015 - 9/30/2015
7101BY	5/13/2015 - 9/30/2015
7101BZ	5/13/2015 - 9/30/2015
7101CA	6/3/2015 - 2/19/2016
7101CB	6/3/2015 - 9/30/2015
7101CC	6/3/2015 - 9/30/2015
7101CD	6/3/2015 - 9/30/2015
7101CE	6/3/2015 - 9/30/2015
7101CF	7/2/2015 - 9/30/2015
7101CG	7/2/2015 - 2/20/2016
7101CH	7/2/2015 - 12/31/2015
7101CJ	7/2/2015 - 9/30/2015
7101CK	7/2/2015 - 9/30/2015
7101CL	7/2/2015 - 9/30/2015
7101CM	7/2/2015 - 9/30/2015
7101CN	7/17/2015 - 2/20/2016
7101CP	7/17/2015 - 12/31/2015
7101CQ	7/17/2015 - 2/20/2016
7101CR	7/17/2015 - 9/30/2015
7101CS	7/17/2015 - 9/30/2015
7101CT	7/17/2015 - 12/8/2015
7101CU	7/31/2015 - 9/30/2015
7101CV	7/31/2015 - 9/30/2015
7101CW	7/31/2015 - 2/20/2016

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7101CX	7/31/2015 - 2/20/2016
7101CY	7/31/2015 - 2/20/2016
9000	2/21/2015 - 2/20/2016
9001AA	2/21/2015 - 2/20/2016
9001AB	3/30/2015 - 2/20/2016
9001AC	3/30/2015 - 2/20/2016

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

4200	2/21/2013 - 2/20/2014
4400	2/21/2014 - 2/20/2015
7200	2/21/2015 - 2/20/2016

HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

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SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

8(a) TASK ORDER/TASK ORDER MODIFICATION DISTRIBUTION

In accordance with the Memorandum of Agreement (MOA) between the Department of Navy and the Small Business Administration (SBA), the successful Offeror shall provide their cognizant SBA district office with a copy of the executed Task Order and all subsequent modifications to the Task Order within five (5) workdays of receipt.

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular awction (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the Subline Item Number (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN that provides funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLINs and ACRNs as identified in Sections B, F & G.

PAYMENT INSTRUCTIONS (PGI 204.7108(d)(1))

252.204-0001 Line Item Specific : Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

SECURITY ADMINISTRATION

The highest level of security required under this TO is Secret as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S
REPRESENTATIVE:

COMMANDER
ATTN: Carrie Arvin
NAVSURFWARCENDIV, Crane
300 Highway 361
Crane, IN 47522
Telephone No. 812-854-6484

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Pay Office DODAAC	HQ0338
Inspector DODAAC	N/A
Service Acceptor DODAAC	N00164
Service Approver DODAAC	N00164
Ship To DODAAC	N/A
DCAA Auditor DODAAC	HAA211
LPO DODAAC	N/A
Inspection Location	N/A
Acceptance Location	N/A

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

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

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

Send Additional Email Notification To:
Contracting Officer Representative (COR)

carrie.arvin@navy.mil

Purchasing Office Representative (CS)

Leslie Mitchell
Building 121, 0242
300 Highway 361
Crane, IN 47522
leslie.mitchell@navy.mil
(812) 854-1080

*AND a copy to the Administrative Contracting Officer (ACO):
Email: joyce.allen@dcma.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN as identified on the TI.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

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

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

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

Mayvin Consulting Group
Logistics Support Incorporated
GS5 LLC

CLAUSES INCORPORATED BY REFERENCE:

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (MAR 2008)

252.204-7006 Billing Instructions (OCT 2005)

Accounting Data

SLINID	PR Number	Amount
410001	1300334101	130483.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

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410002 1300334101 145850.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

410003 1300334101 220849.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

410004 1300334101 22107.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

410005 1300334101 21250.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-06. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

410006 1300334101 137035.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-11. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

410007 1300334101 95246.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

610001 1300334101 9120.00

LLA :

A1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001608880

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100

BASE Funding 781940.00

Cumulative Funding 781940.00

MOD 01

410008 1300341019 25000.00

LLA :

A2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001660162

Standard Number: N0010413WX10059

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

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410010 1300341905 50000.00

LLA :

A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001665004

Standard Number: N0001913PX00052

Funding in support of TI-08. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

410011 1300341905 50000.00

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001665004

Standard Number: N0001913WX03603

Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for

CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

MOD 01 Funding 125000.00

Cumulative Funding 906940.00

MOD 02

410012 130034290000001 45000.00

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001672013

Standard Number: M9545013WRR3AU5

Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

410013 130034305200001 45000.00

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001672024

Standard Number: M9545013WRR3AU5

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for

CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410014 130034270500001 45000.00

LLA :

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001670575

Standard Number: N0001913WX02713

Funding in support of TI-10. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 November 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2013.

410015 130034110200001 75000.00

LLA :

A7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001659635

Funding in support of TI-07. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire through the end date of the period of performance for CLIN 4100. FMS Case # IQ-D-SAG

MOD 02 Funding 210000.00

Cumulative Funding 1116940.00

MOD 03

410016 1300353359 300000.00

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LLA :

A8 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001749133
 Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire at the end date of the period of performance for CLIN 4100 or the TI,
 whichever occurs first. Contractor may continue to invoice after this date, but
 only for work performed up through and including the end date of the period of
 performance for CLIN 4100 or the TI, whichever occurs first.

410017 1300353359 300000.00

LLA :

A8 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001749133
 Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire at the end date of the period of performance for CLIN 4100 or the TI,
 whichever occurs first. Contractor may continue to invoice after this date, but
 only for work performed up through and including the end date of the period of
 performance for CLIN 4100 or the TI, whichever occurs first.

410018 1300343284 25000.00

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001673610
 Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds
 expire 30 September 2015, or through the end date of the period of performance for
 CLIN 4100, whichever occurs first. Contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2015, or
 through the end date of the period of performance for CLIN 4100, whichever occurs
 first.

410019 1300360114 40000.00

LLA :

B1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001793156
 Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire at the end date of the period of performance for CLIN 4100 or the TI,
 whichever occurs first. Contractor may continue to invoice after this date, but
 only for work performed up through and including the end date of the period of
 performance for CLIN 4100 or the TI, whichever occurs first.

410020 1300360114 200000.00

LLA :

B1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001793156
 Funding in support of TI-11. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire at the end date of the period of performance for CLIN 4100 or the TI,
 whichever occurs first. Contractor may continue to invoice after this date, but
 only for work performed up through and including the end date of the period of
 performance for CLIN 4100 or the TI, whichever occurs first.

410021 1300360114 150000.00

LLA :

B1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001793156
 Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire at the end date of the period of performance for CLIN 4100 or the TI,
 whichever occurs first. Contractor may continue to invoice after this date, but
 only for work performed up through and including the end date of the period of
 performance for CLIN 4100 or the TI, whichever occurs first.

410022 1300355619 75000.00

LLA :

B2 1731810 A2DC 251 WS020 0 050120 2D 000000 A00001764387
 Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds
 expire 20 February 2014, or through the end date of the period of performance for
 CLIN 4100, whichever occurs first. Contractor may continue to invoice after this
 date, but only for work performed up through and including 20 February 2014, or
 through the end date of the period of performance for CLIN 4100, whichever occurs
 first.

MOD 03 Funding 1090000.00
 Cumulative Funding 2206940.00

MOD 04

410022 1300355619 (75000.00)

LLA :

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B2 1731810 A2DC 251 WS020 0 050120 2D 000000 A00001764387
Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 20 February 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 20 February 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410023 1300376657 173872.70

LLA :

B3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001892771
Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4100 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100 or the TI, whichever occurs first.

410024 1300371751 18600.00

LLA :

B4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001858275
Funding in support of TI-06. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4100 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100 or the TI, whichever occurs first.

410025 1300374390 50000.00

LLA :

B5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001878097
Funding in support of TI-08. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

MOD 04 Funding 167472.70
Cumulative Funding 2374412.70

MOD 05

410026 1300383244 25000.00

LLA :

B6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001964978
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2017, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2017, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410027 1300382256 25168.00

LLA :

B7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001955287
Funding in support of TI-05. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100.

410028 1300384424 20000.00

LLA :

B8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001975528
Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410029 1300384424 25000.00

LLA :

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B9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001975528
Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410030 1300382256 184263.00

LLA :

B7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001955287
Funding in support of TI-11. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100.

410031 1300382256 98467.20

LLA :

B7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001955287
Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire by the end date of the period of performance for CLIN 4100, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4100.

MOD 05 Funding 377898.20
Cumulative Funding 2752310.90

MOD 06

410032 1300386918 3850.00

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001995054
Funding in support of TI-07. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410033 1300386918 17950.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001995054
Funding in support of TI-07. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410034 1300386674 14500.00

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001993066
Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 31 December 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 20XX, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410035 1300386674 5800.00

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001993066
Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

MOD 06 Funding 42100.00

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Cumulative Funding 2794410.90

MOD 07

410036 130039487000001 18600.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002058624

Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

410037 130039515400001 92131.50

LLA :

C6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002061200

Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 07 Funding 110731.50

Cumulative Funding 2905142.40

MOD 08

410038 130039660200001 18000.00

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002070116

Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

410039 130039660200002 27000.00

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002070116

Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 08 Funding 45000.00

Cumulative Funding 2950142.40

MOD 09

410040 130039767200001 22000.00

LLA :

C9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002077377

Contractor may NOT perform against this SLIN after February 20, 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

410041 130039746800001 6200.00

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002076674

Contractor may NOT perform against this SLIN after February 20, 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

410042 130040073300001 6300.00

LLA :

D2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002102074

Contractor may NOT perform against this SLIN after February 20, 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

410043 130040118400001 35734.19

LLA :

D3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002106049

Contractor may NOT perform against this SLIN after February 20, 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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410044 130040118500001 1053.29

LLA :

D4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002106050

Contractor may NOT perform against this SLIN after February 20, 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 09 Funding 71287.48
Cumulative Funding 3021429.88

MOD 10

410045 130040518700001 6699.00

LLA :

D5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002141858

Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

410046 130040518700002 5948.00

LLA :

D5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002141858

Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 10 Funding 12647.00
Cumulative Funding 3034076.88

MOD 11

4301AA 130040583200001 152177.85

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AB 130040583200002 312067.59

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AC 130040583200003 324000.60

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AD 130040583200004 45137.40

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AE 130040583900001 21250.00

LLA :

D7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145962

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AF 130040582400001 16000.00

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002145674

Contractor may NOT perform against this SLIN after POP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AG 130040583200005 269755.14

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AH 130040583200006 176419.37

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 11 Funding 1316807.95

Cumulative Funding 4350884.83

MOD 12

4301AJ 130040286500001 2000.00

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AK 130040286500002 2000.00

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AL 130040286500003 2000.00

LLA :

E2 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AM 130040286500004 2000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AN 130040286500005 2000.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A40002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AP 130040286500006 2000.00

LLA :

E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A50002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AQ 130040286500008 2000.00

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A70002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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4301AR 130040286500010 4000.00

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A90002122112

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AS 130040596200001 8500.00

LLA :

E8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002146817

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 12 Funding 26500.00

Cumulative Funding 4377384.83

MOD 13

4301AT 130040638400001 40000.00

LLA :

E9 1741106 1A2A 252 67854 067443 2D M95450 4RCZQ30011PR

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 13 Funding 40000.00

Cumulative Funding 4417384.83

MOD 14

4301AU 130041171600001 20000.00

LLA :

F1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002190643

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AV 130040082900001 7654.50

LLA :

F2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002102914

Only effort uniquely & specifically identifiable to FMS CASE 00-0-000 is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AA 130041153900001 12000.00

LLA :

F3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002189768

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 14 Funding 39654.50

Cumulative Funding 4457039.33

MOD 15

4301AW 130041208500001 8500.00

LLA :

F4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002193164

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 15 Funding 8500.00

Cumulative Funding 4465539.33

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MOD 16

4301AX 130040999100001 25000.00

LLA :

F5 1741804 70BA 252 55262 R 068688 2D CD0074 55262400JJ3Q

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AY 130041325900001 30000.00

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002200183

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AZ 130041426100001 20000.00

LLA :

F7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002207192

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BA 130040572900001 10000.00

LLA :

F8 97-11X8242 28S5 000 74S52 0 065916 2D PIQB44 332580030LAZ

Only effort uniquely & specifically identifiable to FMS CASE IQ-P-LAZ is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BB 130040572900002 5000.00

LLA :

F9 97-11X8242 2884 000 74842 0 065916 2D PATD44 030080080LED

Only effort uniquely & specifically identifiable to FMS CASE AT-P-LED is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BC 130040572900003 10000.00

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 040080080LED

Only effort uniquely & specifically identifiable to FMS CASE H5-P-LAG is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 16 Funding 100000.00

Cumulative Funding 4565539.33

MOD 17

4301BD 130041118400001 20000.00

LLA :

G2 1741804 8D3D 251 V0000 0 050120 2D 000000 A00002186953

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 17 Funding 20000.00

Cumulative Funding 4585539.33

MOD 18

4301AA 130040583200007 89186.00

LLA :

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D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AB 130040583200008 89390.00

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AC 130040583200009 200728.00

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AD 130040583200010 16007.00

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AG 130040583200011 176506.00

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AH 130040583200012 105132.00

LLA :

D6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002145702
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AU 130041171600002 25559.00

LLA :

F1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002190643
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BE 130042072500001 50000.00

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002258792
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BF 130042615500001 10000.00

LLA :

G4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002299955
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BG 130042736200001 14800.00

LLA :

G5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002307726
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BH 130042690100001 18123.00

LLA :

G6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002303714
Contractor may NOT perform against this SLIN after POP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 18 Funding 795431.00
Cumulative Funding 5380970.33

MOD 19

4301BJ 130042914600001 10000.00

LLA :

G7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002317744

Standard Number: N0002413PX00190 (AA)

Only effort uniquely & specifically identifiable to FMS CASE H5-P-LAG is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BK 130043047200001 9158.00

LLA :

G8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002325130

Standard Number: N0007414RCCW002 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 19 Funding 19158.00
Cumulative Funding 5400128.33

MOD 20

4301BL 130043727400001 254960.45

LLA :

G9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002375494

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BM 130043727400002 34897.00

LLA :

G9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002375494

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BN 130043529200001 10000.00

LLA :

H1 1741804 8D3D 251 V0000 0 050120 2D 000000 A00002361104

Standard Number: N0002414WX00814 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BP 130044024600001 19100.00

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002396458

Standard Number: N0002414WX07485 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BQ 130042783600001 9158.00

LLA :

H4 9740100 74D7 252 00074 0 068688 2D CCW002 000744DSG03Q

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BR 130044032800001 10636.00

LLA :

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H3 1741804 70BA 252 55262 R 068688 2D CD0181 552624002QBQ
Standard Number: N5526214RCD0181 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 20 Funding 338751.45
Cumulative Funding 5738879.78

MOD 21

410013 130034305200001 (478.49)

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001672024

Standard Number: M9545013WRR3AU5

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

4301BS 130044601900001 73000.00

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002434978

Standard Number: N0038314PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BT 130044399200001 16845.50

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002420945

Standard Number: N0002414WX03710 (AA)

Only effort uniquely & specifically identifiable to FMS CASE 00-0-000 is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AB 130044601900002 2000.00

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002434978

Standard Number: N0038314PXZA512 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 21 Funding 91367.01
Cumulative Funding 5830246.79

MOD 22

410013 130034305200001 (0.04)

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001672024

Standard Number: M9545013WRR3AU5

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

4301BU 130045146300001 6000.00

LLA :

H7 1741804 70BA 252 55262 R 068688 2D CD0172 5526240030XQ

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301BV 130044724100001 51532.00

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LLA :

H8 1741804 8D3D 251 V0000 0 050120 2D 000000 A00002442137
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through POP date identified in Section F, whichever occurs first.
Contractor may continue to invoice after this date, but only for work performed
during the applicable period.

4301BW 130044897700001 74013.45

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002454595
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 22 Funding 131545.41
Cumulative Funding 5961792.20

MOD 23

4301BE 130042072500001 (5000.00)

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002258792
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

4301BX 130045120500001 47386.11

LLA :

J2 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002474762
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through POP date identified in Section F, whichever occurs first.
Contractor may continue to invoice after this date, but only for work performed
during the applicable period.

4301BY 130045330000001 20000.00

LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002494763
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date

4301BZ 130044403200001 6000.00

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002421247
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

MOD 23 Funding 68386.11
Cumulative Funding 6030178.31

MOD 24

4301CA 130045481300001 32000.00

LLA :

J5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002509455
Contractor may NOT perform against this SLIN after POP date identified in Section
F. Contractor may continue to invoice after this date, but only for work performed
through and including the aforementioned date.

4301CB 130045457800001 16586.00

LLA :

J6 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002507026
2410(a) funds expire for this SLIN 365 days from effective date of above
modification, or through POP date identified in Section F, whichever occurs first.
Contractor may continue to invoice after this date, but only for work performed
during the applicable period.

4301CC 130044756900001 63059.90

LLA :

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J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002444394
 2410(a) funds expire for this SLIN 365 days from effective date of above
 modification, or through POP date identified in Section F, whichever occurs first.
 Contractor may continue to invoice after this date, but only for work performed
 during the applicable period.

MOD 24 Funding 111645.90
 Cumulative Funding 6141824.21

MOD 25 Funding 0.00
 Cumulative Funding 6141824.21

MOD 26

4301CD 130045851500001 31118.00

LLA :

J8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002551241
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

4301CE 130045851600001 36367.95

LLA :

J9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002551642
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

4301CF 130045763500001 25000.00

LLA :

K1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002541018
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

4301CG 130045867000001 75000.00

LLA :

K2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002554966
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

4301CH 130045936800001 34131.00

LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002561860
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

4301CJ 130045936700001 41183.00

LLA :

K4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002561859
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

MOD 26 Funding 242799.95
 Cumulative Funding 6384624.16

MOD 27

4301CM 130046044200001 115379.55

LLA :

K5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002573657
 Contractor may NOT perform against this SLIN after POP date identified in Section
 F. Contractor may continue to invoice after this date, but only for work performed
 through and including the aforementioned date.

4301CN 130046044400001 134879.36

LLA :

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K6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002573659
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CP 130046044500001 259750.06

LLA :

K7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002573820
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CQ 130046044600001 138975.53

LLA :

K8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002573842
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CR 130046051800001 25000.00

LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002575612
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 27 Funding 673984.50
Cumulative Funding 7058608.66

MOD 28

410047 130046384200001 66774.60

LLA :

L6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002608510
Contractor may NOT perform against this SLIN after 20 February 2014. Contractor may continue to invoice after this date in accordance with FAR 52.216-10(c)(2), the contractor may invoice up to 85% (\$56,758.41) of the base year incentive fee.

4301CS 130046370000001 11500.00

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002607674
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CT 130046337400001 26000.00

LLA :

L2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002604122
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CU 130046408400001 28000.00

LLA :

L5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002611464
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CV 130045851700001 9980.25

LLA :

L4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002551643
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CW 130046444400001 21000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002613566
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed

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through and including the aforementioned date.

6201AC 130046337400002 4000.00

LLA :

L3 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002604122

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AD 130045851700001 4000.00

LLA :

L4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002551643

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 28 Funding 171254.85

Cumulative Funding 7229863.51

MOD 29

410029 130038442400003 (7929.02)

LLA :

B9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001975528

Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4100, whichever occurs first.

4301CX 130046700300001 21100.00

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002634044

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 29 Funding 13170.98

Cumulative Funding 7243034.49

MOD 30

4301CY 130046942200001 30000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002653459

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301CZ 130046634600001 16500.00

LLA :

M1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002628961

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301DA 130047066000001 7250.00

LLA :

M3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002664968

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AA 130046994800001 30000.00

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002658374

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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MOD 30 Funding 83750.00
Cumulative Funding 7326784.49

MOD 31

4301DB 130047120900001 113000.00

LLA :

M4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002670604

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 31 Funding 113000.00
Cumulative Funding 7439784.49

MOD 32

4301DC 130046649000001 9000.00

LLA :

M5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002630602

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AB 130047493900001 35000.00

LLA :

M6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002701276

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 32 Funding 44000.00
Cumulative Funding 7483784.49

MOD 33

7101AC 130047850200001 358616.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AD 130047850200002 500000.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AE 130047850200003 750000.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AF 130047850200005 95525.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AG 130047850200006 706976.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AH 130047850200007 444897.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AJ 130047482900001 75000.00

LLA :

M8 1751106 1A2A 252 67854 067443 2D M95450 5RCZQ24211PR

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AK 130047881700001 10000.00

LLA :

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002730469

Only effort uniquely & specifically identifiable to FMS CASE IQ-P-LAZ is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AL 130047881800001 10000.00

LLA :

N1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002730470

Only effort uniquely & specifically identifiable to FMS CASE G9-P-LDP is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AM 130047513500001 13500.00

LLA :

N2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002702659

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AN 130047889300001 25000.00

LLA :

N3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002731073

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AP 130047853900001 75000.00

LLA :

N4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002729630

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AQ 130048017000001 50000.00

LLA :

N5 2152020 A8A AG 12 1 018VKU T 310A10 607063S.0024 317.6.2MIPR5A10607063 021001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AR 130047839800001 15000.00

LLA :

N6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002727798

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AS 130048030400001 60000.00

LLA :

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N7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741486
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AT 130048061400001 50000.00

LLA :

N8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002745309

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AU 130047850200008 10000.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AV 130047881600001 3000.00

LLA :

N9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002730464

Only effort uniquely & specifically identifiable to FMS CASE H9-P-LAD is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AW 130047912500001 5000.00

LLA :

F9 97-11X8242 2884 000 74842 0 065916 2D PATD44 030080080LED

Only effort uniquely & specifically identifiable to FMS CASE AT-P-LED is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AX 130048088700001 498922.00

LLA :

P1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002746993

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AA 130047850200004 7000.00

LLA :

M7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002728005

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 33 Funding 3763436.00

Cumulative Funding 11247220.49

MOD 34

7101AY 130048135900001 30000.00

LLA :

P2 1751804 70BA 257 62758 0 062649 2D CUS719 6275850BKCGP

Standard Number: N6275815RCUS719

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AZ 130048121700001 65400.00

LLA :

P3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002751023

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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MOD 34 Funding 95400.00
Cumulative Funding 11342620.49

MOD 35

7101BA 130048409700001 50000.00

LLA :

P4 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002769839

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BB 130047882600001 30000.00

LLA :

P5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002730392

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BC 130048171200001 5000.00

LLA :

P6 97X4930 NH1J 253 77777 0 050120 2F 000000 40C44050171T

Standard Number: N0002414PX00147

Only effort uniquely & specifically identifiable to FMS CASE H9-P-LAC is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BD 130048235300001 25400.00

LLA :

P7 1751804 8D3D 251 240V0 0 050120 2D 000000 A10002758271

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 35 Funding 110400.00
Cumulative Funding 11453020.49

MOD 36

7101BE 130048159300001 102058.95

LLA :

P8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002752173

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BF 130048616300001 25000.00

LLA :

P9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002784722

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BH 130048667600001 20000.00

LLA :

Q2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002788041

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BJ 130048667700001 9400.00

LLA :

Q3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002788363

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BK 130048667800001 56000.00

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LLA :

Q4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002788369
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BL 130048842800001 14120.60

LLA :

Q5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002800771
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AB 130048159300002 3800.00

LLA :

P8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002752173
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AC 130048842800002 9300.00

LLA :

Q5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002800771
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 36 Funding 239679.55
Cumulative Funding 11692700.04

MOD 37

7101BM 130048153100001 8738.00

LLA :

Q6 9750100 74D7 252 00074 0 068688 2D CVS016 000745DMXHQQ
Standard Number: N0007415RCVS016
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BN 130048739200001 25000.00

LLA :

Q7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002792789
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BP 130049085500001 55000.00

LLA :

Q8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002818374
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BQ 130049106700001 106225.27

LLA :

Q9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002819643
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BR 130049224500001 72000.00

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002830053
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 37 Funding 266963.27
Cumulative Funding 11959663.31

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MOD 38

7101BS 130048338600001 14000.00
 LLA :
 R2 1721611 1388 251 SH377 0 050120 2D 000000 A00002765385
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BT 130049510400001 20000.00
 LLA :
 R3 1751810 A2DC 251 WS020 0 050120 2D 000000 A00002849650
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BU 130049429400001 20000.00
 LLA :
 Q7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002843693
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BV 130049433200001 24000.00
 LLA :
 R6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002843898
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BW 130049433200002 38000.00
 LLA :
 R6 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002843898
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BX 130049433200003 14000.00
 LLA :
 R7 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002843898
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BY 130049433200004 61000.00
 LLA :
 R8 97X4930 NH1J 253 77777 0 050120 2F 000000 A30002843898
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101BZ 130049079600001 44124.00
 LLA :
 R9 1751804 8RZ3 251 240V0 0 050120 2D 000000 A00002818128
 Contractor may NOT perform against this SLIN after POP date identified in Sections B, F, and G. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 38 Funding 235124.00
 Cumulative Funding 12194787.31

MOD 39

4301CF 130045763500001 (5000.00)
 LLA :
 K1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002541018
 Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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4301CT 130046337400001 (26000.00)

LLA :

L2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002604122

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AC 130046337400002 (4000.00)

LLA :

L3 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002604122

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 39 Funding -35000.00

Cumulative Funding 12159787.31

MOD 40

7101CA 130049753400001 30000.00

LLA :

S1 1751611 1224 251 SH400 0 050120 2D 000000 A00002867180

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CB 130050089300001 30000.00

LLA :

S2 1751611 1224 251 SH400 0 050120 2D 000000 A00002891851

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CC 130049809400001 50000.00

LLA :

S3 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002871406

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CD 130050112700001 15000.00

LLA :

S4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002894194

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CE 130050158100001 20000.00

LLA :

S5 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002896531

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 40 Funding 145000.00

Cumulative Funding 12304787.31

MOD 41

7101CF 130050868900001 50300.00

LLA :

S6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002943251

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CG 130050717200001 73000.00

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932448

Contractor may NOT perform against this SLIN after POP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CH 130050597100001 81720.00

LLA :

S8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002924015

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CJ 130050280000001 11500.00

LLA :

S9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002904135

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CK 130050283100001 28000.00

LLA :

T1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002904136

Standard Number: F2VUF04308GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CL 130050242000001 52376.00

LLA :

T2 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002902416

Standard Number: N0002414WX01402

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CM 130050279800001 45500.00

LLA :

T3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002904134

Standard Number: F3QL043311J001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 41 Funding 342396.00

Cumulative Funding 12647183.31

MOD 42

7101CN 130051211700001 5000.00

LLA :

T4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002965789

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CP 130051218700001 25000.00

LLA :

T5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002966074

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CQ 130050279700001 40000.00

LLA :

T7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002903971

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CR 130051116600001 5300.00

LLA :

T8 1751806 70CC 260 57046 C 068688 2D CCA004 57092532FTAT

Standard Number: R5709215RCCA004

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Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CS 130050967900001 63720.00

LLA :

T9 1751804 8C2C 251 WS020 0 050120 2D 000000 A00002949650

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CT 130051386900001 25000.00

LLA :

U1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002976780

Standard Number: F4FDBV4336G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 42 Funding 164020.00

Cumulative Funding 12811203.31

MOD 43

7101CU 130051623100001 15382.00

LLA :

U2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002992191

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CV 130051623400001 50000.00

LLA :

U3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002992325

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CW 130051726300001 13000.00

LLA :

U4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002999152

Only effort uniquely & specifically identifiable to FMS CASE J3-P-LAE is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CX 130051726400001 12000.00

LLA :

U5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002999153

Only effort uniquely & specifically identifiable to FMS CASE J3-P-LAB is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101CY 130051726800001 65000.00

LLA :

U6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002999343

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 43 Funding 155382.00

Cumulative Funding 12966585.31

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SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

NO BID EXCLUSION

Contractor agrees that, during the performance of this TO and for a period of three (3) years after completion of performance of this TO, the Contractor, any affiliate of the Contractor, any subcontractor, consultant or employee of the Contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the NSWC, Crane, Indiana, any goods or services other than those covered by this TO or any successor or follow-on to this TO, which contract shall be a continuation of furtherance of the work scope set forth in the SOW to this TO. This exclusion shall cover the Contractor as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor.

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: 3% per year

Maximum Pass-Thru Rate: 4% Fee on Subcontractor Costs, Total Pass-Thru amount not to exceed 8%.

Target Fee: 5% on Prime Costs

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

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

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause

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of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

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

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

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*Refer to Sections B, F, and G.			

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

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

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

* to be completed at time of award/modification

NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)

The Government will provide only that property set forth below *, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

*Identified upon issuance of each Technical Instruction (TI).

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

1. Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as Attachment 3 - Wage Determination in Section J.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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

(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 task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contract 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 task order price to cover any increase in charges incurred as a result thereof.

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

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In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS (May 2012)

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at Jon.M.Thomas@Navy.mil or at 812-854-5624. NSA/NSWC Crane RAPIDGate Secondary Program

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Point of Contact is Larry Patterson, and can be reached at Larry.Patterson@Navy.mil or 812-854-5642.

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

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

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 340,276 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that **0** man-hours are uncompensated effort.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately **2,181** hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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order within five days of receipt.

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

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

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

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

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SECTION I CONTRACT CLAUSES

All provisions and clauses in SECTION I of the basic contract apply to this TO, unless otherwise specified in this TO.

52.219-18 -- Notification of Competition Limited to Eligible 8(a) Concerns.

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer --

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made to the Small Business Administration, which will subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)

(1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.

(2) Design to Delivery will notify the _NSWC Crane Cognizant Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

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CLIN 4300 No later than 12 months after the TO Award date.

CLIN 7100 No later than 24 months after the TO Award date.

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

FAR 52.216-10 INCENTIVE FEE (Jun 2011)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment.

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable.

(1) The fee payable under this contract shall be the target fee increased by thirty cents (\$0.30) for every dollar that the total allowable cost is less than the target cost or decreased by thirty cents (\$0.30) for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than seven percent (7%) or less than one percent (1.00%) of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased

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or decreased as a consequence of --

- (i) Payments made under assignments; or
 - (ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.
- (3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.
- (4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --
- (i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;
 - (ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
 - (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
 - (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
 - (v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
 - (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
- (5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.
- (f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.
- (g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$187,518 **(authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime)** or the overtime premium is paid for work --
- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
 - (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
 - (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
 - (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --
- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate

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the necessity for the overtime;

- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

52.222-42 -- Statement of Equivalent Rates for Federal Hires (May 1989)

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

*This Statement is for Information Only:
It is not a Wage Determination*

Labor Category	GS Equivalent Rate
Program Manager	NT-5
Acquisition Quality Manager – Entry Level	GS 7/9
Acquisition Quality Manager – Journeyman Level	GS 9/11
Procurement Technician – Journeyman Level	GS 9/10
Executive Assistant	GS 7/9
Sr. Procurement Analyst	GS 11
Sr. Analyst	GS 12
Analyst	GS 7/9
Procurement Technician – Entry Level	GS 7/9

52.244-2 SUBCONTRACTS (OCT 2010)

(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 is 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) or (d) of this clause.

(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 awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space

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Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract 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.

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

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is 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 certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

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

(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 certified 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 certified 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 certified 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 difference 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 a 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;

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- (2) Of the allowability of any cost under this contract; or
(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract 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 contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(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: _

252.227-7013 Rights in Technical Data--Noncommercial Items (FEB 2012)

(a) Definitions. As used in this clause—

(1) "Computer data base" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) "Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) "Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) "Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) "Covered Government support contractor" means a contractor under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor—

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(6) "Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(7) "Developed" means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and

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the state of the art. To be considered “developed,” the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(8) “Developed exclusively at private expense” means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) “Developed exclusively with government funds” means development was not accomplished exclusively or partially at private expense.

(10) “Developed with mixed funding” means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) “Form, fit, and function data” means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(12) “Government purpose” means any activity in which the United States

Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(13) “Government purpose rights” means the rights to—

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(14) “Limited rights” means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if—

(i) The reproduction, release, disclosure, or use is—

(A) Necessary for emergency repair and overhaul; or

(B) A release or disclosure to—

(1) A covered Government support contractor, for use, modification, reproduction, performance, display, or release or disclosure to authorized person(s) in performance of a Government contract; or

(2) A foreign government, of technical data, other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(ii) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or

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use of the technical data; and

(iii) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(15) "Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(16) "Unlimited rights" means rights to use, modify, reproduce, perform, display, release, or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) Rights in technical data. The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) Unlimited rights. The Government shall have unlimited rights in technical data that are—

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with—

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) Government purpose rights.

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data—

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture,

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construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes or creation of the data described in paragraph (b)(2)(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless—

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) Limited rights.

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data—

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data.

(iv) The Contractor acknowledges that—

(A) Limited rights data is authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions as identified in the limited rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such data, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement;

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the limited rights data as set forth in the clause at 252.227-7025, and shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement; and

(E) The Contractor shall provide a copy of any such non-disclosure agreement or waiver to the Contracting Officer,

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upon request.

(4) Specifically negotiated license rights. The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights than are enumerated in paragraph (a)(14) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights. Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless—

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability. The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(14) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) Contractor rights in technical data. All rights not granted to the Government are retained by the Contractor.

(d) Third party copyrighted data. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) Identification and delivery of data to be furnished with restrictions on use, release, or disclosure.

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted—

Technical Data

Name of Person

to be Furnished

Basis for

Asserted Rights

Asserting

With Restrictions*

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Assertion**
Category***
Restrictions****

(LIST)
(LIST)
(LIST)
(LIST)

*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process.

**Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date

Printed Name and Title

Signature

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

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(2) Government purpose rights markings. Data delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No.

Contractor Name

Contractor Address

Expiration Date

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data—Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Limited rights markings. Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend:

LIMITED RIGHTS

Contract No.

Contractor Name

Contractor Address

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No. ____ (Insert contract number) ____, License No. ____ (Insert license identifier) ____. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing data markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data with the appropriate restrictive legend for which the data qualified under the prior contract or license. The marking procedures in

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paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data with other than unlimited rights, shall—

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) Removal of unjustified and nonconforming markings.

(1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this contract, a restrictive marking is determined to be unjustified.

(2) Nonconforming technical data markings. A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in technical data.

(1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when—

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause—

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.

(k) Applicability to subcontractors or suppliers.

(1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

(2) Whenever any technical data for noncommercial items, or for commercial items developed in any part at Government expense, is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. This clause will govern the technical data pertaining to noncommercial items or to any portion of a commercial item that was developed in any part at Government expense, and the clause at 252.227-7015 will govern the technical data pertaining to any portion

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of a commercial item that was developed exclusively at private expense. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligation to the Government.

252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentatio (FEB 2012)

(a) Definitions. As used in this clause—

(1) “Commercial computer software” means software developed or regularly used for non-governmental purposes which—

(i) Has been sold, leased, or licensed to the public;

(ii) Has been offered for sale, lease, or license to the public;

(iii) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or

(iv) Satisfies a criterion expressed in paragraph (a)(1)(i), (ii), or (iii) of this clause and would require only minor modification to meet the requirements of this contract.

(2) “Computer database” means a collection of recorded data in a form capable of being processed by a computer. The term does not include computer software.

(3) “Computer program” means a set of instructions, rules, or routines, recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(4) “Computer software” means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.

(5) “Computer software documentation” means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(6) "Covered Government support contractor" means a contractor under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor—

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

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(7) “Developed” means that—

(i) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;

(ii) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or

(iii) Computer software documentation required to be delivered under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.

(8) “Developed exclusively at private expense” means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

(9) “Developed exclusively with government funds” means development was not accomplished exclusively or partially at private expense.

(10) “Developed with mixed funding” means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) “Government purpose” means any activity in which the United States

Government is a party, including cooperative agreements with international or multi-national defense organizations or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation for commercial purposes or authorize others to do so.

(12) “Government purpose rights” means the rights to—

(i) Use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation within the Government without restriction; and

(ii) Release or disclose computer software or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose the software or documentation for United States government purposes.

(13) “Minor modification” means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.

(14) “Noncommercial computer software” means software that does not qualify as commercial computer software under paragraph (a)(1) of this clause.

(15) “Restricted rights” apply only to noncommercial computer software and mean the Government's rights to—

(i) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(ii) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

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(iii) Make the minimum number of copies of the computer software required for safekeeping (archive), backup, or modification purposes;

(iv) Modify computer software provided that the Government may—

(A) Use the modified software only as provided in paragraphs (a)(15)(i) and (iii) of this clause; and

(B) Not release or disclose the modified software except as provided in paragraphs (a)(15)(ii), (v), (vi) and (vii) of this clause;

(v) Permit contractors or subcontractors performing service contracts (see 37.101 of the Federal Acquisition Regulation) in support of this or a related contract to use computer software to diagnose and correct deficiencies in a computer program, to modify computer software to enable a computer program to be combined with, adapted to, or merged with other computer programs or when necessary to respond to urgent tactical situations, provided that—

(A) The Government notifies the party which has granted restricted rights that a release or disclosure to particular contractors or subcontractors was made;

(B) Such contractors or subcontractors are subject to the use and non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS) or are Government contractors receiving access to the software for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(C) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(D) Such use is subject to the limitation in paragraph (a)(15)(i) of this clause;

(vi) Permit contractors or subcontractors performing emergency repairs or overhaul of items or components of items procured under this or a related contract to use the computer software when necessary to perform the repairs or overhaul, or to modify the computer software to reflect the repairs or overhaul made, provided that—

(A) The intended recipient is subject to the use and non-disclosure agreement at DFARS 227.7103-7 or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends; and

(B) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(vii) Permit covered Government support contractors to use, modify, reproduce, perform, display, or release or disclose the computer software to authorized person(s) in the performance of Government contracts that contain the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(16) “Unlimited rights” means rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

(b) Rights in computer software or computer software documentation. The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in noncommercial computer software or computer software documentation. All rights not granted to the Government are retained by the Contractor.

(1) Unlimited rights. The Government shall have unlimited rights in—

(i) Computer software developed exclusively with Government funds;

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(ii) Computer software documentation required to be delivered under this contract;

(iii) Corrections or changes to computer software or computer software documentation furnished to the Contractor by the Government;

(iv) Computer software or computer software documentation that is otherwise publicly available or has been released or disclosed by the Contractor or subcontractor without restriction on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the software to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(v) Computer software or computer software documentation obtained with unlimited rights under another Government contract or as a result of negotiations; or

(vi) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract thereunder with—

(A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.

(2) Government purpose rights.

(i) Except as provided in paragraph (b)(1) of this clause, the Government shall have government purpose rights in computer software developed with mixed funding.

(ii) Government purpose rights shall remain in effect for a period of five years unless a different period has been negotiated. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the computer software or computer software documentation. The government purpose rights period shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the computer software.

(iii) The Government shall not release or disclose computer software in which it has government purpose rights to any other person unless—

(A) Prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at DFARS 227.7103-7; or

(B) The recipient is a Government contractor receiving access to the software or documentation for performance of a Government contract that contains the clause at DFARS 252.227-7025, Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends.

(3) Restricted rights.

(i) The Government shall have restricted rights in noncommercial computer software required to be delivered or otherwise provided to the Government under this contract that were developed exclusively at private expense.

(ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in noncommercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All noncommercial computer software in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract (see paragraph (b)(4) of this clause). The license shall enumerate the additional rights granted the Government.

(iii) The Contractor acknowledges that—

(A) Restricted rights computer software is authorized to be released or disclosed to covered Government support contractors;

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(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions, as identified in the restricted rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such software, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement;

(D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, and shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement; and

(E) The Contractor shall provide a copy of any such non-disclosure agreement or waiver to the Contracting Officer, upon request.

(4) Specifically negotiated license rights.

(i) The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in computer software, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights in computer software than are enumerated in paragraph (a)(15) of this clause or lesser rights in computer software documentation than are enumerated in paragraph (a)(14) of the Rights in Technical Data--Noncommercial Items clause of this contract.

(ii) Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) Prior government rights. Computer software or computer software documentation that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless—

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) Release from liability. The Contractor agrees to release the Government from liability for any release or disclosure of computer software made in accordance with paragraph (a)(15) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the software, and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor software marked with restrictive legends.

(c) Rights in derivative computer software or computer software documentation. The Government shall retain its rights in the unchanged portions of any computer software or computer software documentation delivered under this contract that the Contractor uses to prepare, or includes in, derivative computer software or computer software documentation.

(d) Third party copyrighted computer software or computer software documentation. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted computer software or computer software documentation in the software or documentation to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable software or documentation of the appropriate scope set forth in paragraph (b) of this clause, and prior to delivery of such—

(1) Computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer; or

(2) Computer software documentation, has affixed to the transmittal document a statement of the license rights obtained.

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(e) Identification and delivery of computer software and computer software documentation to be furnished with restrictions on use, release, or disclosure.

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure is identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any software with restrictive markings unless the software is listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software should be restricted:

Computer Software
Name of Person

to be Furnished
Basis for
Asserted Rights
Asserting

With Restrictions*
Assertion**
Category***
Restrictions****

(LIST)
(LIST)
(LIST)
(LIST)

*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

**Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

***Enter asserted rights category (e.g., restricted or government purpose rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

****Corporation, individual, or other person, as appropriate.

Date

Printed Name and Title

Signature

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(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Asserted Restrictions—Computer Software clause of this contract.

(f) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software by marking the deliverable software or documentation subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the restricted rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or software storage container and each page, or portions thereof, of printed material containing computer software for which restrictions are asserted. Computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. However, instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, shall not be inserted in software that will or might be used in combat or situations that simulate combat conditions, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of computer software or any portions thereof subject to asserted restrictions, shall also reproduce the asserted restrictions.

(2) Government purpose rights markings. Computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract No.

Contractor Name

Contractor Address

Expiration Date

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(2) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of the software or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) Restricted rights markings. Software delivered or otherwise furnished to the Government with restricted rights shall be marked with the following legend:

RESTRICTED RIGHTS

Contract No.

Contractor Name

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Contractor Address

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(3) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

(4) Special license rights markings.

(i) Computer software or computer software documentation in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No. _____(Insert contract number)____, License No. _____(Insert license identifier)____. Any reproduction of computer software, computer software documentation, or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) Pre-existing markings. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, release, perform, display, or disclose computer software or computer software documentation and those restrictions are still applicable, the Contractor may mark such software or documentation with the appropriate restrictive legend for which the software qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver computer software or computer software documentation with other than unlimited rights, shall—

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on computer software or computer software documentation delivered under this contract.

(h) Removal of unjustified and nonconforming markings.

(1) Unjustified computer software or computer software documentation markings. The rights and obligations of the parties regarding the validation of restrictive markings on computer software or computer software documentation furnished or to be furnished under this contract are contained in the Validation of Asserted Restrictions--Computer Software and the Validation of Restrictive Markings on Technical Data clauses of this contract, respectively. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures of those clauses, a restrictive marking is determined to be unjustified.

(2) Nonconforming computer software or computer software documentation markings. A nonconforming marking is a marking placed on computer software or computer software documentation delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Asserted Restrictions--Computer Software or the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking or markings and the Contractor fails to remove or correct such markings within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming markings.

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(i) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) Limitation on charges for rights in computer software or computer software documentation.

(1) The Contractor shall not charge to this contract any cost, including but not limited to license fees, royalties, or similar charges, for rights in computer software or computer software documentation to be delivered under this contract when—

(i) The Government has acquired, by any means, the same or greater rights in the software or documentation; or

(ii) The software or documentation are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause—

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier computer software or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the software or documentation will be delivered.

(k) Applicability to subcontractors or suppliers.

(1) Whenever any noncommercial computer software or computer software documentation is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in its subcontracts or other contractual instruments, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher tier subcontractor's or supplier's rights in a subcontractor's or supplier's computer software or computer software documentation.

(2) The Contractor and higher tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in computer software or computer software documentation from their subcontractors or suppliers.

(3) The Contractor shall ensure that subcontractor or supplier rights are recognized and protected in the identification, assertion, and delivery processes required by paragraph (e) of this clause.

(4) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in computer software or computer software documentation as an excuse for failing to satisfy its contractual obligation to the Government.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

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://www.farsite.hill.af.mil/>

- 52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)
- 52.222-29 Notification of Visa Denial (Jun 2003) IF OCONUS travel
- 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
- 52.223-10 Waste Reduction Program (May 2011)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
- 252.242-7004 Material Management and Accounting System (May 2011)
- 252.242-7006 Accounting System Administration (Feb 2012)
- 252.244-7001 Contractor Purchasing System Administration (May 2011)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (Feb 2011)

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252.245-7002 Reporting Loss of Government Property (Feb 2011)

252.245-7003 Contractor Property Management System Administration (Feb 2012)

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SECTION J LIST OF ATTACHMENTS

Incentive Fee Example

QASP

Sample Technical Instruction

ROM Template

Government LOE

Surge CLIN Example

CDRLs A001 through A006 (MOD 04 Revision 01 added, current as of 25 July 2013)

DD254

Wage Determination

Staffing Plan Template

Prime Cost Summary Format

Subcontractor Cost Summary Format

Incentive Fee Evaluation - Base Year (02/21/13 - 02/20/14)