

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE 06-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI Technologies Inc. 14370 Newbrook Drive Chantilly VA 20151-2218	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-FG02
	10B. DATED (SEE ITEM 13) 27-Mar-2009
CAGE CODE 8D014	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)

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
05-Jan-2012		06-Jan-2012	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to (1) change ordering officer, (2) exercise option IV, (3) rollover unused ceiling, (4) extend period of performance and (5) incorporate updated wage determination.

1. Section H - Special Contract Requirements, change ordering officer as follows:

From: [REDACTED]

To: [REDACTED]

2. In accordance with FAR 52.217-9 Option to Extend the Term of the Contract, Option IV is hereby exercised for CLIN 4003 and CLIN 6003.

CLIN 4003 - \$9,474,074.00

CLIN 6003 - \$1,010,458.00

The total not to exceed cost plus fixed fee value of this task order is increased by \$10,484,532.00 from \$39,409,848.00, thereby increasing the total value of the task order to \$49,894,380.00.

3. The unused ceiling amounts for Option Year III are hereby rolled into Option Year IV ceiling amounts.

The tables below show the changes made as a result of rolling over unused Option Year III amounts into Option Year IV CLIN amounts.

CLIN	Option Year III	Option Year III Funded	Unfunded Option Year III	Revised Option Year III
4002	\$9,364,350.97	\$7,438,879.00	\$1,925,471.97	\$7,438,879.00
6002	\$2,367,027.13	\$422,820.00	\$1,944,207.13	\$422,820.00
Total	\$11,731,378.10	\$7,861,699.00	\$3,869,679.10	\$7,861,699.00

CLIN	Option Year IV	Rolled to Option Year IV	Revised Option Year IV
4003	\$9,474,074.00	\$1,925,471.97	\$11,399,545.97
6003	\$1,010,458.00	\$1,944,207.13	\$2,954,665.13
Total	\$10,484,532.00	\$3,869,679.10	\$14,354,211.10

4. The period of performance for Option Year IV is January 7, 2012 through January 6, 2013.

5. Department of Labor Wage Determination 2005-2103 revision 11 dated June 13, 2011 is hereby incorporated as an attachment in Section J.

Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Administrative Support Services for IPTO/DARPA (TBD)	1.0	LO	██████████	██████████	\$12,890,754.56
100001	Incremental Funding (TBD)					
100002	Incremental Funding (TBD)					
100003	Incremental Funding (TBD)					
100004	Incremental Funding (TBD)					
100005	Incremental Funding (TBD)					
100006	Incremental Funding (TBD)					
100007	Incremental Funding (TBD)					
100008	Incremental Funding (TBD)					
100009	Incremental Funding (TBD)					
100010	Incremental Funding (TBD)					
100011	Incremental Funding (TBD)					
100012	Incremental Funding (TBD)					
100013	Incremental Funding (TBD)					
100014	Incremental Funding (TBD)					
100015	Incremental Funding (TBD)					
100016	Incremental Funding (TBD)					
100017	Incremental					

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Funding (TBD)

100018 Incremental
Funding (TBD)

100019 Incremental
Funding (TBD)

100020 Incremental
Funding (TBD)

100021 Incremental
Funding (TBD)

100022 Incremental
Funding (TBD)

100023 Incremental
Funding (TBD)

100024 Incremental
Funding (TBD)

100025 Incremental
Funding (TBD)

100026 Incremental
Funding (TBD)

100027 Incremental
Funding (TBD)

100028 Incremental
Funding (TBD)

100029 Incremental
Funding (TBD)

100030 Incremental
Funding (TBD)

100031 Incremental
Funding (TBD)

100032 Incremental
Funding (TBD)

100033 Incremental
Funding (TBD)

100034 Incremental
Funding (TBD)

100035 Incremental
Funding (TBD)

100036 Incremental
Funding (TBD)

100037 Incremental
Funding (TBD)

100038 Incremental
Funding (TBD)

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100039 Incremental
Funding (TBD)

100040 Incremental
Funding (TBD)

100041 Incremental
Funding (TBD)

100042 Incremental
Funding (TBD)

100043 Incremental
Funding (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

3000	ODC's NOT TO EXCEED \$501,006.44 (TBD)	1.0	LO	\$501,006.44
300001	Incremental Funding (OTHER)			
300002	Incremental Funding (OTHER)			
300003	Incremental Funding (OTHER)			
300004	Incremental Funding (OTHER)			
300005	Incremental Funding (OTHER)			
300006	Incremental Funding (OTHER)			
300007	Incremental Funding (OTHER)			
300008	Incremental Funding (OTHER)			
300009	Incremental Funding (OTHER)			
300010	Incremental Funding (OTHER)			
300011	Incremental Funding (OTHER)			
300012	Incremental Funding (OTHER)			
300013	Incremental Funding (TBD)			

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300014 Incremental
Funding (TBD)

300015 Incremental
Funding (TBD)

300016 Incremental
Funding (TBD)

300017 Incremental
Funding (TBD)

300018 Incremental
Funding (TBD)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Administrative Support Services for IPTO/DARPA (TBD) Option	1.0	LO	██████████	██████████	\$0.00
4001	Administrative Support Services for IPTO/DARPA (OTHER)	1.0	LO	████████████████████	████████████████████	\$13,486,884.47
400101	Incremental Funding (OTHER)					
400102	Incremental Funding (OTHER)					
400103	Incremental Funding (OTHER)					
400104	Incremental Funding (OTHER)					
400105	Incremental Funding (OTHER)					
400106	Incremental Funding (OTHER)					
400107	Incremental Funding (OTHER)					
400108	Incremental Funding (OTHER)					
400109	Incremental Funding (OTHER)					
400110	Incremental Funding (OTHER)					
400111	Incremental					

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Funding (OTHER)

400112 Incremental
Funding (OTHER)

400113 Incremental
Funding (OTHER)

400114 Incremental
Funding (OTHER)

400115 Incremental
Funding (OTHER)

400116 Incremental
Funding (OTHER)

400117 Incremental
Funding (OTHER)

400118 Incremental
Funding (OTHER)

400119 Incremental
Funding (OTHER)

400120 Incremental
Funding (OTHER)

400121 Incremental
Funding (OTHER)

400122 Incremental
Funding (OTHER)

400123 Incremental
Funding (OTHER)

400124 Incremental
Funding (OTHER)

400125 Incremental
Funding (OTHER)

400126 Incremental
Funding (OTHER)

400127 Incremental
Funding (OTHER)

400128 Incremental
Funding (OTHER)

400129 Incremental
Funding (OTHER)

400130 Incremental
Funding (OTHER)

400131 Incremental
Funding (OTHER)

400132 Incremental
Funding (OTHER)

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400133 Incremental
Funding (OTHER)

400134 Incremental
Funding (OTHER)

400135 Incremental
Funding (OTHER)

400136 Incremental
Funding (OTHER)

400137 Incremental
Funding (OTHER)

400138 Incremental
Funding (OTHER)

400139 Incremental
Funding (OTHER)

4002 Administrative Support Services for IPTO/DARPA (OTHER) 1.0 LO [REDACTED] [REDACTED] \$7,438,879.00

400201 Incremental
Funding (OTHER)

400202 Incremental
Funding (OTHER)

400203 Incremental
Funding (OTHER)

400204 Incremental
Funding (OTHER)

400205 Incremental
Funding (OTHER)

400206 Incremental
Funding (OTHER)

400207 Incremental
Funding (OTHER)

400208 Incremental
Funding (OTHER)

400209 Incremental
Funding (OTHER)

400210 Incremental
Funding (OTHER)

400211 Incremental
Funding (OTHER)

400212 Incremental
Funding (OTHER)

400213 Incremental

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Funding (OTHER)

400214 Incremental
Funding (OTHER)

400215 Incremental
Funding (OTHER)

400216 Incremental
Funding (OTHER)

400217 Incremental
Funding (OTHER)

400218 Incremental
Funding (OTHER)

400219 Incremental
Funding (OTHER)

400220 Incremental
Funding (OTHER)

400221 Incremental
Funding (OTHER)

400222 Incremental
Funding (OTHER)

400223 Incremental
Funding (OTHER)

400224 Incremental
Funding (OTHER)

400225 Incremental
Funding (OTHER)

400226 Incremental
Funding (OTHER)

400227 Incremental
Funding (OTHER)

400228 Incremental
Funding (OTHER)

400229 Incremental
Funding (OTHER)

400230 Incremental
Funding (OTHER)

400231 Incremental
Funding (OTHER)

400232 Incremental
Funding (OTHER)

400233 Incremental
Funding (OTHER)

400234 Incremental
Funding (OTHER)

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400235 Funding (OTHER)

400236 Funding (OTHER)

400237 Funding (OTHER)

400238 Funding (OTHER)

4003 Administrative Support Services for IPTO/DARPA (OTHER) 1.0 LO [REDACTED] [REDACTED] \$11,399,545.97

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6000	ODC's NOT TO EXCEED \$898,294 (TBD) Option	1.0	LO	\$0.00
6001	ODC's NOT TO EXCEED \$799,824.43 (TBD)	1.0	LO	\$799,824.43
600101	Incremental Funding (TBD)			
600102	Incremental Funding (TBD)			
600103	Incremental Funding (TBD)			
600104	Incremental Funding (TBD)			
600105	Incremental Funding (TBD)			
600106	Incremental Funding (TBD)			
600107	Incremental Funding (TBD)			
600108	Incremental Funding (TBD)			
6002	ODC'S NOT TO EXCEED \$422,820.00 (OTHER)	1.0	LO	\$422,820.00
600201	Incremental Funding (OTHER)			
600202	Incremental Funding (OTHER)			

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600203 Incremental
Funding (OTHER)

600204 Incremental
Funding (OTHER)

600205 Incremental
Funding (OTHER)

600206 Incremental
Funding (OTHER)

600207 Incremental
Funding (OTHER)

600208 Incremental
Funding (OTHER)

600209 Incremental
Funding (OTHER)

600210 Incremental
Funding (OTHER)

600211 Incremental
Funding (OTHER)

600212 Incremental
Funding (OTHER)

600213 Incremental
Funding (OTHER)

600214 Incremental
Funding (OTHER)

600215 Incremental
Funding (OTHER)

600216 Incremental
Funding (OTHER)

600217 Incremental
Funding (OTHER)

600218 Incremental
Funding (OTHER)

600219 Incremental
Funding (OTHER)

600220 Incremental
Funding (OTHER)

6003 ODC's NOT TO 1.0 LO \$2,954,665.13
EXCEED
\$2,954,665.13
(OTHER)

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

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a) The Contracting Officer's Representative for this task order is:

Name: [REDACTED]
Address: 4280 South Patterson Road, Building 303 Suite 110
Indian Head, MD 20640
[REDACTED]

(b) The Alternate COR for this contract is:

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE-BASED

STATEMENT OF WORK FOR ADMINISTRATIVE SUPPORT FOR THE INFORMATION PROCESSING TECHNIQUES OFFICE (IPTO) DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)

1.0 GENERAL

1.1 Introduction

The Indian Head Division, Naval Surface Warfare Center, Indian Head, Maryland (IHD/NSWC) has been tasked to provide administrative support services to assist the Information Processing Techniques Office (IPTO) of the Defense Advanced Research Projects Agency (DARPA). IPTO requires personnel to provide administrative support for their multiple research and development programs.

Scope

This Statement of Work defines the business, programmatic, financial, and administrative support required to support IPTO for existing and planned programs, new start ideas, and technology research.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently Governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel shall wear appropriate identification (in accordance with DARPA instructions and policies) identifying themselves as contractor personnel. At all meetings, conferences, or sessions with Government personnel, contractor personnel shall clearly identify their status as contractor employee. All reports required as deliverables under this contract are property of the U.S. Government. Reports shall not contain contractor name, logo or other contractor identifying device.

2.0 REQUIREMENTS

The contractor shall provide the personnel resources and office facilities necessary to support the mission of IPTO as described below. The contractor shall provide personnel who have the necessary skills and expertise to accomplish their assigned functions and ensure performance is maintained for all tasks. Through effective benchmark reports of actual performance against quantifiable goals, the contractor shall report on their quality of service. The contractor will provide orientation and continuous training for all new and existing personnel employed in support of this effort to ensure that services provided are

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efficient and seamless. Training will cover the latest processes, procedures, policies, applications and tools employed at DARPA.

The contractor office facilities will be located within a 15 minute walking distance of DARPA which is located at 3701 North Fairfax Drive; Fairfax, Virginia. The facility will include a conference room cleared at a minimum to the SECRET level with adequate space to accommodate 40 people. A Secured Compartmental Information Facility (SCIF) is desired, but not required. It is anticipated that approximately 20% of the contractor personnel will be physically located on-site within the DARPA complex. For these individuals, office space and furnishings will be provided by DARPA.

2.1 PROGRAM PROCESS SUPPORT

The contractor shall provide the necessary documentation and administrative support for tracking and facilitating procurement/solicitation activities.

2.1.1 The contractor shall provide administrative support to the programs selected for funding as listed below.

Assist in preparation of procurement packages resulting from Broad Agency Announcements (BAAs).

Development and update of a tracking system for Advanced Research Projects Agency (ARPA) Order (AO) Packages and Obligation Tracking Applications.

Assist in preparation of funding documentation.

Track program funds and preparing budgetary data for each program manager.

Document program status and success as related to goals of the program.

Support the preparation and update of program plans.

Track technology results with regard to program plans.

Create and maintain definitive documentation files for each program.

Assist in preparation of presentation materials and information. The contractor will not place any contractor names or logos on presentation material.

2.1.2 The contractor shall provide assistance with the Broad Agency Announcement (BAA) process in the areas listed below.

Coordinate the announcement of the BAA.

Provide support for discussions if necessary and distribution of questions/changes to BAA announcement.

Provide administrative support in processing the proposals and white papers received.

Maintain accurate individual and collective information on all white papers and proposals received.

Assist in the distribution of white papers and proposals for evaluation by Government.

Receive white papers and proposals electronically, either on disks or via Internet.

Assist in providing evaluation results to the offerors of white papers and proposals.

Provide administrative support of the entire process through the use of an

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automated BAA tracking tool

2.1.3 Custom Business Application Development and Data Base Support

The contractor shall provide custom business application development and data base support to include:

Electronic processing of IPTO program information to include electronic media management; analysis and publishing; meeting registration and execution; and automated access to IPTO financial and program information.

Database Management support to include the administration of the financial data and the database that contains historical BAA data.

Database structure for maintaining accurate individual and collective information on all white papers and proposals received. This may include the development of appropriate data entry screens to be used by support personnel and program managers. It may also include assistance to distribute white papers and proposals and to establish capabilities to receive papers and proposals on disks or Internet and distribute them.

Assist in the evaluation and implementation of IPTO business processes.

2.1.4 Analytical and Programmatic Support

The contractor shall provide analytical and programmatic support as follows:

- Assist in conducting requirement analyses for new technologies within the IPTO office, and report findings to the Government.**

Assist IPTO office with response to DARPA agency reorganizations which may specifically impact IPTO's budget, milestones, or logistical support.

- Assist IPTO office with the review of current and future DoD directives, Instructions, and other policy issuances which the Government has determined to have applicability to DARPA. If applicable, the contractor shall assist in drafting implementing instructions, handbooks or guides for IPTO review and by DARPA management. Contractor personnel shall also assist in preparing correspondence in support of this function.**

FINANCIAL AND RESEARCH ANALYSIS SUPPORT

The contractor shall assist the IPTO Office Director, Deputy Directors, Assistant Director Program Manager (ADPM), and Program Managers (PMs) in the management of their budget and program execution. In the performance of this task, the contractor will:

- Prepare material/reports in compliance with IPTO programs policy, processes and procedures**
- Prepare and modify Procurement Guidance (PG) using Momentum, Momentum Monitor, GQL and other Government business processes**

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- Assist in the preparation of program plans and quarterly review documentation
- Track and document program commitments, obligations, expenditures, contract performance, and program status and execution to include program milestones, schedule and cost
- Create and maintain definitive documentation files for each program
- Formulate program acquisition strategy
- Prepare presentation materials and other external financial management requirements

Analytical skills are important in the analysis of program execution, strategic budget planning, and cost and schedule trade offs. While the Business Financial Manager contractor personnel has a primary task of providing financial support, they must also possess an aptitude for grasping the technical concepts. They must be versed in the programmatics of the programs they support. The contractor shall provide support to coordinate the daily programmatic and organizational activities required in support of the IPTO Office Director, Deputy Directors, ADPM, and PMs. This requires daily interaction with other support staff to organize, direct and coordinate the workload to meet the programmatic and financial mission of IPTO. The contractor shall provide the complete documentation for program close out within 90 days of program completion or fiscal year funding.

2.3 DOCUMENTATION MANAGEMENT AND CONTROL

The contractor shall provide support to manage, direct and coordinate program documentation activities to assure these activities are compatible with technical and programmatic goals. The contractor shall maintain accurate and complete record keeping and documentation for assigned programs. This task will include the development and maintenance of a technical and financial documentation center for storage of reports, program management data, and technical presentation material.

2.3.1 Data Administration

The contractor shall assist with developing and maintaining databases in the required computer applications environment. The contractor shall perform database administration services for various digital libraries and office applications. The contractor shall maintain and keep current all digital and non-digital data holdings, and shall prepare and maintain metadata for digital library catalogs.

2.3.2 Configuration Management

The contractor shall provide configuration management services for digital libraries and office applications. The contractor shall maintain a log of all configurations, hardware inventory, and software inventory, and prepare, maintain, and submit configuration management plans, as required.

2.3.3 Information Handling and Exchange

The contractor shall provide support to improve the efficiency and accuracy of the

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information required and exchanged within the DARPA office and the research community. The following represents typical activities related to the subject areas of paragraph below:

Provide technical comments and recommendations for software system management of processing, database, file, and network system including suggestions for enhancements, report generation, data entry, and program support. Electronic media development, management.

2.4 PROGRAM MANAGEMENT SUPPORT

2.4.1 Administrative and Executive Assistance

The contractor shall provide administrative support for the operation of the office to include setting up meetings, managing schedules, arranging travel, greeting and escorting visitors, correspondence, managing suspenses, performing topic research, tracking equipment/services and suspenses, and general office support. Advanced skills and knowledge in Microsoft Office applications are required. The contractor shall provide support to coordinate the daily programmatic and organizational activities required to support the office. This requires daily interaction with other scientific, engineering, and technical assistance (SETA) support staff to organize, direct and coordinate the workload to meet the mission of IPTO.

2.4.2 Briefing and Report Support

The contractor shall prepare reports and presentations. This support shall include slide preparation, copying and binding of briefings and/or reports. The contractor shall have a surge capability to produce large briefing and/or reports on short notices.

2.4.3 Conference Planning and Meetings

The contractor shall provide the personnel and the resources necessary to assist in planning and conducting unclassified and classified (up to Top Secret / Sensitive Compartmented Information (SCI) level) technical conferences, seminars, workshops, program reviews and other meetings as required to support the IPTO research efforts. Conference support may also be required for special DARPA projects. The contractor shall provide services to assist in locating and securing the conference facilities and coordination of the conference with other groups and individual participants.

Conference support services include: planning, organizing, mailings, scheduling, registering, badging, coordinating security requirements/clearances, agenda planning, conference materials, minutes of the meeting and proceeding, and record publishing. The contractor shall establish a logistic transfer system for next-day delivery of conference-related small equipment, media storage, or bulk documents to other government agencies. Authorization of contractual expenditures for conferences and meetings requires advance IPTO office level approval. Requests shall be itemized. The contractor shall provide the conference minutes within 45 days of its completion. Conferences may require travel by the contractor support personnel.

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2.4.4 Graphics Design and Information Design Support

The contractor shall provide information and graphic design services in development of presentations, documents, speeches, electronic media, and video collateral. The contractor will provide these design services in order to help the IPTO Office Director, Deputy Director, ADPM, and PMs convey the essence of program concepts, technical results, and military benefit. Example media include PowerPoint presentations, multimedia, exhibits, BAAs, quantitative technical information, and conference materials. The contractor Information Design Teams should collectively be proficient in information design techniques and be capable of providing editorial support for embedded and standalone prose. The Graphic Design Team should possess the artistic skills and demonstrate the ability to grasp technical concepts in order to illustrate and convey critical program ideas.

The contractor will provide assistance with DARPA IPTO electronic informational media preparation and administration. In doing so, the contractor will ensure compliance with DARPA policy and procedures.

Event presentation products including posters, displays and videos shall be of a quality suitable for industrial tradeshows, conferences, and documents with national visibility. The contractor should provide these services with a surge capability to meet urgent timelines.

3.0 DELIVERABLES

3.1 The contractor shall submit monthly status reports, which are due on the 10th of each month and shall be submitted to: Indian Head Division/Naval Surface Warfare Center, Attn: Code CD1, 4072 North Jackson Road; Building 1558; Room 109A; Indian Head, MD 20640-5035 and DARPA, Attn: Assistant Director Program Manager (ADPM) for IPTO, 3701 North Fairfax Drive, Fairfax, VA 22203-1714.

The monthly status reports shall include the following elements:

- Contractor's name and address**
- Contract number and task order number**
- Date of report**
- Period covered by report**
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order**
- Cost curves portraying actual/projected conditions through the task order**
- Cost incurred for the reporting period and total contractual expenditures as of report date**
- Description of progress made during period reported including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this task order;**
- Trips and significant results**
- Plans for activities during the following period**

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3.2 The contractor shall submit quarterly status reports for the prime contractor and each subcontractor, which are due on the 15th day of the month preceding the previous quarterly reporting period. Reports shall be submitted to: Indian Head Division/Naval Surface Warfare Center, Attn: Code CD1, 4072 North Jackson Road; Building 1558; Room 109A; Indian Head, MD 20640-5035 and DARPA, Attn: ADPM/IPTO, 3701 North Fairfax Drive, Fairfax, VA 22203-1714. The quarterly status reports shall include the following elements for the prime and subcontractor(s):

**Contractor's name and address
Contract number and task order number
Date of report
Period covered by report
Labor cost by name and man-hours expended
Description of task completed or undertaken
Travel cost by traveler name and location
Conference cost by event and location**

3.3 The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial standards and will include, but not be limited to:

**Technical reports, instructional media, courseware, data compilations, and data surveys, evaluations, and analyses
Requirements, assessments, and schedules
Guidelines, schedules, procedures, instructions, corrective actions, etc.
Conference agenda, conference minutes, trip reports, and presentation materials
Purchase descriptions, proposals, equipment illustrations, program planning support, and budget documentation and funding plans**

4.0 GOVERNMENT FURNISHED EQUIPMENT/GOVERNMENT FURNISHED INFORMATION (GFE/GFI)

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order.

Both the contractor and the designated Task Order Manager (TOM) will maintain accountability and inventory records.

Specific GFE/GFI details will be provided in Technical Instruction issued under this task order.

5.0 SECURITY

All Key Personnel associated with this task order shall have at a minimum a DoD "Secret" clearance. The contractor shall have access to information and compartments with

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a “Secret” classification. Only personnel with a secret clearance will be granted access. New hires must demonstrate the ability to hold a “Secret” clearance within 30 calendar days. All deliverables associated with this SOW are “unclassified” unless otherwise specified. In addition, all direct reporting staff will comply with DARPA security policies and regulations, and stay current on all security required training.

6.0 TRAVEL

In performance of this task order, the contractor shall be required to travel. Foreign travel will be approved in advance by DARPA and the Contracting Officer on a case-by-case basis. OCONUS travel will be in accordance with CENTCOM procedures. Due to the nature of the support provided to DARPA all foreign travel taken by staff supporting this task order will be reported in advance and the individual is required to attend a country clearance briefing.

7.0 DISCLAIMER STATEMENT

All reports resulting from this task order shall contain the following disclaimer statement on the cover of such reports:

“The views, opinions and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense (DoD) position, policy, or decision unless so designated by other official documentation.” Reports shall not contain any contractor’s logo, symbols or any other identifying marks.

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SECTION D PACKAGING AND MARKING

See Basic Contract.

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SECTION E INSPECTION AND ACCEPTANCE

See Basic Contract.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000	3/27/2009 - 3/26/2010
3000	3/27/2009 - 3/26/2010
4001	3/23/2010 - 1/6/2011
4002	1/7/2011- 1/6/2012
6001	3/23/2010 - 1/6/2011
6002	1/7/2011- 1/6/2012

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

4000	3/27/2009 - 3/26/2010
4003	1/7/2012 - 1/6/2013
6000	3/27/2009 - 3/26/2010
6003	1/7/2012- 1/6/2013

The Basic effort to be performed under this contract, shall be completed within a period of (60) months from the base year, with Four (4) one year options to be exercised if deemed in the best interest of the government.

The task order period of performance shall not exceed the period of performance of the Seaport contract.

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer's Representative

██████████
4072 North Jackson Road STE 132
Indian Head, MD 20640-5115

IHD 76 – Usage: All

NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)

- The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
- The scheduled holidays for NSWC IHD, are:

HOLIDAYS*

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

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

- The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:00 A.M. 2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

- NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the

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NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

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Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

Forms of Acceptable Identification for picking up credentials:

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List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy

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District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

IHD 77 - CPFF WAWF INVOICE INSTRUCTIONS (NSWC IHD) (AUG 2008)

(a) In accordance with the clause of this contract entitled "Electronic Submission of Payments Requests and Receiving Reports" (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize

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the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture, and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

(d) The following information regarding payment request routing is provided for completion of the document in WAWF:

Look at the bottom of the first page of your contract or order (basic, not modification) to find the form number, and then use the chart below that corresponds to your contract type (i.e., firm fixed price or cost plus fixed fee). This chart is a guide to finding information necessary for creating a payment request. In most cases, the chart points to a block number on a contract form or a particular section within the contract. In the WAWF system only use the DoDAAC ext. field if specifically directed, otherwise leave blank.

WAWF Invoice Type	Cost
Issuing Office DODAAC	N00174
AdminDODAAC	S2404A

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Inspector DODAAC	N/A
Acceptor DODAAC	HAA47F
LPO	N/A
Pay DODAAC	HQ0338
DCAA Auditor DODAAC	HAA031

(e) 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.

(f) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notifications" and add the following email address(es):

[REDACTED]

This additional notification to the government is necessary to make the acceptor aware that the invoice has been submitted in WAWF. Without this notification, the government may be unable to process your submission in a timely manner, which will delay payment.

(g) When shipping material, it is strongly recommended the contractor print a completed copy of the receiving report from WAWF and include this with the shipping paperwork. This assists receiving personnel with matching received material to your payment request, which can speed your payment.

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(h) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(i) If you have any questions regarding WAWF, please contact Dan Twombly at 301-744-6648 or daniel.twombly@navy.mil .

GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details 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 task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering 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 Ordering Officer that the technical instruction is within the scope of this task order.

(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.

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Top of Form

Accounting Data

SLINID	PR Number	Amount
100001	1313890823581	4545.00
LLA :		
AA 9780400 1320 Y342 P8X20 2523 DPAM 8 7442 63766E S12136		
Standard Number: MIPR# 09-Y342		
100002	1313890823583	66183.00
LLA :		
AB 9780400 1320 Y342 P8P30 2523 DPAM 8 7442 63767E S12136		
Standard Number: MIPR# 09-Y342		

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100003 1313890823584 2075387.00
 LLA :
 AC 9780400 1320 Y342 P8520 2523 DPAM 8 7442 62304E S12136
 Standard Number: MIPR# 09-Y342

300001 1313890823584 15000.00
 LLA :
 AC 9780400 1320 Y342 P8520 2523 DPAM 8 7442 62304E S12136
 Standard Number: MIPR# 09-Y342

BASE Funding 2161115.00
 Cumulative Funding 2161115.00

MOD 01

100004 13138-9124-0260 31913.00
 LLA :
 AD 9780400 1320 Y342 P8D10 2523 DPAM 8 7488 61101E S12136
 Standard Number: 09-Y342 AMENDMENT 01

100005 13138-9124-0261 170589.00
 LLA :
 AE 9780400 1320 Y342 P8P30 2523 DPAM 8 7488 63767E S12136
 Standard Number: 09-Y342 AMENDMENT 01

100006 13138-9124-0262 188000.00
 LLA :
 AF 9780400 1320 Y342 P8G10 2523 DPAM 8 7488 62702E S12136
 Standard Number: 09-Y342 AMENDMENT 01

100007 13138-9124-0264 269000.00
 LLA :
 AG 9780400 1320 Y342 P8M30 2523 DPAM 8 7488 62303E S12136
 Standard Number: 09-Y342 AMENDMENT 01

100008 13138-9124-0266 831434.00
 LLA :
 AH 9780400 1320 Y342 P8520 2523 DPAM 8 7488 62304E S12136
 Standard Number: 09-Y342 AMENDMENT 01

100009 13138-9124-0241 88534.00
 LLA :
 AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
 Standard Number: 09-Y623 AMENDMENT 01

100010 13138-9124-0240 82087.00
 LLA :
 AK 9790400 1320 Y623 P9D10 2523 DPAM 9 7126 61101E S12136
 Standard Number: 09-Y623 AMENDMENT 01

100011 13138-9124-0242 217800.00
 LLA :
 AL 9790400 1320 Y623 P9410 2523 DPAM 9 7126 63760E S12136
 Standard Number: 09-Y623 AMENDMENT 01

100012 13138-9124-0244 237021.00
 LLA :
 AM 9790400 1320 Y623 P9G10 2523 DPAM 9 7126 62702E S12136
 Standard Number: 09-Y623 AMENDMENT

100013 13138-9124-0249 521204.00
 LLA :
 AN 9790400 1320 Y623 P9M30 2523 DPAM 9 7126 62303E S12136
 Standard Number: 09-Y623 AMENDMENT 01

100014 13138-9124-0251 467668.00
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 AMENDMENT 01

100015 13138-9152-3617 88235.00
 LLA :
 AE 9780400 1320 Y342 P8P30 2523 DPAM 8 7488 63767E S12136
 Standard Number: 09-Y342 AMENDMENT 02

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The period of performance is through December 31, 2011.

100016 13138-9152-3618 84843.00
 LLA :
 AG 9780400 1320 Y342 P8M30 2523 DPAM 8 7488 62303E S12136
 Standard Number: 09-Y342 AMENDMENT 02
 The period of performance is through December 31, 2011.

100017 13138-9166-5345 28922.00
 LLA :
 AQ 9780400 1320 Y342 P8410 2523 DPAM 8 7488 63760E S12136
 Standard Number: 09-Y342 AMENDMENT 03
 The period of performance is through December 31, 2011.

300002 13138-9124-0260 3000.00
 LLA :
 AD 9780400 1320 Y342 P8D10 2523 DPAM 8 7488 61101E S12136
 Standard Number: 09-Y342 AMENDMENT 01

300003 13138-9124-0261 12000.00
 LLA :
 AE 9780400 1320 Y342 P8P30 2523 DPAM 8 7488 63767E S12136
 Standard Number: 09-Y342 AMENDMENT 01

300004 13138-9124-0262 6000.00
 LLA :
 AF 9780400 1320 Y342 P8G10 2523 DPAM 8 7488 62702E S12136
 Standard Number: 09-Y342 AMENDMENT 01

300005 13138-9124-0264 6000.00
 LLA :
 AG 9780400 1320 Y342 P8M30 2523 DPAM 8 7488 62303E S12136
 Standard Number: 09-Y342 AMENDMENT 01

300006 13138-9124-0266 18000.00
 LLA :
 AH 9780400 1320 Y342 P8520 2523 DPAM 8 7488 62304E S12136
 Standard Number: 09-Y342 AMENDMENT 01

300007 13138-9124-0241 6000.00
 LLA :
 AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
 Standard Number: 09-Y623 AMENDMENT 01

300008 13138-9124-0240 3000.00
 LLA :
 AK 9790400 1320 Y623 P9D10 2523 DPAM 9 7126 61101E S12136
 Standard Number: 09-Y623 AMENDMENT 01

300009 13138-9124-0242 18000.00
 LLA :
 AL 9790400 1320 Y623 P9410 2523 DPAM 9 7126 63760E S12136
 Standard Number: 09-Y623 AMENDMENT 01

300010 13138-9124-0244 6000.00
 LLA :
 AM 9790400 1320 Y623 P9G10 2523 DPAM 9 7126 62702E S12136
 Standard Number: 09-Y623 AMENDMENT 01

300011 13138-9124-0249 18000.00
 LLA :
 AN 9790400 1320 Y623 P9M30 2523 DPAM 9 7126 62303E S12136
 Standard Number: 09-Y623 AMENDMENT 01

300012 13138-9124-0251 252061.00
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 AMENDMENT 01
 The period of performance is through December 31, 2011.

MOD 01 Funding 3655311.00
 Cumulative Funding 5816426.00

MOD 02

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100018 13138-9182-7392 37000.00
 LLA :
 AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
 Standard Number: 09-Y623 AMENDMENT 02
 The period of performance is through December 31, 2011.

100019 13138-9182-7395 136500.00
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 AMENDMENT 02
 The period of performance is through December 31, 2011.

100020 13138-9182-7396 77500.00
 LLA :
 AR 9790400 1320 Y623 P9X20 2523 DPAM 9 7126 63766E S12136
 Standard Number: 09-Y623 AMENDMENT 02
 The period of performance is through December 31, 2011.

100021 13138-9182-7382 95000.00
 LLA :
 AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
 Standard Number: 09-Y623 AMENDMENT 03
 The period of performance is through December 31, 2011.

100022 13138-9182-7386 132772.00
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 AMENDMENT 03
 The period of performance is through December 31, 2011.

300013 13138-9182-7395 5000.00
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 AMENDMENT 02
 The period of performance is through December 31, 2011.

300014 13138-9182-7396 5000.00
 LLA :
 AR 9790400 1320 Y623 P9X20 2523 DPAM 9 7126 63766E S12136
 Standard Number: 09-Y623 AMENDMENT 02
 The period of performance is through December 31, 2011.

300015 13138-9182-7382 5000.00
 LLA :
 AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
 Standard Number: 09-Y623 AMENDMENT 03
 The period of performance is through December 31, 2011.

300016 13138-9182-7386 35000.00
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 AMENDMENT 03
 The period of performance is through December 31, 2011.

MOD 02 Funding 528772.00
 Cumulative Funding 6345198.00

MOD 03

100023 13138-9225-4748 48395.00
 LLA :
 AK 9790400 1320 Y623 P9D10 2523 DPAM 9 7126 61101E S12136
 Standard Number: 09-Y623 Amendment 04

100024 13138-9225-4751 1769032.56
 LLA :
 AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
 Standard Number: 09-Y623 Amendment 04

100025 13138-9225-4755 122451.00
 LLA :
 AS 9790400 1320 Y898 P9620 2523 DPAM 9 7355 62715E S12136
 Standard Number: 09-Y898 Amendment 00

100026 13138-9238-6578 217345.00

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LLA :
AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
Standard Number: 09-Y623 Amendment 05

100027 13138-9238-6580 234383.00
LLA :
AL 9790400 1320 Y623 P9410 2523 DPAM 9 7126 63760E S12136
Standard Number: 09-Y623 Amendment 05

100028 13138-9238-6585 72500.00
LLA :
AR 9790400 1320 Y623 P9X20 2523 DPAM 9 7126 63766E S12136
Standard Number: 09-Y623 Amendment 05

300017 13138-9225-4748 33373.00
LLA :
AK 9790400 1320 Y623 P9D10 2523 DPAM 9 7126 61101E S12136
Standard Number: 09-Y623 Amendment 04

300018 13138-9225-4751 54572.44
LLA :
AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
Standard Number: 09-Y623 Amendment 04
The period of performance is through December 31, 2011.

MOD 03 Funding 2552052.00
Cumulative Funding 8897250.00

MOD 04

100029 13138-9266-4101 541285.00
LLA :
AT 21 9 2093 0000 5U-5U04 410000.00000 2540 81NSST JDJT MIPR9M441J7874 NSST81 S1219
3
Standard Number: MIPR9M441J7874 BASIC

MOD 04 Funding 541285.00
Cumulative Funding 9438535.00

MOD 05

100030 13138-9294-7365 38449.00
LLA :
AJ 9790400 1320 Y623 P9P30 2523 DPAM 9 7126 63767E S12136
Standard Number: 10-Y623 AMENDMENT 00

100031 13138-9294-7366 72500.00
LLA :
AR 9790400 1320 Y623 P9X20 2523 DPAM 9 7126 63766E S12136
Standard Number: 10-Y623 AMENDMENT 00

100032 13138-9294-7368 110354.00
LLA :
AP 9790400 1320 Y623 P9520 2523 DPAM 9 7126 62304E S12136
Standard Number: 10-Y623 AMENDMENT 00

100033 13138-9294-7369 290712.00
LLA :
AU 21 8 2093 0000 5U 5U01 410000.00 2540 81J7NA JDJT MIPR9M441J7947 J7NA81 S12193
Standard Number: MIPR9M441J7947 AMENDMENT BASIC

MOD 05 Funding 512015.00
Cumulative Funding 9950550.00

MOD 06

100034 13138-9323-2405 1500000.00
LLA :
AV 9790400 1320 Z162 P9520 2523 DPAM 9 7558 62304E S12136
Standard Number: 10-Z162 BASIC
The period of performance is through December 31, 2011.

100035 13138-9323-2406 108150.00

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LLA :
 AW 9790400 1320 Y799 P9X20 2523 DPAM 9 7554 63766E S12136
 Standard Number: 10-Y799 BASIC
 The period of performance is through December 31, 2011.

MOD 06 Funding 1608150.00
 Cumulative Funding 11558700.00

MOD 07

100036 13138-0007-6051 63125.00
 LLA :
 AX 9790400 1320 Z162 P9P30 2523 DPAM 9 7558 63767E S12136
 Standard Number: 10-Z162 AMENDMENT 01
 The period of performance is through December 31, 2011.

100037 13138-0007-6056 74777.00
 LLA :
 AY 9790400 1320 Z162 P9D10 2523 DPAM 9 7558 61101E S12136
 Standard Number: 10-Z162 AMENDMENT 01
 The period of performance is through December 31, 2011.

100038 13138-0007-6057 100000.00
 LLA :
 AZ 9790400 1320 Z162 P9V20 2523 DPAM 9 7558 63768E S12136
 Standard Number: 10-Z162 AMENDMENT 01
 The period of performance is through December 31, 2011.

100039 13138-0007-6058 240000.00
 LLA :
 BA 9790400 1320 Z162 P9410 2523 DPAM 9 7558 63760E S12136
 Standard Number: 10-Z162 AMENDMENT 01
 The period of performance is through December 31, 2011.

100040 13138-0025-7749 672476.00
 LLA :
 AV 9790400 1320 Z162 P9520 2523 DPAM 9 7558 62304E S12136
 Standard Number: 10-Z162 AMENDMENT 02
 The period of performance is through December 31, 2011.

100041 13138-0025-7751 60130.00
 LLA :
 AX 9790400 1320 Z162 P9P30 2523 DPAM 9 7558 63767E S12136
 Standard Number: 10-Z162 AMENDMENT 02
 The period of performance is through December 31, 2011.

100042 N13138-0025-7753 281663.00
 LLA :
 BB 9790400 1320 Y898 P9G10 2523 DPAM 9 7355 62702E S12136
 Standard Number: 10-Y898 AMENDMENT 00
 The period of performance is through December 31, 2011.

MOD 07 Funding 1492171.00
 Cumulative Funding 13050871.00

MOD 08

100043 13138-0042-1453 340890.00
 LLA :
 BC 9790400 1320 Z374 P9G10 2523 DPAM 9 7679 62702E S12136
 Standard Number: 10-Z374 AMENDMENT 00
 The period of performance is through December 31, 2011.

MOD 08 Funding 340890.00
 Cumulative Funding 13391761.00

MOD 09

400101 13138-0069-4077 95000.00
 LLA :
 BD 9700400 1320 Z288 P0M30 2523 DPAM 0 7434 62303E S12136
 Standard Number: 10-Z288 Amendment 00

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400102 13138-0069-4078 171428.00
 LLA :
 BE 9700400 1320 Z288 P0410 2523 DPAM 0 7434 63760E S12136
 Standard Number: 10-Z288 Amendment 00

400103 13138-0069-4082 220711.00
 LLA :
 BF 9700400 1320 Z288 P0G10 2523 DPAM 0 7434 62702E S12136
 Standard Number: 10-Z288 Amendment 00

400104 13138-0069-4083 289412.00
 LLA :
 BG 9700400 1320 Z288 P0D10 2523 DPAM 0 7434 61101E S12136
 Standard Number: 10-Z288 Amendment 00

400105 13138-0069-4084 609762.00
 LLA :
 BH 9700400 1320 Z288 P0P30 2523 DPAM 0 7434 63767E S12136
 Standard Number: 10-Z288 Amendment 00

400106 13138-0069-4085 5137590.04
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 00

600101 13138-0069-4085 237913.96
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 00

MOD 09 Funding 6761817.00
 Cumulative Funding 20153578.00

MOD 10

400107 13138-0081-5294 173400.00
 LLA :
 AW 9790400 1320 Y799 P9X20 2523 DPAM 9 7554 63766E S12136
 Standard Number: 10-Y799 Amendment 01

400108 13138-0081-5296 2562.00
 LLA :
 AX 9790400 1320 Z162 P9P30 2523 DPAM 9 7558 63767E S12136
 Standard Number: 10-Z162 Amendment 03

400109 13138-0081-5298 50000.00
 LLA :
 BK 9790400 1320 Z162 P9X20 2523 DPAM 9 7558 63766E S12136
 Standard Number: 10-Z162 Amendment 03

400110 13138-0081-5299 76554.00
 LLA :
 AV 9790400 1320 Z162 P9520 2523 DPAM 9 7558 62304E S12136
 Standard Number: 10-Z162 Amendment 03

400111 13138-0081-5300 99960.00
 LLA :
 BL 9790400 1320 Z162 P9M30 2523 DPAM 9 7558 62303E S12136
 Standard Number: 10-Z162 Amendment 03

400112 13138-0081-5301 181621.00
 LLA :
 BM 9700400 1320 Z601 P0M30 2523 DPAM 0 7603 62303E S12136
 Standard Number: 10-Z601 Amendment 00

400113 13138-0081-5302 310774.00
 LLA :
 BN 9790400 1320 Z647 P9D10 2523 DPAM 9 7750 61101E S12136
 Standard Number: 10-Z647 Amendment 00

600102 13138-0081-5300 50040.00
 LLA :
 BL 9790400 1320 Z162 P9M30 2523 DPAM 9 7558 62303E S12136
 Standard Number: 10-Z162 Amendment 03

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600103 13138-0081-5302 33999.00
 LLA :
 BN 9790400 1320 Z647 P9D10 2523 DPAM 9 7750 61101E S12136
 Standard Number: 10-Z647 Amendment 00

MOD 10 Funding 978910.00
 Cumulative Funding 21132488.00

MOD 11

400114 13138-0104-7795 285934.00
 LLA :
 BD 9700400 1320 Z288 POM30 2523 DPAM 0 7434 62303E S12136
 Standard Number: 10-Z288 Amendment 01

400115 13138-0104-7797 88740.00
 LLA :
 BE 9700400 1320 Z288 P0410 2523 DPAM 0 7434 63760E S12136
 Standard Number: 10-Z288 Amendment 01

400116 13138-0104-7798 146262.00
 LLA :
 BF 9700400 1320 Z288 P0G10 2523 DPAM 0 7434 62702E S12136
 Standard Number: 10-Z288 Amendment 01

400117 13138-0104-7799 16263.00
 LLA :
 BG 9700400 1320 Z288 P0D10 2523 DPAM 0 7434 61101E S12136
 Standard Number: 10-Z288 Amendment 01

400118 13138-0104-7803 421601.00
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 01

400119 13138-0104-7804 300000.00
 LLA :
 BP 9700400 1320 Z288 P0X20 2523 DPAM 0 7434 63766E S12136
 Standard Number: 10-Z288 Amendment 01

400120 13138-0119-1189 91376.51
 LLA :
 BQ 9700400 2601 06N 6N7C 10601384BPM 255X XR0000 MIPROGDAVXR029 0XSCPM 018129
 Standard Number: MIPROGDAVXR029 BASIC

600104 13138-0104-7795 134066.00
 LLA :
 BD 9700400 1320 Z288 POM30 2523 DPAM 0 7434 62303E S12136
 Standard Number: 10-Z288 Amendment 01

600105 13138-0119-1189 122150.49
 LLA :
 BQ 9700400 2601 06N 6N7C 10601384BPM 255X XR0000 MIPROGDAVXR029 0XSCPM 018129
 Standard Number: MIPROGDAVXR029 BASIC

MOD 11 Funding 1606393.00
 Cumulative Funding 22738881.00

MOD 12

400121 13138-0139-3377 49580.00
 LLA :
 BR 9700400 1320 Z601 P0520 2523 DPAM 0 7603 62304E S12136
 Standard Number: 10-Z601 Amendment 02

MOD 12 Funding 49580.00
 Cumulative Funding 22788461.00

MOD 13

400122 13138-0160-5431 200000.00
 LLA :
 BE 9700400 1320 Z288 P0410 2523 DPAM 0 7434 63760E S12136

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Standard Number: 10-Z288 Amendment 02

400123 13138-0160-5432 52653.00
 LLA :
 BF 9700400 1320 Z288 P0G10 2523 DPAM 0 7434 62702E S12136
 Standard Number: 10-Z288 Amendment 02

400124 13138-0160-5433 166258.00
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 02

400125 13138-0160-5434 52500.00
 LLA :
 BS 9700400 1320 A814 P0M30 2523 DPAM 0 7948 62303E S12136
 Standard Number: 10-A814 BASIC

600106 13138-0160-5433 122395.00
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 02

MOD 13 Funding 593806.00
 Cumulative Funding 23382267.00

MOD 14

400126 13138-0193-0531 30000.00
 LLA :
 BF 9700400 1320 Z288 P0G10 2523 DPAM 0 7434 62702E S12136
 Standard Number: 10-Z288 Amendment 03

400127 13138-0193-0532 234697.00
 LLA :
 BH 9700400 1320 Z288 P0P30 2523 DPAM 0 7434 63767E S12136
 Standard Number: 10-Z288 Amendment 03

400128 13138-0193-0534 95000.00
 LLA :
 BT 9790400 1320 Z162 P9G10 2523 DPAM 9 7558 62702E S12136
 Standard Number: 10-Z162 Amendment 04

400129 13138-0207-2000 76522.00
 LLA :
 BU 21 9 2093 0000 5U 5U04 112000.00 2512 81NAAQ JDJT MIPR0K077J7513 NAAQ81 S12193
 Standard Number: MIPR0K077J7513 BASIC

MOD 14 Funding 436219.00
 Cumulative Funding 23818486.00

MOD 15

400130 13138-0216-3249 193952.00
 LLA :
 BV 9700400 1320 D348 P0P30 2523 DPAM 0 8109 63767E S12136
 Standard Number: 10-D348 Amendment 00

MOD 15 Funding 193952.00
 Cumulative Funding 24012438.00

MOD 16

400131 13138-0230-4892 60000.00
 LLA :
 BH 9700400 1320 Z288 P0P30 2523 DPAM 0 7434 63767E S12136
 Standard Number: 10-Z288 Amendment 04

400132 13138-0230-4893 91704.02
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 04

400133 13138-0230-4894 177552.00

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LLA :
 BE 9700400 1320 Z288 P0410 2523 DPAM 0 7434 63760E S12136
 Standard Number: 10-Z288 Amendment 04

400134 13138-0230-4895 245406.00
 LLA :
 BX 9700400 1320 D520 P0G10 2525 DPAM 0 8134 62702E S12136
 Standard Number: 10-D520 Amendment 000

600107 13138-0230-4893 13575.98
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 04

MOD 16 Funding 588238.00
 Cumulative Funding 24600676.00

MOD 17 Funding 0.00
 Cumulative Funding 24600676.00

MOD 18

400135 13138-0252-0217 133312.00
 LLA :
 BG 9700400 1320 Z288 P0D10 2523 DPAM 0 7434 61101E S12136
 Standard Number: 10-Z288 Amendment 05
 The period of performance is from October 7, 2010 to March 26, 2011.

400136 13138-0252-0219 517808.00
 LLA :
 BJ 9700400 1320 Z288 P0520 2523 DPAM 0 7434 62304E S12136
 Standard Number: 10-Z288 Amendment 05
 The period of performance is from October 7, 2010 to March 26, 2011.

400137 13138-0252-0220 2273046.00
 LLA :
 BD 9700400 1320 Z288 P0M30 2523 DPAM 0 7434 62303E S12136
 Standard Number: 10-Z288 Amendment 05
 The period of performance is from October 7, 2010 to March 26, 2011.

600108 13138-0252-0220 85684.00
 LLA :
 BD 9700400 1320 Z288 P0M30 2523 DPAM 0 7434 62303E S12136
 Standard Number: 10-Z288 Amendment 05
 The period of performance is from October 7, 2010 to March 26, 2011.

MOD 18 Funding 3009850.00
 Cumulative Funding 27610526.00

MOD 19

400138 02805355 50870.01
 LLA :
 BW 21 9 2093 0000 5U 5U04 410000.00 2512 81NSST JDJT MIPR0M453J7601 NSST81 S12193
 Standard Number: MIPR0M453J7601 Basic AA
 Incremental Funding;
 Period of Performance is date of award through 3/26/2011.

400139 02805356 17073.89
 LLA :
 BW 21 9 2093 0000 5U 5U04 410000.00 2512 81NSST JDJT MIPR0M453J7601 NSST81 S12193
 Standard Number: MIPR0M453J7601 Amd 1 AA
 Incremental Funding;
 Period of Performance is date of award through 3/26/2011.

MOD 19 Funding 67943.90
 Cumulative Funding 27678469.90

MOD 20 Funding 0.00
 Cumulative Funding 27678469.90

MOD 21

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400201 13138-0340-3701 149.00
 LLA :
 BY 9700400 1320 F141 P0520 2523 DPAM 0 8311 62304E S12136
 Standard Number: 11-F141 Amendment 01

400202 13138-0340-3704 12500.00
 LLA :
 BZ 9700400 1320 F141 P0D10 2523 DPAM 0 8311 61101E S12136
 Standard Number: 11-F141 Amendment 01

400203 13138-0340-3707 89145.00
 LLA :
 CA 9700400 1320 F141 P0M30 2523 DPAM 0 8311 62303E S12136
 Standard Number: 11-F141 Amendment 01

400204 13138-0293-6401 146352.00
 LLA :
 BY 9700400 1320 F141 P0520 2523 DPAM 0 8311 62304E S12136
 Standard Number: 11-F141 BASIC

600201 13138-0293-6401 12744.00
 LLA :
 BY 9700400 1320 F141 P0520 2523 DPAM 0 8311 62304E S12136
 Standard Number: 11-F141 BASIC

MOD 21 Funding 260890.00
 Cumulative Funding 27939359.90

MOD 22

400205 13138-0350-5400 150000.00
 LLA :
 CA 9700400 1320 F141 P0M30 2523 DPAM 0 8311 62303E S12136
 Standard Number: 11-F141 Amendment 02

400206 13138-0350-5403 62000.00
 LLA :
 CB 9700400 1320 F141 P0G10 2523 DPAM 0 8311 62702E S12136
 Standard Number: 11-F141 Amendment 02

MOD 22 Funding 212000.00
 Cumulative Funding 28151359.90

MOD 23

400207 13138-1061-6746 28757.00
 LLA :
 CC 9710400 1320 H220 P1M30 2525 DPAM 1 7340 62303E S12136
 Standard Number: 11-H220 Amendment 00

MOD 23 Funding 28757.00
 Cumulative Funding 28180116.90

MOD 24

400208 13138-1080-0965 416534.00
 LLA :
 CD 9710400 1320 H366 P1520 2523 DPAM 1 7405 62304E S12136
 Standard Number: 11-H366 Amendment 00

600202 13138-1080-0965 83466.00
 LLA :
 CD 9710400 1320 H366 P1520 2523 DPAM 1 7405 62304E S12136
 Standard Number: 11-H366 Amendment 00

MOD 24 Funding 500000.00
 Cumulative Funding 28680116.90

MOD 25

400209 13138-1122-6182 264287.00
 LLA :

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CE 9710400 1320 H366 P1K50 2523 DPAM 1 7405 62305E S12136
Standard Number: 11-H366 Amendment 01

400210 13138-1122-6184 1875.00
LLA :
CF 9710400 1320 H366 P1G10 2523 DPAM 1 7405 62702E S12136
Standard Number: 11-H366 Amendment 01

400211 13138-1122-6186 95000.00
LLA :
CD 9710400 1320 H366 P1520 2523 DPAM 1 7405 62304E S12136
Standard Number: 11-H366 Amendment 01

400212 13138-1122-6187 194662.00
LLA :
CG 9710400 1320 H366 P1P30 2523 DPAM 1 7405 63767E S12136
Standard Number: 11-H366 Amendment 01

400213 13138-1122-6189 294410.00
LLA :
CH 9710400 1320 H366 P1410 2523 DPAM 1 7405 63760E S12136
Standard Number: 11-H366 Amendment 01

400214 13138-1122-6192 391364.00
LLA :
CJ 9710400 1320 H366 P1X20 2523 DPAM 1 7405 63766E S12136
Standard Number: 11-H366 Amendment 01

400215 13138-1122-6193 432320.00
LLA :
CK 9710400 1320 H366 P1D10 2523 DPAM 1 7405 61101E S12136
Standard Number: 11-H366 Amendment 01

400216 13138-1122-6194 588615.00
LLA :
CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136
Standard Number: 11-H366 Amendment 01

400217 13138-1124-6484 44400.00
LLA :
BY 9700400 1320 F141 P0520 2523 DPAM 0 8311 62304E S12136
Standard Number: 11-F141 Amendment 03

400218 13138-1124-6488 62530.00
LLA :
CA 9700400 1320 F141 P0M30 2523 DPAM 0 8311 62303E S12136
Standard Number: 11-F141 Amendment 03

600203 13138-1122-6182 42092.00
LLA :
CE 9710400 1320 H366 P1K50 2523 DPAM 1 7405 62305E S12136
Standard Number: 11-H366 Amendment 01

600204 13138-1122-6186 5000.00
LLA :
CD 9710400 1320 H366 P1520 2523 DPAM 1 7405 62304E S12136
Standard Number: 11-H366 Amendment 01

600205 13138-1122-6187 8000.00
LLA :
CG 9710400 1320 H366 P1P30 2523 DPAM 1 7405 63767E S12136
Standard Number: 11-H366 Amendment 01

600206 13138-1122-6189 10000.00
LLA :
CH 9710400 1320 H366 P1410 2523 DPAM 1 7405 63760E S12136
Standard Number: 11-H366 Amendment 01

600207 13138-1122-6192 5000.00
LLA :
CJ 9710400 1320 H366 P1X20 2523 DPAM 1 7405 63766E S12136
Standard Number: 11-H366 Amendment 01

600208 13138-1122-6193 10000.00
LLA :
CK 9710400 1320 H366 P1D10 2523 DPAM 1 7405 61101E S12136

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Standard Number: 11-H366 Amendment 01

600209 13138-1122-6194 49400.00
 LLA :
 CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136
 Standard Number: 11-H366 Amendment 01

MOD 25 Funding 2498955.00
 Cumulative Funding 31179071.90

MOD 26

400219 13138-1139-0585 40000.00
 LLA :
 CM 9710400 1320 A812 P1X20 2523 DPAM 1 7750 63766E S12136
 Standard Number: 11-A812 Amendment 01
 Supports: TI #01 - Program management support services for DARPA

400220 13138-1174-5464 61068.00
 LLA :
 CM 9710400 1320 A812 P1X20 2523 DPAM 1 7750 63766E S12136
 Standard Number: 11-A812 Amendment 01
 Supports: TI #02 - Program management support services for DARPA

400221 13138-1143-0837 25066.00
 LLA :
 BZ 9700400 1320 F141 P0D10 2523 DPAM 0 8311 61101E S12136
 Standard Number: 11-F141 Amendment 04
 Supports: TI #03 - Program management support services for DARPA

400222 13138-1178-5745 35154.00
 LLA :
 CN 9710400 1320 D520 P1G10 2523 DPAM 1 7881 62702E S12136
 Standard Number: 11-D520
 Supports: TI #04 - Program management support services for DARPA

400223 13138-1202-1994 210514.00
 LLA :
 CE 9710400 1320 H366 P1K50 2523 DPAM 1 7405 62305E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #05 - Program management support services for DARPA

400224 13138-1202-2000 85934.00
 LLA :
 CK 9710400 1320 H366 P1D10 2523 DPAM 1 7405 61101E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #07 - Program management support services for DARPA

400225 13138-1202-2001 168600.00
 LLA :
 CF 9710400 1320 H366 P1G10 2523 DPAM 1 7405 62702E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #08 - Program management support services for DARPA

400226 13138-1202-2004 233946.00
 LLA :
 CG 9710400 1320 H366 P1P30 2523 DPAM 1 7405 63767E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #09 - Program management support services for DARPA

400227 13138-1202-2005 257239.00
 LLA :
 CH 9710400 1320 H366 P1410 2523 DPAM 1 7405 63760E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #10 - Program management support services for DARPA

400228 13138-1202-2009 1918185.00
 LLA :
 CJ 9710400 1320 H366 P1X20 2523 DPAM 1 7405 63766E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #11 - Program management support services for DARPA

400229 13138-1202-2015 34401.00
 LLA :
 CE 9710400 1320 H366 P1K50 2523 DPAM 1 7405 62305E S12136

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Standard Number: 11-H366 Amendment 03
 Supports: TI #12 - Program management support services for DARPA

400230 13138-1202-2017 9215.00
 LLA :
 CF 9710400 1320 H366 P1G10 2523 DPAM 1 7405 62702E S12136

Standard Number: 11-H366 Amendment 03
 Supports: TI #13 - Program management support services for DARPA

400231 13138-1202-2019 87149.00
 LLA :
 CK 9710400 1320 H366 P1D10 2523 DPAM 1 7405 61101E S12136

Standard Number: 11-H366 Amendment 03
 Supports: TI #14 - Program management support services for DARPA

400232 13138-1202-2020 190000.00
 LLA :
 CG 9710400 1320 H366 P1P30 2523 DPAM 1 7405 63767E S12136

Standard Number: 11-H366 Amendment 03
 Supports: TI #15 - Program management support services for DARPA

400233 13138-1202-2022 657319.00
 LLA :
 CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136

Standard Number: 11-H366 Amendment 03
 Supports: TI #16 - Program management support services for DARPA

600210 13138-1174-5464 35403.00
 LLA :
 CM 9710400 1320 A812 P1X20 2523 DPAM 1 7750 63766E S12136

Standard Number: 11-A812 Amendment 01
 Supports: TI #02 - Program management support services for DARPA

600211 13138-1202-1994 10000.00
 LLA :
 CE 9710400 1320 H366 P1K50 2523 DPAM 1 7405 62305E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #05 - Program management support services for DARPA

600212 13138-1202-1996 5000.00
 LLA :
 CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #06 - Program management support services for DARPA

600213 13138-1202-2000 5000.00
 LLA :
 CK 9710400 1320 H366 P1D10 2523 DPAM 1 7405 61101E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #07 - Program management support services for DARPA

600214 13138-1202-2001 5000.00
 LLA :
 CF 9710400 1320 H366 P1G10 2523 DPAM 1 7405 62702E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #08 - Program management support services for DARPA

600215 13138-1202-2004 10000.00
 LLA :
 CG 9710400 1320 H366 P1P30 2523 DPAM 1 7405 63767E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #09 - Program management support services for DARPA

600216 13138-1202-2005 10000.00
 LLA :
 CH 9710400 1320 H366 P1410 2523 DPAM 1 7405 63760E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #10 - Program management support services for DARPA

600217 13138-1202-2009 81815.00
 LLA :
 CJ 9710400 1320 H366 P1X20 2523 DPAM 1 7405 63766E S12136

Standard Number: 11-H366 Amendment 02
 Supports: TI #11 - Program management support services for DARPA

600218 13138-1202-2019 5000.00

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LLA :
 CK 9710400 1320 H366 P1D10 2523 DPAM 1 7405 61101E S12136
 Standard Number: 11-H366 Amendment 03
 Supports: TI #14 - Program management support services for DARPA

600219 13138-1202-2020 10000.00
 LLA :
 CG 9710400 1320 H366 P1P30 2523 DPAM 1 7405 63767E S12136
 Standard Number: 11-H366 Amendment 03
 Supports: TI #15 - Program management support services for DARPA

600220 13138-1202-2022 19900.00
 LLA :
 CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136
 Standard Number: 11-H366 Amendment 03
 Supports: TI #16 - Program management support services for DARPA

MOD 26 Funding 4210908.00
 Cumulative Funding 35389979.90

MOD 27

400227 13138-1202-2005 (88860.00)
 LLA :
 CH 9710400 1320 H366 P1410 2523 DPAM 1 7405 63760E S12136
 Standard Number: 11-H366 Amendment 02
 Supports: TI #10 - Program management support services for DARPA

400233 13138-1202-2022 (150500.00)
 LLA :
 CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136
 Standard Number: 11-H366 Amendment 03
 Supports: TI #16 - Program management support services for DARPA

400234 13138-1222-5603 12000.00
 LLA :
 CP 9710400 1320 D520 P1G10 2523 DPAM 1 8175 62702E S12136
 Standard Number: 11-D520 Amendment 03
 Supports: TI #04 - Program management support services for DARPA

MOD 27 Funding -227360.00
 Cumulative Funding 35162619.90

MOD 28

400235 13138-1244-0244 60000.00
 LLA :
 CD 9710400 1320 H366 P1520 2523 DPAM 1 7405 62304E S12136
 Standard Number: 11-H366 Amendment 5
 Supports: TI#17 - Program Management support services for DARPA

400236 13138-1244-0246 94959.00
 LLA :
 CE 9710400 1320 H366 P1K50 2523 DPAM 1 7405 62305E S12136
 Standard Number: 11-H366 Amendment 5
 Supports: TI#18 - Program management support services for DARPA

400237 13138-1244-0248 100000.00
 LLA :
 CH 9710400 1320 H366 P1410 2523 DPAM 1 7405 63760E S12136
 Standard Number: 11-H366 Amendment 5
 Supports: TI#19 - Program management support services for DARPA

400238 13138-1244-0253 122590.00
 LLA :
 CL 9710400 1320 H366 P1M30 2523 DPAM 1 7405 62303E S12136
 Standard Number: 11-H366 Amendment 5
 Supports: TI#20 - Program management support services for DARPA

MOD 28 Funding 377549.00
 Cumulative Funding 35540168.90

MOD 29 Funding 0.00

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Cumulative Funding 35540168.90

MOD 30 Funding 0.00

Cumulative Funding 35540168.90

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SECTION H SPECIAL CONTRACT REQUIREMENTS

ALLOTMENT OF FUNDS (MAY 1993)

(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:

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>	<u>ALLOTTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
4002-35	██████████	██████████	January 6, 2012
4002-36	██████████	██████████	January 6, 2012
4002-37	██████████	██████████	January 6, 2012
4002-38	██████████	██████████	January 6, 2012

TOTAL FEE NOT TO EXCEED ██████████

(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.

(c) CLINs/SLINs 1000, 3000, 4000, 6000, 4001 and 6001 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

The current revised Unfunded Amount for the above items at the CLIN level:

<u>ITEMS</u>	<u>UNFUNDED COST</u>	<u>UNFUNDED FEE</u>
4002	██████████	██████████
6002	██████████	██████████

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. FG02	AMENDMENT/MODIFICATION NO. 30	PAGE 47 of 49	FINAL
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Contract Administrator: [REDACTED]

Phone Number: [REDACTED]

Email [REDACTED]

Payments/Invoicing: DFAS Columbus

Phone Number: (800) 756-4571

Contracting Officer's Representative: [REDACTED]

Phone Number: [REDACTED]

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer [REDACTED]

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

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

DFARS 252.215-7003 Excessive Pass-Through Charges- Identification of Subcontract Effort (APR 2007)

DFARS 252.215-7004 Excessive Pass-Through Charges (APR 2007)

DFARS 252.222-7006 Restrictions on the Use of Mandatory Arbitration (DEC 2010)

DFARS 252.225-7040 Contractor Personnel Authorized Accompany U.S. Armed Forces Deployed Outside the U.S. (JUN 2011)

DFARS 252.211-7003 Item Identification and Valuation (AUG 2008)

FAR 52.204-2 SECURITY REQUIREMENTS (AUG 1996)

FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)

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SECTION J LIST OF ATTACHMENTS

LIST ATTACHMENT

Wage Determination

Contract Administration Plan

Privacy Act Certification

Department of Defense Contract Security Classification Specification DD254

Small Business Individual Subcontracting Plan

CACI Proposal Extension dated 2/06/2009

DD Form 254 revision 1 dated December 15, 2009

Wage Determination revision 8 dated May 26, 2009

Wage Determination 2005-2103 revision 10 dated June 15, 2010

Revised Individual Small Business Subcontracting Plan dated February 5, 2009

Technical Instructions (TI) #01 through 04 Memo 1

Technical Instructions (TI) #05 through 16 Memo 2

Technical Instructions (TI) #17 through 20

Wage Determination 2005-2103 revision 11 dated June 13, 2011