

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 43		3. EFFECTIVE DATE 01-Feb-2011		4. REQUISITION/PURCHASE REQ. NO. TBD	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110		7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	
CODE N00178		CODE S2404A			
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)	
CAGE CODE 8D014 FACILITY CODE 057364507		[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-0005		10B. DATED (SEE ITEM 13) 14-Mar-2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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.					
(*) 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"/>					
[X] 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). FAR 43.103					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible ) SEE PAGE 2					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		16C. DATE SIGNED 07-Feb-2011	
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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## GENERAL INFORMATION

The purpose of this modification is to make a correction to a line of accounting implemented by Seaport contractor, Aquilent, apparent: change can not be seen without execution of a new modification...  
Accordingly, said Task Order is modified to show corrected LOA for ACRN AH and 0003AG: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

0003AG:

From: AH AH: 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

To: AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

The total amount of funds obligated to the task is hereby increased from \$7,454,259.00 by \$0.00 to \$7,454,259.00.

The total value of the order is hereby increased from \$10,948,079.00 by \$0.00 to \$10,948,079.00.

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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
0001	R&D for C4ISR and SIGINT systems/subsystems				\$9,580,041.00
0001AA	C4ISR and SIGINT system/subsystem R&D labor - amounts are for currently unfunded elements. (Holding SLIN) (TBD)				\$40,000.00
0001AB	Funds accommodate of labor specified for the base period. (RDT&E)				\$147,000.00
0001AC	Funds accommodate of labor specified for the base period. (RDT&E)				\$163,680.00
0001AD	Funds accommodate of labor specified for the base period. (O&MN) (O&MN,N)				\$178,400.00
0001AE	Funds accommodate of labor specified for the base period. (APN) (OTHER)				\$300,662.00
0001AF	Funds accommodate of labor specified for base period. (O&MN,N)				\$45,022.00
0001AG	Funds accommodate of labor specified for the base period. (RDT&E)				\$45,945.00
0001AH	Funds accommodate of				\$100,000.00

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labor specified  
for the base  
period. (O&MN,N)

0001BA	C4ISR and SIGINT services; HOLDING SLIN. Yr 3 of order - Option 2. (TBD)				\$0.00
0001BB	Funds accommodate [REDACTED] of labor specified for Option 1. (O&MN,N)				\$500,000.00
0001BC	Funds accommodate [REDACTED] of labor for option 1. (RDT&E)				\$240,000.00
0001BD	Funds accommodate [REDACTED] of labor for option 1. (RDT&E)				\$50,000.00
0001BE	Funds accommodate [REDACTED] of labor specified for Option Period 1. (RDT&E)				\$50,000.00
0001BF	Funds accommodate [REDACTED] of labor specified for Option 1. (O&MN,R)				\$122,479.00
0001BG	Funds accommodate [REDACTED] of labor specified for option period 1. (O&MN,N)				\$34,253.00
0001BH	Funds accommodate [REDACTED] of labor specified for option period 1. (O&MN,N)				\$100,000.00
0001BJ	Funds accommodate [REDACTED] of labor specified for option period 1. (O&MN,N)				\$5,000.00
0001BK	Funds accommodate [REDACTED] of labor specified for Option 1. (O&MN,N)				\$271,552.00
0001BL	Funds accommodate [REDACTED] of labor specified for				\$10,000.00

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Option 1.  
(O&MN,N)

0001BM	Funds accommodate [REDACTED] of labor specified for Option 1. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$34,909.00
0001CA	C4ISR and SIGINT system/ HOLDING SLIN. Year 3 of order; Option 2. (TBD)	[REDACTED]	[REDACTED]	[REDACTED]	\$57,381.00
0001CB	[REDACTED] of labor specified for Option 2. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$200,000.00
0001CC	Funds accommodate [REDACTED] of labor specified for Option 2. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$200,668.00
0001CD	Funds accommodate [REDACTED] specified for Option 2. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$76,662.00
0001CE	Funds accommodate [REDACTED] of labor for option 2. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$225,436.00
0001CF	Funds accommodate [REDACTED] of labor for option 2. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$232,100.00
0001CG	Funds accommodate [REDACTED] of labor for option 2. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$83,265.00
0001CH	Funds accommodate [REDACTED] of labor for option 2. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$161,331.00
0001CJ	Funds accommodate [REDACTED] of labor for option 2. (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	\$109,294.00
0001CK	Funds accommodate [REDACTED] of labor for option 2. (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	\$98,000.00
0001CL	[REDACTED] of labor specified for Option 2. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$75,000.00

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0001CM	Funds accommodate [REDACTED] of labor specified for Option 2. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$39,304.00
0001CN	Funds accommodate [REDACTED] of labor for Option 2 requirements. (APN) (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	\$72,439.00
0001CP	C4ISR & SIGINT labor to meet order requirements of Option 2. (OPN)	[REDACTED]	[REDACTED]	[REDACTED]	\$19,000.00
0001DA	HOLDING SLIN FOR YEAR 4, OPTION 3. (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	\$1,830,604.00
0001DB	C4ISR & SIGINT labor to meet order requirements of Year 4/Option 3. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$272,053.00
0001DC	C4ISR & SIGINT labor to meet order requirements of Year 4/Option 3. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$125,000.00
0001DD	C4ISR & SIGINT labor to meet order requirements of Year 4/Option 3. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$49,106.00
0001DE	C4ISR & SIGINT labor to meet order requirements of Year 4/Option 3. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$74,612.00
0001DF	[REDACTED] of labor for year 4/ option 3 (OTHER)	[REDACTED]	[REDACTED]	[REDACTED]	\$380,000.00
0001DG	[REDACTED] OF C4ISR and SIGINT labor for Year 4/ Option 3. (RDT&E)	[REDACTED]	[REDACTED]	[REDACTED]	\$330,786.00
0001DH	[REDACTED] of C4ISR & SIGINT labor for Year 4/ Option 3. (O&MN,N)	[REDACTED]	[REDACTED]	[REDACTED]	\$863.00

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0001DJ	██████ of C4ISR & SIGINT labor for Year 4/ Option 3. (RDT&E)	██████	██████	██████	\$250,000.00
0001DK	██████ of C4ISR & SIGINT labor for Year 4/ Option 3. (RDT&E)	██████	██████	██████	\$20,000.00
0001DL	██████ of C4ISR & SIGINT labor for Year 4 / Option 3. (RDT&E)	██████	██████	██████	\$20,000.00
0001DM	C4ISR AND SIGINT SYSTEM / SUBSYSTEM R&D (O&MN,N)	██████	██████	██████	\$40,000.00
0001DN	C4ISR & SIGNINT SYSTEM/ SUBSYSTEM R&D (OTHER)	██████	██████	██████	\$25,595.00
0001DP	C4ISR & SIGNIT SYSTEMS/ SUBSYSTEMS R&D (OTHER)	██████	██████	██████	\$25,055.00
0001DQ	C4ISR & SIGINT SYSTEM/ SUBSYSTEM R7D (OTHER)	██████	██████	██████	\$0.00
0001DR	C4ISR & SIGNIT SYSTEMS/SUBSYSTEM S APN (OTHER)	██████	██████	██████	\$20,000.00
0001DS	C4ISR and SIGINT system R&D (OTHER)	██████	██████	██████	\$50,000.00
0001DT	C4ISR and SIGInt service; funds accommodate approximately ██████ of labor. (RDT&E)	██████	██████	██████	\$147,534.00
0001DU	C4ISR and SIGINT LABOR (RDT&E)	██████	██████	██████	\$100,000.00
0001EA	C4ISR and SIGINT system/subsystem R&D services (RDT&E)	██████	██████	██████	\$1,220,281.00
0001EB	C4ISR & SIGINT labor. (RDT&E)	██████	██████	██████	\$90,000.00
0001EC	C4ISR & SIGINT LABOR. (RDT&E)	██████	██████	██████	\$10,000.00
0001ED	C4ISR & SIGINT Labor. (RDT&E)	██████	██████	██████	\$15,000.00

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0001EE	C4ISR & SIGINT labor. (RDT&E)				\$200,000.00
0001EF	C4ISR & SIGINT labor. (O&MN,N)				\$162,770.00
0001EG	\$32,000 in funds transferred from SLIN 0003DG (ACRN BW) to this SLIN 0001EG to accommodate of labor. (RDT&E)				\$32,000.00

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
0003			\$1,661,126.00
0003AA	Holding SLIN for Other Direct Costs, plus G&A on ODCs, associated with base period requirement. (TBD)	1.0 Lot	\$0.00
0003AB	Funds accommodate 19% of ODC costs (inclg G&A on ODCs). (RDT&E)	1.0 Lot	\$27,420.00
0003AC	ODCs plus G&A on ODCs for base period requirement. (APN) (OTHER)	1.0 Lot	\$42,338.00
0003AD	ODCs (plus G&A on ODCs) for base period. Cumulative ODC funds accommodate 51.53% of total ODC costs. (O&MN,N)	1.0 Lot	\$3,978.00
0003AE	ODCs plus G&A on ODCs for base period. Cumulative ODC funds now accommodate 54.37% of total ODC costs. (RDT&E)	1.0 Lot	\$4,055.00
0003AF	ODC (plus G&A on ODCs). Cumulative funds	1.0 Lot	\$50,000.00



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for ODCs account  
for 89.3% of  
estimated ODC  
amount. (RDT&E)

0003AG ODC (plus G&A on 1.0 Lot \$13,069.00  
ODCs).  
Cummulative funds  
for ODCs of base  
period are  
\$140,860.  
(O&MN,N)

0003BA Other Direct 1.0 Lot \$0.00  
Costs associated  
with CLIN 0001BA  
requirement.  
(TBD)

0003BB ODC's (plus G&A 1.0 Lot \$77,341.00  
on ODCs).  
Cummulative funds  
for ODCs of  
option period are  
\$77,341. (RDT&E)

0003BC Funds accommodate 1.0 LH \$65,747.00  
46% of Option 1  
total for ODCs  
(\$143,099) as  
originally  
negotiated.  
(O&MN,N)

0003BD Ceiling and funds 1.0 Lot \$29,928.00  
for ODCs were  
increased by \$50K  
via Modification  
000518 and  
Modification  
000521 decreased  
the funds for  
ODCs by \$20,072.  
(O&MN,N)

0003CA HOLDING SLIN for 1.0 Lot \$293,088.00  
Other Direct  
Costs associated  
w/ CLIN 0001CA  
requirement.  
(RDT&E)  
Option

0003CB Funds accommodate 1.0 Lot \$100,000.00  
70% of total ODC  
costs for Option  
2. (RDT&E)

0003CC Funds accommodate 1.0 Lot \$527.00  
.4% of Option 2  
total for ODCs.  
(O&MN,N)

0003CD Funds accommodate 1.0 Lot \$40,000.00  
28% of estimated

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Option 2 ODC  
expenses. (RDT&E)

0003CE	Funds obligated by Mod 23 accommodate 26% of new ceiling for ODCs (\$193,088). (RDT&E)	1.0 Lot	\$50,000.00
0003CF	ODCs are hereby funded to current ceiling of \$193,088. (OTHER)	1.0 Lot	\$2,561.00
0003CG	ODCs are funded to \$253,088 or \$40K less than current ceiling of \$293,088. (O&MN,N)	1.0 Lot	\$60,000.00
0003DA	Other Direct Costs associated with CLIN 0001DA requirement. (RDT&E)	1.0 Lot	\$345,554.00
0003DB	Other Direct Costs (ODCs) associated with CLIN 0001DA requirement: Year 4/ Option 3. (O&MN,N)	1.0 Lot	\$100,000.00
0003DC	Other Direct Costs associated with CLIN 0001DA requirement: YEAR 4/ OPTION 3. (RDT&E)	1.0 Lot	\$25,000.00
0003DD	Other Direct Costs associated with CLIN 0001DA requirement: YEAR 4/ OPTION 3. (O&MN,N)	1.0 Lot	\$18,088.00
0003DE	ODCs are hereby funded to current ceiling of \$293,088 for Year 4 / Option 3. (RDT&E)	1.0 Lot	\$150,000.00
0003DF	ODCs for Year 4 of C4ISR and SIGINT requirement. (RDT&E)	1.0 Lot	\$52,466.00
0003DG	ODCs for C4ISR	1.0 Lot	\$1,000.00

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and SIGINT Year  
4. (RDT&E)

0003EA	HOLDING SLIN for Other Direct Costs associated with CLIN 0001EA requirement. (RDT&E)	1.0 Lot	\$52,466.00
0003EB	ODCs for C4ISR and SIGINT Year 5. (RDT&E)	1.0 Lot	\$10,000.00
0003EC	ODCs for C4ISR & SIGINT (RDT&E)	1.0 Lot	\$13,500.00
0003ED	ODCs for C4ISR and SIGINT Year 5. (RDT&E)	1.0 Lot	\$10,000.00
0003EE	ODCs for C4ISR and SIGINT Year 5. (O&MN,N)	1.0 Lot	\$23,000.00
0003EG	(RDT&E)	1.0 Lot	\$0.00

#### ADDITIONAL SLINS

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

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

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

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### C.1 Background.

The Government has a current and on-going requirement for engineering and technical services for the analysis, design, development, prototyping, test and evaluation, integration, project management, implementation, and documentation of various Command, Control, Communications, & Computer Intelligence Surveillance Reconnaissance (C4ISR) Signals Intelligence (SIGINT) systems/sub-systems. (Prototypes will not be fabricated under this order.) The Government estimates the requirement to encompass approximately 10 manyears per year, or 50 manyears over a period of five years. The place of performance is estimated at 61 percent on-site at NSWC Dahlgren, 24 percent at travel destinations (mostly CONUS), and 15 percent at the Contractor premises.

#### C.2 Scope of Work.

The Contractor shall provide engineering support efforts associated with C4ISR systems, specifically Radio Frequency (RF) engineering, system integration and configuration.

The Contractor shall provide Signals Intelligence (SIGINT) support, Electronic Support (ES), engineering and technology Support. Perform evaluation of RF systems, Intermediate Frequency (IF) systems, video signal distribution systems, and audio signal distribution systems.

The contractor shall provide personnel who are fully knowledgeable in the development, test and evaluation, integration, demonstration of technology, prototyping, and documentation of C4ISR systems and related systems in satisfying the following requirements.

#### C.3 Requirements.

The contractor shall:

a. Support modernization programs to include recommending proposed antenna configurations, topside locations, antenna types, RF distribution equipment, and new system evaluations. Perform engineering analysis on signal distribution systems throughout aircraft and surface based platforms. Evaluate and recommend equipment changes to achieve performance improvements; e.g., signal-to-noise ratio and noise figure enhancements, reduce cable loss, reduce inter-modulation distortion, troubleshoot and provide maintenance instruction on superhetrodyne receiver and Instantaneous Frequency Measurement (IFM) based systems, and improve phase linearity. Conduct engineering design and Electro-Magnetic (EM) analysis/evaluations on antenna installations. Provide engineering support and design during periodic working groups, process review meetings and technical discussions.

b. Support SIGINT equipment installations onboard project platforms to include reviewing technical documentation and providing comments and recommendations concerning design and E3 related issues. Conduct engineering analyses of related project platform technical documentation and prepare technical comments of results. Support project platform configuration efforts to include conducting engineering analyses of SIGINT equipment installations and technical documentation. Utilizing existing documentation and data, determine potential problems that may result from the new arrangement and/or equipment installation. Prepare and provide technical comments of research and/or analyses. Review overall platform configurations and performance specifications. Recommend modifications to platform systems as necessary, to achieve performance requirements. Update the project platform installation documentation, as required. Participate in or conduct platform checks for the purpose of validating the proposed and actual system installation and to coordinate responses to generated technical inquiries. Participate in project platform trials to assist with SIGINT design, installation and E3 support.

c. Perform technical coordination between various government agencies and contractors to facilitate design, installation, integration, testing, and support of C4ISR systems. Schedule meetings, Video Teleconferences (VTCs), telephone conferences (TELECONS), etc. on an as needed basis to facilitate resolution of technical issues. Create,

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provide input to, or comment on technical data packages, design studies and briefings with impact on project platform systems, subsystems, and equipment.

d. Install and test complex, classified, electronic collection systems in support of naval airborne reconnaissance platforms and train fleet operators on classified systems. Assist in the development and evaluation of test plans and procedures for comprehensive checkout of new equipment installations and subsystem interfaces. Conduct cable phase match verification, noise figure measurement on subsystems and systems, trouble shoot IFM and superhetrodyne receiver based systems. Review test instrumentation configurations and recommend supplemental test equipment as necessary, to support testing requirements.

e. Provide software development, database development, interface analysis and documentation support. Review and evaluate equipment manufacturers' Interface Design Description (IDD) and Database Design Description (DDD) and other documentation. Recommend and implement modifications to source code, software quality assurance processes, and documentation as required. Provide tactical data base support. Provide support for updating, modifying, and verifying signal analysis databases.

#### C.4 Management

a. Notification. The contractor shall notify the Government of problems or potential problems affecting performance as soon as noticed and the contractor shall notify the TOM when 75 % of the amount of the funding for this task has been expended; this information shall be also be addressed in the next-due monthly report of activities (CDRL A005).

b. Continuity of Services. The Contractor recognizes that the services under this task order are considered vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

#### C.5 Deliverables

The contractor shall deliver the following documentation in accordance with CDRL Items No. A001 through A012 provided as Attachment J.1 to this solicitation/order:

a. Platform configuration documentation updates approximately two (2)(reference CDRL A001)

b. EM & antenna analysis report, approximately three (3)(reference CDRL A002).

c. Platform survey reports, approximately four (4)(reference CDRL A003).

d. Trip reports for each overnight trip and meeting reports for each meeting attended where NSWC personnel are not in attendance within 10 working days, approximately four (4) (reference CDRL A004).

e. Monthly report of activities accomplished and action taken by the 15th of the month (reference CDRL A005).

f. Test and installation plans for new equipment on program platforms. Plans are to be delivered in electronic format unless hard copy is requested, as assigned (reference CDRL A006).

g. Platform test and installation reports for new equipment on program platforms. Reports are to be delivered in electronic format unless hard copy is requested, as assigned (reference CDRL A007).

h. SIGINT analysis for new equipment and location modifications for existing equipment, as assigned (reference CDRL A008).

i. Meeting reports for platform related meetings and discussions, approximately five (5)(reference CDRL A009).

j. Report detailed findings discovered during platform trials, as assigned (reference CDRL A010).

k. System and/or subsystem specifications and/or inputs to specifications, technical reports, and other similar

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documents for platform C4ISR system installations or upgrades, as assigned (reference CDRL A011).

#### C.6 Travel

Travel is required for execution of this contract. Most, if not all, travel will undertaken by key personnel. The following travel is planned.

# of Trips Days	Origin	Destination	Duration	Total Travel
3	East Coast	Europe	30 d	90 d
3	East Coast	Europe	5 d	15 d
12	East Coast	Local DC area	1 d	12 d
11	East Coast	Waco, TX	10 d	110 d
2	East Coast	San Francisco, CA	5 d	10 d
4	East Coast	Oahu, HI	7 d	28 d
4	East Coast	Bath, ME	7 d	28 d
16	East Coast	Pax, MD	5 d	80 d
2	East Coast	Albuquerque, NM	14 d	28 d

#### C.7 Security

Clearances. All key persons performing on this task shall have a current Top Secret Sensitive Compartmented Information (TS/SCI) security clearance. Non-key persons shall have a current Secret security clearance. The Department of Defense Contract Security Classification Specification (DD Form 254) applicable to this requirement is attached to the solicitation/award.

Privacy Act. Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

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#### Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCDL BASE ACCESS

The contractor shall insure that all employees who have a NSWCDL badge and/or bumper sticker turn-in the badge and remove the bumper sticker immediately upon termination of their employment under this contract. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCDL Physical Security of all changes in their contract personnel requiring NSWCDL base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCDL Physical Security in advance of the date, time and location where the NSWCDL representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCDL badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCDL Physical Security of the separation and make arrangements between the former employee and NSWCDL Physical Security for the return of the badge and removal of the sticker.

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

(JUL 2000)

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

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the

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contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

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

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

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

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

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this contract.

As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components, or services subsequent to an intervening procurement.

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

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

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

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

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the

effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

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

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

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

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



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## SECTION D PACKAGING AND MARKING

Packaging and Marking in accordance with Section D of the SEAPORT-E IDIQ contract: N00178-04-D-4000. All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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### DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data, and documentation shall be prepared for shipment in accordance with the National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall be performed at Destination by the TOM designated herein.

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## SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are as follows:

0001AA	3/14/2005 - 3/13/2006
0001AB	3/14/2005 - 3/13/2006
0001AC	3/14/2005 - 3/13/2006
0001AD	4/27/2005 - 3/13/2006
0001AE	4/27/2005 - 3/13/2006
0001AF	6/2/2005 - 3/13/2006
0001AG	9/13/2005 - 3/13/2006
0001AH	3/14/2005 - 3/13/2006
0001BA	3/14/2006 - 3/13/2007
0001BB	3/14/2006 - 3/13/2007
0001BC	3/14/2006 - 3/13/2007
0001BD	3/14/2006 - 3/13/2007
0001BE	3/14/2006 - 3/13/2007
0001BF	3/14/2006 - 3/13/2007
0001BG	3/14/2006 - 3/13/2007
0001BH	3/14/2006 - 3/13/2007
0001BJ	3/14/2006 - 3/13/2007
0001BK	3/14/2006 - 3/13/2007
0001BL	3/10/2006 - 3/9/2007
0001BM	3/14/2006 - 3/13/2007
0001CA	3/14/2007 - 3/13/2008
0001CB	3/14/2007 - 3/13/2008
0001CC	3/14/2007 - 3/13/2008
0001CD	3/14/2007 - 3/13/2008
0001CE	3/14/2007 - 3/13/2008
0001CF	3/14/2007 - 3/13/2008
0001CG	3/14/2007 - 3/13/2018
0001CH	3/14/2007 - 3/13/2008
0001CJ	7/14/2007 - 3/13/2008
0001CK	3/14/2007 - 3/13/2008
0001CL	3/14/2007 - 3/13/2008
0001CM	3/14/2007 - 3/13/2008
0001CN	11/1/2007 - 3/13/2008
0001CP	3/14/2007 - 3/13/2008
0001DA	3/14/2008 - 3/13/2009
0001DB	3/14/2008 - 3/13/2009
0001DC	3/14/2008 - 3/13/2009

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0001DD	3/14/2008 - 3/13/2009
0001DE	3/14/2008 - 3/13/2009
0001DF	3/14/2008 - 3/13/2009
0001DG	3/14/2008 - 3/13/2009
0001DH	3/14/2008 - 3/13/2009
0001DJ	3/14/2008 - 3/13/2009
0001DK	3/14/2008 - 3/13/2009
0001DL	3/14/2008 - 3/13/2009
0001DM	3/14/2008 - 3/13/2009
0001DN	3/14/2008 - 3/13/2009
0001DP	3/14/2008 - 3/13/2009
0001DQ	3/14/2008 - 3/13/2009
0001DR	11/21/2008 - 3/13/2009
0001DS	1/30/2009 - 3/13/2009
0001DT	1/30/2009 - 3/13/2009
0001DU	2/14/2009 - 3/13/2009
0001EA	3/14/2009 - 3/13/2010
0001EB	3/14/2009 - 3/13/2010
0001EC	3/14/2009 - 3/13/2010
0001ED	3/14/2009 - 3/13/2010
0001EE	3/14/2009 - 3/13/2010
0001EF	3/14/2009 - 3/13/2010
0001EG	3/14/2009 - 3/13/2010
0003AA	3/14/2005 - 3/13/2006
0003AB	3/14/2005 - 3/13/2006
0003AC	4/27/2005 - 3/13/2006
0003AD	6/2/2005 - 3/13/2006
0003AE	9/9/2005 - 3/13/2006
0003AF	11/15/2005 - 3/13/2006
0003AG	3/14/2005 - 3/13/2006
0003BA	3/14/2006 - 3/13/2007
0003BB	3/14/2006 - 3/13/2007
0003BC	3/14/2006 - 3/13/2007
0003BD	10/14/2006 - 3/13/2007
0003CB	3/14/2007 - 3/13/2008
0003CC	3/14/2007 - 3/13/2008
0003CD	3/14/2007 - 3/13/2008
0003CE	3/14/2007 - 3/13/2008
0003CF	11/1/2007 - 3/13/2008
0003CG	3/10/2007 - 3/9/2008
0003DA	3/14/2008 - 3/13/2009
0003DB	3/14/2008 - 3/13/2009
0003DC	3/14/2008 - 3/13/2009
0003DD	3/14/2008 - 3/13/2009
0003DE	3/14/2008 - 3/13/2009
0003DF	1/30/2009 - 3/13/2009
0003DG	2/13/2009 - 3/13/2009
0003EA	3/14/2009 - 3/13/2010
0003EB	3/14/2009 - 3/13/2010

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0003EC	3/14/2009 - 3/13/2010
0003ED	3/14/2009 - 3/13/2010
0003EE	3/14/2009 - 3/13/2010
0003EG	3/14/2009 - 3/13/2010

The period of performance for the following option items are as follows:

0003CA	3/14/2007 - 3/13/2008
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## SECTION G CONTRACT ADMINISTRATION DATA

### CONTRACT ADMINISTRATION POINT-OF-CONTACT INFORMATION

Task Order Manager

[REDACTED]

18372 Frontage Road, Ste 2222

Dahlgren VA 22448-5160

[REDACTED]

[REDACTED]

.

Contracting Officer, [REDACTED]

[REDACTED]

17632 Dahlgren Road, Ste 200

Dahlgren, VA 22448-5110

[REDACTED]

[REDACTED]

.

Contract Specialist

[REDACTED]

17632 Dahlgren Road, Ste 200

Dahlgren, VA 22448-5110

[REDACTED]

[REDACTED]

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### Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The payment office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs)

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shown on each individual invoice.

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SEA 5252.232-9104 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:

FOR BASE PERIOD

ITEMS	Allotted to COST	Allotted to FEE	Est.LOE	Est. Pd of Performance
0001AB				14 Mar 05 - 15 Apr 05
0001AC				15 Apr 05 - 21 May 05
0001AD				22 May 05 - 30 June 05
0001AE				1 Jul 05 - 10 Sep 05
0001AF				11 Sep 05 - 21 Sep 05
0001AG				22 Sep 05 - 1 Oct 05
0001AH				14 Mar 05 - 13 Mar 06
0003AB	\$ 27,420			14 Mar 05 - 21 May 05
0003AC	\$ 42,338			22 May 05 - 10 Sep 05
0003AD	\$ 3,978			11 Sep 05 - 21 Sep 05
0003AE	\$ 4,055			22 Sep 05 - 1 Oct 05
0003AF	\$ 50,000			14 Mar 05 - 13 Mar 06
0003AG	\$ 13,069			14 Mar 05 - 13 Mar 06

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For OPTION PERIOD 1

ITEMS	Allotted to COST	Allotted to FEE	Est.LOE	Est. Pd of Performance
0001BB				14 Mar 06 - 13 Mar 07
0001BC				14 Mar 06 - 13 Mar 07
0001BD				14 Mar 06 - 13 Mar 07
0001BE				14 Mar 06 - 13 Mar 07
0001BF				14 Mar 06 - 13 Mar 07
0001BG				14 Mar 06 - 13 Mar 07
0001BH				14 Mar 06 - 13 Mar 07
0001BJ				14 Mar 06 - 13 Mar 07
0001BK				14 MAR 06 - 13 MAR 07
0001BL				14 MAR 06 - 13 MAR 07
0001BM				14 MAR 06 - 13 MAR 07
0003BB	\$ 77,341			14 Mar 06 - 13 Mar 07
0003BC	\$ 65,747			14 Mar 06 - 13 Mar 07
0003BD	\$ 29,928			14 Mar 06 - 13 MAR 07

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For OPTION PERIOD 2

ITEMS	Allotted to COST	Allotted to FEE	Est.LOE	Est. Pd of Performance
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0001CB				14 Mar 07 - 13 Mar 08
0001CC				14 Mar 07 - 13 Mar 08
0001CD				14 Mar 07 - 13 Mar 08
0001CE				14 Mar 07 - 13 Mar 08
0001CF				14 Mar 07 - 13 Mar 08
0001CG				14 Mar 07 - 13 Mar 08
0001CH				14 Mar 07 - 13 Mar 08
0001CJ				14 Mar 07 - 13 Mar 08
0001CK				14 Mar 07 - 13 Mar 08
0001CL				14 Mar 07 - 13 Mar 08
0001CM				14 Mar 07 - 13 Mar 08
0001CN				14 Mar 07 - 13 Mar 08
0001CP				14 Mar 07 - 13 Mar 08
0003CB	\$100,000			14 Mar 07 - 13 Mar 08
0003CC	\$ 527			14 Mar 07 - 13 Mar 08
0003CD	\$ 40,000			14 Mar 07 - 13 MAR 08
0003CE	\$ 50,000			14 Mar 07 - 13 Mar 08
0003CF	\$ 2,561			14 Mar 07 - 13 Mar 08
0003CG	\$ 60,000			14 Mar 07 - 13 Mar 08

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For OPTION PERIOD 3

ITEMS	Alotted to COST	Alotted to FEE	Est.LOE	Est. Pd of Performance
0001DB				14 Mar 08 - 13 Mar 09
0001DC				14 Mar 08 - 13 Mar 09
0001DD				14 Mar 08 - 13 Mar 09
0001DE				14 Mar 08 - 13 Mar 09
0001DF				14 Mar 08 - 13 Mar 09
0001DG				14 Nar 08 - 13 Mar 09
0001DH				14 Mar 08 - 13 Mar 09
0001DJ				14 Mar 08 - 13 Mar 09
0001DK				14 Mar 08 - 13 Mar 09
0001DL				14 Mar 08 - 13 Mar 09
0001DM				14 Mar 08 - 13 MAR 09
0001DN				14 MAR 08 - 13 MAR 09
0001DP				14 MAR 08 - 13 MAR 09
0001DQ	\$0			
0001DR				14 MAR 08 - 13 MAR 09
0001DS				14 MAR 08 - 13 MAR 09
0001DT				14 MAR 08 - 13 MAR 09
0001DU				14 MAR 08 - 13 MAR 09

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0003DB	\$100,000			14 Mar 08 - 13 Mar 09
0003DC	\$ 25,000			14 Mar 08 - 13 Mar 09
0003DD	\$ 18,088			14 Mar 08 - 13 Mar 09
0003DE	\$150,000			14 Mar 08 - 13 Mar 09
0003DF	\$ 52,466			14 MAR 08 - 13 MAR 09
0003DG	\$ 1,000			14 MAR 08 - 13 MAR 09

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For OPTION PERIOD 4

ITEMS	Alotted to COST	Alotted to FEE	Est.LOE	Est. Pd of Performance
0001EB				14 Mar 09 - 13 Mar 10
0001EC				14 Mar 09 - 13 Mar 10



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0001ED				14 Mar 09 - 13 Mar 10
0001EE				14 Mar 09 - 13 Mar 10
0001EF				14 Mar 09 - 13 Mar 10
.				
0001EG				14 Mar 09 - 13 Mar 10
.				
0003EB	\$ 10,000			14 Mar 09 - 13 Mar 10
0003EC	\$ 13,500			14 Mar 08 - 13 Mar 10
0003ED	\$ 10,000			14 Mar 09 - 13 Mar 10
0003EE	\$ 23,000			14 Mar 09 - 13 Mar 10

---(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 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 fully funded CLINs/SLINs.

#### FUNDING PROFILE

The following details funding to date:

Base Period	Funds This	Previous	Funds	Balance
CPFF Ceiling	Action	Funding	Available	Unfunded
\$1,762,751	\$0	N/A	\$1,121,569	\$ 641,182

It is estimated that these incremental funds provide for [REDACTED].

YEAR 2 CPFF	Funds This	Previous	Funds	Balance
Ceiling	Action	Funding	Available	Unfunded
\$1,591,209	\$0	N/A	\$1,591,209	\$0

It is estimated that these incremental funds provide for [REDACTED].

YEAR 3 CPFF	Funds This	Previous	Funds	Balance
Ceiling	Action	Funding	Available	Unfunded
\$1,943,968	(\$1,000)	N/A	\$1,845,587	\$ 96,381

Funds obligated to this option provide for an estimated [REDACTED].

YEAR 4 CPFF	Funds This	Previous	Funds	Balance
Ceiling	Action	Funding	Available	Unfunded
\$2,384,158	-\$32,000	\$2,384,158	\$2,353,742	\$ 32,000

Funds obligated to this option provide for an estimated [REDACTED].

YEAR 5 CPFF	Funds This	Previous	Funds	Balance
Ceiling	Action	Funding	Available	Unfunded
\$1,668,903	-\$43,000	\$844,736	\$801,736	\$ 867,167

Funds obligated to this option provide for an estimated [REDACTED].

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NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of [the option period 4 of] this contract shall be [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

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

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

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

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration

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of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE - Expended LOE)/ Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

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Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel Costs (Including Foreign Travel)

(1) Air: The contractor shall, to the maximum extent practicable, minimize

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overall travel costs by taking advantage of discounted airfare rates available through advance purchase. Charges associated with itinerary changes and cancellation under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(2) Non-reimbursable Travel: The following travel shall not be reimbursed hereunder: travel performed for personal convenience or daily travel to and from work at the contractor's facility (i.e., designated work site).

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the COR. Attendance at workshops or symposiums is considered training for purposes of this clause.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources.

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SUBMISSION OF INVOICES (COST REIMBURSEMENT, TIME AND MATERIALS, LABOR HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b)(i) In accordance with DFARS 242.803(b)(i)(c), the cognizant Defense Contract Audit Agency (DCAA) auditor has authorized the contractor to submit interim invoices directly to paying offices. This authorization does not extend to the first and final invoices, which shall be submitted to the contract auditor at the following address:

DCAA-CACI Sub-Office

Herndon Branch Office

100 N. Glebe Road

Arlington VA 22201

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A copy of every invoice shall also be provided via email to the:

\*Contract Specialist, [REDACTED]

In addition, a copy of the final invoice shall be provided to the Administrative Contracting Officer (ACO).

(ii) Upon written notification to the contractor, DCAA may rescind its authorization for the contractor to submit interim invoices directly to the paying offices. Upon receipt of such written notice the contractor shall immediately begin to submit all invoices to the contract auditor at the above address (paragraph (b)).

(iii) Notwithstanding (i) and (ii), when delivery orders are applicable, invoices shall be segregated by individual order and submitted to the address (es) specified in the order.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than thirty (30) calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

(1) Contract line item number (CLIN)

(2) Subline item number (SLIN)

(3) Accounting Classification Reference Number (ACRN)

(4) Payment terms

(5) Procuring activity

(6) Date supplies provided or services performed

(7) Costs incurred and allowable under the contract

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

\_\_\_ is required with each invoice submittal.

\_\_\_ is required only with the final invoice.

\_X\_ is not required.

(f) A Certificate of Performance

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shall be provided with each invoice submittal.

(g) The Contractor's final invoice shall be identified as such, and shall list all

other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

(i) When a vendor invoice for a foreign currency is provided as supporting documentation, the Contractor shall identify the foreign currency and indicate on the vendor invoice the rate of exchange on the date of payment by the Contractor. The Contractor shall also attach a copy of the bank draft or other suitable documents showing the rate of exchange. The contractor shall provide an English translation if the vendor invoice is written in a foreign language.  
(End of clause)

#### Accounting Data

SLINID	PR Number	Amount
0001AB	J17000 /50530373	147000.00
LLA :		
AA:	97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705NADT2	\$147,000.00
0001AC	J17000 /50530378	163680.00
LLA :		
AB:	97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705NATDR	\$191,100.00
0003AB	J17000 /50530378	27420.00
LLA :		
AB:	97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705NATDR	\$191,100.00

BASE Funding 338100.00  
Cumulative Funding 338100.00

#### MOD 01

0001AD	J17000 / 51054138	178400.00
LLA :		
AC:	97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705NAOMN	
0001AE	J17000 / 51054139	300662.00
LLA :		
AD:	97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705NAAPN	
0003AC	J17000 / 51054139	42338.00
LLA :		
AD:	97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705NAAPN	

MOD 01 Funding 521400.00  
Cumulative Funding 859500.00

#### MOD 02

0001AF	J17000 / 51445131	45022.00
LLA :		

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AE: 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705CLLEC

0003AD J17000 / 51445131 3978.00

LLA :

AE: 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1705CLLEC

MOD 02 Funding 49000.00

Cumulative Funding 908500.00

MOD 03

0001AG J17000 / 52011987 45945.00

LLA :

AF 1751319 U7MG 251 00019 0 050119 2D 000000 PMA290FA1BB1

RCP# N0001905RX09110; ACRN AA.

0003AE J17000 / 52011987 4055.00

LLA :

AF 1751319 U7MG 251 00019 0 050119 2D 000000 PMA290FA1BB1

RCP# N0001905RX09110; ACRN AA.

MOD 03 Funding 50000.00

Cumulative Funding 958500.00

MOD 06

0003AF 50000.00

LLA :

AG: 97X4930.NH1E 000 77777 0 000178 2F 000000 21J4906132N6

MOD 06 Funding 50000.00

Cumulative Funding 1008500.00

MOD 07

0003AG J17000 / 60125855 100000.00

LLA :

AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

MOD 07 Funding 100000.00

Cumulative Funding 1108500.00

MOD 09

0001AH J17000 / 60541096 100000.00

LLA :

AJ: 1761804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3722

Standard Number: RCP# N0001906RX04621; ACRN AA.

MOD 09 Funding 100000.00

Cumulative Funding 1208500.00

MOD 10

0001BB J17000 / 60541103 500000.00

LLA :

AJ 1761804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3722

Standard Number: RCP # N0001906RX04621; ACRN AA

0001BC J17000 / 60592195 240000.00

LLA :

AK 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NARDT

0003BB J17000 / 60592196 77341.00

LLA :

AL 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAMMA

MOD 10 Funding 817341.00

Cumulative Funding 2025841.00

MOD 11

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0001BD J17000 / 60943804 50000.00  
 LLA :  
 AM: 1761319 F4TD 000 41756 0 068941 2D 000000 320003216000  
 Standard Number: RCP# N4175606WX50159; ACRN AA.

0001BE J17000 / 60943813 50000.00  
 LLA :  
 AN: 97X4930.NH1E 000 77777 0 000178 2F 000000 21J4906132N6

MOD 11 Funding 100000.00  
 Cumulative Funding 2125841.00

MOD 12

0003AG J17000 / 60125855 (86931.00)  
 LLA :  
 AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

MOD 12 Funding -86931.00  
 Cumulative Funding 2038910.00

MOD 13

0001BF j17000 / 61794420 122479.00  
 LLA :  
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

0003BC J17000 / 61794416 65747.00  
 LLA :  
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

MOD 13 Funding 188226.00  
 Cumulative Funding 2227136.00

MOD 14

0001BG J17000 / 61082376 34253.00  
 LLA :  
 AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NAOMN

0001BH J17000 / 61962379 100000.00  
 LLA :  
 AQ 97x4930.NH1E 000 77777 0 000178 2F 000000 21J4906159FK

0001BJ J17000 / 61982381 5000.00  
 LLA :  
 AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21J8106GC286

MOD 14 Funding 139253.00  
 Cumulative Funding 2366389.00

MOD 15

0001BK J17000 / 62588417 271552.00  
 LLA :  
 AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 091530060510  
 Standard Number: N0001906RX04621

0001BL J17000 / 62493281 10000.00  
 LLA :  
 AA AS: 1761804 8B2B 253 SAS06 0 068342 2D 000000 12B700000700  
 Standard Number: N0002406WX02061

MOD 15 Funding 281552.00  
 Cumulative Funding 2647941.00

MOD 17

0001BM J17000 / 63128434 290273.00  
 LLA :  
 AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711



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Standard Number: N00019007RX01582

MOD 17 Funding 290273.00  
Cumulative Funding 2938214.00

MOD 18

0001BM J17000 / 63128434 (50000.00)  
LLA :  
AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
Standard Number: N00019007RX01582

0003BD J17000 / 63128434 50000.00  
LLA :  
AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
Standard Number: N00019007RX1582  
\$50K is re-allocated from SLIN 0001BM for labor to SLIN 0003BD for ODCs.

MOD 18 Funding 0.00  
Cumulative Funding 2938214.00

MOD 19

0001CB 200000.00  
LLA :  
AU 1771319 F4TD 000 41756 0 068941 2D 000000 320006342000  
Standard Number: RCP N4175607WX50071

0001CC 200668.00  
LLA :  
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1707NARDT

0001CD 76662.00  
LLA :  
AW 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1707NAMMA

0003CB 100000.00  
LLA :  
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1707NARDT

0003CC 527.00  
LLA :  
AX 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
Standard Number: RCP# N0001907RX01582

0003CD 40000.00  
LLA :  
AY 1771319 U7MG 256 00019 0 050119 2D 000000 PMA290FA1DGO  
Standard Number: RCP# N0001907RX07217

MOD 19 Funding 617857.00  
Cumulative Funding 3556071.00

MOD 21

0001BM J17000 / 63128434 (205364.00)  
LLA :  
AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
Standard Number: N00019007RX01582

0001CE 225436.00  
LLA :  
AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
Standard Number: N0001907RX1582  
SLIN 0001BM was divested of \$205,364 and SLIN 0003BD was divested of \$20,072 to provide the \$225,436 to fund SLIN 0001CE.

0001CF 232100.00  
LLA :  
AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
Standard Number: N0001907RX01582  
STUB# 71510491.

0001CG 83265.00

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LLA :  
 AZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1707NAOMN  
 STUB# 71518977.

0003BD J17000 / 63128434 (20072.00)  
 LLA :  
 AT 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3711  
 Standard Number: N00019007RX1582

MOD 21 Funding 315365.00  
 Cumulative Funding 3871436.00

MOD 22

0001CH 72006811 161331.00  
 LLA :  
 BA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1707NADT3  
 0001CJ 72006807 109294.00  
 LLA :  
 BB 97X4930 .NH1E 000 77777 0 000178 2F 000000 21Z1707NAAPN  
 0001CK 72006817 98000.00  
 LLA :  
 BC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1707NAPNN

MOD 22 Funding 368625.00  
 Cumulative Funding 4240061.00

MOD 23

0001CL 75000.00  
 LLA :  
 AU 1771319 F4TD 000 41756 0 068941 2D 000000 320006342000  
 Standard Number: RCP# N4175607WX50071  
 0003CE 50000.00  
 LLA :  
 AU 1771319 F4TD 000 41756 0 068941 2D 000000 320006342000  
 Standard Number: RCP# N4175607WX50071

MOD 23 Funding 125000.00  
 Cumulative Funding 4365061.00

MOD 24

0001CM 39304.00  
 LLA :  
 BD 1771804 4A4N 252 00019 0 050119 2D 000000 AIR40PRE3712  
 Standard Number: RCP#: N0001907RX05915  
 Stub #72702280

MOD 24 Funding 39304.00  
 Cumulative Funding 4404365.00

MOD 25

0001CN 72439.00  
 LLA :  
 BE 1771506 U5CR 252 00019 0 050119 2D 000000 PMA290CA1JB0  
 Standard Number: Direct Cite: N00019007RX12872  
 Stub/ Requisition No.: 72988359  
 0003CF 2561.00  
 LLA :  
 BE 1771506 U5CR 252 00019 0 050119 2D 000000 PMA290CA1JB0  
 Standard Number: Direct Cite: N0001907RX12872  
 Stub/ Requisition No.: 72988359

MOD 25 Funding 75000.00  
 Cumulative Funding 4479365.00

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MOD 26

0001CP 20000.00  
 LLA :  
 BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q8607HB408  
 Stub/ Requisition No.: 73316203

MOD 26 Funding 20000.00  
 Cumulative Funding 4499365.00

MOD 27

0003CG NSWCDD PR # 80096183 100000.00  
 LLA :  
 BG 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD57M  
 Standard Number: N0001908RXCD57M

MOD 27 Funding 100000.00  
 Cumulative Funding 4599365.00

MOD 28

0001DB Stub #Z17000/ 8055454 272053.00  
 LLA :  
 BG 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD57M  
 Standard Number: RCP # N0001908RXCD57M

0001DC Stub Z17/ 80523922 125000.00  
 LLA :  
 BH 1781319 F4TD 000 41756 0 068941 2D 000000 320009096000  
 Standard Number: RCP # N4175608WX50052

0001DD STUB # 80608194 49106.00  
 LLA :  
 BJ 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD55M  
 Standard Number: RCP # N0001908RXCD55M

0001DE STUB# Z17/ 80565464 74612.00  
 LLA :  
 BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z4508NAMMA

0003DB Z17/ 80565454 100000.00  
 LLA :  
 BG 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD57M

0003DC STUB # 80523922 25000.00  
 LLA :  
 BH 1781319 F4TD 000 41756 0 068941 2D 000000 320009096000

0003DD STUB # 80608194 18088.00  
 LLA :  
 BJ 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD55M

MOD 28 Funding 663859.00  
 Cumulative Funding 5263224.00

MOD 29

0001DF Z17000 / 80922944 380000.00  
 LLA :  
 BL 1781506 U5CR 252 00019 0 050120 2D 000000 HQ018RX72752  
 Standard Number: N0091908RX72752

0001DG Z17000 / 81194221 330786.00  
 LLA :  
 BM 1781319 U719 255 00019 0 050120 2D 000000 HQ018RXCD15R  
 Standard Number: N0001908RXCD15R

0001DH Z17000 / 80713235 863.00  
 LLA :  
 BJ 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD55M  
 Standard Number: HQ018RXCD55M

0001DJ Z17000 / 80848775 250000.00

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LLA :  
BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z4508NADT2

0001DK Z17000 / 81485581 20000.00  
LLA :  
BP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q8608EB401

0001DL Z17000 / 80848777 20000.00  
LLA :  
BQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z4508NAMMA

0003DE Z17000 / 80848775 150000.00  
LLA :  
BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z4508NADT2

MOD 29 Funding 1151649.00  
Cumulative Funding 6414873.00

MOD 30

0003CG NSWCD PR # 80096183 (40000.00)  
LLA :  
BG 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD57M  
Standard Number: N0001908RXCD57M

MOD 30 Funding -40000.00  
Cumulative Funding 6374873.00

MOD 31

0001DM 82331964 40000.00  
LLA :  
BG 1781804 4A4N 252 00019 0 050120 2D 000000 HQ018RXCD57M  
Standard Number: N0001908RXCD57M

0001DN 82043417 25595.00  
LLA :  
BR 1761506 U5B3 310 00019 0 050120 2D 000000 HQ018RX73574  
Standard Number: RCP# N0001908RX73574

0001DP 82043426 25055.00  
LLA :  
BS 1761506 U5B3 310 00019 0 050120 2D 000000 HQ018RX73575  
Standard Number: RCP DOCUMENT NUMBER N0001908RX73574

0001DQ 82405813 60183.00  
LLA :  
BT 97 8/8 0100 56SF 52SQ TTSQM1 01 592 013435 F67100  
Standard Number: MIPR # F2VUN18199G001

MOD 31 Funding 150833.00  
Cumulative Funding 6525706.00

MOD 32

0001DQ 82405813 (60183.00)  
LLA :  
BT 97 8/8 0100 56SF 52SQ TTSQM1 01 592 013435 F67100  
Standard Number: MIPR # F2VUN18199G001

MOD 32 Funding -60183.00  
Cumulative Funding 6465523.00

MOD 33

0001DR 82955029 20000.00  
LLA :  
BH 1781319 F4TD 000 41756 0 068941 2D 000000 320009096000  
Standard Number: Direct Cite # N4175608WX50052

MOD 33 Funding 20000.00  
Cumulative Funding 6485523.00

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MOD 34

0001DR 83252642 30000.00  
 LLA :  
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z4508NAEPE

MOD 34 Funding 30000.00  
 Cumulative Funding 6515523.00

MOD 35

0001DR 83252642 (30000.00)  
 LLA :  
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z4508NAEPE

0001DS 83252642 50000.00  
 LLA :  
 BU 97X4930 NH1E 000 77777 D 000178 2F 000000 21Z4508NAEPE

0001DT 90291222 147534.00  
 LLA :  
 BV 1791319 U719 255 00019 0 050120 2D 000000 A00000073773  
 Standard Number: Direct Cite# N0001909RX00200

0003DF 90291222 52466.00  
 LLA :  
 BV 1791319 U719 255 00019 0 050120 2D 000000 A00000073773  
 Standard Number: DIRECT CITE # N0001909RX00200

MOD 35 Funding 220000.00  
 Cumulative Funding 6735523.00

MOD 36

0001DU 90423523 175000.00  
 LLA :  
 BV 1791319 U719 255 00019 0 050120 2D 000000 A00000073773  
 Standard Number: N0001909RX00200

0003DG 90433767 33000.00  
 LLA :  
 BW 1791319 U719 255 00019 0 050120 2D 000000 A00000114238  
 Standard Number: N0001909RX00721

MOD 36 Funding 208000.00  
 Cumulative Funding 6943523.00

MOD 37

0001EB 90515387 90000.00  
 LLA :  
 BW 1791319 U719 255 00019 0 050120 2D 000000 A00000114238  
 Standard Number: N0001909RX00721

0001EC 90515396 10000.00  
 LLA :  
 BX 1791319 F4TD 000 41756 0 068941 2D 000000 320011673000  
 Standard Number: N4175609WX50055

0003EB 90515387 10000.00  
 LLA :  
 BW 1791319 U719 255 00019 0 050120 2D 000000 A00000114238  
 Standard Number: N0001909RX00721

MOD 37 Funding 110000.00  
 Cumulative Funding 7053523.00

MOD 38

0001ED 90823746 15000.00  
 LLA :  
 BY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z4509RFSEN

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0003EA 90622.00  
LLA :  
00 n/a

0003EC 90823746 13500.00  
LLA :  
BY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z4509RFSEN

MOD 38 Funding 119122.00  
Cumulative Funding 7172645.00

MOD 39

0001EE 90990545 200000.00  
LLA :  
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z4509NRDTE

0003ED 90990545 10000.00  
LLA :  
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z4509NRDTE

MOD 39 Funding 210000.00  
Cumulative Funding 7382645.00

MOD 40

0001EF 162770.00  
LLA :  
CA 1791804 4A4N 252 00019 0 050120 2D 000000 A00000069721  
Standard Number: RCP N0001909RX00147

0003EA (38156.00)  
LLA :  
00 n/a

0003EE 23000.00  
LLA :  
CA 1791804 4A4N 252 00019 0 050120 2D 000000 A00000069721  
Standard Number: RCP N0001909RX00147

MOD 40 Funding 147614.00  
Cumulative Funding 7530259.00

MOD 41

0001DU 90423523 (75000.00)  
LLA :  
BV 1791319 U719 255 00019 0 050120 2D 000000 A00000073773  
Standard Number: N0001909RX00200

0001EG 90433767 32000.00  
LLA :  
BW 1791319 U719 255 00019 0 050120 2D 000000 A00000114238  
Standard Number: N0001909RX00721

0003DG 90433767 (32000.00)  
LLA :  
BW 1791319 U719 255 00019 0 050120 2D 000000 A00000114238  
Standard Number: N0001909RX00721

MOD 41 Funding -75000.00  
Cumulative Funding 7455259.00

MOD 42

0001CP (1000.00)  
LLA :  
BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q8607HB408  
Stub/ Requisition No.: 73316203

MOD 42 Funding -1000.00

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Cumulative Funding 7454259.00

MOD 43 Funding 0.00

Cumulative Funding 7454259.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

Section H clauses are in accordance with Section H of the Seaport-E MAC and otherwise as incorporated below.

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### PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance-based contract as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance (QA) Plan included as attachment J.3.

(b) The QA Plan defines that this review and acceptance will be a part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site.

<http://cpars.navy.mil>

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### MANDATORY REQUIREMENTS

Security Clearances. Key persons must possess current TOP SECRET/Sensitive Compartmented Information security clearances. Non-key persons must possess a SECRET security clearances.

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### PERSONNEL – DESIRED QUALIFICATIONS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications.

(a) Experience – The desired experience for each Labor Category is listed in Attachment J.4. Education is evaluated as a type of experience and one year of education above the secondary (high school) level counts as one year of experience.

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the contract. The years of experience listed in Attachment J.4 are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

(c) Accumulation Of Qualifying Experience - Categories of experience may be accumulated concurrently.

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### Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

All resumes submitted under this contract shall be provided in the following format.

(a) COMPLETE NAME

(b) CONTRACT LABOR CATEGORY



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(c) CONTRACTOR'S LABOR CATEGORY

(d) CURRENT EMPLOYER

(e) AVAILABILITY (state as a percentage of a total manyear the amount of time the individual shall be dedicated to the resultant contract. Note whether individual is proposed or is working as a key person on another requirement and, if so, provide explanation as to how both requirements will be satisfied).

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

(h) PLANNED WORK LOCATION (If the planned work location is other than the offeror's primary location supporting this effort, the nature of the proposed individual's planned contribution shall be discussed.)

(i) CHRONOLOGICAL WORK HISTORY/EXPERIENCE -- Show experience and dates as follows:

Name of Employer; 6 years 4 mos.; 10/91 - 2/98; Position Title

Work experience shall be presented in separate paragraphs, clearly marked with proper category of experience (Qualifying Experience; Non-Relevant Experience -- If relevant and non-relevant experience was obtained while at the same employer, separate time periods shall be noted for each assignment.) All qualifying experience shall be presented in a level of detail that will permit the evaluator to make a clear connection between the experience and the stated qualifications for the labor category. Specific examples of work assignments, accomplishments, and products shall be provided. Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. In addition, the resume for the Project Manager shall list previous contracts or tasks under which he/she had technical and management responsibility including contract number and customer point of contact.

All military experience claimed shall be described such that each tour is treated as a separate employer. Time frames/titles/ responsibilities shall be provided at the level of detail proscribed by above. Military experience not documented in this manner may not be considered.

Contractors shall avoid gaps in experience as time unaccounted for may lead to confusion and need for clarification.

The cut-off date for any experience claimed shall be the date the resume is certified (see paragraph (k) below).

(j) PROFESSIONAL DEVELOPMENT -- Show any honors, degrees, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and impact the offerors ability to perform the contract. The following format is preferred:

Degree(s); Date(s); Institution; Major/Minor

(k) CERTIFICATION -- A certification of correctness of information, signed and dated by both the person named and the contractor, scanned in PDF format, and forwarded electronically to the Government. The employee certification shall include the following statement: CERTIFICATION: "I certify that the professional development and experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation/Order N00024- (insert appropriate solicitation or contract number) by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date Contractor Signature and Date

Resumes without this certification may not be considered. The employee and contractor certifications shall not be dated earlier than the issue date of this solicitation.

If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter

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(which identifies a projected start date and the agreed to annual salary) shall be provided.

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#### Ddl-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;

(2) A complete resume of the proposed substitute;

(3) The hourly rates of the incumbent and the proposed substitute; and

(4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

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#### KEY PERSONNEL - POST AWARD ADMINISTRATION

Upon order award, the desired qualifications, as stated in Attachment J.4 to the order, will become minimum qualifications for any additional Key Personnel beyond those individuals originally proposed. Resumes shall be submitted to the Contracting Officer, and approved, prior to the individual being allowed to charge to the order.

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#### NON-KEY PERSONNEL - MINIMUM QUALIFICATIONS

Upon order award, the desired qualifications, as stated in Attachment J.4 to the order, will become minimum qualifications for Non-Key Personnel. The Contractor shall provide Non-Key Personnel who meet or exceed the minimum qualifications for the labor category proposed. Prior to charging Non-Key Personnel labor under the order, the contractor shall provide a written certification stating the individual's name, labor category, and certifying that the individual meets the minimum qualifications of the labor category as specified under the order. See the section entitled POST AWARD CONTRACTOR PERSONNEL APPROVAL.

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#### POST AWARD CONTRACTOR PERSONNEL APPROVAL

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Requests for post award approval of additional and/or replacement key personnel and non-key personnel qualifications certification may be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the Task Order Manager (TOM). Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

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#### SAVINGS INITIATIVES

The following cost savings initiatives are required under this order: (to be specified at award).

NOTE: Proposed savings from proposed initiatives are to be incorporated in proposed prices. However, initiatives that offer to reduce the total hours in a workyear or reduce the hours performed by key personnel (even if total hours are not reduced), may be evaluated as a reduction in the value of the services offered rather than as true savings. Such initiatives may negatively affect the evaluation of the technical offer and/or the evaluated cost to the Government.

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## SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this delivery order by written notice to the Contractor within the periods specified in Section F. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

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

### 252.227-7022 Government Rights (Unlimited) MAR 1979

### 252/227-7034 Patents – Subcontracts APR 1984

### 52.222-41 Service Contract Act (1965)

### 52.228-3 – Workers’ Compensation Insurance (Defense Base Act) (Apr 1984)

### 52.228-4 – Workers’ Compensation and War-Hazard Insurance Overseas (Apr 1984)

### 252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (Jun 2006)

### 252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States (Jun 005)

### 252.228-7000 Reimbursement for War-Hazard Losses (Dec 1991)

### 252.228-7003 Capture and Detention (Dec 1991).

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## SECTION J LIST OF ATTACHMENTS

Contract Data Requirements Lists (CDRLs) A001 through A011.  
Contract Security Classification Specification, DD Form 254, 10 pages.  
For post-award evaluation of contractor performance.  
TOM Appointment Letter.  
Personnel Requirements