

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 54	3. EFFECTIVE DATE 25-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. N0002412MR55478	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00024	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A	

Naval Sea Systems Command (NAVSEA)
BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE
WASHINGTON NAVY YARD DC 20376-2040

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)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-EH02
		10B. DATED (SEE ITEM 13) 29-Sep-2006
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)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Award Fee Clause
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] 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)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	06-Sep-2012	BY [REDACTED]	25-Sep-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification (54) to N00178-04-D-4026-EH02 are to: 1) Under Section B, Supplies and Services, Obligate Award Fee earned for FY08, 2) Update Section G, Accounting Data, and 3) Update Section J, List of Attachments.

Accordingly, the Task Order is hereby modified as follows:

1) Under Section B, Supplies and Services, Obligate Award Fee earned for FY08 as follows:

<u>ITEM(S)</u>	<u>ACRN</u>	<u>APPN</u>	<u>MISIL REQ NO.</u>	<u>EARNED AWARD FEE</u>
1100AG	CA	Ship Maintenance Improvement Services (CAAS)	N/A	
1100AF	CB	Ship Maintenance Improvement Services (Non-CAAS)	N/A	0
1100AC	CC	Ship Maintenance Improvement Services (Non-CAAS)	N/A	
1100AB	CD	Ship Maintenance Improvement Services (CAAS)	N/A	
TOTAL				\$

<u>1100AG</u>	<u>SLIN</u>	<u>Est. Cost</u>	<u>Base Fee</u>	<u>Cost +BF</u>	<u>Award Fee</u>	<u>CPAF</u>
	From					\$51,636
Funding	By					\$2,734
	To	\$				\$54,370

<u>1100AF</u>	<u>SLIN</u>	<u>Est. Cost</u>	<u>Base Fee</u>	<u>Cost +BF</u>	<u>Award Fee</u>	<u>CPAF</u>
	From					\$7,716
Funding	By					\$409
	To	\$				\$8,125

<u>1100AC</u>	<u>SLIN</u>	<u>Est. Cost</u>	<u>Base Fee</u>	<u>Cost +BF</u>	<u>Award Fee</u>	<u>CPAF</u>
	From					\$18,448
Funding	By					\$977
	To					\$19,425

					<u>Award</u>	
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1100AB	SLIN	Est. Cost	Base Fee	Cost +BF	Fee	CPAF
	From					\$121,694
Funding	By					\$6,447
	To					\$128,141

2) Update Section G, Accounting Data, update the following SLINs as follows:

MOD 54

1100AB N0002412MR55478 6,447.00
LLA : CD 17 8 1804 8C8C 251 SA S04 0 068342 2D 000000 18C10 SWE 0100
Ref Doc: N0002408RA08C8C

1100AC N0002412MR55478 977.00
LLA : CC 17 8 1804 8C8C 252 SA S04 0 068342 2D 000000 18C10 SWE 0100
Ref Doc: N0002408RA08C8C

1100AF N0002412MR55478 409.00
LLA : CB 17 8 1804 8C8C 252 SA S04 0 068342 2D 000000 18C00 SWE 0000
Ref Doc: N0002408RA08C8C

1100AG N0002412MR55478 2734.00
LLA : CA 17 8 1804 8C8C 251 SA S04 0 068342 2D 000000 18C00 SWE 0000
Ref Doc: N0002408RA08C8C

MOD 54 Funding 10567.00

3) Under Section J, List of Attachments, is updated to include Attachment 43: Financial Accounting Data Sheets for Modification 54.

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:

1100AB:
From:
To: CD 17 8 1804 8C8C 251 SA S04 0 068342 2D 000000 18C10 SWE 0100

1100AC:
From:
To: CC 17 8 1804 8C8C 252 SA S04 0 068342 2D 000000 18C10 SWE 0100

1100AF:
From:
To: CB 17 8 1804 8C8C 252 SA S04 0 068342 2D 000000 18C00 SWE 0000

1100AG:
From:

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To: CA 17 8 1804 8C8C 251 SA S04 0 068342 2D 000000 18C00 SWE 0000

The total amount of funds obligated to the task is hereby increased from \$34,512,282.46 by \$21,134.00 to \$34,533,416.46.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1100AB	O&MN,N	115,247.00	12,894.00	128,141.00
1100AC	O&MN,N	17,471.00	1,954.00	19,425.00
1100AF	O&MN,N	7,307.00	818.00	8,125.00
1100AG	O&MN,N	48,902.00	5,468.00	54,370.00

The total value of the order is hereby increased from \$36,348,698.93 by \$10,567.00 to \$36,359,265.93.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
1100AB	122,033.00	6,447.00	128,480.00
1100AC	18,499.00	977.00	19,476.00
1100AF	7,737.00	409.00	8,146.00
1100AG	51,780.00	2,734.00	54,514.00

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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	Base Fee	Award Fee	CPAF
1000							
1000AA	Ship Maintenance Improvement Program Technical Services (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1000AB	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO	\$			\$197,835.00
1000AC	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO				\$95,641.00
1000AD	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$33,585.00
1000AE	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$437,500.00
1000AF	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$63,998.00
1000AG	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO				\$95,899.00
1000AH	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$21,541.00
1000AJ	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO				\$12,250.00
1000AK	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$22,630.00
1000AL	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$11,990.00
1000AM	Ship Maintenance	1.0	LO	\$			\$89,821.00

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Improvement
Program Technical
Services
(Non-CAAS)
(O&MN,N)

1000AN	Ship Maintenance Improvement Program Technical Services (non-CAAS) (O&MN,N)	1.0	LO	\$				\$22,750.00
1000AP	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO	\$				\$152,250.00
1000AQ	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO					\$54,375.00
1000AR	Ship Maintenance Improvement Services (non-CAAS) (O&MN,N)	1.0	LO	\$				\$8,125.00
1000AS	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$407,039.00
1000AT	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$57,400.00
1000AU	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$3,081,949.00
1000AV	Ship Maintenance Improvement Services (non-CAAS) (O&MN,N)	1.0	LO	\$				\$405,334.00
1000AW	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO					\$6,023.00
1000AX	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO	\$				\$2,165,890.00
1000AY	Ship Maintenance Improvement Program Technical Services (non-CAAS) (O&MN,N)	1.0	LO	\$				\$267,202.00
1000AZ	Ship Maintenance Improvement Program Technical Services (CAAS)	1.0	LO	\$				\$77,493.00

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(O&MN,N)

1000BA	Ship Maintenance Improvement Program Technical Services (non-CAAS) (O&MN,N)	1.0	LO				\$11,068.00
1000BB	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO	\$			\$22,446.00
1000BC	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO				\$3,354.00
1000BD	Ship Maintenance Improvement Program Technical Services (CAAS) (O&MN,N)	1.0	LO	\$			\$239,250.00
1000BE	Ship Maintenance Improvement Program Technical Services (non-CAAS) (O&MN,N)	1.0	LO				\$35,750.00
1000BF	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$31,560.00
1000BG	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$40,440.00
1000BH	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO				\$13,879.00
1000BJ	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO				\$2,074.00
1000BK	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$13,112.00
1000BL	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO				\$1,959.00
1000BM	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$149,640.00
1000BN	Ship Maintenance Improvement Services	1.0	LO	\$			\$22,360.00

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(Non-CAAS)
(O&MN,N)

1000BP	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$149,640.00
1000BR	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO					\$22,360.00
1000BS	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$				\$778.00
1000BT	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$5,212.00
1100								
1100AA	Ship Maintenance Improvement Program Technical Services (TBD)	1.0	LO		\$0.00	\$0.00	\$0.00	\$0.00
1100AB	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$128,480.00
1100AC	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$				\$19,476.00
1100AD	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$				\$20,578.00
1100AE	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$132,972.00
1100AF	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$				\$8,146.00
1100AG	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$54,514.00
1100AH	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$				\$4,700,771.00
1100AJ	Ship Maintenance Improvement Services (non-CAAS)	1.0	LO	\$				\$726,525.00

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(O&MN,N)

1100AK	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO	\$			\$183,057.00
1100AL	Ship Maintenance Improvement Services (non-CAAS) (O&MN,N)	1.0	LO	\$			\$36,418.00
1100AM	Ship Maintenance Improvement Services (CAAS) (O&MN,N)	1.0	LO				\$499,151.00
1100AN	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$71,630.00
1100AP	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$51,235.00
1100AQ	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$8,902.73
1100AR	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$13,818.00
1100AS	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$19,625.00
1100AT	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$61,709.00
1100AU	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO	\$			\$5,220.00
1100AV	Ship Maintenance Improvement Services (Non-CAAS) (O&MN,N)	1.0	LO				\$780.00
1200							
1200AA	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1200AB	Ship Maintenance	1.0	LO				\$657,607.00

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Improvement
Program Technical
Services (O&MN,N)

1200AC	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$87,000.00
1200AD	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$60,778.00
1200AE	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$9,750.00
1200AF	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$107,778.00
1200AG	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$17,550.00
1200AH	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$4,084,465.00
1200AJ	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$585,000.00
1200AK	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$43,336.00
1200AL	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO					\$3,900.00
1200AM	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$261,252.00
1200AN	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO					\$39,377.00
1200AP	Ship Maintenance Improvement Program Technical Services (OTHER)	1.0	LO	\$				\$14,571.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000				
3000AA	Other Direct Costs associated	1.0	LO	\$0.00

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with SLIN 1000AA
(TBD)
Option

3000AB	Other Direct Costs associated with SLIN 1000AB (O&MN,N)	1.0 LO	\$28,262.00
3000AC	Other Direct Costs associated with SLIN 1000AC (O&MN,N)	1.0 LO	\$13,663.00
3000AD	Other Direct Costs associated with SLIN 1000AD (O&MN,N)	1.0 LO	\$4,798.00
3000AE	Other Direct Costs associated with SLIN 1000AE (O&MN,N)	1.0 LO	\$62,500.00
3000AF	Other Direct Costs associated with SLIN 1000AF (O&MN,N)	1.0 LO	\$9,142.00
3000AG	Other Direct Costs associated with SLIN 1000AG (O&MN,N)	1.0 LO	\$26,531.00
3000AH	Other Direct Costs associated with SLIN 1000AH (O&MN,N)	1.0 LO	\$4,076.00
3000AJ	Other Direct Costs associated with SLIN 1000AJ (O&MN,N)	1.0 LO	\$1,750.00
3000AK	Other Direct Costs associated with SLIN 1000AK (O&MN,N)	1.0 LO	\$3,233.00
3000AL	Other Direct Costs associated with SLIN 1000AL (O&MN,N)	1.0 LO	\$1,712.00
3000AM	Other Direct Costs associated with SLIN 1000AQ & 1000AR (O&MN,N)	1.0 LO	\$8,750.00
3000AN	Other Direct Costs associated with SLIN 1000AS & 1000AT (O&MN,N)	1.0 LO	\$12,460.00
3000AP	Other Direct Costs associated with SLIN 1000AU & 1000AV (O&MN,N)	1.0 LO	\$381,220.00
3000AQ	Other Direct Costs associated with SLIN 1000AX & 1000AY (O&MN,N)	1.0 LO	\$237,390.00

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3000AR Other Direct Costs associated with SLIN 1000AZ & 1000BA (O&MN,N)	1.0 LO	\$13,860.00
3000AS Other Direct Costs associated with SLIN 1000BB & 1000BC (O&MN,N)	1.0 LO	\$4,200.00
3000AT Other Direct Costs associated with SLIN 1000BD & 1000BE (O&MN,N)	1.0 LO	\$25,000.00
3000AU Other Direct Costs associated with SLIN 1000BH & 1000BJ (O&MN,N)	1.0 LO	\$2,454.00
3000AV Other Direct Costs associated with SLIN 1000BK & 1000BL (O&MN,N)	1.0 LO	\$2,597.00
3000AW Other Direct Costs in support of SLINs 1000BM and 1000BN (O&MN,N)	1.0 LO	\$28,000.00
3100		\$ [REDACTED]
3100AA Other Direct Costs associated with SLIN 1100AA (O&MN,N)	1.0 LO	\$23,773.00
3100AB Other Direct Costs associated with SLIN 1100AB (O&MN,N)	1.0 LO	\$9,468.00
3100AC Other Direct Costs associated with SLIN 1100AC (O&MN,N)	1.0 LO	\$16,449.00
3100AD Other Direct Costs associated with SLIN 1100AD (O&MN,N)	1.0 LO	\$290,343.00
3100AE Other Direct Costs associated with SLIN 1100AE. (O&MN,N)	1.0 LO	\$12,110.00
3100AF Other Direct Costs associated with SLIN 1100AF. (O&MN,N)	1.0 LO	\$28,202.00
3100AM TBD (O&MN,N)	1.0 LO	\$0.00
3100AN TBD (O&MN,N)	1.0 LO	\$0.00
3100AP Other Direct Costs associated with SLIN 1100AP. (O&MN,N)	1.0 LO	\$8,526.00
3100AQ TBD (O&MN,N)	1.0 LO	\$0.00

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3200

3200AA Other Direct Costs associated with SLIN 1200 (O&MN,N)	1.0 LO	\$0.00
3200AB Other Direct Costs associated with SLIN 1200AB (O&MN,N)	1.0 LO	\$30,000.00
3200AC Other Direct Costs associated with SLIN 1200AB (O&MN,N)	1.0 LO	\$388,860.00
3200AD Other Direct Costs associated with SLIN 1200AE (O&MN,N)	1.0 LO	\$9,135.00
3200AE Other Direct Costs associated with SLIN 1200AG (O&MN,N)	1.0 LO	\$9,135.00
3200AF Other Direct Costs associated with SLIN 1200AJ (O&MN,N)	1.0 LO	\$4,200.00
3200AH Other Direct Costs associated with SLIN 1200AN. (O&MN,N)	1.0 LO	\$7,210.00
3200AJ ODCs in support of SLIN 1200AJ. (O&MN,N)	1.0 LO	\$15,000.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
4000							
4000AA	Ship Maintenance Improvement Program Technical Services (TBD)	1.0	LH	\$			\$176,467.61
4000AB	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$3,449,707.00
4000AC	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO				\$515,474.00
4000AD	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$137,460.00
4000AE	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$20,540.00

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4000AF	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO				\$128,152.00
4000AG	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$19,149.00
4000AH	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$144,855.00
4000AJ	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$21,645.00
4000AK	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO				\$222,721.00
4000AL	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$33,279.00
4000AM	Ship Maintenance Improvement Program Technical Services (Requisition # PSRA44 9278S 004) (FMS Case #SR-P-R BH)	1.0	LO	\$			\$22,815.00
4000AN	Ship Maintenance Improvement Program Technical Services (Requisition # PSRA44 9278S 005) (FMS Case #SR-P-R BH)	1.0	LO	\$			\$3,409.00
4000AP	Ship Maintenance Improvement Program Technical Services (Requisition # PSRA44 9278S 005) (O&MN,N)	1.0	LO				\$722,095.41
4000AQ	Ship Maintenance Improvement Program Technical Services (Requisition # PSRA44 9278S 005) (O&MN,N)	1.0	LO	\$			\$107,899.76
4000AR	Ship Maintenance Improvement Program Technical Services (Requisition # PSRA44 9278S 005) (O&MN,N)	1.0	LO				\$17,109.53
4000AS	Ship Maintenance Improvement	1.0	LO	\$			\$2,557.06

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Program Technical
Services
(Requisition #
PSRA44 9278S 005)
(O&MN,N)

4000AT	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$208,800.00
4000AU	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$				\$31,200.00
4000AV	RCM Training for Port Hueneme, April 2010 - CAAS Labor (OTHER)	1.0	LO	\$				\$10,751.00
4000AW	RCM Training for Port Hueneme, April 2010 - Non-CAAS Labor (OTHER)	1.0	LO	\$				\$1,606.00
4000AX	RCM Training for Port Hueneme, February 2010 - CAAS Labor (OTHER)	1.0	LO	\$				\$13,593.00
4000AY	RCM Training for Port Hueneme, February 2010 - Non-CAAS Labor (OTHER)	1.0	LO	\$				\$2,031.00
4000AZ	RCM Training for Port Hueneme, August 2008 - CAAS Labor (OTHER)	1.0	LO	\$				\$15,150.00
4000BA	RCM Training for Port Hueneme, August 2008 - Non-CAAS Labor (OTHER)	1.0	LO					\$2,264.00
4000BB	RCM Training for NUWC Newport at Port Hueneme, April 2010 - CAAS Labor (OTHER)	1.0	LO	\$				\$2,876.00
4000BC	RCM Training for NUWC Newport at Port Hueneme, April 2010 - Non-CAAS Labor (OTHER)	1.0	LO	\$				\$430.00
4000BD	In support of the Ship Management Improvement Program (O&MN,N)	1.0	LO	\$				\$87,000.00
4000BE	In support of the Ship Management Improvement	1.0	LO	\$				\$13,000.00

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Program (O&MN,N)

4000BF	RCM Training for SPAWAR San Diego, July 2010 - CAAS Labor (OTHER)	1.0	LO	\$				\$20,598.00
4000BG	RCM Training for SPAWAR San Diego, July 2010 - Non-CAAS Labor (OTHER)	1.0	LO	\$				\$3,078.00
4000BH	RCM Training for NSWC Crane, June 2010 - CAAS Labor (OTHER)	1.0	LO	\$				\$18,217.00
4000BJ	RCM Training for NSWC Crane, June 2010 - Non-CAAS Labor (OTHER)	1.0	LO	\$				\$2,722.00
4000BK	In support of the Ship Management Improvement Program (O&MN,N)	1.0	LO	\$				\$238,380.00
4000BL	In support of the Ship Management Improvement Program (O&MN,N)	1.0	LO	\$				\$35,620.00
4000BM	In support of the Ship Management Improvement Program (SCN)	1.0	LO		\$0.00	\$0.00	\$0.00	\$0.00
4000BN	In Support of the Ship Management Improvement Program (SCN)	1.0	LO		\$0.00	\$0.00	\$0.00	\$0.00
4100								
4100AA	Ship Maintenance Improvement Program Technical Services (TBD)	1.0	LO	\$				\$252,871.26
4100AB	Ship Maintenance Improvement Program Technical Services Funding. CAAS Labor (O&MN,N)	1.0	LO	\$				\$2,496,906.25
4100AC	Ship Maintenance Improvement Program Technical. Services Funding. Non-CAAS Labor (O&MN,N)	1.0	LO	\$				\$373,100.93
4100AD	Ship Maintenance Improvement Program Technical Services Funding. (O&MN,N)	1.0	LO	\$				\$73,951.21
4100AE	Ship Maintenance Improvement Program Technical	1.0	LO	\$				\$16,050.18

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Services Funding.
(OTHER)

4100AF	Ship Maintenance Improvement Program Technical Services Funding (OTHER)	1.0	LO				\$49,590.00
4100AG	Ship Maintenance Improvement Program Technical Services Funding. (OTHER)	1.0	LO	\$			\$7,410.00
4100AK	Ship Maintenance Improvement Program Technical Services Funding. (O&MN,N)	1.0	LO				\$64,380.00
4100AL	Ship Maintenance Improvement Program Technical Services Funding. (O&MN,N)	1.0	LO	\$			\$9,620.00
4100AP	Ship Maintenance Improvement Program Technical Services Funding (OTHER)	1.0	LO	\$			\$16,837.11
4100AQ	Ship Maintenance Improvement Program Technical Services Funding (OTHER)	1.0	LO	\$			\$2,515.89
4100AR	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO	\$			\$18,270.00
4100AS	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO	\$			\$2,730.00
4100AT	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO				\$1,293,855.00
4100AU	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO	\$			\$193,335.00
4100AV	Ship Maintenance Improvement Program Technical	1.0	LO	\$			\$65,887.00

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Services Funding
(O&MN,N)

4100AW	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO	\$			\$9,845.00
4100AX	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO	\$			\$108,919.50
4100AY	Ship Maintenance Improvement Program Technical Services Funding (O&MN,N)	1.0	LO	\$			\$16,275.50
4100AZ	Ship Maintenance Improvement Program Technical Services Funding (OTHER)	1.0	LO				\$3,996.24
4100BA	Ship Maintenance Improvement Program Technical Services Funding (OTHER)	1.0	LO	\$			\$596.76
4100BB	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$55,592.00
4100BC	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$8,307.00
4100BD	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$30,360.39
4100BE	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$4,294.61
4100BF	Ship Maintenance Improvement Program Technical Services Funding. (O&MN,N)	1.0	LO				\$7,495.00
4100BG	Ship Maintenance Improvement Program Technical Services (O&MN,N)	1.0	LO	\$			\$1,120.00
4100BH	Award Fee Earned in support of SLIN 4100AX (O&MN,N)	1.0	LO				\$6,138.00

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4100BJ	Award Fee Earned in support of SLIN 4100AY (O&MN,N)	1.0	LO				\$917.00
4100BK	Award Fee Earned in support of SLIN 4100AZ (O&MN,N)	1.0	LO				\$225.00
4100BL	Award Fee Earned in support of SLIN 4100BA (O&MN,N)	1.0	LO				\$34.00
4100BM	Award Fee Earned in support of SLIN 4100BB (O&MN,N)	1.0	LO				\$3,133.00
4100BN	Award Fee Earned in support of SLIN 4100BC (O&MN,N)	1.0	LO	\$			\$468.00
4100BP	Award Fee Earned in support of SLIN 4100BE (O&MN,N)	1.0	LO	\$			\$242.00
4100BQ	Award Fee Earned in support of SLIN 4100BF (O&MN,N)	1.0	LO	\$			\$422.00
4100BR	Award Fee Earned in support of SLIN 4100BG (O&MN,N)	1.0	LO				\$63.00
4100BT	Award Fee Earned in Support of SLIN 4100AT. (O&MN,N)	1.0	LO	\$			\$72,915.00
4100BU	Award Fee Earned in Support of SLIN 4100AU. (O&MN,N)	1.0	LO				\$10,895.00
4100BV	Award Fee Earned in support of SLIN 4100AV. (O&MN,N)	1.0	LO	\$			\$3,713.00
4100BW	Award Fee Earned in support of SLIN 4100AW. (O&MN,N)	1.0	LO				\$555.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000				\$830,000.00
6000AA	Other Direct Costs associated with SLIN 4000 (O&MN,N)	1.0	LO	\$440,024.00
6000AB	Other Direct	1.0	LO	\$310,000.00

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Costs associated
with SLIN 4000AB
(O&MN,N)

6000AC	Other Direct Costs associated with SLIN 4000AD. (O&MN,N)	1.0	LO	\$12,000.00
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6000AD	Other Direct Costs associated with SLINs 4000AM and 4000AN (Requisition # PSRA44 9278S 006) (FMS Case #SR-P-R BH)	1.0	LO	\$14,776.00
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6000AE	Other Direct Costs associated with SLIN 4000AE (O&MN,N)	1.0	LO	\$7,200.00
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6000AF	Other Direct Costs associated with SLIN 4000AF (O&MN,N)	1.0	LO	\$10,000.00
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6000AG	In support of the Ship Management Improvement Program (O&MN,N)	1.0	LO	\$20,000.00
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6000AH	In support of the Ship Management Improvement (O&MN,N)	1.0	LO	\$16,000.00
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6100				\$800,000.00
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6100AA	Other Direct Costs associated with SLIN 4100 (TBD)	1.0	LO	\$369,000.00
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6100AB	In support of Ship Maintenance Improvement Program Technical (O&MN,N)	1.0	LO	\$160,000.00
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6100AC	Other Direct Costs associated with CLIN 4100 (OTHER)	1.0	LO	\$85,000.00
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6100AD	Other Direct Costs associated with CLIN 4100 (O&MN,N)	1.0	LO	\$1,000.00
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6100AT	Other Direct Costs associated with CLIN 4100 (O&MN,N)	1.0	LO	\$179,000.00
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6100AV	Other Direct Costs associated with CLIN 4100 (O&MN,N)	1.0	LO	\$3,500.00
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6100BB	Other Direct Costs associated with CLIN 4100	1.0	LO	\$2,500.00
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(O&MN , N)

NOTE A - One "Lot" is defined as the amount of effort required to perform the requirements of the statement of work within the allotted period of performance.

NOTE B - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

NOTE C - Additional SLINs may be created to accommodate the types of funds that shall be used to fund this effort.

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

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE)

(NAVSEA) (FEB 1997)

This entire contract is cost type.

DETERMINATION OF FEE

a. Minimum Fee

The base fee, not to exceed two percent of this task order, shall constitute a minimum fee to be paid for the performance of this task order. The Base Fee shall be paid in accordance with the clause of this task order entitled PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993).

b. Award Fee

In addition to the minimum (or base fee) to be paid hereunder, the Contractor may earn an award fee. The Government's purpose in granting an award fee is to encourage and reward superior contracting effort directed toward performance of this task order. The specifics for evaluation are set forth in paragraphs that follow.

c. Award Fee Determination

(1) Key government personnel will evaluate and assess the Contractor's performance annually in accordance with the terms of the Award Term Plan, Attachment (1), to determine whether or not the Contractor earns an award term extension. In conjunction with the Award Term assessment, the Contractor may earn an award fee up to 6% for superior performance in accordance with the following:

Award Term Score Award Fee Amount*

*Note: Amount refers to percentage of award fee pool available based on costs incurred in performance of work during the evaluation period. The amounts reflect a sliding scale equating to approximately [REDACTED] for the lowest score and [REDACTED] fee for the highest score.

(2) The Government reserves the right to adjust the evaluation schedule by unilateral contract modification, issued prior to the start of the affected evaluation period(s).

(3) Determinations of the Government with respect to the amount of the award fee to be paid to the Contractor and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government.

d. Award Fee Pool

(1) Each labor CLIN/SLIN in Section B of this contract sets forth the total potential award fee, computed as a percentage of the estimated cost, for that line item. The award fee available for any given evaluation period is directly proportionate to the amount of work performed (i.e., amount of cost incurred for labor) during the period and may be less than the potential award fee pool.

(2) Unearned award fee will not rollover.

e. Maximum Fee

In no event shall the total fee (base fee plus award fee) under this task order exceed eight percent (8%) of total estimated cost.

f. Payment of Award Fee

The Contractor shall be paid award fee, if any, upon submittal of a proper invoice or voucher to the cognizant Payment Office, together with a copy of the

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unilateral modification to the contract authorizing payment of award fee for the applicable Evaluation Period. The Contractor's invoice shall show the amount of award fee payable to each sub-line item and ACRN, which shall be directly proportionate to the amount of Estimated Cost incurred by the Contractor during the Evaluation Period. The Contractor's invoice must cite the appropriate accounting data in order for payment to be effected. There will be no provisional, interim or advance billing of award fee prior to a final determination of award fee earned and execution by the contracting officer of a contract modification authorizing payment.

PAYMENTS OF FEE (\$ (COMPLETION) (NAVSEA) (MAY 1993)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to 1.97% percent of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with paragraph (c) above, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

LIMITATIONS ON INDIRECT COST RATES (NAVSEA) (OCT 1990) (MODIFIED SEPT 2006)

(a) Pursuant to FAR 42.707, an indirect cost rate ceiling is incorporated into the contract. "Indirect cost" is defined as set forth at FAR 31.001 and 31.203. "Indirect cost rate" is defined as set forth at FAR 42.701.

(b) Notwithstanding the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), the allowable indirect cost under this contract shall be obtained by applying limitations on indirect cost rates to bases agreed upon by the parties, as specified below.

(c) Allowability of costs and acceptability of cost allocation methods shall be determined in accordance with FAR Subpart 31.2 in effect on the date of this contract, as limited by the indirect cost rates established by this requirement.

(d) The overhead rates contained in the Contractor's accepted contract proposal shall be incorporated into the contract schedule as limitations on overhead rates for each Contractor fiscal year of contract performance. The bases to which the overhead rates apply shall be those contained in the Contractor's accepted contract proposal and hereby, incorporated into the contract schedule, in accordance with the Contractor's accounting system upon which its proposal was based.

(e) The Government will not be obligated to pay any additional amount should any final overhead rate for any Contractor fiscal year of contract performance exceed the overhead rate incorporated into the contract schedule. In the event any of the Contractor's final overhead rates are less than the overhead rates incorporated into the contract schedule, the incorporated rates shall be reduced to conform with the lower rates.

(f) The limitations on overhead rate shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. If facilities capital cost of money is proposed as an allowable cost, the rates proposed shall be subject to the limitations imposed by this requirement.

(g) The limitations on the overhead rate shall apply to all work performed under the contract.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

BACKGROUND

The NAVSEA Maintenance Engineering Division (SEA 04RM) was established in April 1998 to execute maintenance systems assessment, development, and improvement efforts and to provide a NAVSEA-Fleet partnership in formulating ship maintenance policies and in developing and executing alternative ship maintenance practices and processes. The Maintenance Engineering Division is responsible for long-term programs involved with continual application, assessment, feedback, and improvement of ship maintenance policy, processes, procedures, and technology. Current major programs include:

Reliability-Centered Maintenance (RCM);

Condition-Based Maintenance (CBM);

Continuous Maintenance entitled processes (e.g., SHIPMAIN);

NAVSEA Metrology and Calibration (METCAL), Shipboard Instrumentation Systems Calibration (SISCAL) and related calibration support programs;

Maintenance Effectiveness Reviews (MERs);

Planned Maintenance System (PMS), Integrated Class Maintenance Plan (ICMP) and Maintenance Data System (MDS), the Maintenance and Material Management (3M) System;

Maintenance Engineering Technology Team;

Maintenance Engineering education and certification;

Port Engineer Fleet support; and

Maintenance Resource System (MRS) for Chief Of Naval Operations, Fleet, and Type Commander Planning Programming and Budgeting System support.

PURPOSE

This Task Order provides for marine engineering, systems engineering and analysis, and information technology services to the Maintenance Engineering Division (SEA 04RM), to other NAVSEA Codes, Program Executive Offices, Military Sealift Command, Fleet Maintenance Office, Type Commanders, Regional Maintenance Centers (RMCs) or other Government maintenance organizations, as tasked.

GENERAL REQUIREMENTS

The contractor shall have 30 days after award of this Task Order to transition, ramp up, and have the support team in place and fully functioning.

The contractor team shall provide an effective mix of experience and technical expertise to provide an adaptable, flexible structure that is best suited to accomplishing both planned and emergent tasks. Emphasis shall be placed on a team structure that maximizes productivity, efficiency, and accountability within the funding ceiling provided by the Government. The contractor must execute the scope of work that provides for high quality, timely and well-integrated services while incorporating the proper mix of personnel that will provide the most effective use of funding.

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SECURITY REQUIREMENTS

The contractor shall ensure that all of its personnel that work on this contract are U.S. citizens.

All technical staff shall have a CONFIDENTIAL or higher clearance.

The contractor shall have the ability to receive, log, track and store classified documents, up to CONFIDENTIAL, in accordance with applicable regulations.

The contractor shall have office(s) and storage facilities approved for classified material, the ability to work with CONFIDENTIAL material at its office(s), and provide computer resources cleared to the CONFIDENTIAL level for document generation.

The contractor shall have the ability to communicate via signed and encrypted e-mail with the government using PKI and other software as directed.

The contractor shall establish procedures for the safe and orderly backup of computers and network data pertaining to the programs supported and maintain both on-site and off-site backups using standard commercial data backup procedures.

FACILITY REQUIREMENTS

The Contractor shall have facilities and major equipment capabilities at its primary project office and at the satellite offices as follows:

- a) An office within a 25-mile radius of the Washington Navy Yard, with a SECRET facility clearance, including secure handling, and storage of SECRET data.
- b) A satellite office within three miles of the Washington Navy Yard.
- c) A corporate facility clearance of SECRET or higher.
- d) ADP equipment and applications compatible with SEA 04RM Intel Pentium microcomputers operating in a Windows environment with Microsoft Office applications, and Internet access.

CONFLICT OF INTEREST

It is hereby agreed and understood that the intent of the parties to this contract is to avoid any and all organizational conflicts of interest, and not merely to mitigate or neutralize them. In order to avoid potential conflicts of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in other Navy procurements shall be limited as described herein in accordance with the requirements of FAR 9.5.

Specifically with respect to this task order, the contractor agrees that, in consideration of the award of this task order, 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, shall not provide work under any other contract, including subcontracting at any tier that has been derived from work performed under this contract.

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, shall not under this contract analyze or otherwise evaluate its own products or services or those of its competitors or make recommendations to the Government concerning such products or services.

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,

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is prohibited from providing to the Navy any Port Engineer services including work determination, validation, screening, brokering, or planning of any shipboard overhaul, repair, maintenance or modernization or industrial repair services.

The contractor shall include this requirement in subcontracts at all tiers. The contractor agrees that this restraint shall extend throughout this task order's period of performance, including any exercised options and for three years thereafter. Except that nothing in these restrictions shall operate to preclude the Contractor from participating in a follow-on contract to this procurement.

The contractor agrees and acknowledges that compliance with this restraint at all tiers is a material requirement of this task order. Non-compliance with this requirement, at any tier, may result in termination of the task order. If the task order is terminated for this reason, the contractor shall be precluded from participating in the re-procurement of the services covered by this task order.

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.

TECHNICAL REQUIREMENTS

1. The Contractor shall provide engineering, technical, logistics, information technology, systems analysis and financial management services for the technical, engineering and business development, implementation, and assessment of improvements in Navy maintenance, modernization, and calibration programs. Primary emphasis shall be placed on enterprise solutions for improvement of maintenance requirements and resources determination, material condition assessment, tech assists, work determination, validation, screening, brokering, planning, execution, feedback and assessment for organizational, intermediate, and depot-level maintenance and modernization of combatant and non-combatant surface ships, aircraft carriers, submarines or other Government weapons platforms. Additionally, the Contractor shall assist in the development of Navy-wide policy and common processes for metrology and calibration used in support of all Navy platforms and combat systems. Work performance under this contract involves application of RCM principles to a wide variety of maintenance topics related to aircraft carrier, submarines, combatant, logistics support, amphibious, patrol and mine warfare ship classes and craft and other Government weapons platforms. Specifically, the Contractor shall provide maintenance improvement services for development, implementation, and assessment of product and process improvements, as well as improvements in maintenance technology, policy and procedures, maintenance programs (strategies), and enterprise maintenance management business solutions through RCM-based engineering and systems analysis, design, development, and assessment as follows:

1.1 Support the government in the application of Reliability Centered Maintenance (RCM) policy, principles and methodologies for the government to determine the optimum mix of maintenance elements for the Class Maintenance Program of any applicable ship class;

1.2 Conduct Business Process Reengineering, Business Case Analysis, LEAN or similar analyses to support improvement of Navy maintenance processes, organizations planning tools and information systems. Assist in the development, evaluation, and implementation of improved processes, procedures, organizations and support tools related to reduction of Total Operating Cost, as well as to CBM, SHIPMAIN, planned maintenance, and calibration;

1.3 Assist Fleet and TYCOM Maintenance managers to ensure that uniform and mutually supportive common maintenance processes and systems are implemented, executed and maintained across the Navy;

1.4 Assist SEA 04RM to identify functional maintenance requirements for, and support development of, Navy enterprise maintenance management information systems;

1.5 Develop net-centric support solutions using information technology (IT) in support of RCM, CBM, Continuous Maintenance, Regional Maintenance, and workload reduction;

1.6 Design maintenance and performance feedback systems to support RCM and conduct engineering analysis of

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feedback data. For each system designed, deliver one complete Technical Data Package to SEA 04RM;

1.7 Assist SEA 04RM to conduct MERs of ship systems, assessment procedures, and parameter measurements and prepare approved RCM-based changes to maintenance and calibration requirements for inclusion in the Maintenance and Material Management (3M) System;

1.8 Review PMS RCM waiver requests and man-hour increase requests and recommend disposition;

1.9 As specifically authorized by SEA 04RM, design, develop, build, test and evaluate prototypes of technical and logistics systems. For each system designed and/or developed, deliver one complete Technical Data Package to SEA 04RM;

1.10 Assist SEA 04RM to provide RCM-based development, implementation and assessment of condition-based ship maintenance programs.

1.11 Assist SEA 04RM to maintain and improve the risk- and criticality-based MRS for programmatic determination of fleet-wide ship intermediate and depot maintenance requirements;

1.12 Maintain the NAVSEA RCM Training and Certification program;

1.13 Assist Navy METCAL Deputy Executive Agent in management of the METCAL program to ensure that uniform and mutually supportive common processes are implemented, executed, and maintained across the Navy;

1.14 Participate in quarterly Test and Monitoring Systems (TAMS) Executive Board meetings, associated working groups and standing committees to provide continuity in technical support and to ensure efficient and effective processes are in place for managing Navy TAMS;

1.15 Provide technical support to the Navy Metrology RDT&E manager in identifying and developing required calibration standards in all major measurement technology areas in support of Navy Hull, Mechanical and Electrical systems as well as Navy Weapons systems, ground and air, throughout the Fleet;

1.16 Analyze alternative test technologies, including on-line monitoring and diagnostic systems, expert systems, neural network and net centric technology applications to solve emerging diagnostics requirements;

1.17 Analyze technical risks associated with application of automated diagnostics to shipboard equipment;

1.18 Assist SEA 04RM to develop technical specifications for validation of prototype shipboard diagnostics and maintenance management systems;

1.19 Procure, for evaluation purposes, test and analyze shipboard maintenance support systems;

1.20 Assist SEA 04RM to develop engineering estimates of the feasibility of, and resources requirements for, proposed changes in Navy maintenance practices.

2. Deliverables

The Contractor shall prepare and deliver data associated with this task in accordance with the attached Contract Data Requirements List, DD Form 1423, Exhibit A.

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Justification: On 15 September 2006, NAVSEA 02 reviewed the requirements addressed within subject Task Order. During the review it was determined that the labor requirements addressed within subject Task Order are 13% non-CAAS. Specifically, Tasks 1.5, 1.6 and 1.9 of the Statement of Work were determined to represent non-CAAS requirements per exemption numbers 8 and 9 identified within DoD Directive 4205.2 dated February 10, 1992 referenced within Title 10 U.S.C., Section 2212, that specifically exempts from the definition of CAAS, "... automated data processing and/or telecommunication functions and related services..."

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

The Government will make inspection and acceptance of services at destination.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

1000AB	9/29/2006 - 9/25/2007
1000AC	9/29/2006 - 9/25/2007
1000AD	9/29/2006 - 3/30/2007
1000AE	9/29/2006 - 3/30/2007
1000AF	9/29/2006 - 9/25/2007
1000AG	9/29/2006 - 3/30/2007
1000AH	9/29/2006 - 3/30/2007
1000AJ	9/29/2006 - 3/30/2007
1000AK	9/29/2006 - 3/30/2007
1000AL	9/29/2006 - 3/30/2007
1000AM	9/29/2006 - 3/30/2007
1000AN	9/29/2006 - 3/30/2007
1000AP	10/30/2006 - 3/30/2007
1000AQ	10/30/2006 - 12/15/2007
1000AR	10/30/2006 - 12/15/2007
1000AS	10/30/2006 - 12/15/2007
1000AT	10/30/2006 - 12/15/2007
1000AU	10/30/2006 - 12/15/2007
1000AV	10/30/2006 - 9/30/2007
1000AW	11/29/2006 - 3/31/2007
1000AX	1/29/2007 - 12/15/2007
1000AY	1/29/2007 - 3/30/2007
1000AZ	1/29/2007 - 12/15/2007
1000BA	1/29/2007 - 12/15/2007
1000BB	1/29/2007 - 9/30/2007
1000BC	1/29/2007 - 9/30/2007
1000BD	1/29/2007 - 9/30/2007
1000BE	1/29/2007 - 9/30/2007
1000BF	4/30/2007 - 10/30/2007
1000BG	4/30/2007 - 10/30/2007
1000BH	4/30/2007 - 9/30/2007
1000BJ	4/30/2007 - 9/30/2007
1000BK	4/30/2007 - 9/30/2007
1000BL	4/30/2007 - 9/30/2007
1000BM	6/15/2007 - 9/30/2007

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1000BN	6/15/2007 - 12/15/2007
1000BP	6/15/2007 - 12/30/2007
1000BR	6/15/2007 - 12/30/2007
1000BS	6/15/2007 - 12/30/2007
1000BT	6/15/2007 - 12/30/2007
1100AA	11/15/2007 - 11/14/2008
1100AB	11/26/2007 - 1/31/2009
1100AC	11/26/2007 - 9/30/2008
1100AD	11/26/2007 - 9/30/2008
1100AE	11/26/2007 - 9/30/2009
1100AF	11/26/2007 - 9/30/2008
1100AG	11/26/2007 - 12/15/2008
1100AH	1/1/2008 - 1/31/2009
1100AJ	1/1/2008 - 1/31/2009
1100AK	1/1/2008 - 1/31/2009
1100AL	1/1/2008 - 1/31/2009
1100AM	1/1/2008 - 12/15/2008
1100AN	1/1/2008 - 9/30/2008
1100AP	7/14/2008 - 9/30/2008
1100AQ	7/29/2008 - 9/30/2009
1100AR	9/10/2008 - 12/31/2009
1100AS	9/10/2008 - 9/30/2008
1100AT	9/10/2008 - 12/31/2008
1100AU	9/19/2008 - 12/15/2008
1100AV	9/19/2008 - 12/15/2008
1200AA	1/15/2009 - 9/30/2009
1200AB	1/15/2009 - 9/30/2009
1200AC	1/1/2009 - 9/30/2009
1200AD	1/15/2009 - 9/30/2009
1200AE	1/15/2009 - 12/31/2010
1200AF	1/15/2009 - 9/30/2009
1200AG	1/15/2009 - 9/30/2009
1200AH	1/1/2009 - 9/30/2009
1200AJ	10/1/2008 - 9/30/2009
1200AK	10/1/2008 - 9/30/2009
1200AL	10/1/2008 - 9/30/2009
1200AM	10/1/2008 - 9/30/2009
1200AN	10/1/2008 - 9/30/2009
1200AP	3/1/2009 - 9/30/2009
3000AB	9/29/2006 - 9/25/2007
3000AC	9/29/2006 - 9/25/2007
3000AD	9/29/2006 - 9/25/2007
3000AE	9/29/2006 - 3/30/2007
3000AF	9/29/2006 - 9/25/2007
3000AG	9/29/2006 - 3/30/2007
3000AH	9/29/2006 - 3/30/2007
3000AJ	9/29/2006 - 3/30/2007
3000AK	9/29/2006 - 3/30/2007

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3000AL	9/29/2006 - 3/30/2007
3000AM	10/30/2006 - 9/30/2007
3000AN	10/30/2006 - 9/30/2007
3000AP	10/30/2006 - 9/30/2007
3000AQ	1/29/2007 - 9/30/2007
3000AR	1/29/2007 - 9/30/2007
3000AS	1/29/2007 - 12/15/2007
3000AT	1/29/2007 - 12/15/2007
3000AU	4/30/2007 - 9/30/2007
3000AV	4/30/2007 - 9/30/2007
3000AW	6/15/2007 - 9/30/2007
3100AA	11/15/2007 - 11/14/2008
3100AB	11/26/2007 - 12/31/2008
3100AC	11/26/2007 - 12/31/2008
3100AD	11/26/2007 - 12/31/2008
3100AE	11/26/2007 - 9/30/2008
3100AF	2/27/2008 - 12/31/2008
3100AM	2/27/2008 - 9/30/2008
3100AN	2/27/2008 - 9/30/2008
3100AP	7/29/2008 - 9/30/2008
3100AQ	7/29/2008 - 9/30/2009
3200AA	9/19/2008 - 11/14/2009
3200AB	9/19/2008 - 12/31/2008
3200AC	1/31/2009 - 11/30/2009
3200AD	1/31/2009 - 9/30/2009
3200AE	1/31/2009 - 11/30/2009
3200AF	3/15/2009 - 9/30/2009
3200AH	9/15/2009 - 9/30/2009
3200AJ	9/30/2009 - 9/30/2009
4000AA	11/15/2009 - 11/14/2010
4000AB	11/1/2009 - 10/31/2010
4000AC	2/5/2010 - 9/30/2010
4000AD	2/5/2010 - 9/30/2010
4000AE	2/5/2010 - 9/30/2010
4000AF	2/5/2010 - 9/30/2010
4000AG	2/5/2010 - 9/30/2010
4000AH	2/5/2010 - 9/30/2010
4000AJ	2/5/2010 - 9/30/2010
4000AK	2/18/2010 - 9/30/2010
4000AL	2/18/2010 - 9/30/2010
4000AM	3/1/2010 - 9/30/2010
4000AN	3/1/2010 - 9/30/2010
4000AP	4/7/2010 - 12/31/2010
4000AQ	4/7/2010 - 12/31/2010
4000AR	4/7/2010 - 9/30/2010
4000AS	4/7/2010 - 9/30/2010
4000AT	8/4/2010 - 2/28/2011
4000AU	8/4/2010 - 2/28/2011

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4000AV	8/4/2010 - 9/30/2010
4000AW	8/4/2010 - 9/30/2010
4000AX	8/4/2010 - 9/30/2010
4000AY	8/4/2010 - 9/30/2010
4000AZ	8/4/2010 - 9/30/2010
4000BA	8/4/2010 - 9/30/2010
4000BB	8/4/2010 - 9/30/2010
4000BC	8/4/2010 - 9/30/2010
4000BD	9/14/2010 - 12/31/2010
4000BE	9/14/2010 - 12/31/2010
4000BF	8/4/2010 - 9/30/2010
4000BG	8/4/2010 - 9/30/2010
4000BH	8/4/2010 - 9/30/2010
4000BJ	8/4/2010 - 9/30/2010
4000BK	9/14/2010 - 12/31/2010
4000BL	9/14/2010 - 12/31/2010
4000BM	9/14/2010 - 12/31/2010
4000BN	9/14/2010 - 12/31/2010
4100AA	11/15/2010 - 9/30/2011
4100AB	11/15/2010 - 9/28/2011
4100AC	11/15/2010 - 9/28/2011
4100AD	1/21/2011 - 9/28/2011
4100AE	1/21/2011 - 9/28/2011
4100AF	3/24/2011 - 9/28/2011
4100AG	3/24/2011 - 9/28/2011
4100AK	3/2/2011 - 9/28/2011
4100AL	3/2/2011 - 9/28/2011
4100AP	3/24/2011 - 9/28/2011
4100AQ	3/24/2011 - 9/28/2011
4100AR	3/24/2011 - 9/28/2011
4100AS	3/24/2011 - 9/28/2011
4100AT	5/13/2011 - 9/30/2011
4100AU	5/13/2011 - 9/30/2011
4100AV	5/13/2011 - 9/30/2011
4100AW	5/13/2011 - 9/30/2011
4100AX	5/13/2011 - 9/30/2011
4100AY	5/13/2011 - 9/30/2011
4100AZ	5/13/2011 - 9/30/2011
4100BA	5/13/2011 - 9/30/2011
4100BB	7/8/2011 - 9/30/2011
4100BC	7/8/2011 - 9/30/2011
4100BD	7/8/2011 - 9/30/2011
4100BE	7/8/2011 - 9/30/2011
4100BF	9/1/2011 - 9/30/2011
4100BG	9/1/2011 - 9/30/2011
4100BH	5/13/2011 - 9/30/2011
4100BJ	5/13/2011 - 9/30/2011
4100BK	5/13/2011 - 9/30/2011

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4100BL	5/13/2011 - 9/30/2011
4100BM	5/13/2011 - 9/30/2011
4100BN	5/13/2011 - 9/30/2011
4100BP	7/8/2011 - 9/30/2011
4100BQ	7/8/2011 - 9/30/2011
4100BR	9/1/2011 - 9/30/2011
4100BT	9/1/2011 - 9/30/2011
4100BU	9/1/2011 - 9/30/2011
4100BV	9/1/2011 - 9/30/2011
4100BW	9/1/2011 - 9/30/2011
6000AA	11/14/2009 - 11/15/2010
6000AB	11/1/2009 - 9/30/2010
6000AC	2/5/2010 - 9/30/2010
6000AD	3/1/2010 - 9/30/2010
6000AE	6/18/2010 - 9/30/2010
6000AF	8/4/2010 - 2/28/2011
6000AG	9/14/2010 - 12/31/2010
6000AH	9/14/2010 - 12/31/2010
6100AA	11/15/2010 - 8/14/2011
6100AB	11/15/2010 - 9/28/2011
6100AC	3/24/2011 - 9/28/2011
6100AD	3/2/2011 - 9/28/2011
6100AT	5/13/2011 - 9/30/2011
6100AV	5/13/2011 - 9/30/2011
6100BB	7/8/2011 - 9/30/2011

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

1000AA	9/29/2006 - 12/28/2007
3000AA	9/29/2006 - 12/28/2007

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer's Representative (COR)

Naval Sea Systems Command

[REDACTED]

1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376

[REDACTED]

INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize 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. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. 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 also are 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 contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (*contracting officer check all that apply*)

☐ Invoice (FFP Supply & Service)

☐ Invoice and Receiving Report Combo (FFP Supply)

☐ Invoice as 2-in-1 (FFP Service Only)

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☒ Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

☐ Receiving Report (FFP, DD250 Only)

-

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N00024</u>
Admin DODAAC	<u>S2404A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N00024</u>
Service Acceptor DODAAC	<u>N00024</u>
Service Approver DODAAC	<u>N00024</u>
Ship To DODAAC	<u>N00024</u>
DCAA Auditor DODAAC	<u>HAA210</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>N00024</u>
Acceptance Location	<u>N00024</u>

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

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

Send Additional Email Notification To:
<div style="background-color: black; width: 100px; height: 15px;"></div>

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher

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submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

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Accounting Data
SLINID  PR Number          Amount
-----  -
MOD 26 Funding 0.00
Cumulative Funding 0.00

MOD 27 Funding 0.00
Cumulative Funding 0.00

MOD 28 Funding 0.00
Cumulative Funding 0.00

MOD 29 Funding 0.00
Cumulative Funding 0.00

MOD 30

4000AB  N0002410MR55553      642428.00
LLA :
DR 17018048B5B251SAS0400683422D00000015B600000600

4000AC                                95995.00
LLA :
DR 170418048B5B251SAS0400683422D00000015B600000600

4000AD                                68197.00
LLA :
DP 17018048B2B251SAS0400683422D00000012B600000600

4000AE                                10190.00
LLA :
DP 17018048B2B251SAS0400683422D00000012B600000600

4000AF                                39029.00
LLA :
AF 17018048C7C251SAS0400683422D00000017C100000100

4000AH                                61624.00
LLA :
DU 17018048C8C251SAS0400683422D00000018C100000100

4000AJ                                9208.00
LLA :
DU 17018048C8C251SAS0400683422D00000018C100000100

MOD 30 Funding 926671.00
Cumulative Funding 926671.00

MOD 31

4000AB  N0002410MR55553      1196327.00
LLA :
DR 17018048B5B251SAS0400683422D00000015B600000600

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4000AC 178762.00
LLA :
DR 170418048B5B251SAS0400683422D00000015B600000600

4000AK N0002410MR55113 210344.00
LLA :
DW 17 0 1804 8B5B 251 SA SCV 0 068342 2D 000000 15BB0 000 0B00
Standard Number: N0002410RA08B5B

4000AL N0002410MR55113 31430.00
LLA :
DV 17 0 1804 8B5B 252 SA SCV 0 068342 2D 000000 15BB0 000 0B00
Standard Number: N0002410RA08B5B

6000AB 110000.00
LLA :
DR 170418048B5B251SAS0400683422D00000015B600000600

MOD 31 Funding 1726863.00
Cumulative Funding 2653534.00

MOD 32

4000AM N0002410MR55357 21547.00
LLA :
RA 97- 11 X 8242 2855 252 74 552 0 065916 2D PSRA44 9278S 004 0RBH

4000AN N0002410MR55357 3219.55
LLA :
RA 97- 11 X 8242 2855 252 74 552 0 065916 2D PSRA44 9278S 004 0RBH

6000AD N0002410MR55357 14776.00
LLA :
RA 97- 11 X 8242 2855 252 74 552 0 065916 2D PSRA44 9278S 004 0RBH

MOD 32 Funding 39542.55
Cumulative Funding 2693076.55

MOD 33

4000AP 287579.00
LLA :
DZ 170180470 BA 257 00 070 R 045924 2D CK1108 00070 110 8KPO

4000AQ 42972.00
LLA :
DZ 170180470 BA 257 00 070 R 045924 2D CK1108 00070 110 8KPO

4000AR N00024-11-MR-55549 16159.00
LLA :
EA 17 0 1804 8B2B 250 45404 068892 2D C00041 454040S0411Q

4000AS N00024-11-MR-55549 2415.00
LLA :
EA 17 0 1804 8B2B 250 45404 068892 2D C00041 454040S0411Q

MOD 33 Funding 349125.00
Cumulative Funding 3042201.55

MOD 34

4000AB N0002410MR55553 876744.00
LLA :
DR 17018048B5B251SAS0400683422D00000015B600000600

4000AC N0002410MR55552 131008.00
LLA :
DR 170418048B5B251SAS0400683422D00000015B600000600

4000AD N0002410MR55552 26704.00
LLA :
DP 17018048B2B251SAS0400683422D00000012B600000600

4000AE N0002410MR55552 3990.00

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LLA :

DP 17018048B2B251SAS0400683422D00000012B600000600

4000AF N0002410MR55552 31058.00

LLA :

DT 17018048C7C251SAS0400683422D00000017C100000100

4000AG N0002410MR55552 4641.00

LLA :

DT 17018048C7C251SAS0400683422D00000017C100000100

4000AH N0002410MR55552 66965.00

LLA :

DU 17018048C8C251SAS0400683422D00000018C100000100

4000AJ N0002410MR55552 10006.00

LLA :

DU 17018048C8C251SAS0400683422D00000018C100000100

6000AB N0002410MR55552 150000.00

LLA :

DS 170418048B5B252SAS0400683422D00000015B600000600

6000AC N0002410MR55552 10000.00

LLA :

DQ 17018048B2B252SAS0400683422D00000012B600000600

6000AE N0002410MR55552 7200.00

LLA :

DT 17018048C7C251SAS0400683422D00000017C100000100

MOD 34 Funding 1318316.00

Cumulative Funding 4360517.55

MOD 35

4000AB N0002410MR55553 542505.00

LLA :

DR 17018048B5B251SAS0400683422D00000015B600000600

4000AC N0002410MR55553 81064.00

LLA :

DR 17018048B5B251SAS0400683422D00000015B600000600

4000AD N0002410MR55553 34920.00

LLA :

DP 17018048B2B251SAS0400683422D00000012B600000600

4000AE N0002410MR55552 5218.00

LLA :

DP 17018048B2B251SAS0400683422D00000012B600000600

4000AF N0002410MR55552 50943.00

LLA :

DT 17018048C7C251SAS0400683422D00000017C100000100

4000AG N0002410MR55552 7612.00

LLA :

DT 17018048C7C251SAS0400683422D00000017C100000100

4000AH N0002410MR55552 8217.00

LLA :

DU 17018048C8C251SAS0400683422D00000018C100000100

4000AJ N0002410MR55552 1228.00

LLA :

DU 17018048C8C251SAS0400683422D00000018C100000100

4000AT 197197.00

LLA :

ED 1701804 11C0 251 47 039 0 068892 2D CN8112 47039 11G 250Q

4000AU 29466.00

LLA :

DU 17018048C8C251SAS0400683422D00000018C100000100

4000AV 10154.00

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LLA :

EG 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1

4000AW 1517.00

LLA :

EG 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1

4000AX 12838.00

LLA :

EH 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1 N6339410WX00177AA

4000AY 1918.00

LLA :

EH 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1 N6339410WX00177AA

4000AZ 14308.00

LLA :

EJ 97 X 4930 4930 NH1K 251 77 777 063394 2F 000000 7LG81 050 04B1

4000BA 2138.00

LLA :

EJ 97 X 4930 4930 NH1K 251 77 777 063394 2F 000000 7LG81 050 04B1

4000BB 2716.00

LLA :

EK 97 X 4930 NH6A 251 77 777 0 066604 2F 000000 72000 701 N010

4000BC 406.00

LLA :

EK 97 X 4930 NH6A 251 77 777 0 066604 2F 000000 72000 701 N010

4000BF 19453.00

LLA :

EL 97 X 4930 NH3P 251 77 777 0 050120 2F 000000 A0000 051 2363

4000BG 2907.00

LLA :

EL 97 X 4930 NH3P 251 77 777 0 050120 2F 000000 A0000 051 2363

4000BH 17205.00

LLA :

EF 97 X 4930 NH1J 251 77 777 0 00164 2F 000000 B7DC0 RX0 0073

4000BJ 2571.00

LLA :

EF 97 X 4930 NH1J 251 77 777 0 00164 2F 000000 B7DC0 RX0 0073

6000AF 10000.00

LLA :

ED 17 0 1804 11C0 252 47 039 0 068892 2D CN8112 47039 11G 250Q

MOD 35 Funding 1056501.00

Cumulative Funding 5417018.55

MOD 36

1200AB 35443.00

LLA :

ED 17 0 1804 11C0 252 47 039 0 068892 2D CN8112 47039 11G 250Q

4000AP 394393.55

LLA :

DZ 170180470 BA 257 00 070 R 045924 2D CK1108 00070 110 8KP0

4000AQ 58932.37

LLA :

DZ 170180470 BA 257 00 070 R 045924 2D CK1108 00070 110 8KP0

4000BD N0002410MR55758 82165.32

LLA :

EQ 17 0 1804 8B4B 252 SA SWF 0 068342 2D 000000 14B82 000 0820

4000BE N0002410MR55758 12277.58

LLA :

EQ 17 0 1804 8B4B 252 SA SWF 0 068342 2D 000000 14B82 000 0820

4000BK N0002410MR55758 225132.99

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LLA :
EP 17 0 1804 8U5N 253 65 538 068892 2D X00030 65538 0RT 605Q
Standard Number: N6553810WX00030 AA

4000BL N0002410MR55758 33640.56

LLA :
EP 17 0 1804 8U5N 253 65 538 068892 2D X00030 65538 0RT 605Q
Standard Number: N6553810WX00030 AA

4000BM N0002410MR55758 90381.86

LLA :
EN 17 0 1811 8560 251 SA 317 0 068342 2D 000000 3013A 718 0000
Standard Number: N0002410AF28560

4000BN N0002410MR55758 13505.33

LLA :
EM 17 0 1811 8560 252 SA 317) 068342 2D 000000 3013A 718 0000
Standard Number: N0002410AF28560

6000AG N0002410MR55758 20000.00

LLA :
DZ 17 0 1804 70BA 257 00 070 R 045924 2D CK1108 00070 110 8KP0
Standard Number: N0007010RCK1108 AA

6000AH N0002410MR55758 16000.00

LLA :
EP 17 0 1804 8U5N 253 65 538 068892 2D X00030 65538 0RT 605Q
Standard Number: N6553810WX00030 AA

MOD 36 Funding 981872.56
Cumulative Funding 6398891.11

MOD 37

4000BM N0002410MR55758 (90381.86)

LLA :
EN 17 0 1811 8560 251 SA 317 0 068342 2D 000000 3013A 718 0000
Standard Number: N0002410AF28560

4000BN N0002410MR55758 (13505.33)

LLA :
EM 17 0 1811 8560 252 SA 317) 068342 2D 000000 3013A 718 0000
Standard Number: N0002410AF28560

MOD 37 Funding -103887.19
Cumulative Funding 6295003.92

MOD 38

4100AB N0002411MR55248 1002416.95

LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

4100AC N0002411MR55091.00 149786.44

LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

6100AB N0002411MR55248 50000.00

LLA :
EU 17 1 1804 8B5B 252 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

MOD 38 Funding 1202203.39
Cumulative Funding 7497207.31

MOD 39 Funding 0.00
Cumulative Funding 7497207.31

MOD 40

4100AB N0002411MR55248 361533.33

LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600

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Standard Number: N0002411RA08B5B

4100AC N0002411MR55248 54022.22
 LLA :
 ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
 Standard Number: N0002411RA08B5B

4100AD N0002411MR55248 69841.67
 LLA :
 ES 17 1 1804 8B2B 251 SA S04 0 068342 2D 000000 12B60 000 0600

4100AE N0002411MR55353 10436.11
 LLA :
 FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

6100AB N0002411MR55248 60000.00
 LLA :
 EU 17 1 1804 8B5B 252 SA S04 0 068342 2D 000000 15B60 000 0600
 Standard Number: N0002411RA08B5B

MOD 40 Funding 555833.33
 Cumulative Funding 8053040.64

MOD 41 Funding 0.00
 Cumulative Funding 8053040.64

MOD 42

4100AB N0002411MR55340 410826.62
 LLA :
 ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
 Standard Number: N0002411RA08B5B

4100AC N0002411MR55340 61387.89
 LLA :
 ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
 Standard Number: N0002411RA08B5B

4100AK N0002411MR55340 60802.34
 LLA :
 EW 17 1 1804 8C7C 251 SA S04 0 068342 2D 000000 17C10 000 0100

4100AL N0002411MR55340 9085.41
 LLA :
 EW 17 1 1804 8C7C 251 SA S04 0 068342 2D 000000 17C10 000 0100

6100AD N0002411MR55340 1000.00
 LLA :
 EV 17 1 1804 8C7C 252 SA S04 0 068342 2D 000000 17C10 000 0100

MOD 42 Funding 543102.26
 Cumulative Funding 8596142.90

MOD 43

4100AE N0002411MR55353 5000.00
 LLA :
 FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

4100AF N0002411MR55353 46834.23
 LLA :
 EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100AG N0002411MR55353 6998.22
 LLA :
 EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100AP N0002411MR55353 15901.46
 LLA :
 FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

4100AQ N0002411MR55353 2376.08
 LLA :
 FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

4100AR N0002411MR55353 17254.72

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LLA :
EX 17 1 1804 8U5N 000 65 538 068892 2D X00011 65538 1RT 605Q

4100AS N0002411MR55353 2578.29

LLA :
EX 17 1 1804 8U5N 000 65 538 068892 2D X00011 65538 1RT 605Q

6100AC N0002411MR55353 85000.00

LLA :
EZ 97 X 4930 ND2A 252 40 442 0 000033 2F 119311 01020 002 5235

MOD 43 Funding 181943.00
Cumulative Funding 8778085.90

MOD 44

4100AB N0002411MR55408 583373.80

LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

4100AC N0002411MR55408 87170.80

LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

4100AE N0002411MR55353 (277.85)

LLA :
FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

4100AP N0002411MR55353 (0.01)

LLA :
FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

6100AB N0002411MR55408 50000.00

LLA :
EU 17 1 1804 8B5B 252 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

MOD 44 Funding 720266.74
Cumulative Funding 9498352.64

MOD 45

4100AT 1300213141 497100.21

LLA :
ET 1711804 8B2B 252 V4R00 0 050120 2D 000000 A20000752222

4100AU 74279.34

LLA :
ET 1711804 8B5B 252 V4R00 0 050120 2D 000000
A40000884352

4100AV 1300205187 57515.73

LLA :
EW 1711804 8C7C 252 V4R00 0 050120 2D 000000 A10000752222

4100AW 1300205187 8594.30

LLA :
EW 1711804 8C7C 252 V4R00 0 050120 2D 000000 A10000752222

4100AX 1300205187 108663.64

LLA :
EX 1711804 8U5N 000 65538 068892 2D X00015 655381SC50NQ N68892

4100AY 1300205187 16237.10

LLA :
EX 1711804 8U5N 000 65538 068892 2D X00015 655381SC50NQ N68892

4100AZ 1300205187 3986.66

LLA :
EZ 97X4930 NH6A 000 77777 0 066604 2F 000000 72000798P010 N66604

4100BA 1300205187 595.71

LLA :
EZ 97X4930 NH6A 000 77777 0 066604 2F 000000 72000798P010 N66604

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6100AT 1300205187 95000.00
 LLA :
 EV 1711804 8B5B 253 V4R00 0 050120 2D 000000 A00000752222

6100AV 1300205187 3500.00
 LLA :
 EY 1711804 8U5N 000 65538 068892 2D X00015 655381SC50NQ N68892

MOD 45 Funding 865472.69
 Cumulative Funding 10363825.33

MOD 46 Funding 0.00
 Cumulative Funding 10363825.33

MOD 47

4000AB N0002410MR55553 187869.00
 LLA :
 DR 17018048B5B251SAS0400683422D00000015B600000600

4000AC N0002410MR55553 28072.00
 LLA :
 DR 17018048B5B251SAS0400683422D00000015B600000600

4000AD N0002410MR55553 7486.00
 LLA :
 DP 17018048B2B251SAS0400683422D00000012B600000600

4000AE N0002410MR55552 1119.00
 LLA :
 DP 17018048B2B251SAS0400683422D00000012B600000600

4000AF N0002410MR55552 6979.00
 LLA :
 DT 17018048C7C251SAS0400683422D00000017C100000100

4000AG N0002410MR55552 1043.00
 LLA :
 DT 17018048C7C251SAS0400683422D00000017C100000100

4000AH N0002410MR55552 7888.00
 LLA :
 DU 17018048C8C251SAS0400683422D00000018C100000100

4000AJ N0002410MR55552 1179.00
 LLA :
 DU 17018048C8C251SAS0400683422D00000018C100000100

4000AK N0002410MR55113 12129.00
 LLA :
 DW 17 0 1804 8B5B 251 SA SCV 0 068342 2D 000000 15BB0 000 0B00
 Standard Number: N0002410RA08B5B

4000AL N0002410MR55113 1812.00
 LLA :
 DV 17 0 1804 8B5B 252 SA SCV 0 068342 2D 000000 15BB0 000 0B00
 Standard Number: N0002410RA08B5B

4000AP 39324.00
 LLA :
 DZ 170180470 BA 257 00 070 R 045924 2D CK1108 00070 110 8KP0

4000AQ 5875.00
 LLA :
 DZ 170180470 BA 257 00 070 R 045924 2D CK1108 00070 110 8KP0

4000AR N00024-11-MR-55549 932.00
 LLA :
 EA 17 0 1804 8B2B 250 45404 068892 2D C00041 454040S0411Q

4000AS N00024-11-MR-55549 139.00
 LLA :
 EA 17 0 1804 8B2B 250 45404 068892 2D C00041 454040S0411Q

4000AT 11371.00
 LLA :

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ED 1701804 11C0 251 47 039 0 068892 2D CN8112 47039 11G 250Q

4000AU 1699.00

LLA :

ED 17 0 1804 11C0 252 47 039 0 068892 2D CN8112 47039 11G 250Q

4000AV 585.00

LLA :

EG 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1

4000AW 87.00

LLA :

EG 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1

4000AX 740.00

LLA :

EH 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1 N6339410WX00177AA

4000AY 111.00

LLA :

EH 97 X 4930 NH1K 251 77 777 063394 2F 000000 7LG01 050 04B1 N6339410WX00177AA

4000AZ 825.00

LLA :

EJ 97 X 4930 4930 NH1K 251 77 777 063394 2F 000000 7LG81 050 04B1

4000BA 123.00

LLA :

EJ 97 X 4930 4930 NH1K 251 77 777 063394 2F 000000 7LG81 050 04B1

4000BB 157.00

LLA :

EK 97 X 4930 NH6A 251 77 777 0 066604 2F 000000 72000 701 N010

4000BC 24.00

LLA :

EK 97 X 4930 NH6A 251 77 777 0 066604 2F 000000 72000 701 N010

4000BF 1122.00

LLA :

EL 97 X 4930 NH3P 252 77 777 0 050120 2F 000000 A0000 051 2363

4000BG 168.00

LLA :

EL 97 X 4930 NH3P 252 77 777 0 050120 2F 000000 A0000 051 2363

4000BH 992.00

LLA :

EF 97 X 4930 NH1J 251 77 777 0 00164 2F 000000 B7DC0 RX0 0073

4000BJ 148.00

LLA :

EF 97 X 4930 NH1J 251 77 777 0 00164 2F 000000 B7DC0 RX0 0073

4000BK N0002410MR55758 12982.00

LLA :

EP 17 0 1804 8U5N 253 65 538 068892 2D X00030 65538 0RT 605Q

Standard Number: N6553810WX00030 AA

4000BL N0002410MR55758 1940.00

LLA :

EP 17 0 1804 8U5N 253 65 538 068892 2D X00030 65538 0RT 605Q

Standard Number: N6553810WX00030 AA

MOD 47 Funding 334920.00

Cumulative Funding 10698745.33

MOD 48

4100AT 1300213141 703335.17

LLA :

ET 1711804 8B2B 252 V4R00 0 050120 2D 000000 A20000752222

4100AU 105096.06

LLA :

ET 1711804 8B5B 252 V4R00 0 050120 2D 000000

A40000884352

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4100BB 1300205187 22595.83
 LLA :
 FG 1711804 8B2B 252 V4R00 0 050120 2D 000000 A20000752222

4100BC 1300205187 3376.39
 LLA :
 FG 1711804 8B2B 252 V4R00 0 050120 2D 000000 A20000752222

4100BD 1300205187 28673.23
 LLA :
 FJ 1711804 8U5N 000 65538 068892 2D X00023 655381SC50NQ

4100BE 1300205187 4284.51
 LLA :
 FJ 1711804 8U5N 000 65538 068892 2D X00023 655381SC50NQ

6100AT 1300205187 84000.00
 LLA :
 FB 1711804 8B5B 253 V4R00 0 050120 2D 000000 A00000752222

6100BB 1300205187 2500.00
 LLA :
 FH 1711804 8B2B 253 V4R00 0 050120 2D 000000 A20000752222

MOD 48 Funding 953861.19
 Cumulative Funding 11652606.52

MOD 49 Funding 0.00
 Cumulative Funding 11652606.52

MOD 50

4100AF N0002411MR55353 (10946.34)
 LLA :
 EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100AG N0002411MR55353 (1635.66)
 LLA :
 EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

6100AC N0002411MR55353 (39051.00)
 LLA :
 EZ 97 X 4930 ND2A 252 40 442 0 000033 2F 119311 01020 002 5235

MOD 50 Funding -51633.00
 Cumulative Funding 11600973.52

MOD 51

4100AT 90381.86
 LLA :
 ET 1711804 8B5B 252 V4R00 0 050120 2D 000000 A40000884352
 A40000884352

4100AU 1300227891 13505.33
 LLA :
 ET 1711804 8B5B 252 V4R00 0 050120 2D 000000 A40000884352
 A40000884352

4100AV 1300227891 8216.53
 LLA :
 FC 1711804 8C7C 252 V4R00 0 050120 2D 000000 A10000884352
 A10000884352

4100AW 1300227891 1227.76
 LLA :
 FC 1711804 8C7C 252 V4R00 0 050120 2D 000000 A10000884352
 A10000884352

4100BB 1300227891 32866.13
 LLA :
 FG 1711804 8B2B 252 V4R00 0 050120 2D 000000 A30000884352
 A30000884352

4100BC 1300227891 4911.03

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LLA :
FG 1711804 8B2B 252 V4R00 0 050120 2D 000000 A30000884352
A30000884352

4100BF 1300227891 7477.04
LLA :
FL 1711106 4B3N 252 67854 067443 2D M67854 54AA1RCAAJ78
54AA1RCAAJ78

4100BG 1300227891 1117.26
LLA :
FL 1711106 4B3N 252 67854 067443 2D M67854 54AA1RCAAJ78
54AA1RCAAJ78

MOD 51 Funding 159702.94
Cumulative Funding 11760676.46

MOD 52 Funding 0.00
Cumulative Funding 11760676.46

MOD 53

4100AB N0002412MR55271 133472.00
LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

4100AC N0002412MR55271 19904.00
LLA :
ER 17 1 1804 8B5B 253 SA S04 0 068342 2D 000000 15B60 000 0600
Standard Number: N0002411RA08B5B

4100AD N0002412MR55271 3945.00
LLA :
ES 17 1 1804 8B2B 251 SA S04 0 068342 2D 000000 12B60 000 0600

4100AE N0002412MR55271 590.00
LLA :
ES 17 1 1804 8B2B 251 SA S04 0 068342 2D 000000 12B60 000 0600

4100AF N0002412MR55271 2027.00
LLA :
EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100AG N0002412MR55271 303.00
LLA :
EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100AK N0002412MR55271 3435.00
LLA :
EW 17 1 1804 8C7C 251 SA S04 0 068342 2D 000000 17C10 000 0100

4100AL N0002412MR55271 513.00
LLA :
EW 17 1 1804 8C7C 251 SA S04 0 068342 2D 000000 17C10 000 0100

4100AP N0002412MR55271 898.00
LLA :
FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

4100AQ N0002412MR55271 134.00
LLA :
FA 97 X 4930 NH1K 000 77 777 0 063394 2F 000000 7LG11 050 04B1

4100AR N0002412MR55271 975.00
LLA :
EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100AS N0002412MR55271 146.00
LLA :
EY 97 X 4930 ND2A 251 40 442 0 000033 2F 119311 01020 002 5112

4100BD 1620.00
LLA :
FJ 1711804 8U5N 000 65538 068892 2D X00023 655381SC50NQ

4100BH 1300227891 6138.00

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LLA :
FD 1711804 8U5N 000 65538 068892 2D X00015 655381SC50NQ

4100BJ 1300227891 917.00
LLA :
FD 1711804 8U5N 000 65538 068892 2D X00015 655381SC50NQ

4100BK 1300227891 225.00
LLA :
FF 97X4930 NH6A 000 77777 0 066604 2F 000000 72000798P010

4100BL 1300227891 34.00
LLA :
FF 97X4930 NH6A 000 77777 0 066604 2F 000000 72000798P010

4100BM 1300227891 3133.00
LLA :
FK 1711804 8B2B 252 V4R00 0 050120 2D 000000 A30000884352

4100BN 1300227891 468.00
LLA :
FK 1711804 8B2B 252 V4R00 0 050120 2D 000000 A30000884352

4100BP 1300227891 242.00
LLA :
FJ 1711804 8U5N 000 65538 068892 2D X00023 655381SC50NQ

4100BQ 1300227891 422.00
LLA :
FL 1711106 4B3N 252 67854 067443 2D M67854 54AA1RCAAJ78

4100BR 1300227891 63.00
LLA :
FL 1711106 4B3N 252 67854 067443 2D M67854 54AA1RCAAJ78

4100BT 1300227891 72915.00
LLA :
FM 1711804 8B5B 252 V4R00 0 050120 2D 000000 A50000884352

4100BU 1300227891 10895.00
LLA :
FM 1711804 8B5B 252 V4R00 0 050120 2D 000000 A50000884352
A50000884352

4100BV 1300227891 3713.00
LLA :
FN 1711804 8C7C 252 V4R00 0 050120 2D 000000 A10000884352

4100BW 1300227891 555.00
LLA :
FN 1711804 8C7C 252 V4R00 0 050120 2D 000000 A10000884352

MOD 53 Funding 267682.00
Cumulative Funding 12028358.46

MOD 54

1100AB N0002412MR55478 12894.00
LLA :
CD 17 8 1804 8C8C 251 SA S04 0 068342 2D 000000 18C10 SWE 0100
Ref Doc: N0002408RA08C8C

1100AC N0002412MR55478 1954.00
LLA :
CC 17 8 1804 8C8C 252 SA S04 0 068342 2D 000000 18C10 SWE 0100
Ref Doc: N0002408RA08C8C

1100AF N0002412MR55478 818.00
LLA :
CB 17 8 1804 8C8C 252 SA S04 0 068342 2D 000000 18C00 SWE 0000
Ref Doc: N0002408RA08C8C

1100AG N0002412MR55478 5468.00
LLA :
CA 17 8 1804 8C8C 251 SA S04 0 068342 2D 000000 18C00 SWE 0000
Ref Doc: N0002408RA08C8C

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MOD 54 Funding 21134.00
Cumulative Funding 12049492.46

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

ITEM	ALLOTTED TO COST	ALLOTTED TO FIXED FEE	ALLOTTED TO AWARD FEE	CPFF	M/HS	EST. POP
1000AB				186,841.00	0.00	09/29/2006 - 09/25/2007
1000AC				90,326.00	0.00	09/29/2006 - 09/25/2007
1000AD				31,719.00	0.00	09/29/2006 - 03/30/2007
1000AE				413,188.00	0.00	09/29/2006 - 03/30/2007
1000AF				60,442.00	0.00	09/29/2006 - 09/25/2007
1000AG				90,570.00	0.00	09/29/2006 - 03/30/2007
1000AH				20,344.00	0.00	09/29/2006 - 03/30/2007
1000AJ				11,569.00	0.00	09/29/2006 - 03/30/2007
1000AK				21,373.00	0.00	09/29/2006 - 03/30/2007
1000AL				11,324.00	0.00	09/29/2006 - 03/30/2007
1000AM				84,829.00	0.00	09/29/2006 - 03/30/2007
1000AN				21,486.00	0.00	09/29/2006 - 03/30/2007
1000AP				143,789.00	0.00	10/30/2006 - 03/30/2007

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1000AQ				51,353.00	0.00	10/30/2006 - 12/15/2007
1000AR				7,674.00	0.00	10/30/2006 - 12/15/2007
1000AS				384,419.00	0.00	10/30/2006 - 12/15/2007
1000AT				54,210.00	0.00	10/30/2006 - 12/15/2007
1000AU				2,915,184.00	0.00	10/30/2006 - 12/15/2007
1000AV				382,809.00	0.00	10/30/2006 - 09/30/2007
1000AW				5,688.00	0.00	11/29/2006 - 03/31/2007
1000AX				2,064,125.00	0.00	01/29/2007 - 12/15/2007
1000AY				252,354.00	0.00	01/29/2007 - 03/30/2007
1000AZ				73,187.00	0.00	01/29/2007 - 12/15/2007
1000BA				10,453.00	0.00	01/29/2007 - 12/15/2007
1000BB				21,199.00	0.00	01/29/2007 - 09/30/2007
1000BC				3,168.00	0.00	01/29/2007 - 09/30/2007
1000BD				225,955.00	0.00	01/29/2007 - 09/30/2007
1000BE				33,763.00	0.00	01/29/2007 - 09/30/2007
1000BF				29,807.00	0.00	04/30/2007 - 10/30/2007
1000BG				38,192.00	0.00	04/30/2007 - 10/30/2007
1000BH				13,108.00	0.00	04/30/2007 - 09/30/2007
1000BJ				1,959.00	0.00	04/30/2007 - 09/30/2007
1000BK				12,383.00	0.00	04/30/2007 - 09/30/2007
1000BL				1,850.00	0.00	04/30/2007 - 09/30/2007
1000BM				141,325.00	0.00	06/15/2007 - 09/30/2007

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1000BN				21,117.00	0.00	06/15/2007 - 12/15/2007
1000BP				141,325.00	0.00	06/15/2007 - 12/30/2007
1000BR				21,117.00	0.00	06/15/2007 - 12/30/2007
1000BS				735.00	0.00	06/15/2007 - 12/30/2007
1000BT				4,922.00	0.00	06/15/2007 - 12/30/2007
1100AB				121,694.00	0.00	11/26/2007 - 01/31/2009
1100AC				18,448.00	0.00	11/26/2007 - 09/30/2008
1100AD				19,435.00	0.00	11/26/2007 - 09/30/2008
1100AE				125,551.00	0.00	11/26/2007 - 09/30/2009
1100AF				7,716.00	0.00	11/26/2007 - 09/30/2008
1100AG				51,636.00	0.00	11/26/2007 - 12/15/2008
1100AH				4,438,370.00	0.00	01/01/2008 - 01/31/2009
1100AJ				686,152.00	0.00	01/01/2008 - 01/31/2009
1100AK				172,831.00	0.00	01/01/2008 - 01/31/2009
1100AL				34,821.00	0.00	01/01/2008 - 01/31/2009
1100AM				471,413.00	0.00	01/01/2008 - 12/15/2008
1100AN				67,650.00	0.00	01/01/2008 - 09/30/2008
1100AP				48,388.00	0.00	07/14/2008 - 09/30/2008
1100AQ				8,408.00	0.00	07/29/2008 - 09/30/2009
1100AR				13,050.00	0.00	09/10/2008 - 12/31/2009
1100AS				18,534.00	0.00	09/10/2008 - 09/30/2008

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1100AT				58,280.00	0.00	09/10/2008 - 12/31/2008
1100AU				4,930.00	0.00	09/19/2008 - 12/15/2008
1100AV				737.00	0.00	09/19/2008 - 12/15/2008
1200AB				621,068.00	0.00	01/15/2009 - 09/30/2009
1200AC				82,165.00	0.00	01/01/2009 - 09/30/2009
1200AD				57,401.00	0.00	01/15/2009 - 09/30/2009
1200AE				9,208.00	0.00	01/15/2009 - 12/31/2010
1200AF				101,789.00	0.00	01/15/2009 - 09/30/2009
1200AG				16,575.00	0.00	01/15/2009 - 09/30/2009
1200AH				3,857,518.00	0.00	01/01/2009 - 09/30/2009
1200AJ				552,495.00	0.00	10/01/2008 - 09/30/2009
1200AK				41,650.00	0.00	10/01/2008 - 09/30/2009
1200AL				3,683.00	0.00	10/01/2008 - 09/30/2009
1200AM				246,738.00	0.00	10/01/2008 - 09/30/2009
1200AN				37,189.00	0.00	10/01/2008 - 09/30/2009
1200AP				13,762.00	0.00	03/01/2009 - 09/30/2009
3000AB	0.00	0.00	0.00	15,483.00	0.00	09/29/2006 - 09/25/2007
3000AC	0.00	0.00	0.00	6,492.00	0.00	09/29/2006 - 09/25/2007
3000AF	0.00	0.00	0.00	3,500.00	0.00	09/29/2006 - 09/25/2007
3000AP	0.00	0.00	0.00	300,275.00	0.00	10/30/2006 - 09/30/2007
3000AT	0.00	0.00	0.00	9,500.00	0.00	01/29/2007 - 12/15/2007
4000AB				3,258,004.00	0.00	11/01/2009 - 10/31/2010

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4000AC				486,829.00	0.00	02/05/2010 - 09/30/2010
4000AD				129,821.00	0.00	02/05/2010 - 09/30/2010
4000AE				19,398.00	0.00	02/05/2010 - 09/30/2010
4000AF				121,030.00	0.00	02/05/2010 - 09/30/2010
4000AG				18,085.00	0.00	02/05/2010 - 09/30/2010
4000AH				136,806.00	0.00	02/05/2010 - 09/30/2010
4000AJ				20,442.00	0.00	02/05/2010 - 09/30/2010
4000AK				210,344.00	0.00	02/18/2010 - 09/30/2010
4000AL				31,430.00	0.00	02/18/2010 - 09/30/2010
4000AM				21,547.00	0.00	03/01/2010 - 09/30/2010
4000AN				3,219.55	0.00	03/01/2010 - 09/30/2010
4000AP				681,972.55	0.00	04/07/2010 - 12/31/2010
4000AQ				101,904.37	0.00	04/07/2010 - 12/31/2010
4000AR				16,159.00	0.00	04/07/2010 - 09/30/2010
4000AS				2,415.00	0.00	04/07/2010 - 09/30/2010
4000AT				197,197.00	0.00	08/04/2010 - 02/28/2011
4000AU				29,466.00	0.00	08/04/2010 - 02/28/2011
4000AV				10,154.00	0.00	08/04/2010 - 09/30/2010
4000AW				1,517.00	0.00	08/04/2010 - 09/30/2010
4000AX				12,838.00	0.00	08/04/2010 - 09/30/2010
4000AY				1,918.00	0.00	08/04/2010 - 09/30/2010

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4000AZ				14,308.00	0.00	08/04/2010 - 09/30/2010
4000BA				2,138.00	0.00	08/04/2010 - 09/30/2010
4000BB				2,716.00	0.00	08/04/2010 - 09/30/2010
4000BC				406.00	0.00	08/04/2010 - 09/30/2010
4000BD				82,165.32	0.00	09/14/2010 - 12/31/2010
4000BE				12,277.58	0.00	09/14/2010 - 12/31/2010
4000BF				19,453.00	0.00	08/04/2010 - 09/30/2010
4000BG				2,907.00	0.00	08/04/2010 - 09/30/2010
4000BH				17,205.00	0.00	08/04/2010 - 09/30/2010
4000BJ				2,571.00	0.00	08/04/2010 - 09/30/2010
4000BK				225,132.99	0.00	09/14/2010 - 12/31/2010
4000BL				33,640.56	0.00	09/14/2010 - 12/31/2010
4100AB				2,358,150.70	0.00	11/15/2010 - 09/28/2011
4100AC				352,367.35	0.00	11/15/2010 - 09/28/2011
4100AD				69,841.67	0.00	01/21/2011 - 09/28/2011
4100AE				15,158.26	0.00	01/21/2011 - 09/28/2011
4100AF				35,887.89	0.00	03/24/2011 - 09/28/2011
4100AG				5,362.56	0.00	03/24/2011 - 09/28/2011
4100AK				60,802.34	0.00	03/02/2011 - 09/28/2011
4100AL				9,085.41	0.00	03/02/2011 - 09/28/2011
4100AP				15,901.45	0.00	03/24/2011 - 09/28/2011
4100AQ				2,376.08	0.00	03/24/2011 - 09/28/2011

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4100AR	██████	██████	██████	17,254.72	0.00	03/24/2011 - 09/28/2011
4100AS	██████	██████	██████	2,578.29	0.00	03/24/2011 - 09/28/2011
4100AT	██████████████████		██████	1,290,817.24	0.00	05/13/2011 - 09/30/2011
4100AU	██████	██████	██████	192,880.73	0.00	05/13/2011 - 09/30/2011
4100AV	██████	██████	██████	65,732.26	0.00	05/13/2011 - 09/30/2011
4100AW	██████	██████	██████	9,822.06	0.00	05/13/2011 - 09/30/2011
4100AX	██████	██████	██████	108,663.64	0.00	05/13/2011 - 09/30/2011
4100AY	██████	██████	██████	16,237.10	0.00	05/13/2011 - 09/30/2011
4100AZ	██████	██████	██████	3,986.66	0.00	05/13/2011 - 09/30/2011
4100BA	██████	██████	██████	595.71	0.00	05/13/2011 - 09/30/2011
4100BB	██████	██████	██████	55,461.96	0.00	07/08/2011 - 09/30/2011
4100BC	██████	██████	██████	8,287.42	0.00	07/08/2011 - 09/30/2011
4100BD	██████	██████	██████████	28,673.23	0.00	07/08/2011 - 09/30/2011
4100BE	██████	██████	██████	4,284.51	0.00	07/08/2011 - 09/30/2011
4100BF	██████	██████	██████	7,477.04	0.00	09/01/2011 - 09/30/2011
4100BG	██████	██████	██████	1,117.26	0.00	09/01/2011 - 09/30/2011
6100AC	0.00	0.00	0.00	45,949.00	0.00	03/24/2011 - 09/28/2011

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for incrementally funded CLINs/SLINs by unilateral task order 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) CLIN(s)/SLIN(s) 1100AA, 1200AA, 3000AD, 3000AE, 3000AG, 3000AH, 3000AJ, 3000AK, 3000AL, 3000AS, 3000AU, 3000AV, 3100AB, 3100AC, 3100AD, 3100AE, 3100AF, 3100AM, 3100AN, 3100AP, 3100AQ, 3200AA, 3200AB, 3200AC, 3200AD,

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3200AE, 3200AF, 3200AH, 3200AJ, 4000BM, 4000BN, 6000AB, 6000AC, 6000AD, 6000AE, 6000AF, 6000AG, 6000AH, 6100AB, 6100AD, 6100AT, 6100AV, 6100BB are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor that suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor that assist in the interpretation of drawings, specifications or technical portions of work descriptions.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instruction may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause in this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

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

(d) Nothing in the foregoing paragraph shall be construed to excuse to Contractor from performing that portion of the contractual work statement that is not affected by the AWARD TERM CLAUSE.

5252.249-9105 AWARD FEE DETERMINATION IN EVENT OF TERMINATION OR DISCONTINUANCE (CA) (JAN 1990)

In the event that this contract is terminated in whole or pursuant to the contract clause entitled "TERMINATION (COST-REIMBURSEMENT)" (FAR 52.249-6) or in the event this contract is discontinued pursuant to the contract clause entitled "LIMITATION OF COST" (FAR 52.232-20), the last award fee period shall end with the effective date of such termination or discontinuance. In either of such events, the amount of award fee, if any, determined to be otherwise payable shall be adjusted or prorated to reflect the difference, if any, in award fee periods resulting from termination or discontinuance.

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE

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STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

5252.231-9109 PRECONTRACT COSTS (SEP 1990)

Allowable costs under this contract shall include all costs incurred by the Contractor in connection with the work covered by this contract during the period from and including 05 August 5, 2010 thru 31 August 5, 2010, as would have been allowable and allocable pursuant to the terms of this contract as if this contract had been in effect during said period; provided, however, that such costs shall not in the aggregate exceed \$510,000 unless such amount is increased in writing by the Contracting Officer (which amount is included in the estimated cost(s) of this contract).

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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. 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.

Item	Latest Option Exercise Date
1100	8/31/08
1200	8/31/09
3100	8/31/08
3200	8/31/09
4000	8/31/10
4100	3/30/11
6000	8/31/10
6100	3/30/11

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Award Term Plan

Attachment 2 - Contract Data Requirements List, Exhibit A

Attachment 3 - DD Form 254 Contract Security Classification Specification, 3 pages

Attachment 4 - Financial Accounting Data Sheets - Basic, \$1,176,215, 2 pages

Attachment 5 - Financial Accounting Data Sheets - Modification 01, \$165,275, 1 page

Attachment 6 - Financial Accounting Data Sheets - Modification 02, \$834,611, 1 page

Attachment 7 - Financial Accounting Data Sheets - Modification 03, \$7,665, 1 page

Attachment 8 - Financial Accounting Data Sheets - Modification 04, \$2,683,336, 3 pages

Attachment 9 - Financial Accounting Data Sheets - Modification 07, \$1,965,199, 5 pages

Attachment 10 - Financial Accounting Data Sheets - Modification 09, \$190,442, 1 page

Attachment 11 - Financial Accounting Data Sheets - Modification 10, (\$519,707) 2 pages

Attachment 12 - Financial Accounting Data Sheets - Modification 10, 2 pages

Attachment 13 - Financial Accounting Data Sheets - Modification 12, \$929,821, 2 pages

Attachment 14 - Financial Accounting Data Sheets - Modification 13, 1 page

Attachment 15 - Financial Accounting Data Sheets - Modification 15, 3 pages

Attachment 16 - Financial Accounting Data Sheets - Modification 16, 2 pages

Attachment 17 - Financial Accounting Data Sheets - Modification 17

Attachment 18 - Financial Accounting Data Sheets - Modification 18

Attachment 19 - Financial Accounting Data Sheets - Modification 19 in the amount of \$110,593 (O&MN)

Attachment 20 - Financial Accounting Data Sheets - Modification 21 in the amount of \$2,451,420 (O&MN)

Attachment 21 - Financial Accounting Data Sheets - Modification 22 in the amount of \$166,589 (O&MN)

Attachment 22 - Financial Accounting Data Sheets - Modification 24 in the amount of \$2,658,600.00

Attachment 23 - Financial Accounting Data Sheets - Modification 25 in the amount of \$567,439.00

Attachment 24: Financial Accounting Data Sheets for modification 27 in the amount of \$2,556,613.00

Attachment 25: Financial Accounting Data Sheet for modification 28

Attachment 26: Financial Accounting Data Sheet for modification 29

Attachment 27: Financial Accounting Data Sheet for modification 30

Attachment 28: Financial Accounting Data Sheet for modification 31

Attachment 29: Financial Accounting Data Sheet for modification 32

Attachment 30: Financial Accounting Data Sheet for modification 33

Attachment 31: Financial Accounting Data Sheet for modification 34

Attachment 32: Financial Accounting Data Sheet for modification 35

Attachment 33: Financial Accounting Data Sheet for modification 36

Attachment 34: Financial Accounting Data Sheet for modification 37

Attachment 35: Financial Accounting Data Sheet for modification 38

Attachment 36: Financial Accounting Data Sheet for modification 40

Attachment 37: Financial Accounting Data Sheet for modification 42

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Attachment 38: Financial Accounting Data Sheet for modification 43
Attachment 39: Financial Accounting Data Sheet for modification 44
Attachment 40: Financial Accounting Data Sheet for modification 47
Attachment 41: Financial Accounting Data Sheet for modification 50
Attachment 42: Financial Accounting Data Sheet for Modification 53 (Award Fee)