

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE V		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 91		3. EFFECTIVE DATE 22-May-2019		4. REQUISITION/PURCHASE REQ. NO. See Section G	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110		7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-3375	
CODE N00178		CODE S2101A		SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI, Inc.-Federal 14370 Newbrook Drive Chantilly VA 20151					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-0012					
10B. DATED (SEE ITEM 13) 23-Jul-2015					
CAGE CODE 1QU78		FACILITY CODE		[X]	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SECTION G					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/>					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/>					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/>					
D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds					
[X]					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE PAGE 2					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

## GENERAL INFORMATION

### PURPOSE:

1. The reason for this modification is to provide increments of funding to Award Term 1 CLINs pursuant to FAR 52.232-22 Limitation of Funds.
2. Incentive amount has been updated for Option Period 1 H.7 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008) due to administrative error on Modification 85.

From: Target Fee:

To: Target Fee.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$44,375,499.00 by \$6,912.00 to \$44,382,411.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7301FP	RDT&E	0.00	6,912.00	6,912.00

The total value of the order is hereby increased from \$45,358,178.00 by \$0.00 to \$45,358,178.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7301AA	194,614.00	(6,912.00)	187,702.00
7301FP	0.00	6,912.00	6,912.00

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

CLIN/SLIN	From	To
7301FP		5/23/2019 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 1 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7000	AC54	Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. 74,180.03 hours delivered out of hours. Fee finalized in mod 86. Fee Earned= (Fund Type - TBD)		LO			\$5,782,523.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
700001	AC54	Labor Funding in Support of DDG-51 within AEGIS (Mod 01) DDG 114 OWLD:5/31/18 (SCN)					
700002	AC54	Labor Funding in Support of DDG-51 within AEGIS (Mod 01) SCN OWLD: 4/20/18 (SCN)					
700003	AC54	Labor Funding in Support of AEGIS BMD baseline 4.0.3 Combat Systems Lifetime Engineering Agent functions. (Mod 03) PWS C.3.1 & C.3.2 (WCF)					
700004	AC54	Labor Funding in Support of The Aegis BMD 5.0 effort. (Mod 03) PWS C.3.4 (WCF)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 2 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700005	AC54	Labor Funding in Support of Aegis BMD baseline 5.1 embedded training capability. (Mod 03) PWS C.3.1 & C.3.2 (WCF)					
700006	AC54	Labor Funding in Support of developing a Virtual Test Bed (VTB). (Mod 03) PWS C.3.1 (WCF)					
700007	AC54	Labor Funding in Support of AMDR within AEGIS. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (RDT&E)					
700008	AC54	Labor Funding in Support of NGS IOP Virtualization. (Mod 03) (WCF)					
700009	AC54	Labor Funding in Support of NAMDC's Mission Package Analysis. (Mod 03) PWS C.3.1 & C.3.2-2410 (a) is hereby invoked (WCF)					
700010	AC54	Labor Funding in Support of DGSIT events. (Mod 03) PWS C.2.1.3-2410 (a) is hereby invoked (O&MN,N)					
700011	AC54	Labor Funding in Support of AEGIS BMD. (Mod 03) PWS C.5.1 & C.5.2 (WCF)					
700012	AC54	Labor Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. (Mod 03) PWS C.3.1 (WCF)					
700013	AC54	Labor Funding in Support of Weapon System Element and Combat System Domain Engineering. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (RDT&E)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 1 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700014	AC54	Labor Funding in Support of NIFC-CA collateral capability of baseline 9. (Mod 03) (WCF)					
700015	AC54	Labor Funding in Support of ABMD (Mod 03)-2410 (a) is hereby invoked- Funding Doc # N6887615RCK0039-AA (RDT&E)					
700016	AC54	Labor Funding in Support of AMDR within AEGIS (Mod 03) PWS C.3.1 (RDT&E)					
700017	AC54	Labor Funding in Support of AEGIS. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (O&MN,N)					
700018	AC54	Labor Funding in Support of ACTS. (Mod 03) PWS C.3.1 & C.3.2-2410 (a) is hereby invoked- Funding Doc # N3596A15WXXCM016-AB (O&MN,N)					
700019	AC54	Labor Funding in Support of CPSD Fleet Projections and Weapons System Element and Combat System Domain Engineering. (Mod 03) PWS C.3.1 & C.3.2-2410 (a) is hereby invoked (RDT&E)					
700020	AC54	Incremental Funding Labor- (Mod 04) (O&MN,N)					
700021	AC54	Incremental Funding Labor- (Mod 04) (O&MN,N)					
700022	AC54	Incremental Funding Labor- (Mod 04) (O&MN,N)					
700023	AC54	Incremental Funding Labor- (Mod 04) (WCF)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 2 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700024	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700025	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700026	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700027	AC54	Incremental Funding Labor- (Mod 04)-2410 (a) is hereby invoked (O&MN,N)					
700028	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700029	AC54	Incremental Funding Labor- (Mod 04)-2410 (a) is hereby invoked (WCF)					
700030	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700031	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700032	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700033	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700034	AC54	Incremental Funding Labor-(Mod 04) (OPN)					
700035	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700036	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700037	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700038	AC54	Incremental Funding Labor-(Mod 04)\$14,511 (Mod 09) -\$3,000 (SCN)					
700039	AC54	Incremental Funding Labor- (Mod 04)-2410 (a) is hereby invoked (WCF)					
700040	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700041	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700042	AC54	Incremental Funding Labor-(Mod 04) (WCF)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 1 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700043	AC54	Incremental Funding Labor-(Mod 04) (SCN)					
700044	AC54	Incremental Funding Labor-(Mod 04) (WCF)					
700045	AC54	Incremental Funding Labor-(Mod 04) (RDT&E)					
700046	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700047	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700048	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700049	AC54	Incremental Funding Labor-(Mod 05)-\$95,000 (WCF)					
700050	AC54	Incremental Funding Labor-(Mod 05) (SCN)					
700051	AC54	Incremental Funding Labor-(Mod 06) (WCF)					
700052	AC54	Incremental Funding Labor- (Mod 06)-2410 (a) is hereby invoked (O&MN,N)					
700053	AC54	Incremental Funding Labor-(Mod 07) (SCN)					
700054	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700055	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700056	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700057	AC54	Incremental Funding Labor-(Mod 08) (WCF)					
700059	AC54	Incremental Funding Labor-(Mod 09) (SCN)					
700061	AC54	Incremental Funding Labor-(Mod 10) (WCF)					
700062	AC54	Incremental Funding Labor-(Mod 10) (RDDA)					
700065	AC54	Incremental Funding Labor-(Mod 10) (SCN)					
700066	AC54	Incremental Funding Labor-(Mod 10) (SCN)					
700067	AC54	Incremental Funding Labor-(Mod 10) (WCF)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 2 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700068	AC54	Incremental Funding Labor-(Mod 10) (WCF)					
700069	AC54	Incremental Funding Labor-(Mod 10) (WCF)					
700070	AC54	Incremental Funding Labor-(Mod 10) (SCN)					
700071	AC54	Incremental Funding Labor-(Mod 10) (SCN)					
700072	AC54	Incremental Funding Labor-(Mod 10) (WCF)					
700073	AC54	Incremental Funding Labor-(Mod 11) (WCF)					
700074	AC54	Incremental Funding Labor-(Mod 11) (SCN)					
700075	AC54	Incremental Funding Labor-(Mod 11) (SCN)					
700076	AC54	Incremental Funding Labor-(Mod 11) (SCN)					
700077	AC54	Incremental Funding Labor-(Mod 11) (WCF)					
700078	AC54	Incremental Funding Labor-(Mod 11) (WCF)					
700079	AC54	Incremental Funding Labor-(Mod 11) (SCN)					
700081	AC54	Incremental Funding Labor-(Mod 11) (RDT&E)					
700082	AC54	Incremental Funding Labor-(Mod 12) (SCN)					
700083	AC54	Incremental Funding Labor-(Mod 12) (SCN)					
700084	AC54	Incremental Funding Labor-(Mod 12) (OPN)					
700085	AC54	Incremental Funding Labor-(Mod 12) (O&MN,N)					
700086	AC54	Incremental Funding Labor-(Mod 12) (WCF)					
700087	AC54	Incremental Funding Labor-(Mod 12) (WCF)					
700088	AC54	Incremental Funding Labor-(Mod 13) (WCF)					
700089	AC54	Incremental Funding Labor-(Mod 13) (WCF)					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 1 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700090	AC54	Incremental Funding Labor-(Mod 13 & 20) (SCN)					
700091	AC54	Incremental Funding Labor-(Mod 13) (SCN)					
700092	AC54	Incremental Funding Labor-(Mod 13) (WCF)					
700093	AC54	Incremental Funding Labor-(Mod 13) (WCF)					
700094	AC54	Incremental Funding Labor-(Mod 14) (WCF)					
700095	AC54	Incremental Funding Labor-(Mod 14) (WCF)					
700096	AC54	Incremental Funding Labor-(Mod 14) (WCF)					
700097	AC54	Incremental Funding Labor-(Mod 14) (RDT&E)					
700098	AC54	Incremental Funding Labor-(Mod 14) (RDT&E)					
700099	AC54	Incremental Funding Labor-(Mod 14) (WCF)					
7001		Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS.					\$1,349,762.00
7001AA	AC54	Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of hours. Fee Finalized in mod 86. Fee Earned (Fund Type - TBD)		LO			\$0.00
Max Fee							
Min Fee							
Government 70.0%							
Overrun							
Share Line							

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 2 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7001AB	AC54	Award - 1300509801 Line Item 00001; 10 U.S.C 2410(a) authority is being invoked; AWS SME support of DGSIT LANT HST CSG Event (RDT&E)		LO			\$17,135.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7001AC	AC54	Award - 1300509863 Line Item 00001; Aegis BMD baseline 4.0.3 (RDT&E)		LO			\$10,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7001AD	AC54	Award - 1300508896 - Line Item 00001; Aegis BMD - FMS funding with Expiring Case Limited Period for Incurring Costs - FMS Case JA-P-LTS No Costs May Be Incurred after 12/31/2015 (FMS Case #JA-P-LTS)		LO			\$98,200.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 1 of 364	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7001AE	AC54	Award - 1300509730 - Line Item 00001; Aegis BMD (RDT&E)		LO			\$113,385.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7001AF	AC54	Award - 1300509953 Line Item 00001; Aegis BMD (RDT&E)		LO			\$74,512.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7001AG	AC54	Award - 1300505956 - Line Item 00001; LCS 118; No costs may be incurred after the OWLD 04/30/2019 (SCN)		LO			\$15,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7001AH	AC54	Award - 1300504032 - Line Item 00001; Aegis DDG 114; No costs may be incurred after the OWLD 05/31/2018 (SCN)		LO			\$159,000.00
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 10 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AJ	AC54	Award - 1300506444 - Line Item 00001; Aegis BMD; FMS funding with Expiring Case Limited Period for Incurring Costs - FMS Case JA-P-FJW. No costs may be incurred after 09/30/15. (FMS Case #JA-P-FJW)		LO			\$50,600.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AK	AC54	Award - 1300506398 - Line Item 00001; Aegis BMD; FMS Funding Expiring Case Limited Period For Incurring Costs FMS Case JA-P-LTS. No Costs May Be Incurred After 12/31/15. (FMS Case #JA-P-LTS)		LO			\$88,200.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AL	AC54	Award - 1300503974; Line Item 00001; Aegis (RDT&E)		LO			\$124,994.00
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 11 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AM	AC54	Award - 1300503978- Line Item 00001; Aegis - travel and support for DDG 51, 52, 53 and 65 (O&MN,N)		LO			\$6,000.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AN	AC54	Award - 1300504107 Line Item 00001; Aegis (RDT&E)		LO			\$5,000.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AP	AC54	Award - 1300500769 - Line Item 00001; Aegis (RDT&E)		LO			\$95,000.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AQ	AC54	Award - 1300506075 - Line Item 00001; Aegis CG 47 and DDG 51 (RDT&E)		LO			\$235,641.00
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 12 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AR	AC54	Award - 1300508337 - 10 U.S.C. 2410(a) authority is being invoked; In support of DDG 51, 52, 53 and 65 with the Aegis Program (RDT&E)		LO			\$16,245.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AS	AC54	Award - 1300511611 ABMD Ground Test GT-06 (RDT&E)		LO			\$30,500.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AT	AC54	Award - 1300511612 ABMD (RDT&E)		LO			\$57,750.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AU	AC54	Award - 1300511086 ABMD (RDT&E)		LO			\$37,600.00
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 11 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AV	AC54	Award - 1300511088 - ABMD (RDT&E)		LO		\$47,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7001AW	AC54	Award - 1300511356 - LCS 18; SCN OWLD 04/30/2019 (SCN)		LO		\$68,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7002	AC54	Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of hours. Fee finalized in mod 86. Fee Earned (Fund Type - TBD)		LO		\$4,251,466.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 14 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line		70.0%				
700201	AC54	Incremental Funding (Mod 15) (WCF)					
700202	AC54	Incremental Funding (Mod 15, 17, & 19) (OPN)					
700203	AC54	Incremental Funding (Mod 15) (WCF)					
700204	AC54	Incremental Funding (Mod 15) (WCF)					
700205	AC54	Incremental Funding (Mod 15) (WCF)					
700206	AC54	Incremental Funding (Mod 15) (WCF)					
700207	AC54	Incremental Funding (Mod 15) (O&MN,N)					
700208	AC54	Incremental Funding (Mod 15) (O&MN,N)					
700209	AC54	Incremental Funding (Mod 15) (WCF)					
700210	AC54	Incremental Funding (Mod 16) (RDT&E)					
700211	AC54	Incremental Funding (Mod 16) (WCF)					
700212	AC54	Incremental Funding (Mod 16) (OPN)					
700213	AC54	Incremental Funding (Mod 16) (WCF)					
700214	AC54	Incremental Funding (Mod 16) (SCN)					
700215	AC54	Incremental Funding (Mod 16) (WCF)					
700216	AC54	Incremental Funding (Mod 16) (WCF)					
700217	AC54	Incremental Funding (Mod 16) (WCF)					
700218	AC54	Incremental Funding (Mod 16) (WCF)					
700219	AC54	Incremental Funding (Mod 16) (WCF)					
700220	AC54	Incremental Funding (Mod 16) (WCF)					
700221	AC54	Incremental Funding (Mod 16) (WCF)					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 11 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700222	AC54	Incremental Funding (Mod 17) (WCF)					
700223	AC54	Incremental Funding (Mod 17 & 19) (RDT&E)					
700224	AC54	Incremental Funding (Mod 17) (WCF)					
700225	AC54	Incremental Funding (Mod 17) (OPN)					
700226	AC54	Incremental Funding (Mod 17) (WCF)					
700227	AC54	Incremental Funding (Mod 17) (O&MN,N)					
700228	AC54	Incremental Funding (Mod 17) (OPN)					
700229	AC54	Incremental Funding (Mod 17) (O&MN,N)					
700230	AC54	Incremental Funding (Mod 18) (WCF)					
700231	AC54	Incremental Funding (Mod 18) (WCF)					
700232	AC54	Incremental Funding (Mod 18) (O&MN,N)					
700233	AC54	Incremental Funding (Mod 18) (SCN)					
700234	AC54	Incremental Funding (Mod 19) (O&MN,N)					
700235	AC54	Incremental Funding (Mod 19) (RDT&E)					
700236	AC54	Incremental Funding (Mod 19) (RDT&E)					
700237	AC54	Incremental Funding (Mod 19) (RDT&E)					
700238	AC54	Incremental Funding (Mod 19) (WCF)					
700239	AC54	Incremental Funding (Mod 19 & 21) (RDT&E)					
700240	AC54	Incremental Funding (Mod 19) (WCF)					
700241	AC54	Incremental Funding (Mod 19) (WCF)					
700242	AC54	Incremental Funding (Mod 19) (RDDA)					
700243	AC54	Incremental Funding (Mod 19) (WCF)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 16 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700244	AC54	Incremental Funding (Mod 19) (RDT&E)					
700245	AC54	Incremental Funding (Mod 20) (RDT&E)					
700247	AC54	Incremental Funding (Mod 20 &21) (WCF)					
700248	AC54	Incremental Funding (Mod 20) (SCN)					
700249	AC54	Incremental Funding (Mod 22) (SCN)					
700250	AC54	Incremental Funding (Mod 23) (WCF)					
700251	AC54	Incremental Funding (Mod 23) (RDT&E)					
700252	AC54	Incremental Funding (Mod 25) (RDT&E)					
700253	AC54	Incremental Funding (Mod 25) (SCN)					
700255	AC54	Incremental Funding (Mod 25) (WCF)					
700256	AC54	Incremental Funding (Mod 25) (WCF)					
700257	AC54	Incremental Funding (Mod 25) (O&MN,N)					
700258	AC54	Incremental Funding (Mod 25) (WCF)					
7050	AC54	Labor FMS in support of CLIN 7000. hours delivered out of hours. Fee finalized in mod 86. Fee Earned (Fund Type - TBD)		LO			\$373,394.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
705001	AC54	Incremental Funding (Mod 04, Mod 13, & Mod 21) (FMS)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 11 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
705002	AC54	Incremental Funding (Mod 04) (FMS)					
705003	AC54	Incremental Funding (Mod 04) \$10,000 (Mod 05) \$11,000 (FMS)					
705004	AC54	Incremental Funding (Mod 05) (FMS)					
705005	AC54	Incremental Funding (Mod 10) (FMS)					
705006	AC54	Incremental Funding (Mod 14) (FMS)					
705007	AC54	Incremental Funding (Mod 14 & 15) (FMS)					
705008	AC54	Incremental Funding (Mod 15) (FMS)					
705009	AC54	Incremental Funding (Mod 17) (FMS)					
705010	AC54	Incremental Funding (Mod 24) (FMS)					

For Cost Type / NSP Items

7099	Data Deliverable for Base Period, IAW Exhibit A, CDRLs.	LO
------	---	----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7100	AC54	OPTION YEAR 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. All cost and hours transferred to CLIN 7101 (Mod 22) (Fund Type - TBD)		LH		\$0.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 18 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101		OPTION YEAR 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of				\$12,288,379.00	
7101AA	AC54	Option 1 Holding SLIN Labor-Unfunded Ceiling Incentive Fee Finalized in Mod 85 Fee Earned (Fund Type - TBD)		LO		\$131,417.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AB	AC54	Option 1 ABMD Labor Funding. 2410 is being invoked (Mod 22) (WCF)		LO		\$7,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AC	AC54	Option 1 Virtual Test Bed Labor Funding. (Mod 22) (RDT&E)		LO		\$197,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 19 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101AD	AC54	Option 1 SPY labor funding. (Mods 23 & 24) (FMS Case #AT-P-LCQ)		LO		\$0.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AE	AC54	Option 1 Cyber labor funding-2410 is being invoked (Mod 25) (O&MN,N)		LO		\$87,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AF	AC54	Option 1 WCS/FCS labor funding (Mod 25) (WCF)		LO		\$6,850.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AG	AC54	Option 1 SCTSS labor funding- (Mod 25) (WCF)		LO		\$24,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 20 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101AH	AC54	Option 1 ACTS CSL labor funding-2410 is being invoked (Mod 25) (O&MN,N)		LO		\$13,600.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AJ	AC54	Option 1 CIAT labor funding- (Mod 25) (RDT&E)		LO		\$94,472.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AK	AC54	Option 1 AEGIS labor funding- (Mod 25) (RDT&E)		LO		\$188,493.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AL	AC54	Option 1 SCTSS labor funding- (Mod 25) (SCN)		LO		\$19,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 21 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101AM	AC54	Option 1 SPY labor funding-(Mod 25)FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COST-FMS CASE JA-P-FJW NO COST MAY BE INCURRED AFTER 9/30/2016 (FMS Case #JA-P-FJW)		LO		\$1,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AN	AC54	Option 1 ABMD labor funding- (Mod 25)Option 1 SPY labor funding-(Mod 25)FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COST-FMS CASE JA-P-LYJ NO COST MAY BE INCURRED AFTER 12/31/2016 (FMS Case #JA-P-LYJ)		LO		\$23,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AP	AC54	Option 1 AEGIS labor funding-(Mod 25) (RDT&E)		LO		\$153,647.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 22 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101AQ	AC54	Option 1 ABMD labor funding-2410 is being invoked (Mod 25) (WCF)		LO		\$7,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AR	AC54	Option 1 AEGIS labor funding- (Mod 25) (OPN)		LO		\$165,193.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AS	AC54	Option 1 SCTSS labor funding- (Mod 25) (RDT&E)		LO		\$88,042.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AT	AC54	Option 1 AEGIS labor funding- (Mod 25) (SCN)		LO		\$68,896.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 23 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101AU	AC54	Option 1 AEGIS labor funding- (Mod 25) (WCF)		LO		\$16,260.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AV	AC54	Option 1 AEGIS labor funding- (Mod 25) (RDT&E)		LO		\$20,200.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AW	AC54	Option 1 AEGIS labor funding- (Mod 25) (RDT&E)		LO		\$45,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AX	AC54	Option 1 CIAT labor funding- (Mod 25) (OPN)		LO		\$135,366.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101AY	AC54	Option 1 WCS/FCS labor funding- (Mod 26) (WCF)		LO		\$5,500.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 24 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101AZ	AC54	Option 1 ABMD labor funding- (Mod 26) (WCF)		LO		\$86,100.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BA	AC54	Option 1 SWOPI labor funding- (Mod 26) (FMS Case #AT-P-LCQ)		LO		\$11,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BB	AC54	Option 1 SCTSS labor funding- (Mod 26) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FLW. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-FLW) (FMS Case #JA-P-FLW)		LO		\$154,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 25 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Underrun					
		Share Line					
7101BC	AC54	Option 1 ABMD funding- (Mod 26) (WCF)		LO		\$232,875.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BD	AC54	Option 1 BMDSES labor funding- (Mod 26) (WCF)		LO		\$37,703.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BE	AC54	Option 1 ABMD labor funding- (Mod 26) (WCF)		LO		\$17,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BF	AC54	Option 1 ATT Pasc/Bath labor funding- (Mod 26) (SCN)		LO		\$176,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 26 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101BG	AC54	Option 1 SWOPI labor funding- (Mod 27) (WCF)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101BH	AC54	Option 1 C51_V31 labor funding- (Mod 27) (WCF)		LO		\$18,250.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101BJ	AC54	Option 1 ABMD labor funding- (Mod 27) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LZU. NO COSTS MAY BE INCURRED AFTER 12/31/2016. (FMS Case #JA-P-LZU) (FMS Case #JA-P-LZU)		LO		\$15,675.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101BK	AC54	Option 1 LCS labor funding- (Mod 27) (WCF)		LO		\$12,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 27 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BL	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 27) (O&MN,N)		LO		\$360,005.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BM	AC54	Option 1 C51_V33_CMVV labor funding-2410 is being invoked (Mod 28) (WCF)		LO		\$58,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BN	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 28) (O&MN,N)		LO		\$368,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BP	AC54	Option 1 AEGIS labor funding- (Mod 28) (RDT&E)		LO		\$58,225.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 28 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BQ	AC54	Option 1 SWOPI labor funding- (Mod 28) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 9/30/2016. (FMS Case #JA-P-FJW) (FMS Case #JA-P-FJW)		LO		\$15,750.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BR	AC54	Option 1 LCS labor funding- (Mod 28) (SCN)		LO		\$20,872.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BS	AC54	Option 1 SWOPI labor funding- (Mod 28) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LZU. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-LZU) (FMS Case #JA-P-LZU)		LO		\$50,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 29 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BT	AC54	Option 1 AEGIS labor funding- (Mod 28) (RDT&E)		LO		\$29,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BU	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 28) (O&MN,N)		LO		\$35,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101BV	AC54	Option 1 SWOPI labor funding- (Mod 28) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-LYJ) (FMS Case #JA-P-LYJ)		LO		\$15,222.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 30 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101BW	AC54	Option 1 SWOPI labor funding- (Mod 28) (WCF)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101BX	AC54	Option 1 LCS labor funding- (Mod 28) (SCN)		LO		\$71,884.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101BY	AC54	Option 1 CYBER labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO		\$45,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101BZ	AC54	Option 1 LCS labor funding- (Mod 29) (SCN)		LO		\$30,742.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 31 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101CA	AC54	Option 1 LCS labor funding- (Mod 29) (SCN)		LO		\$58,116.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CB	AC54	Option 1 LCS labor funding- (Mod 29) (SCN)		LO		\$75,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CC	AC54	Option 1 SWOPI_C51_V33 labor funding- (Mod 29) (SCN)		LO		\$29,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CD	AC54	Option 1 ATT Pasc/Bath labor funding- (Mod 29) (SCN)		LO		\$213,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 32 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101CE	AC54	Option 1 STCSS labor funding- (Mod 29) (RDT&E)		LO		\$2,808.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CF	AC54	Option 1 SWOPI labor funding- (Mod 29) (RDT&E)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CG	AC54	Option 1 CMVV labor funding- (Mod 29) (RDT&E)		LO		\$7,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CH	AC54	Option 1 WCF/FCS labor funding- (Mod 29) (RDT&E)		LO		\$79,395.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 33 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101CJ	AC54	Option 1 SCTSS labor funding- (Mod 29) (RDT&E)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CK	AC54	Option 1 AEGIS labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO		\$350,478.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CL	AC54	Option 1 OA_INF labor funding- (Mod 29) (RDT&E)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CM	AC54	Option 1 CIAT labor funding- (Mod 29) (OPN)		LO		\$714,116.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 34 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101CN	AC54	Option 1 SWOPI labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO		\$17,976.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CP	AC54	Option 1 CYBER labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO		\$180,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CQ	AC54	Option 1 AWSSES/C5I_V33 labor funding-2410 is being invoked (Mod 29) (O&MN,N)		LO		\$37,475.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CR	AC54	Option 1 AEGIS labor funding- (Mod 29) (RDT&E)		LO		\$166,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 35 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7101CS	AC54	Option 1 SCTSS labor funding- (Mod 29) (RDT&E)		LO		\$81,500.00	
		Max Fee					
		Min Fee					
		Government Overrun	70.0%				
		Share Line					
		Government Underrun	70.0%				
		Share Line					
7101CT	AC54	Option 1 WCS/FCS labor funding- (Mod 29) (RDT&E)		LO		\$2,010.00	
		Max Fee					
		Min Fee					
		Government Overrun	70.0%				
		Share Line					
		Government Underrun	70.0%				
		Share Line					
7101CU	AC54	Option 1 SPY labor funding- (Mod 29) (RDT&E)		LO		\$29,000.00	
		Max Fee					
		Min Fee					
		Government Overrun	70.0%				
		Share Line					
		Government Underrun	70.0%				
		Share Line					
7101CV	AC54	Option 1 WCS/FCS_SCTSS labor funding- (Mod 29) (RDT&E)		LO		\$19,000.00	
		Max Fee					
		Min Fee					
		Government Overrun	70.0%				
		Share Line					
		Government Underrun	70.0%				
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 36 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101CW	AC54	Option 1 CIAT labor funding- (Mod 30 & 33) (OPN)		LO		\$350,308.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CX	AC54	Option 1 LCS labor funding- (Mod 30) (RDT&E)		LO		\$16,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CY	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$86,990.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101CZ	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$27,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DA	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$6,390.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 37 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101DB	AC54	Option 1 LCS labor funding- (Mod 30) (WCF)		LO		\$25,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101DC	AC54	Option 1 LCS labor funding- (Mod 30) (WCF)		LO		\$26,386.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101DD	AC54	Option 1 SPY/C51-_V31 labor funding- (Mod 30)FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 12/31/2016. (FMS Case #JA-P-FJW) (FMS Case #JA-P-FJW)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 38 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101DE	AC54	Option 1 AEGIS labor funding- (Mod 30) (SCN)		LO		\$48,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DF	AC54	Option 1 AEGIS labor funding- (Mod 30) (SCN)		LO		\$5,025.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DG	AC54	Option 1 ABMD labor funding- (Mod 30) (WCF)		LO		\$26,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DH	AC54	Option 1 SCTSS labor funding- (Mod 30) (RDDA)		LO		\$46,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 39 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101DJ	AC54	Option 1 LCS labor funding- (Mod 30) (SCN)		LO		\$30,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DK	AC54	Option 1 ABMD labor funding-2410 is being invoked (Mod 30) (RDDA)		LO		\$7,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DL	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$80,833.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DM	AC54	Option 1 ABMD labor funding- (Mod 30)FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-LYJ) (FMS Case #JA-P-LYJ)		LO		\$108,778.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 40 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DN	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$194,770.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DP	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$26,024.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DQ	AC54	Option 1 ABMD labor funding- (Mod 30) (RDDA)		LO		\$11,750.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DR	AC54	Option 1 AEGIS labor funding- (Mod 30) (FMS Case #AT-P-LCQ)		LO		\$180,665.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 41 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Underrun					
		Share Line					
7101DS	AC54	Option 1 SCTSS labor funding-2410 is being invoked (Mod 31) (O&MN,N)		LO		\$34,993.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101DT	AC54	Option 1 LCS labor funding- (Mod 31) (WCF)		LO		\$36,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101DU	AC54	Option 1 OA_TI labor funding- (Mod 31) (WCF)		LO		\$130,312.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101DV	AC54	Option 1 STCSS labor funding- (Mod 33) (WCF)		LO		\$40,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 42 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101DW	AC54	Option 1 AWSES funding- (Mod 33) (SCN)		LO		\$55,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DX	AC54	Option 1 SCTSS labor funding- (Mod 33) (SCN)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DY	AC54	Option 1 C51-_V31 labor funding- (Mod 33) (SCN)		LO		\$30,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101DZ	AC54	Option 1 SWOPI labor funding- (Mod 33) (OPN)		LO		\$5,280.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 43 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101EA	AC54	Option 1 AMSS labor funding- (Mod 33) (WCF)		LO		\$28,416.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101EB	AC54	Option 1 AMSS labor funding- (Mod 33) (WCF)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101EC	AC54	Option 1 OA_TI labor funding- (Mod 33) (WCF)		LO		\$69,688.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101ED	AC54	Option 1 SSL_VTB labor funding- (Mod 34) (WCF)		LO		\$46,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101EE	AC54	Option 1 SPY labor funding. (Mod 34) (WCF)		LO		\$46,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 44 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EF	AC54	Option 1 LCS labor funding- (Mod 34) (SCN)		LO		\$100,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EG	AC54	Option 1 OA TI labor funding- (Mod 34) (RDT&E)		LO		\$65,629.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EH	AC54	Option 1 C51_V31 labor funding- (Mod 35) (FMS Case #JA-P-LYJ)		LO		\$25,375.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EJ	AC54	Option 1 C51_V33 labor funding- (Mod 35) (WCF)		LO		\$9,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 45 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EK	AC54	Option 1 VSE_V40 labor funding- (Mod 35) (OPN)		LO		\$116,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EL	AC54	Option 1 SCTSS labor funding- (Mod 36) (RDT&E)		LO		\$58,038.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EM	AC54	Option 1 ABMD labor funding SOW C.3.1-2 and C.3.4- (Mod 36) (WCF)		LO		\$193,150.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EN	AC54	Option 1 BMBSES labor funding- (Mod 36) (WCF)		LO		\$20,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 46 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EP	AC54	Option 1 VSE_V40 labor funding- (Mod 36) (OPN)		LO		\$60,608.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EQ	AC54	Option 1 ATT labor funding- (Mod 37) (WCF)		LO		\$221,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101ER	AC54	Option 1 OA_TI labor funding- (Mod 37) (SCN)		LO		\$455,361.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101ES	AC54	Option 1 LCS labor funding- (Mod 38) (WCF)		LO		\$100,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 47 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Underrun					
		Share Line					
7101ET	AC54	Option 1 SCTSS labor funding- (Mod 39) (WCF)		LO		\$40,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EU	AC54	Option 1 C51_V33 labor funding- (Mod 39) (WCF)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EV	AC54	Option 1 AWSES labor funding- (Mod 39) (OPN)		LO		\$44,590.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101EW	AC54	Option 1 SWOPI labor funding- (Mod 40) (WCF)		LO		\$13,440.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 48 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101EX	AC54	Option 1 C51_V53 labor funding- (Mod 40) (SCN)		LO		\$9,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101EY	AC54	Option 1 SCTSS labor funding- (Mod 40) (FMS Case #JA-P-FSV)		LO		\$13,800.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101EZ	AC54	Option 1 VSE_V40 Labor Funding. (Mod 40) (SCN)		LO		\$108,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101FA	AC54	Option 1 SWOPI and WCS_FCS Labor Funding. (Mod 40) (SCN)		LO		\$64,250.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 49 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101FB	AC54	Option 1 BMDSES Labor Funding. (Mod 40) (WCF)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101FC	AC54	Option 1 Multiple AEGIS Labor Funding. (Mod 40) (WCF)		LO		\$116,955.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101FD	AC54	Option 1 Multiple AEGIS Labor Funding. (Mod 40) (RDT&E)		LO		\$310,770.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101FE	AC54	Option 1 SCTSS Labor Funding. (Mod 40) (RDT&E)		LO		\$64,800.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101FF	AC54	Option 1 SWOPI and C51_V31 Labor Funding. (Mod 40)		LO		\$100,500.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 50 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(WCF)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FG	AC54	Option 1 Multiple AEGIS labor funding- (Mod 40) (FMS Case #JA-P-LZU)		LO		\$41,900.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FH	AC54	Option 1 CMVV Labor Funding. (Mod 40) (SCN)		LO		\$6,334.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FJ	AC54	Option 1 AWSSES & C51_V33 labor funding- (Mod 40) (SCN)		LO		\$51,900.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FK	AC54	Option 1 LCS Labor Funding. (Mod 40) (SCN)		LO		\$104,618.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 51 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FL	AC54	Option 1 AWSES labor funding- (Mod 41) (WCF)		LO		\$66,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FM	AC54	Option 1 WCS/FSC labor funding- (Mod 41) (WCF)		LO		\$2,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FN	AC54	Option 1 LCS labor funding. (Mod 41) (SCN)		LO		\$95,410.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FP	AC54	Option 1 LCS labor funding. (Mod 41) (SCN)		LO		\$107,664.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 52 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FQ	AC54	Option 1 SPY labor funding. (Mod 41) (FMS Case #KS-P-LQI)		LO		\$7,820.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FR	AC54	Option 1 Multiple labor funding- (Mod 41) (FMS Case #JA-P-ASK)		LO		\$7,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FS	AC54	Option 1 SPY_SCTSS labor funding. (Mod 41) (FMS Case #JA-P-FXK)		LO		\$19,450.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FT	AC54	Option 1 CMVV, WCS/FCS Labor Funding. (Mod 42) (SCN)		LO		\$20,240.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 53 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FU	AC54	Option 1 VSE_V40 labor funding. (Mod 42) (RDT&E)		LO		\$65,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FV	AC54	Option 1 SPY (AMDR) funding- (Mod 42) (WCF)		LO		\$40,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FW	AC54	Option 1 BMDSES labor funding- (Mod 42) (WCF)		LO		\$31,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101FX	AC54	Option 1 SWOPI labor funding- (Mod 42) (WCF)		LO		\$15,600.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 54 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7101FY	AC54	Option 1 multiple labor funding- (Mod 42) (WCF)		LO		\$161,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101FZ	AC54	Option 1 OA_TI Labor Funding. (Mod 42) (SCN)		LO		\$136,479.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GA	AC54	Option 1 SCTSCC labor funding. (Mods 42) (RDT&E)		LO		\$7,448.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GB	AC54	Option 1 ATTB/ATTP labor funding. (Mods 42) (SCN)		LO		\$286,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 55 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101GC	AC54	Option 1 Multiple Labor Funding. (Mod 42) (WCF)		LO		\$181,700.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GD	AC54	Option 1 WCS/FCS Labor Funding. (Mod 42) (WCF)		LO		\$66,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GE	AC54	Option 1 SCTSS Labor Funding. (Mod 42) (FMS Case #JA-P-FSV)		LO		\$120,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GF	AC54	Option 1 C5I_V31 Labor funding (Mod 42) (FMS Case #JA-P-FXK)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 56 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101GG	AC54	Option 1 C5I_V31 Labor funding (Mod 42) (FMS Case #KS-P-LQI)		LO		\$2,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GH	AC54	Option 1 VSE_V40 labor funding. (Mod 43 and Mod 49) (RDT&E)		LO		\$11,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GJ	AC54	Option 1 AEGIS labor funding- (Mod 43) (SCN)		LO		\$80,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GK	AC54	Option 1 ABMD funding- (Mod 43) (FMS Case #JA-P-LZK)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 57 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101GL	AC54	Option 1 ABMD funding- (Mod 43) (WCF)		LO		\$80,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GM	AC54	Option 1 ABMD funding- (Mod 43) (WCF)		LO		\$3,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GN	AC54	Option 1 ABMD funding- (Mod 43) (WCF)		LO		\$6,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GP	AC54	Option 1 SSDS funding- (Mod 43) (RDT&E)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101GQ	AC54	Option 1 AEGIS labor funding- (Mod 43) (SCN)		LO		\$17,500.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 58 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GR	AC54	Option 1 SPY funding- (Mod 44) (FMS Case #JA-P-LZU)		LO		\$5,390.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GS	AC54	Option 1 SCTSS labor funding- (Mod 44) (RDT&E)		LO		\$72,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GT	AC54	Option 1 multiple labor funding (Mod 44) (O&MN,N)		LO		\$74,750.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GU	AC54	Option 1 OA_TI labor funding- (Mod 45) (SCN)		LO		\$5,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 59 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GV	AC54	Option 1 BMDSES labor funding- (Mod 45) (WCF)		LO		\$23,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GW	AC54	Option 1 BMDSES labor funding- (Mod 45) (WCF)		LO		\$31,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GX	AC54	Option 1 SCTSS labor funding- (Mod 46) (RDT&E)		LO		\$131,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101GY	AC54	Option 1 C51_V53 labor funding- (Mod 46) (OPN)		LO		\$19,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 60 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Underrun					
		Share Line					
7101GZ	AC54	Option 1 Cyber labor funding- (Mod 46) (Fund Type - TBD)		LO		\$28,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101HA	AC54	Option 1 LCS labor funding- (Mod 46) (SCN)		LO		\$30,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101HB	AC54	Option 1 STCSS labor funding- (Mod 46) (FMS Case #JA-P-LYJ)		LO		\$22,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7101HC	AC54	Option 1 SCTSS labor funding- (Mod 47) (RDT&E)		LO		\$112,552.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 61 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101HD	AC54	Option 1 Cyber labor funding. (Mod 47) (WCF)		LO		\$19,937.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101HE	AC54	Option 1 C51_V33 labor funding- (Mod 47) (OPN)		LO		\$12,700.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7101HF	AC54	Option 1 Multiple labor funding- (Mod 48) (RDDA)		LO		\$21,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

For Cost Type / NSP Items

7199	Data Deliverable for Option Period 1, IAW Exhibit A, CDRLs.	LO
------	---	----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7200	AC54	OPTION YEAR 2- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. All		LH		\$0.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 62 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		cost and hours transferred to CLIN 7201 (Mod 48) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201		OPTION YEAR 2- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours delivered out of ordered				\$12,571,381.00	
7201AA	AC54	Option 2 Holding SLIN Labor-Unfunded Ceiling Incentive Fee Finalized in Mod 85 Fee Earned (Fund Type - OTHER)		LO		\$31,086.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AB	AC54	Option 2 SPY labor funding-(Mod 48) (RDT&E)		LO		\$18,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 63 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AC	AC54	Option 2 SWOPI labor funding-2410 is being invoked (Mod 48) (WCF)		LO		\$3,456.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AD	AC54	Option 2 SWOPI labor funding- (Mod 48) (FMS Case #AT-P-LCQ)		LO		\$144,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AE	AC54	Option 2 SWOPI labor funding- (Mod 48) (OPN)		LO		\$1,200.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AF	AC54	Option 2 SCTSS labor funding- (Mod 48) (FMS Case #JA-P-LZU)		LO		\$2,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 64 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AG	AC54	Option 2 OA_TI labor funding- (Mod 48) (RDT&E)		LO		\$11,700.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AH	AC54	Option 2 WCS/FCS labor funding- (Mod 48) (SCN)		LO		\$3,335.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AJ	AC54	Option 2 VSE_V40 labor funding- (Mod 48) (SCN)		LO		\$54,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AK	AC54	Option 2 SSL_VTB labor funding- (Mod 48, 49, and 70) (RDT&E)		LO		\$106,800.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 65 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AL	AC54	Option 2 SWOPI labor funding-(Mod 48) (FMS Case #AT-P-LCQ)		LO		\$7,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AM	AC54	Option 2 C51_V31 labor funding-(Mod 48) (WCF)		LO		\$8,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AN	AC54	Option 2 C51_V31 labor funding-(Mod 48) (FMS Case #JA-P-LYJ)		LO		\$23,800.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AP	AC54	Option 2 OA_TI labor funding-(Mod 48) (WCF)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 66 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AQ	AC54	Option 2 ATTB/P labor funding- (Mod 48) (SCN)		LO		\$142,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AR	AC54	Option 2 OA_TI labor funding- (Mod 48) (SCN)		LO		\$288,587.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AS	AC54	Option 2 BMDSES labor funding- (Mod 48) (RDDA)		LO		\$66,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AT	AC54	Option 2 C51_V31/SPY labor funding- (Mod 48) (FMS Case #JA-P-LZU)		LO		\$14,285.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 67 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AU	AC54	Option 2 Multiple labor funding-(Mod 48) (RDT&E)		LO		\$151,600.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AV	AC54	Option 2 SCTSS labor funding- (Mod 48) (SCN)		LO		\$69,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AW	AC54	Option 2 AWSWS labor funding- (Mod 48) (SCN)		LO		\$16,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AX	AC54	Option 2 Multiple labor funding-(Mod 48) (SCN)		LO		\$51,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AY	AC54	Option 2 SCTSS lab or funding-(Mod 48) (FMS Case #JA-P-FSV)		LO		\$29,500.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 68 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201AZ	AC54	Option 2 SCTSS labor funding- (Mod 48) (RDT&E)		LO		\$64,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201BA	AC54	Option 2 LCS labor funding- (Mod 48) (SCN)		LO		\$21,800.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201BB	AC54	Option 2 CIAT labor funding- (Mod 48) (OPN)		LO		\$125,455.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201BC	AC54	Option 2 Multiple labor funding- (Mod 48) (RDT&E)		LO		\$178,440.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 69 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BD	AC54	Option 2 C51_V53 labor funding- (Mod 48) (RDT&E)		LO		\$13,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BE	AC54	Option 2 OA_TI labor funding- (Mod 48) (SCN)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BF	AC54	Option 2 SWOPI labor funding- (Mod 48) (RDT&E)		LO		\$1,900.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BG	AC54	Option 2 WCS/FCS labor funding- (Mod 48) (RDDA)		LO		\$16,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 70 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201BH	AC54	Option 2 SCTSS labor funding- (Mod 48) (FMS Case #JA-P-LYJ)		LO		\$4,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BJ	AC54	Option 2 Multiple labor funding-2410 is being invoked (Mod 48) (O&MN,N)		LO		\$183,879.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BK	AC54	Option 2 C51_V31 labor funding- (Mod 49) (FMS Case #KS-P-LQI)		LO		\$6,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BL	AC54	Option 2 SPY labor funding- (Mod 49) (FMS Case #JA-P-LYJ)		LO		\$29,250.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 71 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201BM	AC54	Option 2 Multiple labor funding- (Mod 49) (RDDA)		LO		\$39,604.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BN	AC54	Option 2 LCS labor funding- (Mod 49) (SCN)		LO		\$116,190.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BP	AC54	Option 2 WCS/FCS labor funding- (Mod 50) (SCN)		LO		\$9,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BQ	AC54	Option 2 AWSES labor funding- (Mod 50) (RDT&E)		LO		\$65,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 72 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BR	AC54	Option 2 Cyber labor funding-2410 is being invoked (Mod 50) (O&MN,N)		LO		\$76,563.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BS	AC54	Option 2 LCS labor funding- (Mod 50) (SCN)		LO		\$118,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BT	AC54	Option 2 AMBD labor funding- (Mod 50) (FMS Case #KS-P-LQI)		LO		\$1,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BU	AC54	Option 2 V33 labor funding- (Mod 50) (O&MN,N)		LO		\$12,730.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 73 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BV	AC54	Option 2 CIAT labor funding- (Mod 50) (OPN)		LO		\$80,166.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BW	AC54	Option 2 SWOPI labor funding- (Mod 51) (OPN)		LO		\$1,200.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BX	AC54	Option 2 SWOPI labor funding- (Mod 51) (OPN)		LO		\$3,600.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BY	AC54	Option 2 WCS/FCS_TSG labor funding- (Mod 51) (RDDA)		LO		\$15,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BZ	AC54	Option 2 SCTSS_C51_V53 labor funding- (Mod 51)		LO		\$193,250.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 74 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(RDDA)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CA	AC54	Option 2 ATTP labor funding- (Mod 51) (SCN)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CB	AC54	Option 2 LCS labor funding- (Mod 51) (SCN)		LO		\$15,810.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CC	AC54	Option 2 SCTSS_C51_V53 labor funding- (Mod 51) (RDDA)		LO		\$45,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CD	AC54	Option 2 STCSS labor funding- (Mod 51) (FMS Case #JA-P-LYJ)		LO		\$20,950.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 75 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CE	AC54	Option 2 SSDS labor funding- (Mod 51) (RDT&E)		LO		\$35,858.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CF	AC54	Option 2 Multiple labor funding- (Mod 51) (RDDA)		LO		\$38,096.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CG	AC54	Option 2 SWOPI labo r funding- (Mod 51) (FMS Case #AT-P-LCQ)		LO		\$74,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CH	AC54	Option 2 SPY_WCS/FCS labor funding- (Mod 51) (RDDA)		LO		\$46,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 76 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CJ	AC54	Option 2 BMDSES labor funding- (Mod 51) (WCF)		LO		\$5,740.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CK	AC54	Option 2 SWOPI labor funding- (Mod 51) (FMS Case #JA-P-FRD)		LO		\$17,834.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CL	AC54	Option 2 ABMD labor funding- (Mod 51) (FMS Case #JA-P-LZU)		LO		\$201,250.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CM	AC54	Option 2 Multiple labor funding- (Mod 51) (RDDA)		LO		\$16,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 77 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201CN	AC54	Option 2 BMDSES labor funding- (Mod 51) (RDDA)		LO		\$36,698.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CP	AC54	Option 2 ABMD labor funding- (Mod 51) (WCF)		LO		\$3,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CQ	AC54	Option 2 Multiple labor funding- (Mod 51) (RDT&E)		LO		\$121,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CR	AC54	Option 2 Multiple labor funding- (Mod 51) (RDT&E)		LO		\$150,564.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 78 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201CS	AC54	Option 2 VSE_V40 labor funding- (Mod 51) (OPN)		LO		\$30,007.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CT	AC54	Option 2 WCS/FCS labor funding- (Mod 51) (SCN)		LO		\$3,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CU	AC54	Option 2 SCTSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO		\$39,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CV	AC54	Option 2 SCTSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO		\$33,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 79 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201CW	AC54	Option 2 Multiple labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO		\$253,276.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CX	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO		\$39,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CY	AC54	Option 2 ABMD labor funding- (Mod 51) (FMS Case #JA-P-LZU)		LO		\$60,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CZ	AC54	Option 2 ABMD labor funding- (Mod 51) (RDDA)		LO		\$99,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 80 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201DA	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (OPN)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DB	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (O&MN,N)		LO		\$60,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DC	AC54	Option 2 ABMD labor funding-(Mod 51) (RDDA)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DE	AC54	Option 2 CIAT labor funding-(Mod 51,58,63, & 71) (O&MN,N)		LO		\$230,838.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 81 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201DF	AC54	Option 2 LCS labor funding-(Mod 51) (SCN)		LO		\$24,600.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DG	AC54	Option 2 AWSES labor funding-2410 is being invoked (Mod 51) (OPN)		LO		\$73,400.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DH	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #JA-P-LZU)		LO		\$17,750.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DJ	AC54	Option 2 ABMD labor funding-(Mod 52) (FMS Case #JA-P-FXK)		LO		\$20,450.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 82 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201DK	AC54	Option 2 ABMD labor funding- (Mod 52) (FMS Case #JA-P-LZU)		LO		\$6,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DL	AC54	Option 2 ABMD labor funding- (Mod 52) (FMS Case #KS-P-LQI)		LO		\$21,194.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DM	AC54	Option 2 ABMD labor funding- (Mod 52) (WCF)		LO		\$13,460.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DN	AC54	Option 2 ABMD labor funding- (Mod 52) (FMS Case #JA-P-FSV)		LO		\$58,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201DP	AC54	Option 2 ATT labor funding- (Mod 52) No costs may be		LO		\$211,250.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 83 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		incurred after the OWLD (SCN)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DQ	AC54	Option 2 C51_V31 labor funding- (Mod 52) (SCN)		LO		\$8,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DR	AC54	Option 2 SCTSS labor funding- (Mod 52) (RDT&E)		LO		\$108,336.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DS	AC54	Option 2 C51_V53 labor funding- (Mod 52) (RDT&E)		LO		\$37,200.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DT	AC54	Option 2 C51_V53 labor funding- (Mod 52) (RDT&E)		LO		\$41,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 84 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DU	AC54	Option 2 SCTSS labor funding- (Mod 52) (RDT&E)		LO		\$241,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DV	AC54	Option 2 VSE_V40 labor funding-2410 is being invoked (Mod 52) (O&MN,N)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DW	AC54	Option 2 AEGIS labor funding- (Mod 52) (SCN)		LO		\$75,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DX	AC54	Option 2 C51_V53 labor funding- (Mod 52) (SCN)		LO		\$12,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 85 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DY	AC54	Option 2 C51_V33 labor funding-2410 is being invoked (Mod 52) (OPN)		LO		\$21,700.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201DZ	AC54	Option 2 Cyber labor funding- (Mod 52) (WCF)		LO		\$95,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EA	AC54	Option 2 LCS labor funding- (Mod 53) (SCN)		LO		\$23,849.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EB	AC54	Option 2 AEGIS labor funding- (Mod 53) (OPN)		LO		\$10,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 86 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EC	AC54	Option 2 CIAT labor funding- (Mod 54) (OPN)		LO		\$587,597.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201ED	AC54	Option 2 VSE_V40 labor funding- (Mod 54) (OPN)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EE	AC54	Option 2 SCTSS labor funding- (Mod 54) (RDDA)		LO		\$74,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EF	AC54	Option 2 C5I_V33 labor funding- (Mod 54) (O&MN,N)		LO		\$10,920.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 87 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201EG	AC54	Option 2 WCS/FCS labor funding- (Mod 55) (SCN)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EH	AC54	Option 2 VSE_V40 labor funding- (Mod 55) (WCF)		LO		\$65,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EJ	AC54	Option 2 ABMD labor funding- (Mod 55) (FMS Case #JA-P-FXK)		LO		\$8,550.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EK	AC54	Option 2 AWSES labor funding- (Mod 56) (SCN)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 88 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201EL	AC54	Option 2 VSE_V40 labor funding- (Mod 56) (SCN)		LO		\$65,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EM	AC54	Option 2 OA_TI labor funding- (Mod 56) (SCN)		LO		\$110,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EN	AC54	Option 2 Multiple labor funding- (Mod 56) (WCF)		LO		\$138,429.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EP	AC54	Option 2 ABMD labor funding- (Mod 56) (RDDA)		LO		\$18,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201EQ	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod		LO		\$175,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 89 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		57) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201ER	AC54	Option 2 SPY_SCTSS labor funding- (Mod 57) (FMS Case #JA-P-FXK)		LO		\$14,250.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201ES	AC54	Option 2 VSE_V40 labor funding- (Mod 57) (RDT&E)		LO		\$148,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201ET	AC54	Option 2 AEGIS labor funding- (Mod 57) (WCF)		LO		\$110,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EU	AC54	Option 2 AEGIS labor funding- (Mod 57) (WCF)	1.0	LO		\$197,750.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 90 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EV	AC54	Option 2 Fast Frigate labor funding- (Mod 57) (RDT&E)		LO		\$140,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EW	AC54	Option 2 ABMD labor funding- (Mod 57) (RDDA)		LO		\$22,132.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EX	AC54	Option 2 ABMD labor funding- (Mod 57) (RDDA)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EY	AC54	Option 2 Fast Frigate labor funding- (Mod 57) (RDT&E)		LO		\$33,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 91 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201EZ	AC54	Option 2 AWSES labor funding- (Mod 58) (OPN)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201FA	AC54	Option 2 CMVV labor funding- (Mod 58) (WCF)		LO		\$34,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201FB	AC54	Option 2 AWSES labor funding- (Mod 58) (WCF)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201FC	AC54	Option 2 AWSES labor funding- (Mod 58) (OPN)		LO		\$32,606.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 92 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FD	AC54	Option 2 C51_V53 labor funding- (Mod 58) (WCF)		LO		\$110,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FE	AC54	Option 2 CMVV labor funding- (Mod 58) (WCF)		LO		\$36,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FF	AC54	Option 2 Cyber labor funding- (Mod 58) (WCF)		LO		\$87,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FG	AC54	Option 2 C51_V31 labor funding- (Mod 58) (WCF)		LO		\$40,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 93 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201FH	AC54	Option 2 WCS/FCS- C51/V3 labor funding- (Mod 58) (FMS Case #JA-P-LZW)		LO		\$35,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FJ	AC54	Option 2 Cyber labor funding- (Mod 58 & 71) (RDT&E)		LO		\$96,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FK	AC54	Option 2 Spy labor funding- (Mod 58) (FMS Case #JA-P-LZW)		LO		\$22,875.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FL	AC54	Option 2 ATT labor funding- (Mod 58 & 61) (SCN)		LO		\$188,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 94 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201FM	AC54	Option 2 Multiple labor funding- (Mod 59) (RDDA)		LO		\$100,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FN	AC54	Option 2 C51_V53 labor funding- (Mod 59) (RDDA)		LO		\$8,968.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FP	AC54	Option 2 CMVV_C51_V31 labor funding- (Mod 59) (RDDA)		LO		\$34,866.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FQ	AC54	Option 2 OA_INF labor funding- (Mod 59) (RDDA)		LO		\$12,193.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 95 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201FR	AC54	Option 2 AEGIS labor funding- (Mod 59) (SCN)		LO		\$17,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FS	AC54	Option 2 ABMD labor funding- (Mod 59) (RDDA)		LO		\$30,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FT	AC54	Option 2 AEGIS labor funding- (Mod 59) (WCF)		LO		\$13,015.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FU	AC54	Option 2 AEGIS labor funding- (Mod 59) (WCF)		LO		\$30,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 96 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201FV	AC54	Option 2 STCSS labor funding- (Mod 60) (WCF)		LO		\$110,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FW	AC54	Option 2 Spy labor funding- (Mod 60) (FMS Case #JA-P-LZK)		LO		\$23,375.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FX	AC54	Option 2 SWOPI labor funding- (Mod 60) (RDDA)		LO		\$37,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FY	AC54	Option 2 C51_V53 labor funding- (Mod 60) (WCF)		LO		\$4,100.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201FZ	AC54	Option 2 SCTSS labor funding- (Mod 60) (WCF)		LO		\$25,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 97 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GA	AC54	Option 2 SCTSS labor funding- (Mod 60) (WCF)		LO		\$22,750.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GB	AC54	Option 2 SCTSS labor funding- (Mod 60) (FMS Case #JA-P-LZK)		LO		\$34,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GC	AC54	Option 2 CMVV labor funding- (Mod 61) (Fund Type - OTHER)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GD	AC54	Option 2 C51_V31 labor funding- (Mod 61) (FMS Case #JA-P-LZK)		LO		\$14,400.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 98 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GE	AC54	Option 2 C51_V53 labor funding- (Mod 61) (WCF)		LO			\$34,000.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GF	AC54	Option 2 Spy labor funding- (Mod 61) (FMS Case #JA-P-FXK)		LO		Q	\$27,694.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GG	AC54	Option 2 SWOPI labor funding- (Mod 61) (WCF)		LO			\$21,600.00
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GH	AC54	Option 2 SCTSS labor funding- (Mod 61) (RDDA)		LO			\$22,000.00
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 99 of 364	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GJ	AC54	Option 2 SCTSS/SWOPI labor funding- (Mod 62) (RDDA)		LO		\$24,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GK	AC54	Option 2 SWOPI labor funding- (Mod 62) (FMS Case #JA-P-FXK)		LO		\$89,538.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GL	AC54	Option 2 SPY labor funding- (Mod 62) (FMS Case #JA-P-ASK)		LO		\$4,400.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GM	AC54	Option 2 C51_V31 labor funding- (Mod 62) (FMS Case #JA-P-ASK)		LO		\$6,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 100 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GN	AC54	Option 2 SWOPI labor funding- (Mod 62) (FMS Case #JA-P-FXK)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GP	AC54	Option 2 C51_V31 labor funding- (Mod 62) (FMS Case #JA-P-FXK)		LO		\$30,700.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GQ	AC54	Option 2 SCTSS labor funding- (Mod 62) (FMS Case #JA-P-LZW)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GR	AC54	Option 2 ABMD labor funding- (Mod 62) (RDDA)		LO		\$10,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 101 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GS	AC54	Option 2 LCS labor funding- (Mod 62) (SCN)		LO		\$24,750.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GT	AC54	Option 2 SCTSS labor funding- (Mod 62) (RDT&E)		LO		\$8,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GU	AC54	Option 2 CMVV labor funding- (Mod 62) (RDDA)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201GV	AC54	Option 2 SWOPI labor funding- (Mod 62) (FMS Case #JA-P-FZK)		LO		\$55,375.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 102 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201GW	AC54	Option 2 BMDSES labor funding- (Mod 62) (RDDA)		LO		\$38,900.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GX	AC54	Option 2 SWOPI labor funding- (Mod 63) (FMS Case #JA-P-LZW)		LO		\$117,720.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GY	AC54	Option 2 VSE_V40 labor funding- (Mod 63) (SCN)		LO		\$116,925.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201GZ	AC54	Option 2 AWSES labor funding- (Mod 63) (OPN)		LO		\$47,750.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 103 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201HA	AC54	Option 2 ATT(B/P) labor funding-(Mod 63) (SCN)		LO		\$82,750.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HB	AC54	Option 2 CMVV labor funding-(Mod 63) (SCN)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HC	AC54	Option 2 SWOPI labor funding-(Mod 63) (SCN)		LO		\$34,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HD	AC54	Option 2 C51_V33 labor funding-(Mod 63) (SCN)		LO		\$14,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HE	AC54	Option 2 AWSES labo r funding-(Mod 63) (SCN)		LO		\$50,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 104 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HF	AC54	Option 2 VSE_V40 labor funding- (Mod 63) (RDT&E)		LO		\$91,930.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HG	AC54	Option 2 LCS labor funding- (Mod 63) (SCN)		LO		\$16,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HH	AC54	Option 2 LCS labor funding- (Mod 63) (SCN)		LO		\$59,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HJ	AC54	Option 2 ABMD labor funding- (Mod 63) (RDDA)		LO		\$88,900.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 105 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HK	AC54	Option 2 C51_V33 labor funding- (Mod 63) (OPN)		LO		\$47,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HL	AC54	Option 2 Multiple labor funding- (Mod 64) (RDT&E)		LO		\$367,619.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HM	AC54	Option 2 Multiple labor funding- (Mod 64) (O&MN,N)		LO		\$426,874.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HN	AC54	Option 2 SCTSS labor funding- (Mod 65) (RDDA)		LO		\$55,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 106 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201HP	AC54	Option 2 WCS/FCS labor funding- (Mod 65) (OPN)		LO		\$9,900.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HQ	AC54	Option 2 Multiple labor funding- (Mod 65) (RDT&E)		LO		\$185,686.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HR	AC54	Option 2 CMVV labor funding- (Mod 65) (SCN)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HS	AC54	Option 2 WCS/FCS labor funding- (Mod 65) (SCN)		LO		\$1,428.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 107 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201HT	AC54	Option 2 CMVV labor funding- (Mod 65) (SCN)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HU	AC54	Option 2 AWSWS labor funding- (Mod 65 & 70) (SCN)		LO		\$52,902.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HV	AC54	Option 2 Cyber labor funding- (Mod 65) (O&MN,N)		LO		\$250,405.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HW	AC54	Option 2 VSE_V40 labor funding- (Mod 65) (O&MN,N)		LO		\$25,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201HX	AC54	Option 2 VSE_V40 labor funding- (Mod 65 & 68) (SCN)		LO		\$13,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 108 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HY	AC54	Option 2 SPY labor funding- (Mod 66) (FMS Case #JA-P-LZK)		LO		\$1,543.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201HZ	AC54	Option 2 BMDSES labor funding- (Mod 66) (RDDA)		LO		\$9,980.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JA	AC54	Option 2 SCTSS labor funding- (Mod 66) (FMS Case #JA-P-FUP)		LO		\$124,564.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JB	AC54	Option 2 BMDSES labor funding- (Mod 66) (RDDA)		LO		\$35,035.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 109 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JC	AC54	Option 2 SCTSS labor funding- (Mod 66) (FMS Case #KS-P-GRF)		LO		\$7,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JD	AC54	Option 2 SPY_WCS/FCS labor funding- (Mod 66) (RDT&E)		LO		\$46,700.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JE	AC54	Option 2 ATT B/P labor funding- (Mod 67) (SCN)		LO		\$168,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JF	AC54	Option 2 SWOPI labor funding- (Mod 67) (RDDA)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 110 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201JG	AC54	Option 2 CMVV labor funding- (Mod 67) (RDDA)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JH	AC54	Option 2 SWOPI/CMVV labor funding- (Mod 67) (RDT&E)		LO		\$14,728.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JJ	AC54	Option 2 LCS labor funding- (Mod 67) (SCN)		LO		\$58,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JK	AC54	Option 2 SWOPI labor funding- (Mod 67) (FMS Case #AT-P-GSU)		LO		\$11,042.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 111 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201JL	AC54	Option 2 SWOPI labor funding- (Mod 67) (OPN)		LO		\$8,424.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JM	AC54	Option 2 SCTSS labor funding- (Mod 67) (RDT&E)		LO		\$25,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JN	AC54	Option 2 SPY/WCS_FCS labor funding- (Mod 68) (RDT&E)		LO		\$40,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JP	AC54	Option 2 LCS labor funding- (Mod 68) (SCN)		LO		\$22,242.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201JQ	AC54	Option 2 LCS labor funding- (Mod 68) (O&MN,N)		LO		\$30,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 112 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JR	AC54	Option 2 BMDSES labor funding- (Mod 68) (RDDA)		LO		\$52,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JS	AC54	Option 2 Multiple labor funding- (Mod 68) (RDDA)		LO		\$98,499.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JT	AC54	Option 2 LCS funding- (Mod 68) (SCN)		LO		\$22,242.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JU	AC54	Option 2 C51_V53 labor funding- (Mod 69) (SCN)		LO		\$10,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 111 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JV	AC54	Option 2 WCS/FCS labor funding- (Mod 70) (RDT&E)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JW	AC54	Option 2 SCTSS labor funding- (Mod 70) (SCN)		LO		\$19,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JX	AC54	Option 2 CMVV labor funding- (Mod 70) (RDT&E)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201JY	AC54	Option 2 SCTSS labor funding- (Mod 70) (OPN)		LO		\$60,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 114 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201JZ	AC54	Option 2 CMVV labor funding- (Mod 70) (RDT&E)		LO		\$16,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201KA	AC54	Option 2 WCS/FCS labor funding- (Mod 70) (SCN)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201KB	AC54	Option 2 SCTSS labor funding- (Mod 71) (RDDA)		LO		\$71,350.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201KC	AC54	Option 2 C51_V53 labor funding- (Mod 71) (OPN)		LO		\$4,400.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 111 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201KD	AC54	Option 2 CMVV labor funding- (Mod 71) (RDDA)		LO		\$13,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201KE	AC54	Option 2 SWOPI_C51_V53 labor funding- (Mod 72) (OPN)		LO		\$5,190.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201KF	AC54	Option 2 SPY labor funding- (Mod 72) (OPN)		LO		\$3,434.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

For Cost Type / NSP Items

7299	Data Deliverable for Option Period 2, IAW Exhibit A, CDRLs.	LO
------	---	----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7300	AC54	Award Term 1- 0.00 Computer Program Engineering Services Support for Warfare Systems programs in accordance with		LO		\$	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 116 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Section C PWS.All cost and hours transferred to CLIN 7301 (Mod 69) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301		Award Term 1- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. hours				\$7,430,609.00	
7301AA	AC54	Award Term 1 Holding SLIN Labor-Unfunded Ceiling (Fund Type - OTHER)		LO		\$187,702.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AB	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 69 (O&MN,N)		LO		\$14,830.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AC	AC54	Award Term 1 Labor funding in support of ATT B/P-Mod 70 (SCN)		LO		\$224,875.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 111 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AD	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 70 & 88 (RDDA)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AE	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 71 (RDDA)		LO		\$2,375.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AF	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 (RDDA)		LO		\$47,565.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AG	AC54	Award Term 1 Labor funding in support of Multiple-2410 is being invoked-Mod 71 (O&MN,N)		LO		\$186,600.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 118 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AH	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 & 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/30/2018 (FMS Case #JA-P-FUP)		LO		\$114,700.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AJ	AC54	Award Term 1 Labor funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)		LO		\$22,249.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AK	AC54	Award Term 1 Labor funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)		LO		\$132,571.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 111 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301AL	AC54	Award Term 1 Labor funding in support of CYBER-2410 is being invoked-Mod 71 (O&MN,N)		LO		\$59,081.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AM	AC54	Award Term 1 Labor funding in support of Multiple-TSG-2410 is being invoked-Mod 71 (O&MN,N)		LO		\$78,623.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AN	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 71 (SCN)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AP	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-LZK)		LO		\$10,600.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 120 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AQ	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 71 (SCN)		LO		\$60,207.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AR	AC54	Award Term 1 Labor funding in support of OA_INF-Mod 71 (SCN)		LO		\$12,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AS	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 09/30/2018 (FMS Case #JA-P-LZK)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AT	AC54	Award Term 1 Labor funding in support of LCS-Mod 71 (SCN)		LO		\$118,750.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 121 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AU	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-LZW)		LO		\$18,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AV	AC54	Award Term 1 Labor funding in support of SPY-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 3/31/2019 (FMS Case #JA-P-LZW)		LO		\$11,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301AW	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 71 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-LZW)		LO		\$4,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 122 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7301AX	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 09/30/2018 (FMS Case #JA-P-LZW)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AY	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/31/2018 (FMS Case #JA-P-LZW)		LO		\$117,720.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301AZ	AC54	Award Term 1 Labor funding in support of SPY-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-FXK)		LO		\$14,451.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 123 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301BA	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-FXK)		LO		\$15,300.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BB	AC54	Award Term 1 Labor funding in support of SPY-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-ASK)		LO		\$43,138.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BC	AC54	Award Term 1 Labor funding in support of Multiple-Mod 72 (SCN)		LO		\$140,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BD	AC54	Award Term 1 Labor funding in support of Multiple-Mod 72 & 79 (RDT&E)		LO		\$236,716.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 124 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BE	AC54	Award Term 1 Labor funding in support of C51_V33-Mod 72 & 79 (OPN)		LO		\$17,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BF	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 73 (FMS Case #AT-P-GSU)		LO		\$12,840.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BG	AC54	Award Term 1 Labor funding in support of SWOPI/WCS_FCS-Mod 73 (RDT&E)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BH	AC54	Award Term 1 Labor funding in support of CMVV/V53-Mod 73 (RDT&E)		LO		\$66,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 125 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BJ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 73 (RDDA)		LO		\$134,097.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BK	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 73 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/31/2018 (FMS Case #JA-P-FXK)		LO		\$74,622.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BL	AC54	Award Term 1 Labor funding in support of WCS/FCS-2410 is being invoked-Mod 73 (O&MN,N)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 126 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301BM	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 73 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)		LO		\$7,550.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BN	AC54	Award Term 1 Labor funding in support of SPY_CMVV-Mod 73 (RDDA)		LO		\$60,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BP	AC54	Award Term 1 Labor funding in support of AWSES-Mod 73 (SCN)		LO		\$48,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BQ	AC54	Award Term 1 Labor funding in support of OA_TI-2410 is being invoked-Mod 74 (RDT&E)		LO		\$75,900.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 127 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7301BR	AC54	Award Term 1 Labor funding in support of CMVV-Mod 74 (OPN)		LO		\$8,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BS	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 74 (OPN)		LO		\$6,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BT	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)		LO		\$3,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301BU	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/31/2018 (FMS Case #JA-P-LZK)		LO		\$46,145.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 128 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BV	AC54	Award Term 1 Labor funding in support of VSE_V40 Helios-Mod 74 (RDT&E)		LO		\$99,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BW	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)		LO		\$8,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BX	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 74 (OPN)		LO		\$26,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BY	AC54	Award Term 1 Labor funding in support of Multiple-Mod 74		LO		\$55,600.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 129 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301BZ	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 74 (OPN)		LO		\$9,600.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CA	AC54	Award Term 1 Labor funding in support of OA_INF_V53-Mod 74 (RDT&E)		LO		\$33,400.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CB	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 74 (RDDA)		LO		\$5,528.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CC	AC54	Award Term 1 Labor funding in support of C51_V33-2410 is being invoked-Mod 74		LO		\$24,500.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 130 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CD	AC54	Award Term 1 Labor funding in support of OA_INF_SCTSS-2410 is being invoked-Mod 74 (RDDA)		LO		\$11,505.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CE	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-FXK)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CF	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 75 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-ASK)		LO		\$4,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 131 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CG	AC54	Award Term 1 Labor funding in support of CIAT-Mod 75 (OPN)		LO		\$192,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CH	AC54	Award Term 1 Labor funding in support of SCTSS-2410 is being invoked-Mod 75 (O&MN,N)		LO		\$47,155.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CJ	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 75 (RDT&E)		LO		\$39,171.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CK	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 76 (RDT&E)		LO		\$13,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 132 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CL	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (RDT&E)		LO		\$33,232.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CM	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 76 (RDDA)		LO		\$3,168.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CN	AC54	Award Term 1 Labor funding in support of LCS-Mod 76 (SCN)		LO		\$47,448.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CP	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 76 (SCN)		LO		\$5,500.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 133 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CQ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (SCN)		LO		\$92,588.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CR	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 76 (RDDA)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CS	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 76 (RDDA)		LO		\$80,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CT	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 76 (RDT&E)		LO		\$78,850.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 134 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CU	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (RDT&E)		LO		\$180,206.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CV	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (RDT&E)		LO		\$83,320.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CW	AC54	Award Term 1 Labor funding in support of Multiple-2410 is being invoked-Mod 76 (O&MN,N)		LO		\$250,956.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CX	AC54	Award Term 1 Labor funding in support of Cyber-2410 is being invoked-Mod 76 (O&MN,N)		LO		\$165,811.00	



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 135 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CY	AC54	Award Term 1 Labor funding in support of C51_V33-2410 is being invoked-Mod 76 (O&MN,N)		LO		\$87,670.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301CZ	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 76 (RDDA)		LO		\$52,122.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DA	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 76 (RDDA)		LO		\$57,122.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DB	AC54	Award Term 1 Labor funding in support of Multiple-Mod 76 (OPN)		LO		\$72,363.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 136 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DC	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 77 (SCN)		LO		\$11,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DD	AC54	Award Term 1 Labor funding in support of SCTSS-2410 is being invoked-Mod 77 (O&MN,N)		LO		\$98,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DE	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 77 (RDT&E)		LO		\$36,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DF	AC54	Award Term 1 Labor funding in support of AWSES-Mod 77 (RDT&E)		LO		\$34,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 137 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DG	AC54	Award Term 1 Labor funding in support of Cyber/WCS_FCS-Mod 77 (RDT&E)		LO		\$64,379.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DH	AC54	Award Term 1 Labor funding in support of CMVV-Mod 77 (RDDA)		LO		\$5,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DJ	AC54	Award Term 1 Labor funding in support of AWSES-Mod 77 (SCN)		LO		\$30,716.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DK	AC54	Award Term 1 Labor funding in support of LCS-2410 is being invoked-Mod 77 (O&MN,N)		LO		\$42,000.00	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 138 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DL	AC54	Award Term 1 Labor funding in support of LCS-Mod 78 (SCN)		LO		\$11,781.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DM	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 78 (OPN)		LO		\$5,616.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DN	AC54	Award Term 1 Labor funding in support of ATT B/P-Mod 78 (WCF)		LO		\$226,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DP	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 78 (RDT&E)		LO		\$50,200.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 139 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DQ	AC54	Award Term 1 Labor funding in support of BMDSES-Mod 78 & 88 (RDDA)		LO		\$31,700.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DR	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 79 (SCN)		LO		\$32,535.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DS	AC54	Award Term 1 Labor funding in support of LCS-Mod 79 & 88 (SCN)		LO		\$105,695.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DT	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 79 (SCN)		LO		\$129,623.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 140 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DU	AC54	Award Term 1 Labor funding in support of LCS-Mod 79 & 88 (SCN)		LO		\$105,006.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DV	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 80 (OPN)		LO		\$12,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DW	AC54	Award Term 1 Labor funding in support of SPY-Mod 82 (FMS Case #JA-P-FXK)		LO		\$2,425.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DX	AC54	Award Term 1 Labor funding in support of WCS/FCS_CMVV-Mod 83 (RDT&E)		LO		\$25,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 141 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DY	AC54	Award Term 1 Labor funding in support SCTSS-Mod 83 (WCF)		LO		\$48,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301DZ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 83 (RDT&E)		LO		\$55,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EA	AC54	Award Term 1 Labor funding in support of CMVV-Mod 83 (WCF)		LO		\$110,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EB	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 83 (RDT&E)		LO		\$95,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 142 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EC	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (RDDA)		LO		\$37,290.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301ED	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 83 (WCF)		LO		\$40,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EE	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (RDT&E)		LO		\$69,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EF	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 83 (RDT&E)		LO		\$74,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 143 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7301EG	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 84 (RDT&E)		LO		\$99,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301EH	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 84 (WCF)		LO		\$28,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301EJ	AC54	Award Term 1 Labor funding in support of Multiple-Mod 84 (RDDA)		LO		\$61,949.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301EK	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 84 (FMS Case #JA-P-LYJ)		LO		\$71,212.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 144 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7301EL	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 84 (FMS Case #JA-P-FXK)		LO		\$38,350.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301EM	AC54	Award Term 1 Labor funding in support of Multiple-Mod 84 (RDDA)		LO		\$60,526.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301EN	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 07/26/2019 (FMS Case #KS-P-LQI)		LO		\$29,500.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7301EP	AC54	Award Term 1 Labor funding in support of ATT B/P-Mod 84 (SCN)		LO		\$267,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 145 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EQ	AC54	Award Term 1 Labor funding in support of CMVV-Mod 84 (SCN)		LO		\$10,400.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301ER	AC54	Award Term 1 Labor funding in support of C51_V33-Mod 85 (OPN)		LO		\$33,120.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301ES	AC54	Award Term 1 Labor funding in support of C5I_V33 -Mod 85 (O&MN,N)		LO		\$35,000.00	
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301ET	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 85 (O&MN,N)		LO		\$24,578.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 146 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EU	AC54	Award Term 1 Labor funding in support of C51_V31/V53 -Mod 85 (RDT&E)		LO		\$63,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EV	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 85 (RDDA)		LO		\$64,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EW	AC54	Award Term 1 Labor funding in support of WCF_FSC-Mod 85 (RDDA)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EX	AC54	Award Term 1 Labor funding in support of VSE_V40 Helios-Mod 85 (RDT&E)		LO		\$22,173.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 147 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EY	AC54	Award Term 1 Labor funding in support of VSE_V40-Mod 85 (Fund Type - OTHER)		LO		\$65,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301EZ	AC54	Award Term 1 Labor funding in support of C51_V53-Mod 85 (O&MN,N)		LO		\$4,500.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FA	AC54	Award Term 1 Labor funding in support of OA_TI-Mod 85 (RDT&E)		LO		\$72,594.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FB	AC54	Award Term 1 Labor funding in support of C51_V33-Mod 86 (O&MN,N)		LO		\$49,221.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 148 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FC	AC54	Award Term 1 Labor funding in support of SWOPI/WCF_FCS-Mod 86 (RDDA)		LO		\$40,388.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FD	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 86 (O&MN,N)		LO		\$4,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FE	AC54	Award Term 1 Labor funding in support of Cyber-Mod 86 (O&MN,N)		LO		\$49,310.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FF	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 86 (O&MN,N)		LO		\$9,000.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 149 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FG	AC54	Award Term 1 Labor funding in support of C51_V31-Mod 86 (RDT&E)		LO		\$12,200.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FH	AC54	Award Term 1 Labor funding in support of WCS/FCS-Mod 86 (RDDA)		LO		\$90,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FJ	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 87 (O&MN,N)		LO		\$6,048.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FK	AC54	Award Term 1 Labor funding in support of SWOPI-Mod 87 (O&MN,N)		LO		\$9,570.00	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 150 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FL	AC54	Award Term Award Term 1 Labor funding in support of V53-Mod 88 (WCF)		LO		\$4,650.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FM	AC54	Award Term 1 Labor funding in support of SCTSS-Mod 89 (FMS Case #JA-P-LYJ)		LO		\$47,020.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FN	AC54	Award Term 1 Labor funding in support of awses/v53 MOD 89. (SCN)		LO		\$31,900.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7301FP	AC54	Award Term 1 Labor funding in support of SWOPI MOD 91. (RDT&E)		LO		\$6,912.00	
		Max Fee					
		Min Fee					



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 151 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government		70.0%				
	Overrun						
	Share Line						
	Government		70.0%				
	Underrun						
	Share Line						

For Cost Type / NSP Items

7399	Data Deliverable for Award Term 1, IAW Exhibit A, CDRLs.	LO
------	--	----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7400	AC54	AWARD TERM 2- Computer Program Engineering Services Support for Warfare Systems programs in accordance with Section C PWS. All remaining ceiling moved to CLIN 7201AA in Mod 61. (Fund Type - TBD)  Option		LH			\$0.00
		Max Fee					
		Min Fee					
	Government		70.0				
	Overrun		%				
	Share Line						
	Government		70.0%				
	Underrun						
	Share Line						

For Cost Type / NSP Items

7499	Data Deliverable for Award Term 2, IAW Exhibit A, CDRLs.	LO
------	--	----

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	AC54	ODCs in support of CLIN 7000 -- In accordance with the PWS in Section C. (Fund Type - TBD)	1.0	LO	\$193,510.00
900001	AC54	ODC Funding in Support of DDG-51 within AEGIS (Mod 01) (SCN)			
900002	AC54	ODC Funding in Support of Aegis BMD baseline 5.1 embedded training capability. (Mod 03) PWS C.3.1 & C.3.2 (WCF)			
900003	AC54	ODC Funding in Support of developing a Virtual Test Bed (VTB).(Mod 03) PWS C.3.1 (WCF)			
900004	AC54	ODC Funding in Support of NGS IOP Virtualization. (Mod 03) (WCF)			

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 152 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
900005	AC54	ODC Funding in Support of DGSIT events. (Mod 03) PWS C.2.1.3-2410 (a) is hereby invoked (O&MN,N)				
900007	AC54	ODC Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. (Mod 03) PWS C.3.1 (WCF)				
900008	AC54	ODC Funding in Support of Weapon System Element and Combat System Domain Engineering. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (RDT&E)				
900009	AC54	ODC Funding in Support of NIFC-CA collateral capability of baseline 9. (Mod 03) (WCF)				
900010	AC54	ODC Funding in Support of AEGIS. (Mod 03) PWS C.3.1-2410 (a) is hereby invoked (O&MN,N)				
900011	AC54	Incremental Funding ODC (Mod 04 \$ 21) (OPN)				
900012	AC54	Incremental Funding ODC (Mod 04) (WCF)				
900013	AC54	Incremental Funding ODC (Mod 04)-2410 (a) is hereby invoked (O&MN,N)				
900014	AC54	Incremental Funding ODC (Mod 04) (SCN)				
900015	AC54	Incremental Funding ODC (Mod 04)\$2,000 (Mod 09) \$3,000 (SCN)				
900016	AC54	Incremental Funding ODC (Mod 04 & 21) (WCF)				
900017	AC54	Incremental Funding ODC (Mod 04) (SCN)				
900018	AC54	Incremental Funding ODC (Mod 06)-2410 (a) is hereby invoked (O&MN,N)				
900019	AC54	Incremental Funding ODC (Mod 08 & 21) (WCF)				
900020	AC54	Incremental Funding ODC (Mod 09) (RDT&E)				
900021	AC54	Incremental Funding ODC (Mod 11) (WCF)				
900022	AC54	Incremental Funding ODC (Mod 12 & 21) (SCN)				
900023	AC54	Incremental Funding ODC (Mod 12 & 21) (OPN)				
900024	AC54	Incremental Funding ODC (Mod 12) (O&MN,N)				
900025	AC54	Incremental Funding ODC (Mod 13 and 20) (SCN)				
900026	AC54	Incremental Funding ODC (Mod 13 & 21) (SCN)				
900027	AC54	Incremental Funding ODC (Mod 13) (WCF)				
900028	AC54	Incremental Funding ODC (Mod 14) (WCF)				
900029	AC54	Incremental Funding ODC (Mod 15) (WCF)				
900030	AC54	Incremental Funding ODC (Mod 15) (WCF)				
900031	AC54	Incremental Funding ODC (Mod 15) (O&MN,N)				
900032	AC54	Incremental Funding ODC (Mod 16) (WCF)				
900033	AC54	Incremental Funding ODC (Mod 16) (WCF)				
900034	AC54	Incremental Funding ODC (Mod 17 & 19) (WCF)				
900035	AC54	Incremental Funding ODC (Mod 17 & 21) (O&MN,N)				
900036	AC54	Incremental Funding ODC (Mod 18) (WCF)				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 153 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900037	AC54	Incremental Funding ODC (Mod 18) (O&MN,N)			
900038	AC54	Incremental Funding ODC (Mod 19) (RDT&E)			
900039	AC54	Incremental Funding ODC (Mod 21) (WCF)			
900040	AC54	Incremental Funding ODC (Mod 23) (WCF)			
9001					\$22,857.00
9001AA	AC54	ODC in support of CLIN 7001 Holding CLIN (Fund Type - TBD)	0.0	LO	\$0.00
9001AB	AC54	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	\$1,557.00
9001AD	AC54	ODC in support of CLIN 7001. FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS- FMS CASE JA-P-LTS. NO COSTS MAY BE INCURRED AFTER 12/31/2015. (FMS Case #JA-P-LTS)	1.0	LO	\$3,000.00
9001AJ	AC54	ODC in support of CLIN 7001 FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CAS JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 09/30/15 (FMS Case #JA-P-FJW)	1.0	LO	\$500.00
9001AK	AC54	ODC in support of CLIN 7001. FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE JA-P-LTS. NO COSTS MAY BE INCURRED AFTER 12/31/15. (FMS Case #JA-P-LTS)	1.0	LO	\$4,800.00
9001AM	AC54	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	\$4,000.00
9001AR	AC54	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	\$4,000.00
9001AW	AC54	ODC in support of CLIN 7001 (SCN)	1.0	LO	\$5,000.00
9050	AC54	ODC FMS in support of CLIN 7000 for Secure Link set-up (FMS Case #JA-P-LYJ)	1.0	LO	\$103,525.00
905001	AC54	Incremental Funding (Mod 04) (FMS)			
905002	AC54	Incremental Funding (Mod 04) (FMS)			
905003	AC54	Incremental Funding (Mod 14) (FMS)			
905004	AC54	Incremental Funding (Mod 14, 15, & 21) (FMS)			
905005	AC54	Incremental Funding (Mod 15) (FMS)			
905006	AC54	Incremental Funding (Mod 17) (FMS)			
9100	AC54	OPTION YEAR 1- ODCs in support of CLIN 7100 - In accordance with the PWS in Section C. All Costs transferred to CLIN 9101 (Mod 22). (Fund Type - TBD)	1.0	LO	\$0.00
9101		OPTION YEAR 1- ODCs in support of CLIN 7101 - In accordance with the PWS in Section C.			\$230,531.00
9101AA	AC54	Option 1 ODC in support of CLIN 7101-Unfunded Ceiling (Fund Type - TBD)	1.0	LO	\$71,015.00
9101AB	AC54	Option 1 ODC in support of Virtual Test Bed (Mod 22) (RDT&E)	1.0	LO	\$2,000.00
9101AC	AC54	Option 1 ODC CIAT funding- (Mod 25) (RDT&E)	1.0	LO	\$2,000.00
9101AD	AC54	Option 1 ODC AEGIS funding- (Mod 25) (RDT&E)	1.0	LO	\$3,000.00
9101AE	AC54	Option 1 SCTSS ODC funding- (Mod 25) (SCN)	1.0	LO	\$1,000.00
9101AF	AC54	Option 1 ODC AEGIS funding- (Mod 25) (OPN)	1.0	LO	\$2,000.00
9101AG	AC54	Option 1 SCTSS ODC funding- (Mod 25) (RDT&E)	1.0	LO	\$3,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 154 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9101AH	AC54	Option 1 ODC AEGIS funding-(Mod 25) (WCF)	1.0	LO	\$3,000.00
9101AJ	AC54	Option 1 ODC AEGIS funding-(Mod 25) (RDT&E)	1.0	LO	\$5,000.00
9101AK	AC54	Option 1 ABMD ODC funding- (Mod 26) (WCF)	1.0	LO	\$2,000.00
9101AL	AC54	Option 1 ODC ABMD funding-(Mod 26) (WCF)	1.0	LO	\$2,000.00
9101AM	AC54	Option 1 SCTSS ODC funding- (Mod 26) FMS funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS-FMS CASE JA-P-FLW. NO COSTS MAY BE INCURRED AFTER 07/26/2017. (FMS Case #JA-P-FLW) (FMS Case #JA-P-FLW)	1.0	LO	\$5,500.00
9101AN	AC54	Option 1 BMDSES ODC funding-(Mod 26) (WCF)	1.0	LO	\$7,797.00
9101AP	AC54	Option 1 ODC ABMD funding-(Mod 26) (WCF)	1.0	LO	\$1,000.00
9101AQ	AC54	Option 1 C51_V31 ODC funding-(Mod 27) (WCF)	1.0	LO	\$2,500.00
9101AR	AC54	Option 1 AEGIS ODC funding-2410 is being invoked (Mod 27) (O&MN,N)	1.0	LO	\$3,200.00
9101AS	AC54	Option 1 ODC AEGIS funding-(Mod 28) (RDT&E)	1.0	LO	\$6,000.00
9101AT	AC54	Option 1 AEGIS ODC funding-2410 is being invoked (Mod 28) (O&MN,N)	1.0	LO	\$7,500.00
9101AU	AC54	Option 1 ODC ATT Pasc/Bath funding-(Mod 29) (SCN)	1.0	LO	\$3,500.00
9101AV	AC54	Option 1 SWOPI ODC funding-2410 is being invoked (Mod 29) (O&MN,N)	1.0	LO	\$9,619.00
9101AW	AC54	Option 1 ODC CIAT funding-(Mod 29) (OPN)	1.0	LO	\$2,500.00
9101AX	AC54	Option 1 AWSSES/C5I_V33 labor funding-2410 is being invoked (Mod 29) (O&MN,N)	1.0	LO	\$2,598.00
9101AY	AC54	Option 1 ODC SCTSS funding-(Mod 29) (RDT&E)	1.0	LO	\$3,000.00
9101AZ	AC54	Option 1 ODC CIAT funding- (Mod 30 and 33) (OPN)	1.0	LO	\$2,292.00
9101BA	AC54	Option 1 ODC ABMD funding-(Mod 30) (RDDA)	1.0	LO	\$1,000.00
9101BB	AC54	Option 1 ODC ABMD funding-(Mod 30) (WCF)	1.0	LO	\$2,750.00
9101BC	AC54	Option 1 SCTSS ODC funding- (Mod 30) (RDDA)	1.0	LO	\$2,250.00
9101BD	AC54	Option 1 ODC ABMD funding-(Mod 30) (RDDA)	1.0	LO	\$3,000.00
9101BE	AC54	Option 1 ODC ABMD funding-(Mod 30) (RDDA)	1.0	LO	\$1,500.00
9101BF	AC54	Option 1 OA_TI ODC funding-(Mod 34) (RDT&E)	1.0	LO	\$4,000.00
9101BG	AC54	Option 1 ODC C51_V33 funding-(Mod 35) (WCF)	1.0	LO	\$1,500.00
9101BH	AC54	Option 1 OA_TI ODC funding-(Mod 37) (SCN)	1.0	LO	\$1,000.00
9101BJ	AC54	Option 1 C51_V33 ODC funding- (Mod 39) (WCF)	1.0	LO	\$4,000.00
9101BK	AC54	Option 1 AWSSES ODC funding- (Mod 39) (OPN)	1.0	LO	\$9,410.00
9101BL	AC54	Option 1 SCTSS ODC funding- (Mod 40) FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COST-FMS CASE JA-P-FSV NO COST MAY BE INCURRED AFTER 09/30/2017 (FMS Case #JA-P-FSV)	1.0	LO	\$6,200.00
9101BM	AC54	Option 1 Multiple AEGIS ODC Funding. (Mod 40) (RDT&E)	1.0	LO	\$3,000.00
9101BN	AC54	Option 1 SCTSS ODC Funding. (Mod 40) (RDT&E)	1.0	LO	\$4,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 155 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9101BP	AC54	Option 1 SWOPI and C51_V31 ODC Funding. (Mod 40) (WCF)	1.0	LO	\$3,500.00
9101BQ	AC54	Option 1 Multiple AEGIS ODC funding- (Mod 40) (FMS Case #JA-P-LZU)	1.0	LO	\$1,300.00
9101BR	AC54	Option 1 AWSES & C51_V33 ODC funding- (Mod 40) (SCN)	1.0	LO	\$16,600.00
9101BS	AC54	Option 1 SPY ODC labor funding. (Mod 41) (FMS Case #KS-P-LQI)	1.0	LO	\$500.00
9101BT	AC54	Option 1 SPY_SCTSS ODC funding. (Mod 41) (FMS Case #JA-P-FXK)	1.0	LO	\$2,500.00
9101BU	AC54	Option 1 ODC SCTSS funding-(Mod 42) (FMS Case #JA-P-FSV)	1.0	LO	\$5,500.00
9101BV	AC54	Option 1 ODC C5I_V33 funding-(Mod 46) (SCN)	1.0	LO	\$2,500.00
9101BW	AC54	Option 1 ODC C5I_V33 funding-(Mod 47) (OPN)	1.0	LO	\$500.00
9101BX	AC54	Option 1 ODC Multiple funding-(Mod 48) (RDDA)	1.0	LO	\$1,000.00
9200	AC54	OPTION YEAR 2- ODCs in support of CLIN 7100 - In accordance with the PWS in Section C. All Costs transferred to CLIN 9201 (Mod 48). (Fund Type - TBD)	1.0	LO	\$0.00
9201		OPTION YEAR 2- ODCs in support of CLIN 7201 - In accordance with the PWS in Section C.			\$506,828.00
9201AA	AC54	Option 2 ODC in support of CLIN 7201-Unfunded Ceiling (Fund Type - TBD)	1.0	LO	\$245,326.00
9201AB	AC54	Option 2 ODC OA_TI funding-(Mod 48) (SCN)	1.0	LO	\$1,000.00
9201AC	AC54	Option 2 ODC BMDSES funding-(Mod 48) (RDDA)	1.0	LO	\$12,000.00
9201AD	AC54	Option 2 ODC C51_V31/SPY funding-(Mod 48) (FMS Case #JA-P-LZU)	1.0	LO	\$750.00
9201AE	AC54	Option 2 ODC Multiple funding-(Mod 48) (RDT&E)	1.0	LO	\$2,000.00
9201AF	AC54	Option 2 ODC SCTSS funding-(Mod 48) (SCN)	1.0	LO	\$1,000.00
9201AG	AC54	Option 2 ODC AWSES funding-(Mod 48) (SCN)	1.0	LO	\$1,000.00
9201AH	AC54	Option 2 ODC Multiple funding-(Mod 48) (SCN)	1.0	LO	\$9,000.00
9201AJ	AC54	Option 2 ODC SCTSS funding-(Mod 48) (FMS Case #JA-P-FSV)	1.0	LO	\$1,000.00
9201AK	AC54	Option 2 ODC SCTSS funding-(Mod 48) (RDT&E)	1.0	LO	\$1,000.00
9201AL	AC54	Option 2 ODC Multiple funding-(Mod 48) (RDT&E)	1.0	LO	\$2,000.00
9201AM	AC54	Option 2 ODC C51_V53 funding-(Mod 48) (RDT&E)	1.0	LO	\$500.00
9201AN	AC54	Option 2 ODC SCTSS funding-(Mod 48) (FMS Case #JA-P-LYJ)	1.0	LO	\$500.00
9201AP	AC54	Option 2 ODC Multiple funding-(Mod 48) (O&MN,N)	1.0	LO	\$6,000.00
9201AQ	AC54	Option 2 ODC SPY funding-(Mod 49) (FMS Case #JA-P-LYJ)	1.0	LO	\$1,000.00
9201AR	AC54	Option 2 ODC V33 funding-(Mod 50) (O&MN,N)	1.0	LO	\$2,500.00
9201AS	AC54	Option 2 ODC CIAT funding-(Mod 50) (OPN)	1.0	LO	\$1,000.00
9201AT	AC54	Option 2 ODC SCTSS_C51_V53 funding-(Mod 51) (RDDA)	1.0	LO	\$5,000.00
9201AU	AC54	Option 2 ODC ABMD funding-(Mod 51) (RDDA)	1.0	LO	\$750.00
9201AV	AC54	Option 2 ODC Multiple funding-(Mod 51) (RDDA)	1.0	LO	\$500.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 156 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201AW	AC54	Option 2 ODC BMDSES funding-(Mod 51) (RDDA)	1.0	LO	\$7,262.00
9201AX	AC54	Option 2 ODC Multiple funding-(Mod 51) (RDT&E)	1.0	LO	\$7,000.00
9201AY	AC54	Option 2 ODC Multiple funding-(Mod 51) (RDT&E)	1.0	LO	\$2,500.00
9201AZ	AC54	Option 2 STCSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$1,000.00
9201BA	AC54	Option 2 STCSS labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$2,000.00
9201BB	AC54	Option 2 Multiple labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$6,724.00
9201BC	AC54	Option 2 AEGIS labor funding-2410 is being invoked (Mod 51) (O&MN,N)	1.0	LO	\$1,000.00
9201BD	AC54	Option 2 ODC ABMD funding-(Mod 51) (RDDA)	1.0	LO	\$3,000.00
9201BE	AC54	Option 2 ODC CIAT funding-(Mod 51,58,63,& 71) (O&MN,N)	1.0	LO	\$56,500.00
9201BF	AC54	Option 2 AWSSES labor funding-2410 is being invoked (Mod 51) (OPN)	1.0	LO	\$19,600.00
9201BG	AC54	Option 2 ODC ABMD funding-(Mod 52) (FMS Case #JA-P-FSV)	1.0	LO	\$2,000.00
9201BH	AC54	Option 2 ODC SCTSS funding-(Mod 52) (RDT&E)	1.0	LO	\$1,600.00
9201BJ	AC54	Option 2 ODC SCTSS funding-(Mod 52) (RDT&E)	1.0	LO	\$1,000.00
9201BK	AC54	Option 2 C51_V53 labor funding-(Mod 52) (SCN)	1.0	LO	\$3,000.00
9201BL	AC54	Option 2 C51_V33 labor funding-2410 is being invoked (Mod 52) (OPN)	1.0	LO	\$4,600.00
9201BM	AC54	Option 2 ODC Cyber funding-(Mod 52) (WCF)	1.0	LO	\$5,000.00
9201BN	AC54	Option 2 C5I_V33 ODC funding-(Mod 54) (O&MN,N)	1.0	LO	\$1,308.00
9201BP	AC54	Option 2 ODC VSE_V40 funding-(Mod 57) (RDT&E)	1.0	LO	\$2,000.00
9201BQ	AC54	Option 2 ODC ABMD funding-(Mod 57) (RDDA)	1.0	LO	\$6,949.00
9201BR	AC54	Option 2 ODC Fast Frigate funding-(Mod 57) (RDT&E)	1.0	LO	\$5,000.00
9201BS	AC54	Option 2 ODC Cyber funding-(Mod 58 & 71) (RDT&E)	1.0	LO	\$4,000.00
9201BT	AC54	Option 2 ODC SPY Cyber funding-(Mod 58) (FMS Case #JA-P-LZW)	1.0	LO	\$500.00
9201BU	AC54	Option 2 ODC ATT Cyber funding-(Mod 58 & 61) (SCN)	1.0	LO	\$12,000.00
9201BV	AC54	Option 2 ODC SCTSS funding-(Mod 60) (FMS Case #JA-P-LZK)	1.0	LO	\$1,000.00
9201BW	AC54	Option 2 ODC SCTSS funding-(Mod 60) (WCF)	1.0	LO	\$1,000.00
9201BX	AC54	Option 2 ODC SPY Cyber funding-(Mod 61) (FMS Case #JA-P-FXK)	1.0	LO	\$500.00
9201BY	AC54	Option 2 ODC SCTSS funding-(Mod 61) (RDDA)	1.0	LO	\$500.00
9201BZ	AC54	Option 2 ODC BMDSES funding-(Mod 62) (RDDA)	1.0	LO	\$7,268.00
9201CA	AC54	Option 2 ODC VSE_V40 funding-(Mod 63) (SCN)	1.0	LO	\$3,000.00
9201CB	AC54	Option 2 ODC AWSSES funding-(Mod 63) (OPN)	1.0	LO	\$2,250.00
9201CC	AC54	Option 2 ODC ATT(B/P) funding-(Mod 63) (SCN)	1.0	LO	\$1,000.00
9201CD	AC54	Option 2 ODC VSE_V40 funding-(Mod 63) (RDT&E)	1.0	LO	\$500.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 157 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201CE	AC54	Option 2 ODC LCS funding-(Mod 63) (SCN)	1.0	LO	\$1,000.00
9201CF	AC54	Option 2 ODC LCS funding-(Mod 63) (SCN)	1.0	LO	\$1,000.00
9201CG	AC54	Option 2 ODC C51_V33 funding-(Mod 63) (OPN)	1.0	LO	\$3,000.00
9201CH	AC54	Option 2 ODC VSE_V40 funding-(Mod 65 & 68) (SCN)	1.0	LO	\$7,500.00
9201CJ	AC54	Option 2 ODC SCTSS funding-(Mod 66) (FMS Case #JA-P-FUP)	1.0	LO	\$1,000.00
9201CK	AC54	Option 2 ODC BMDSES funding-(Mod 66) (RDDA)	1.0	LO	\$8,758.00
9201CL	AC54	Option 2 ODC BMDSES funding-(Mod 68) (RDDA)	1.0	LO	\$10,483.00
9201CM	AC54	Option 2 ODC C51_V33 funding-(Mod 71) (SCN)	1.0	LO	\$4,200.00
9201CN	AC54	Option 2 ODC SPY funding-(Mod 72) (FMS Case #JA-P-ASK)	1.0	LO	\$3,500.00
9300	AC54	AWARD TERM 1- ODCs in support of CLIN 7300 -- In accordance with the PWS in Section C.All Costs transferred to CLIN 9301 (Mod 69). (Fund Type - TBD)	1.0	LO	\$0.00
9301		Award Term 1- ODCs in support of CLIN 7301 - In accordance with the PWS in Section C.			\$253,413.00
9301AA	AC54	Award Term 1 ODC in support of CLIN 7301-Unfunded Ceiling (Fund Type - OTHER)	1.0	LO	\$120,773.00
9301AB	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 69 (O&MN,N)	1.0	LO	\$3,500.00
9301AC	AC54	Award Term 1 ODC funding in support of ATT B/P-Mod 70 (SCN)	1.0	LO	\$4,000.00
9301AD	AC54	Award Term 1 ODC funding in support of BMDSES-Mod 70 & 88 (RDDA)	1.0	LO	\$7,000.00
9301AE	AC54	Award Term 1 ODC funding in support of Multiple-2410 is being invoked-Mod 71 (O&MN,N)	1.0	LO	\$2,000.00
9301AF	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 71 & 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 12/30/2018 (FMS Case #JA-P-FUP)	1.0	LO	\$3,300.00
9301AG	AC54	Award Term 1 ODC funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)	1.0	LO	\$7,000.00
9301AH	AC54	Award Term 1 ODC funding in support of CIAT-2410 is being invoked-Mod 71 (O&MN,N)	1.0	LO	\$21,000.00
9301AJ	AC54	Award Term 1 ODC funding in support of Multiple-TSG-2410 is being invoked-Mod 72 (O&MN,N)	1.0	LO	\$4,500.00
9301AK	AC54	Award Term 1 ODC funding in support of SPY-Mod 72 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #JA-P-ASK)	1.0	LO	\$9,653.00
9301AL	AC54	Award Term 1 ODC funding in support of Multiple-Mod 72 (SCN)	1.0	LO	\$2,000.00
9301AM	AC54	Award Term 1 ODC funding in support of Multiple-Mod 72 & 79 (RDT&E)	1.0	LO	\$6,000.00
9301AN	AC54	Award Term 1 ODC funding in support of C51_V33-Mod 72 & 79 (OPN)	1.0	LO	\$3,000.00
9301AP	AC54	Award Term 1 ODC funding in support of WCS/FCS-2410 is being invoked-Mod 73 (O&MN,N)	1.0	LO	\$1,000.00
9301AQ	AC54	Award Term 1 ODC funding in support of AWSSES-Mod 73 (SCN)	1.0	LO	\$1,500.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 158 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301AR	AC54	Award Term 1 ODC funding in support of VSE_V40 Helios-Mod 74 (RDT&E)	1.0	LO	\$1,000.00
9301AS	AC54	Award Term 1 ODC funding in support of C51_V31-Mod 74 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 03/31/2019 (FMS Case #KS-P-GRF)	1.0	LO	\$2,000.00
9301AT	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 74 (OPN)	1.0	LO	\$1,000.00
9301AU	AC54	Award Term 1 ODC funding in support of C51_V33-2410 is being invoked-Mod 74 (O&MN,N)	1.0	LO	\$500.00
9301AV	AC54	Award Term 1 ODC funding in support of CIAT-Mod 75 (OPN)	1.0	LO	\$8,000.00
9301AW	AC54	Award Term 1 ODC funding in support of SCTSS-2410 is being invoked-Mod 75 (O&MN,N)	1.0	LO	\$1,500.00
9301AX	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 76 (RDT&E)	1.0	LO	\$2,000.00
9301AY	AC54	Award Term 1 ODC funding in support of Multiple-Mod 76 (RDT&E)	1.0	LO	\$3,500.00
9301AZ	AC54	Award Term 1 ODC funding in support of Multiple-Mod 76 (RDT&E)	1.0	LO	\$500.00
9301BA	AC54	Award Term 1 ODC funding in support of Multiple-2410 is being invoked-Mod 76 (O&MN,N)	1.0	LO	\$500.00
9301BB	AC54	Award Term 1 ODC funding in support of Cyber-2410 is being invoked-Mod 76 (O&MN,N)	1.0	LO	\$2,000.00
9301BC	AC54	Award Term 1 ODC funding in support of C51_V33-2410 is being invoked-Mod 76 (O&MN,N)	1.0	LO	\$500.00
9301BD	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 76 (RDDA)	1.0	LO	\$2,000.00
9301BE	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 76 (RDDA)	1.0	LO	\$2,000.00
9301BF	AC54	Award Term 1 ODC funding in support of Multiple-Mod 76 (OPN)	1.0	LO	\$1,500.00
9301BG	AC54	Award Term 1 ODC funding in support of SCTSS-2410 is being invoked-Mod 77 (O&MN,N)	1.0	LO	\$500.00
9301BH	AC54	Award Term 1 ODC funding in support of Cyber/WCS_FCS-2410 is being invoked-Mod 77 (RDT&E)	1.0	LO	\$500.00
9301BJ	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 77 (RDT&E)	1.0	LO	\$4,000.00
9301BK	AC54	Award Term 1 ODC funding in support of LCS-Mod 78 (SCN)	1.0	LO	\$500.00
9301BL	AC54	Award Term 1 ODC funding in support of ATT B/P-Mod 78 (WCF)	1.0	LO	\$3,000.00
9301BM	AC54	Award Term 1 ODC funding in support of BMDSES-Mod 78 & 88 (RDDA)	1.0	LO	\$3,387.00
9301BN	AC54	Award Term 1 ODC funding in support of LCS-Mod 79 & 88 (SCN)	1.0	LO	\$0.00
9301BP	AC54	Award Term 1 ODC funding in support of LCS-Mod 79 & 88 (SCN)	1.0	LO	\$0.00
9301BQ	AC54	Award Term 1 ODC funding in support of C51_V53-Mod 80 (OPN)	1.0	LO	\$3,000.00
9301BR	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 83 (RDT&E)	1.0	LO	\$5,000.00
9301BS	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 83 (RDT&E)	1.0	LO	\$1,000.00
9301BT	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 83 (RDT&E)	1.0	LO	\$1,000.00



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 159 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301BU	AC54	Award Term 1 ODC funding in support of OA_TI-Mod 84 (RDT&E)	1.0	LO	\$500.00
9301BV	AC54	Award Term 1 ODC funding in support of C51_V31-Mod 84 FMS FUNDING NO COSTS MAY BE INCURRED AFTER 07/26/2019 (FMS Case #KS-P-LQI)	1.0	LO	\$500.00
9301BW	AC54	Award Term 1 ODC funding in support of C51_V31/V53-Mod 85 (RDT&E)	1.0	LO	\$500.00
9301BX	AC54	Award Term 1 ODC funding in support of VSE_V40-Mod 85 (RDDA)	1.0	LO	\$500.00
9301BY	AC54	Award Term 1 ODC funding in support of OA_TI-Mod 85 (RDT&E)	1.0	LO	\$1,000.00
9301BZ	AC54	Award Term 1 ODC funding in support of SWOPI/WCF_FCS-Mod 86 (RDDA)	1.0	LO	\$500.00
9301CA	AC54	Award Term 1 ODC funding in support of SCTSS-Mod 89. (FMS Case #JA-P-LYJ)	1.0	LO	\$500.00
9301CB	AC54	Award Term 1 ODC funding in support of AWSES/V53-Mod 89 (SCN)	1.0	LO	\$2,800.00
9400	AC54	AWARD TERM 2- ODCs in support of CLIN 7400 -- In accordance with the PWS in Section C. All remaining ceiling moved to 9201AA in Mod 61 (Fund Type - TBD)  Option	1.0	LO	\$0.00

#### NOTE 1: LABOR HOURS (HR)

At the time of award, the number of labor hours listed above () in the Base Period and each Option Period and Award Term Period will be changed to coincide with the Level of Effort provided in Section H, SEA 5252.216-9122, Level of Effort Clause.

#### NOTE 2: OPTION CLAUSE

Option to Extend the Term of the Contract Clause in Section I applies to the Option CLINs and Award Term CLINs.

#### NOTE 3: AWARD TERM

The Award Term CLINs are distinguished from Option CLINs and are awarded in accordance with the Award Term Plan, in Section E. Notwithstanding the word "Option" which appears in the Section B CLIN description or elsewhere in this Task Order, for Award Term CLINs, award terms are not "Options" until earned.

#### NOTE 4: OTHER DIRECT COSTS

Any Other Direct Cost (ODC) other than the costs identified in Section L, will be limited to travel.

#### NOTE 5: NOT SEPARATELY PRICED

Price for Not Separately Priced (NSP) Items shall be included in the price of Labor CLIN(s).

#### B.1 USE WHOLE DOLLARS ONLY

All proposals shall be rounded to the nearest dollar.

#### B.2 TYPE OF ORDER

This task order is a Term (Level of Effort) type order.

Items in the 7xxx series are cost plus incentive fee and Not Separately Priced (NSP) type.

Items in the 9xxx series are cost only, excluding fee.

#### B.3 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Task Order. These modifications will not change the overall level of effort, estimated cost or incentive fee of the Task Order.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 160 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

#### B.4 H1 B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire Task Order is Cost Reimbursable. The Labor CLINs (7xxx series) are Cost-Plus-Incentive-Fee, the ODC CLINs (9xxx series) are Cost Only, and the Data CLINs (7xxx series) are Not Separately Priced.

#### B.5 INCENTIVE FEE INSTRUCTIONS

*Note: Upon award, the successful Offeror's proposed Minimum Fee percentage, Maximum Incentive Fee percentage and Target Incentive Fee, if less than the solicitation stated thresholds, will be incorporated in the below table and in FAR Clause 52.216-10, Incentive Fee, in Section I.*

The minimum fee shall be The maximum fee shall not be greater than Target fee shall not be greater than Additionally, target fee applies to all subcontractors when CPIF type subcontracts are proposed.

CLIN	HOURS	Min Fee/Hrs	Target Fee/Hrs	Max Fee/Hrs= Rate	Target Cost/Hrs	Min Fee (Hrs X Min Fee)	Target Fee (Hrs x Target Fee)	Max Fee (Hrs x Max Fee)	Target Cost (Hrs x Rate)
7000*									
7050*									
7001*									
7002*									
7101*									
7201*									
7301									
7400									

\*Incentive Fee Finalized

(i) The CPIF target cost for CLIN 7000, and if exercised CLINs 7100 and 7200, and if earned and exercised CLINs 7300 and 7400 shall be entered in the Target Cost column in the INCENTIVE FEE TABLE above. The Target Cost is determined by multiplying the allowable hours worked (Qty (Hrs)), including subcontractor hours, corresponding to each CLIN by the target cost per hour (Target Cost/Hour (Rate)). The target cost per hour (Target Cost/Hour (Rate)) shall include all proposed cost (including cost of money (if proposed) and subcontractor costs) for the corresponding CLIN. Fee charged by subcontractors shall also be included in the target cost.

(ii) The CPIF target fee for CLIN 7000, and if exercised CLINs 7100 and 7200, and if earned and exercised, CLINs 7300 and 7400 shall be determined by multiplying the allowable hours worked (Qty (Hrs)), including subcontractor hours, for the corresponding CLIN by the target fee per hour (Target Fee/Hour (TF)) from the INCENTIVE FEE TABLE. This shall be entered in the Target Fee (Target Fee (Hrs x TF)) column of the INCENTIVE FEE TABLE above.

(iii) The share ratio for the CPIF portion of the fee structure is 70/30 (70% Government and 30% Contractor) for both under-runs and over-runs. The fee earned under the CPIF portion of the fee structure will be based on the total allowable costs incurred by the contractor in comparison to the final target cost for each of the aforementioned CLINs. See the Incentive Fee Clause (52.216-10) in Section I of this Task Order.

(iv) Final Costs and Fee. Actual resulting fee will be calculated at the end of the Period of Performance for each CLIN. Final cost and fee are shown in the following table:

CLIN	Delivered Hours	Actual Cost Per Hour	Actual Cost (A*B=C)	Final Target Incentive Fee	Incentive Fee Share Line Adjustment	Computed Incentive Fee (D+E=F)	Total (C+F=G)
7000							
7100							
7200							
7300							
7400							

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

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 161 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term “residual dollar amount” shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

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

#### **HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE**

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

#### **HQ B-2-0010 NOTE (OPTION)**

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.

#### **HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT – ALTERNATE I) (NAVSEA) (MAY 2010)**

(Applicable to CLIN 7000, if and to the extent Options are exercised and Award Terms are awarded. CLINS 7100 through 7400.)

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

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

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

(Applicable to CLIN 9000, if and to the extent Options are exercised and Award Terms are awarded. CLINS 9100 through 9400.)

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

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

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

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

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor’s or employee’s convenience.

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

This entire task order is cost reimbursable. The Labor CLINs are Cost Plus Incentive Fee (CPIF) and ODC CLINs are Cost Only.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 162 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### C.1 BACKGROUND

The Naval Surface Warfare Center, Dahlgren Division, has a requirement to support the mission of the Warfare Systems Engineering & Integration Department (V) Department's V40 (Distributed Experimentation & Test Environment) Division in their support of Naval Weapons Systems /Combat Systems (e.g. AEGIS, Aegis BMD, FMS, DDG-1000, LCS, and the Coast Guard). This requirement provides development and maintenance of Navy tactical initiatives and spiral and baseline developments to the Warfare Systems Engineering & Integration Department (V) Department's V40 (Distributed Experimentation & Test Environment) Division. The Computer Program Engineering Services include support for Weapon System Element and Combat System Domain Engineering, Fleet and Land Based Test Site Support, Configuration Management Verification and Validation (CMVV), and Applied Physics Laboratory (APL) Modeling and Simulation Support (AMSS).

### C.2 SCOPE

The scope of this work consists of 4 technical and 7 administrative functions covering the following:

- Provide lifecycle support for the deployed surface combatants and support in the transition of new baselines to the fleet.
- Support computer program products in the form of corrections, enhancements, and engineering changes for Navy surface combatants.
- Perform engineering studies and data analysis/reports to meet emergent Navy requirements.
- Assist in the definition of future high-performance architectures, activities, and support the development and implementation of computer program development processes.

This is a contract for the provision of services by the contractor. In accordance with law and policy and with the provisions of this contract, contractor personnel shall perform as required by this contract, and such work shall include working in cooperation and collaboration with Government personnel. Performance of this contract work shall require the contractor to access and use Government-owned data such as computer program, documentation, technical data, process and report templates, and the like. Any and all computer program, documentation, technical data generated from such access and use shall also be and remain Government-owned data and shall be included in an appropriate technical report or other deliverable. The contractor's use of and access to Government-owned data shall neither constitute nor create any contractor rights in or license to such data; the only contractor permissions to use and access the data shall be those necessarily required by the contractor to perform the work herein. On occasion and incidental to the provision of support services by the contractor, the contractor may be tasked to independently create discrete new data products (e.g., a computer software program, drawings, etc.) that do not derive from existing data. Such products shall be specifically identified by the Government in writing and shall be delivered pursuant to the appropriate Contract Data Requirements List (CDRL) document. Rights in such products shall be governed by the appropriate contract clauses.

#### C.2.1 MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements or provide an acceptable plan to meet the requirements by time of award. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

##### C.2.1.1 FACILITY LOCATION

The offeror's primary facility supporting this contract must be located within one-hour (60 minutes) commuting distance of NSWCDD, Dahlgren, VA. Numerous meetings at NSWCDD Dahlgren, VA site will occur with little or no advance notice. These meetings will cover various activities, which may require the use of PC/Network capability, demonstration of information systems and processes and other rapid response tasks. At least 75% of the personnel shall be located in office space within one-hour (60 minutes) travel time to NSWCDD, Dahlgren, VA.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 163 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

### **C.2.1.2 SECURITY CLEARANCE**

The contractor's primary facility must be cleared to the Secret Level, with Secret storage capability.

### **C.2.1.3 PERSONNEL SECURITY CLEARANCES**

All personnel performing under this Task Order are required to have, as a minimum, a Secret security clearance.

### **C.2.1.4 SECURE LINK**

C.2.1.4.1 Contractors shall provide their own secure facility (at the Secret or higher level), which includes access to the IWSL computer systems. Offerors are advised that in order to perform in accordance with the PWS requirements, offeror must be able to participate in the classified AEGIS Area-wide Network.

C.2.1.4.2 In order to participate in the network, they must have a secure line or secure data connection from their facility (the primary facility/facilities proposed to support this effort) to IWSL at NSWCDD, Dahlgren, VA. The following paragraphs delineate the basic requirements that must be met before network access will be permitted.

C.2.1.4.3 Offerors must address, have, or be willing to provide no later than 90 days after award:

a A data transmission line connecting the contractor's encryption device (hub) to 's encryption device. The data transmission line shall be capable of carrying data at a minimum rate of 1.544 megabits per second. The requirements for the encryption device are defined in Section C.2.1.4.4. Only the following options are acceptable: 1) Connection to the fiber PDS that direct connects from the IWSL to select office buildings. 2) Encrypted Dry Pair Copper lines. 3) An existing SIPR POP (if a SIPR POP is not already in place, the time required to put a SIPR POP in place would fail to meet schedule requirements). The Government will cover the non-recurring costs necessary to establish the secure data transmission link up to the established Not to Exceed (NTE) ODC amount stated in Section L.6.6.3. The contractor shall be responsible for all recurring costs relating to the maintenance of the secure data transmission link, or

b Access to an approved Protective Distribution System (PDS) providing connectivity to NSWCDD's IWSL.

C.2.1.4.4 The encryption device or PDS must be approved at the Secret (or higher) level. The encryption device must be stored in a secure area that meets the construction requirements of the National Industrial Security Program Operating Manual-NISPOM (DOD 5220.22, Chapter 5, Sections 3 and 8) and be accredited by the Defense Security Service (DSS) (IS Specialist, Capital Area phone 1-800-935-7346).

C.2.1.4.5 Stand-alone PCs or Local Area Networks (LANs) used in the secure area, to support the AEGIS Classified Network, must meet the minimum-security requirements of the NISPOM (DOD 5220.22-M, Chapter 8) and be accredited by DSS. System configuration must be approved by NSWCDD.

C.2.1.4.6 A COMSEC account is required for the receipt of the keying material necessary to support the encryption device if the contractor elects to use an encrypted system (as opposed to a PDS). The contractor shall have a Defense Courier Service (DCS) account to support the receipt and shipment of the operational key.

C.2.1.4.7 As part of the NSWCDD Security Office's Memorandum of Agreement (MOA) with DSS, the contractor shall complete a Network Participants' Data Sheet (NPDS) and submit it to the NSWCDD Network Security Representative for approval.

C.2.1.4.8 If an encrypted system (as opposed to a PDS) will be used, the contractor shall attend or have attended Network Encryption System (NES) training.

## **C.3 REQUIREMENTS**

### **C.3.1 WEAPON SYSTEM ELEMENT AND COMBAT SYSTEM DOMAIN ENGINEERING**

The Contractor shall provide Naval Weapon system element, combat system domain and software engineering

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 164 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

expertise (e.g., infrastructure, display, sensor, track management, combat control, weapon management, vehicle control, external communication management, navigation, training, support, etc.).

C.3.1.1 The Contractor shall provide technical evaluations, options, and recommendations to support program and product planning, including transition to open architecture products, as related to weapon system element and combat system domain and subsystems to improve future Navy engineering and computer program products. (CDRLs A001, A002, A003)

C.3.1.2 The Contractor shall perform computer program development activities to develop, maintain, and deliver functional weapon system element and combat system domain computer programs, adhering to the principles of reusable common computer program components.

C.3.1.2.1 The Contractor shall provide computer program products (i.e. electronic source code or hard copies of source code listings, script files, reports, white papers, and presentations) in accordance with Naval specifications, procedures, standards, and guidelines. (CDRL A004)

C.3.1.2.2 The contractor shall provide computer program artifacts required to reproduce, build, install and execute the computer program. (CDRLs A005, A006)

C.3.1.2.3 The Contractor shall document and resolve functional computer program requirement deficiencies and provide change recommendations. (CDRL A007)

C.3.1.2.4 The Contractor shall provide technical reports and position papers to substantiate functional computer program requirement change recommendations. (CDRL A001)

C.3.1.2.5 The Contractor shall document and track configuration of computer program design, development, test, and production materials and artifacts. (CDRL A008)

C.3.1.2.6 The Contractor shall conduct code inspection during development. (CDRL A009)

C.3.1.2.7 The Contractor shall implement modifications, deletions, and enhancements IAW assigned Engineering Change Proposals (ECPs). (CDRL A010)

C.3.1.2.7.1 The Contractor shall develop and implement code changes for assigned corrections or modifications, Specification Changes (SCs), and Interface Change Requests (ICRs) for current and future systems.

C.3.1.2.7.2 The Contractor shall produce computer program executable files and perform unit tests for the purpose of verifying changes to computer programs. (CDRL A004, A0012)

C.3.1.2.8 The Contractor shall track the configuration and versioning of computer program problem reports and assist in maintaining the Government-owned trouble report database by providing updates and status information for the weapon system elements and combat system domains. (CDRLs A001, A003)

C.3.1.2.9 The Contractor shall support developmental testing and verification of computer programs.

C.3.1.2.9.1 The Contractor shall create and review test plans for development and lifetime support activities. (CDRLs A011)

C.3.1.2.9.2 The Contractor shall conduct problem, unit, element/domain, integration, and Fleet Synthetic Testing (FST) level testing of computer programs. (CDRLs A002)

C.3.1.2.9.3 The Contractor shall assist the Government to build, test, and validate computer programs.

C.3.1.3 The Contractor shall verify the accuracy of data generated by Weapon System alignment adaptation data programs following program upgrades. (CDRL A012)

C.3.1.4 The Contractor shall provide expertise in support of data reduction computer programs, utilities, Data Analyzer and Translator (DAT) templates, and other data reduction tool development.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 165 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

C.3.1.4.1 The Contractor shall provide engineering and computer program development for computer program analysis tools and requirement verification and validation test tools. (CDRL A013)

C.3.1.4.2 The Contractor shall generate and maintain computer program data dictionaries. (CDRL A014)

C.3.1.4.3 The Contractor shall create, review, and update Computer Room and Data Recording User's Manuals. (CDRL A007)

C.3.1.4.4 The Contractor shall evaluate and recommend improvements in procedures and tools for future data dictionaries and data recording capabilities. (CDRL A014)

C.3.1.5 The Contractor shall generate and deliver tactical databases (e.g. airways, threat data, geospatial information, and master ship list).

C.3.1.5.1 The Contractor shall maintain, update and verify computer programs which process tactical databases acquired from third party sources (e.g. World Vector Shorelines Database from National Geospatial Agency) to render the data in a format that is compatible with Navy Combat Systems. (CDRL A004)

C.3.1.5.2 The Contractor shall provide, maintain, and verify computer program scripts and procedures to enable processed tactical databases to be uploaded to Navy combat systems onboard ships, land based test sites, and training facilities. (CDRL A015)

C.3.1.5.3 The Contractor shall deliver the processed tactical databases to a Navy specified data repository (i.e. CSCAN). (CDRL A004)

C.3.1.6 The Contractor shall investigate enhancements and improvements for current and future weapon system element and combat system domain functionalities through continuous improvements process.

C.3.1.7 The Contractor shall investigate and conduct engineering studies and experiments pertaining to the migration of legacy computer program into various Commercial-Off-The-Shelf (COTS) equipment and COTS/Government-Off-The-Shelf (GOTS) applications. (CDRLs A001, A002)

C.3.1.8 The Contractor shall conduct analysis on weapon system element and combat system domain specific, memory and timing studies (i.e., conduct memory availability and optimization studies and timing and performance studies.). (CDRL A002)

C.3.1.9 The Contractor shall support special computing engineering initiatives.

C.3.1.9.1 The Contractor shall develop and test new and functionally equivalent computer programs for use with existing and future Navy ship platforms. (CDRLs A001, A002, A012)

C.3.1.9.2 The Contractor shall evaluate and make recommendations of new and functionally equivalent hardware. (CDRLs A001, A002, A012)

C.3.1.9.3 The Contractor shall develop technology roadmaps to support future baseline and technology insertion decisions. (CDRLs A001, A002, A003)

C.3.1.9.4 The Contractor shall recommend improvements in engineering and development processes as applicable to the weapon system elements and combat system domains. (CDRLs A001, A002, A003)

C.3.1.10 The Contractor shall provide system security engineering support through investigation, development, integration, testing, analysis, delivery, tracking, and maintenance of system protection and information assurance tools, as applicable to the weapon system elements and combat system domains. (CDRLs A001, A002, A004, A005, A006, A012)

C.3.1.11 The Contractor shall provide technical expertise for the conduct of baseline build, deployment, and ship underway engineering activities. (CDRLs A001, A002, A003, A015)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 166 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

C.3.1.11.1 The Contractor shall provide combat system domain technical expertise for conduct of mission pre-event analysis, onsite Waterfront Integration and Testing (WIT), and post event analysis and reporting. (CDRLs A001, A012, A015)

C.3.1.11.2 The Contractor shall provide mission, system, and computer program requirements analysis and define mission test objectives. (CDRLs A001, A017)

C.3.1.11.3 The Contractor shall provide on-site and remote-site configuration and integration of the computer programs and warfare systems at Integrated Warfare Systems Laboratory (IWSL) at NSWC Dahlgren, Surface Combat Systems Center (SCSC) at Wallops Island VA., Center for Surface Combat System (CSCS) at NSWC Dahlgren, Combat System Engineering Development Site (CSEDS) at Moorestown NJ, and Naval Surface Warfare Center (NSWC) Corona, shipyards (Pascagoula, MS and Bath, ME) and onboard corresponding ships. (CDRLs A001, A015)

C.3.1.11.4 The Contractor shall provide engineering expertise and conduct dry run testing in support of functional performance assessment. (CDRLs A001)

C.3.1.11.5 The Contractor shall attend, discuss, provide, or present technical data, evaluations, and recommendations to selected working groups and Integrated Product Teams (IPTs). The Contractor shall submit trip reports for off-site meetings and technical reports as required by the Government. (CDRLs A001, A003, A015)

### **C.3.2 FLEET AND LAND BASED TEST SITE SUPPORT**

C.3.2.1 The Contractor shall provide weapon system element and combat system domain expertise in assisting Fleet Support and land based test site activities. (CDRLs A001, A002, A003, A015)

C.3.2.1.1 The Contractor shall investigate, analyze, document and resolve reported shipboard and land based test site problems. (CDRLs A002, A004, A014, A018)

C.3.2.1.2 The Contractor shall provide weapon system element and combat system domain expertise to support computer program delivery and installation efforts. (CDRLs A019, A020)

C.3.2.1.3 The Contractor shall provide on-site weapon system element and combat system domain expertise to include data analysis in support of Deployment Group Systems Integration Testing (DGSIT) events, Combat System Ship Qualification Tests (CSSQTs), and other test and training events. (CDRLs A003, A014, A015)

C.3.2.2 The Contractor shall investigate and recommend enhancements in support of test facility improvement to increase the effectiveness of the weapon system element and combat system domain and sub-system level computer program testing.

C.3.2.2.1 The Contractor shall assist the user community in replacing legacy components with reliable, COTS-based solutions. (CDRLs A001, A002, A003, A021)

### **C33 CONFIGURATION MANAGEMENT VERIFICATION AND VALIDATION (CMVV)**

C.3.3.1 The Contractor shall provide Configuration Management (CM) support for computer program builds and Verification and Validation (V&V) for weapon system computer programs and associated files for AEGIS, Aegis BMD. Detailed tasks include the following:

C.3.3.1.1 The Contractor shall support the maintenance of the CM Master Repository of computer program components (source, object, script files, build procedures, development operating environment, etc.). (CDRLs A004, A006)

C.3.3.1.2 The Contractor shall provide CM mechanisms for the government to control all computer program components within the CM Master Repository. (CDRLs A003, A004)



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 167 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

C.3.3.1.3 The Contractor shall perform an independent CM-controlled build of computer programs developed by NSWCCD. Generate and archive Quality Control (QC) build trail data, build log files, and loadfile verifications. The contractor shall verify and certify file traceability and integrity. (CDRLs A003, A022)

C.3.3.1.4 The Contractor shall perform an independent Build Verification of adaptation files generated by NSWCCD. (CDRLs A003, A022)

C.3.3.1.5 The Contractor shall verify all incorporated changes for incremental builds received from the design agent via change history reports. (CDRLs A003, A022)

C.3.3.1.6 The Contractor shall perform an independent Build Verification and Validation of Final Quality Assurance (QA) computer programs and associated files received. (CDRLs A003, A022)

C.3.3.1.7 The Contractor shall generate CM master build media in support of ship/site installations based on computer program components from the CM Master Repository. (CDRLs A003, A022)

C.3.3.2 The Contractor shall develop and verify process for independent Verification and Validation of Tactical Operating Environments (OE) changes received. (CDRLs A003, A022)

C.3.3.3 The Contractor shall maintain and update computer program tools in support of the CM build and V&V processes. (CDRLs A003, A005, A006, A022)

C.3.3.4 The Contractor shall develop and maintain a set of CMVV documentation on a government-owned network available to all users. The documentation to be included is CMVV Matrices, Notification forms, Closure forms, Adaptation Matrices, Metrics data, and daily work log. (CDRL A022)

#### **C.3.4 APL MODELING AND SIMULATION SUPPORT (AMSS)**

C.3.4.1 The Contractor shall provide system engineering services to NSWCCD in cooperation with the Applied Physics Laboratory (APL) to support high-fidelity modeling of Ballistic Missile Defense and Anti-Air Warfare functionality. The system engineering services are expected to involve the following:

C.3.4.1.1 The Contractor shall provide requirements analysis, including at the B5 specification level. (CDRL A001)

C.3.4.1.2 The Contractor shall support NSWCCD in cooperation with the APL by translating and mapping the requirements into designs, pseudo code, and/or flow charts which then can be captured into and/or which facilitate the development of APL's functional test model computer program. (CDRL A001)

C.3.4.1.3 The Contractor shall support NSWCCD in cooperation with the APL in the testing of the functional model computer program. (CDRLs A011, A012)

C.3.4.1.4 The Contractor shall support identification and analysis of the tactical data extraction points necessary to drive, test, and validate the model. (CDRLs A001, A002, A003)

C.3.4.1.5 The Contractor shall provide data analysis using standard data reduction tools. (CDRLs A001, A003, A012)

C.3.4.1.6 The Contractor shall capture and provide recorded tactical system extraction data. (CDRLs A001, A003, A004, A012)

C.3.4.1.7 The Contractor shall support troubleshooting, debugging, and problem isolation of the model code, including Integrated Development Environments (IDEs). (CDRLs A001, A003, A004)

C.3.4.1.8 The Contractor shall assist NSWCCD in cooperation with APL and NSWCCD in performing the QA process of the APL model. (CDRLs A001, A003, A011, A012, A015)

C.3.4.1.9 The Contractor shall provide recommendations for improving the requirements and/or designs for future

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 168 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

baselines. (CDRLs A001, A003, A021)

C.3.4.1.10 The Contractor shall research functionality using the specifications, tactical code or other appropriate artifacts and report findings. (CDRLs A001, A002, A003)

C.3.4.1.11 The Contractor shall be able to electronically exchange classified Government information residing at APL via the secure connection from the contractor's facility to the IWSL.

#### **C.4 IN-PROCESS REVIEWS (IPR)**

C.4.5.1 The contractor shall conduct quarterly IPRs with the NSWC Contracting Officer, Contract Specialist, COR and other NSWCD personnel as designated by the COR. (CDRL A003 and A025)

#### **C.5 USE OF GOVERNMENT FACILITIES**

The execution of Sections C.3.1 to C.3.4 requires that the contractor have use of various test facilities, e.g. IWSL, SCSC, CSCS, and CSEDs. The Government, however, does not guarantee the contractor a specific amount of prime time computer hours. The contractor is expected to adjust schedules as necessary to meet the workload including multiple shifts. The contractor shall adhere to all policies and procedures, which have been established to govern the utilization of such facilities. Government Furnished Information (GFI) items such as procedures will be provided at no cost to the contractor. Computer time shall be scheduled through the Government.

#### **C.6 PLAN OF ACTION AND MILESTONES (POA&M) AND STAFFING PLAN**

C.6.1 The contractor shall develop a Plan of Action and Milestones (POA&M) and Staffing Plan Document for each element/work area. (CDRL A016)

The POA&M shall be signed by the Contractor and the Government Contracting Officer. The signed POA&M shall be provided electronically to the Contracting Officer, the Contract Specialist, the COR/ACOR, and the appropriate Government Subject Matter Expert within thirty (30) calendar days after issuance of the Task Order. Thereafter, plans shall be updated bi-annually or as needed for each CLIN. While Contractor format is acceptable with Government's Contracting Officer approval, the following information, at a minimum, shall appear in each POA&M (CDRL A016),

- Date POA&M prepared and revised
- Work Area (number and title)
- Revision number if applicable
- Contract and Task Order Number
- POA&M Period of Performance
- Contractor Interfaces/Points of Contact (technical area)
- Government Interfaces/POC/Subject Matter Expert
- Estimated labor hours and total cost (including fee)
- Work Summary – to include tasking for the year
- Subcontractors identified by name
- Travel

#### **C.7 PROGRESS REPORTING**

C.7.1 In support of the technical and business management of this contract, the Contractor shall participate in formal and informal reviews on the technical activities being conducted under this contract. These reviews may be at the task order or work area level. (CDRL A023)

C.7.2 The Contractor shall provide a monthly progress report electronically in accordance with DI-MGMT-81864 (CDRL A023). This report shall reflect both prime and subcontractor data if applicable at the same level of detail.

#### **C.8 MEETING AND CONFERENCE SUPPORT**

C.8.1 In support of each element/work area, the contractor shall attend technical meetings and conferences,

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 169 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

prepare and present meeting material, and record and distribute meeting minutes and action items. (CDRLs A003, A012, A024, A025)

C.8.2 The Contractor shall have the capability to receive and test classified model computer program and classified tactical extraction data. This may include the usage of collaborative websites and/or SIPRNET e-mail for data and file exchange. (CDRLs A001, A003)

C.8.3 The Contractor shall have the capability to participate in remote secure teleconferences.

C.8.4 The Contractor shall have the capability to remotely and electronically access classified requirements specifications, tactical source code, tactical extraction data, data reduction and analysis tools, and model software.

C.8.5 The Contractor shall support the Government in data collection events, briefings, and/or technical meetings. (CDRL A003)

## **C.9 CONTINUOUS IMPROVEMENTS**

In support of each element/work area, the contractor shall provide recommendations for specific process improvements, equipment and computer program enhancements and obsolescence mitigation, facility improvements, and any other concepts to achieve better efficiency and cost reduction/avoidance. (CDRL A002)

## **C.10 SECURITY**

C.10.1 The contractor shall require access to Communications Security (COMSEC), Formerly Restricted Data (FRD), Non-SCI intelligence, NATO, FOUO, and PII information in the performance of this contract to support or in order to provide systems engineering, computer program support and maintenance of Navy tactical initiatives and spiral and baseline developments to support NSWCDD as specified on the DD Form 254.

C.10.2 The contractor facility is required to possess and maintain a SECRET facility clearance as verified within the Industrial Security Facility Database (ISFD) with SECRET storage capability.

C.10.3 Access to classified spaces and material, and generation of classified material, shall be in accordance with the attached DD Form 254. The Department of Defense Contract Security Classification Specification (DD Form 254) provides the security classification requirements for this Task Order.

C.10.4 The contractor shall obtain personnel security clearances as required by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. All Key Personnel associated with this contract will be required to have at a minimum a DoD "Secret" clearance at time of award.

C.10.5 Physical Security: The Contractor shall be responsible for safeguarding all Government information or property provided for Contractor use. At the end of each work period, Government information, facilities, equipment and materials shall be secured as specified.

C.10.6 Electronic Spillages (ES) are unacceptable and pose a risk to national security. An electronic spillage is defined as classified data placed on an information system (IS), media or hardcopy document possessing insufficient security controls to protect the data at the required classification level, thus posing a risk to national security (e.g., sensitive compartmented information (SCI) onto collateral, Secret onto Unclassified, etc.). The contractor's performance as it relates to ES will be evaluated by the Government. ES reflects on the overall security posture of NSWCDD and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the contractor's performance rating. In the event that a contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the contractor.

C.10.7 NSWCDD Security will continue to be responsible for the corrective action plan in accordance with the security guidance reflected on the DOD Contract Security Classification Specification - DD254. NSWCDD Security will identify the contractor facility and contract number associated with all electronic spillages during the investigation that involve contractor support. NSWCDD Security will notify the Contracts Division with the

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 170 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

contractor facility name and contract number, incident specifics and associated costs for clean-up. The Contracting Officer will be responsible to work with the Contractor Facility to capture the costs incurred during the spillage clean up. The Contractor is also responsible for taking Information Security Awareness training annually, via their Facility Security Officer (FSO), as part of the mandatory training requirements. If a spillage occurs additional training will be required to prevent recurrence.

#### C.10.8 Portable Electronic Devices (PEDs)

C.10.8.1 Non-government and/or personally owned portable electronic devices (PEDs) are prohibited in all NSWCCD buildings with the exception of personally owned cell phones which are authorized for use in spaces up to and including Controlled Access Areas. The Contractor shall ensure the onsite personnel remain compliant with this PED policy. NSWCCD instruction defines PEDs as the following: any electronic device designed to be easily transported, with the capability to store, record, receive or transmit text, images, video, or audio data in any format via any transmission medium. PED's include, but are not limited to, pagers, laptops, radios, compact discs and cassette players/recorders. In addition, this includes removable storage media such as flash memory, memory sticks, multimedia cards and secure digital cards, micro-drive modules, ZIP drives, ZIP disks, CD-RWs, DVD-RWs, MP3 players, iPads, digital picture frames, electronic book readers, kindle, nook, cameras, external hard dish drives, and floppy diskettes.

C.10.8.2 PED's belonging to an external organization shall not be connected to NSWCCD networks or infrastructure without prior approval from the NSWCCD Information Assurance and Compliance Branch. This approval will be granted using the TARIS form and action tracker process.

C.10.8.3 Personally owned hardware or software shall not be connected or introduced to any NSWCCD hardware, network or information system infrastructure.

#### C.10.9 Information Security and Computer System Usage

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DoD-owned systems, shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DoD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or set over a DoD System may be monitored. Use of DoD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

### C.11 TRAVEL

The contractor may be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the COR. All travel shall be conducted in accordance with FAR 31.205-46 Travel Costs and the Joint Travel Regulation (JTR) and shall be pre-approved by the COR. The following is a representative list of travel locations anticipated:

<b>Destination</b>
Corona, CA
Laurel, MD
Moorestown, NJ
Norfolk, VA
Oxnard, CA
Pearl Harbor, HI

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 171 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Port Hueneme, CA
San Diego, CA
Wallops Island, VA
Washington, DC
Yokosuka, Japan

## **C.12 ON-SITE ENVIRONMENTAL AWARENESS**

- (a) The contractor shall strictly adhere to all Federal, State and local laws and regulations, Executive Orders, and Department of Defense and Navy policies.
- (b) The contractor shall ensure that each contractor employee who has been or will be issued a Common Access Card (CAC) completes the annual NSWCDD Environmental Awareness Training (EAT) within 30 days of commencing contract performance and annually thereafter as directed by their NSWCDD training coordinator or their COR.
- (c) The contractor shall ensure that each contractor employee not required to complete the training described in part (b) above (i.e., those who do not have and will not be issued a CAC) reads the NSWCDD Environmental Policy Statement within 30 days of commencing contract performance. This document will be available from the COR, however, the policy is also provided on the publicly-available NSWCDD website, [https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office).
- (d) Within 30 days of commencing contract performance, the contractor shall certify by e-mail to their COR that the requirements captured by (b) and (c) above have been met. The e-mail shall include each employee name and work site and shall indicate which requirement—(b) or (c) above--each employee has satisfied.
- (e) Contractor copies of the records generated by the actions described in (b) and (c) above will be maintained and disposed of by the contractor in accordance with SECNAVINST 5210.8D.

## **C.13 ON-SITE SAFETY REQUIREMENTS**

- (a) The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.
- (b) The contractor shall ensure that each contractor employee reads the document entitled, "Occupational Safety and Health (OSH) Policy Statement" within 30 days of commencing performance at NSWCDD. This document is available at: [https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office/Safety/Safety.html](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html)
- (c) The contractor shall provide each contractor employee with the training required to do his/her job safely and in compliance with applicable regulations. The contractor shall document and provide, upon request, qualifications, certifications, and licenses as required.
- (d) The contractor shall provide each contractor employee with the personal protective equipment required to do their job safely and in compliance with all applicable regulations.
- (e) Contractors working with ionizing radiation (radioactive material or machine sources) must comply with NAVSEA S0420-AA-RAD-010 (latest revision) [provided upon request]. Prior to bringing radioactive materials or machine sources on base, the contractor must notify the Command Radiation Safety Officer in the Safety & Environmental Office.
- (f) The contractor shall ensure that all hazardous materials (hazmat) procured for NSWCDD are procured through or approved through the hazmat procurement process. Hazmat brought into NSWCDD work spaces shall be reviewed and approved by the Safety & Environmental Office prior to use by submitting an Authorized Use List addition form and Safety Data Sheet that shall be routed through the government supervisor responsible for the specific work area. The Authorized Use List addition form can be found at [https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office/](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/).

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 172 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(g) Upon request the contractor shall submit their OSHA 300 Logs (injury/illness rates) for review by the Safety Office. If a contractor's injury/illness rates are above the Bureau of Labor & Statistics industry standards, a safety assessment will be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional PPE or training will be required.

(h) Applicable contractors shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years upon request by the Safety Office. A contractor meets the definition of applicable if its employees worked 1,000 hours or more in any calendar quarter on site and where oversight is not directly provided in day to day activities by the command.

(i) The contractor shall report all work-related injuries/illnesses that occurred while working at NSWCDD to the Safety Office.

(j) The contractor shall ensure that all on-site contractor work at NSWCDD is in accordance with the NSWCDDINST 5100.1D Occupational Safety and Health Instruction, available at: [https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office/Safety/Safety.html](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html)

#### **C.14 SHIPBOARD PROTOCOL**

This tasking may involve platform engineering and fleet support onboard ship. As such, the Contractor is responsible that shipboard protocol is strictly followed. Visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship; the contractor is responsible for obtaining and maintaining specialized training (i.e. nuclear awareness, safety, quality control, etc.) and certification (i.e. SUBSAFE certificates etc.); personnel performing on board US Navy Ships must have at least a Secret Security Clearance; if not led by a government representative the contractor is responsible for briefing the ship/command upon arrival as to the purpose of the visit and expected duration; and the contractor is responsible for debriefing the ship/command upon departure as to the success of the tasking and the operational condition of affected equipment.

The Contractor shall ensure its personnel adhere to these requirements when performing shipboard tasking. Compliance shall be reported in the trip report.

#### **SAFETY**

- Safety Requirements. The Contractor shall comply with all applicable DOD, DON, NAVSEA, NSWCDD, OSHA and private shipyard facility safety instructions, policies, procedures and guidance while on Government or private shipyard property. The Contractor shall request any needed clarification of safety procedures and guidance from the COR. The Contractor shall immediately report any unsafe working conditions to the on-site Government manager.

- Safety PPE. The Contractor will provide all employees with the required safety equipment. The contractor shall ensure that all safety and personal protection equipment (PPE), such as hard hats, safety shoes, safety glasses, hearing protection, flashlights, and any other task-specific PPE are available to employees and used or worn as required.

- Alarms/Drills. Contract personnel shall adhere to all alarm or drill procedures and document alarms or drills in the trip report.

- Physical Requirements. Some shipboard tasking may require ascending and descending vertical ladders to and from the highest points of the ship both pier-side and underway. Contractors must be able to stand; walk; climb stairs; balance; stoop; kneel; crouch or crawl around and lift a maximum of 50 lbs. (single person).

- Medical Screening. If the contractor is embarking aboard any U.S. Navy vessel for a period longer than 24 hours, the Contractor shall comply with COMUSFLTFORCOM/COMPACFLT INSTRUCTION 6320.3A regarding the medical and dental screening.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 173 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## HAZMAT

- HAZMAT Handling. The Contractor shall provide, and comply with all applicable Federal, State and local laws and DOD, DON, NAVSEA, and NSWCDD instructions, policies, procedures and guidance pertaining to, the purchase, handling, storage, transfer, use and disposal of hazardous materials (HAZMAT). The Contractor shall contact NSWCDD Technical Point of Contact or the HAZMAT Coordinator in advance of commencing such work to ensure compliance with the latest procedures, including those for handling potential spills. The Contractor shall contact the appropriate local HAZMAT Coordinator who will monitor Contractor storage, transfer, handling, use and disposal of HAZMAT on Government property prior to conducting such work. The Contractor shall request any needed clarification that arises in regards to HAZMAT procedures and guidance from the Local Government HAZMAT Coordinator.
- HAZMAT Disposal. The Contractor shall provide HAZMAT disposal of unused or expired materials, which shall be in accordance with all applicable federal, state and local laws.
- HAZMAT Impacts. The Contractor shall notify the COR of any requirements under this Statement of Work, that may be determined or discovered to impact the protection of endangered plant or animal species or environmentally-sensitive areas, prior to commencing such work.

## TRAINING/CERTIFICATIONS/LICENSES

- Certifications and Licenses. Contractor personnel will have the appropriate training and valid certifications or licenses as required based on the work to be accomplished.
- Training. Repair and maintenance employees working aboard vessels, dry docks and piers shall have a valid 10-hour OSHA Maritime Shipyard Employment Course #7615 or NAVSEA-approved equivalent completion card within 60 days of employment.
- Private Shipyards. Private Shipyards may require other documentation and additional training in advance of proceeding to the yard. There may be fees associated with the training for contractors.

## SECURITY

- Personnel Security. Contractor employees shall be a U.S. Citizen. There will be times when contractor employees will be assigned tasking in areas where there will be "Sensitive information or equipment". These employees shall possess and maintain at least a SECRET security clearance or the level appropriate to work in these areas on this Contract.
- Security Information. The Contractor shall furnish a list of personnel and their security clearances on file to the COR no later than 20 calendar days prior to commencement of shipboard work.
- Security Requirements. The Contractor shall comply with all DOD, DON, NAVSEA, NSWCDD security instructions, policies, procedures and guidance as they apply to the contractor both on and off Government property. This shall include proper check-in and check-out procedures of all contractor personnel occupying Government facilities.
- Security Access and Control. The Contractor is responsible for ensuring the return of any Common Access Cards (CACs) issued to their employees upon employee separation and/or upon termination of this contract.
- Private Shipyards. Private Shipyards may require additional security documentation in advance of proceeding to the yard. There may be fees associated with the badging for contractors.

## C.15 GOVERNMENT PROVIDED SPACE

The Government will provide Office Space in NSWCDD spaces on a full-time basis for one System Engineer.

Government furnished space will be provided the following equipment:

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 174 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

1 FTE will be provided:

- 1 Desk
- 1 Phone Line
- 1 NMCI Computer
- 1 Classified terminal

#### **C.16 POST AWARD MEETINGS**

(a) A Post-Award Meeting will be conducted within 15 working days after award of the Contract. The meeting will be held at a Government provided location in Dahlgren, Virginia.

(b) The Contractor will be given at least five working-days' notice prior to the date of the meeting by the Contract Specialist.

(c) The requirement for a Post-Award Meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.

(d) A second post-award meeting may, if necessary, be held after receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the first invoice submission, in accordance with HQ G-2-0007. The Contractor will be given at least five working-days' notice prior to the date of the meeting by the Contract Specialist.

#### **C.17 TERMINATION OF EMPLOYEES WITH U.S. GOVERNMENT BADGES**

The Contractor shall ensure that all employees who have a U.S. Government badge turn in the badge immediately upon termination of their employment under this Task Order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separating personnel. The Contractor shall advise the U.S. Government of all changes in their personnel requiring base access.

For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall immediately notify the U.S. Government and make arrangements between the employee and the U.S. Government for the return of the badge. In the event the employee is separated in his or her absence, the Contractor shall immediately notify the U.S. Government of the separation and make arrangements between the former employee and the U.S. Government for the return of the badge.

#### **C.18 DIGITAL DELIVERY OF DATA**

(a) Delivery by the Contractor to the Government of certain technical data and other information is now frequently required to be made in digital form rather than in hardcopy form. The method of delivery of such data and/or information (i.e., electronic, digital, paper hardcopy, or other form) shall not be deemed to affect in any way either the identity of the information (i.e., as "technical data" or "computer software") or the Government's and the Contractor's respective rights therein.

(b) Whenever technical data and/or computer software deliverables required by this contract are to be delivered in digital form, any authorized, required, or permitted markings relating to the Government's rights in and to such technical data and/or computer software must also be digitally included as part of the deliverable and on or in the same medium used to deliver the technical data and/or software. Such markings must be clearly associated with the corresponding technical data and/or computer software to which the markings relate and must be included in such a way that the marking(s) appear in human-readable form when the technical data and/or software is accessed and/or used. Such markings must also be applied in conspicuous human-readable form on a visible portion of any physical medium used to effect delivery of the technical data and/or computer software. Nothing in this paragraph shall replace or relieve the Contractor's obligations with respect to requirements for marking technical data and/or computer software that are imposed by other applicable clauses such as, where applicable and without limitation, DFARS 252.227-7013 and/or DFARS 252.227-7014.

(c) Digital delivery means (such as internet tools, websites, shared networks, and the like) sometimes require, as a



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 175 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

condition for access to and/or use of the means, an agreement by a user to certain terms, agreements, or other restrictions such as “Terms of Use,” licenses, or other restrictions intended to be applicable to the information being delivered via the digital delivery means. The Contractor expressly acknowledges that, with respect to deliverables made according to this contract, no such terms, agreements, or other restrictions shall be applicable to or enforceable with respect to such deliverables unless such terms, agreements, or other restrictions expressly have been accepted in writing by the Contracting Officer; otherwise, the Government’s rights in and to such deliverables shall be governed exclusively by the terms of this Task Order.

#### **C.19 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION**

Work under this contract may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to Privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

#### **C.20 NON-DISCLOSURE AGREEMENTS (NDAs)**

NDAs may be utilized to allow for access to company sensitive/proprietary data. For tasks requiring NDAs, the contractor shall obtain appropriate agreements for all of their employees that are associated with the task requiring such an agreement.

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

#### **C.21 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS**

(a) The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor’s responsibility to notify the Contracting Officer immediately in accordance with the clause 52.243-7.

(b) Inherently-Governmental functions are not within the scope of this Task Order. Decisions relative to programs supported by the contractor shall be the sole responsibility of the Government. The contractor may be required to attend technical meetings for the Government; however, they are not, under any circumstances, authorized to represent the Government or give the appearance that they are doing so.

#### **C.22 SUBCONTRACTORS/CONSULTANTS**

(a) None of the services required by this contract shall be subcontracted to, or performed by, persons other than the Contractor or the Contractor’s employees without the prior written consent of the Procuring Contracting Officer.

(b) In addition to the information required by FAR 52.244-2 Alternate 1 (June 2007) in Section I of the MAC, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all subcontracts/consulting agreements where labor hours performed will be counted against the requirements of the Level of Effort clause in Section G of the Task Order. Further, this documentation should be submitted for each subcontract increase in scope (hours) or price.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 176 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(c) Statements addressing:

- (1) The impact on the contractor's ability to provide service at the contracted price;
- (2) The impact on compliance with FAR 52.219-14, Limitations of Subcontracting (also show calculations)
- (3) Sole source justification (if applicable)
- (4) A copy of the proposed subcontractor's cost or price proposal.
- (5) Documentation establishing that the negotiated price is fair and reasonable.

(6) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract if lower than the prime contractor's rate caps.

(7) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be directly obtained by the prime contractor.

(d) The Government strongly discourages Time and Material (T&M) or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted for subcontracts. In these instances, the contractor shall provide specific justification to negotiate subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed the fee rate negotiated for this Task Order. The prime contractor shall also identify specific additional surveillance/controls to be employed to assure that efficient performance methods are being employed.

### **C.23 CONTROL OF CONTRACTOR PERSONNEL**

The contractor shall comply with the requirements of NAVSEA and NSWCD instructions regarding performance in Government facilities. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J.

### **C.24 CONTRACTOR PERSONNEL ADMINISTRATION**

When on-site in Government office spaces, laboratories, test facilities, or ship assets, Contractor employees shall be clearly identified as a Contractor (e.g., utilizing badge identifications and sign identifications in office spaces). In addition, Contractor employees shall identify themselves as Contractor personnel when answering telephones and sending emails. Contractor personnel cannot lead/manage/supervise Government personnel. Contractor program/project managers shall be clearly identified and known as such by Government employees. As circumstances permits, frequent (at least monthly) meetings are conducted between the COR and the Contractor organization program manager/project manager.

### **C.25 IDENTIFICATION BADGES**

The contractor shall be required to obtain identification badges from the Government for all contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate Security Office within 48 hours following completion of the Task Order, relocation or termination of an employee, and upon request by the Contracting Officer.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 177 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## C.26 SKILLS AND TRAINING

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State and Local laws and regulations. Information assurance functions require certifications specified in DFARS 252.223-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this task order maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

## C.27 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

(a) The Contractor shall report ALL Contractor labor hours (including Subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center Dahlgren Division via a secure data collection site. The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

(b) Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

## C.28 ACRONYMS

ACTS	AEGIS Combat Training System
ADS	AEGIS Display System
AMSS	APL Modeling and Simulation Support
APL	Applied Physics Laboratory
C&D	Command and Decision
CM	Configuration Management
CMVV	Configuration Management Verification and Validation
COTS	Commercial-Off-The-Shelf
CSCS	Center for Surface Combat System
CSEDS	Combat System Engineering Development Site
CSSQT	Combat System Ship Qualification Test
DAT	Data Analyzer and Translator
DCS	Defense Courier Service
DGSIT	Deployment Group Systems Integration Testing
DRUM	Data Recording User's Manual
DSS	Defense Security Service
FST	Fleet Synthetic Training
GFI	Government Furnished Information
GOTS	Government-Off-The-Shelf
ICR	Interface Change Requests
IDE	Integrated Development Environment
IPR	In Process Review
IPT	Integrated Product Team
IWSL	Integrated Warfare Systems Laboratory
LAN	Local Area Network
LCS	Littoral Combat Ship
LOE	Level of Effort
M&S	Modeling & Simulation
MOA	Memorandum of Agreement
NES	Network Encryption System

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 178 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

NISPOM	National Industrial Security Program Operating Manual
NPDS	Network Participant Data Sheet
NSWC	Naval Surface Warfare Center
OE	Operating Environments
PDS	Protective Distribution System
PMO	Program Management Organizational
POA&M	Plan of Actions and Milestones
PWS	Performance Work Statement
QA	Quality Assurance
QC	Quality Control
SCSC	Surface Combat Systems Center
SME	Subject Matter Expert
V&V	Verification and Validation
WCS	Weapons Control System
WIT	Waterfront Integration and Test

## SECTION C CLAUSES

### C.29 HQ C-1-0001 ITEMS A001-A025 - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) **A001-A025**, attached hereto.

CDRL No.	TITLE
A001	Technical Report/Position Paper
A002	Engineering Study
A003	Presentation Material
A004	Patch Files/Code Changes/Load Files/Database/Data Files
A005	Computer Software Products
A006	Automated Production/Tools
A007	CP Documentation Mark-ups/Change Pages
A008	CMVV Documentation
A009	Code Inspection Report
A010	Implementation Package
A011	Test Plan
A012	Test Analysis Report
A013	Data Recording/Analysis Programs
A014	Data Reduction Analysis Report
A015	Trip Report
A016	POA&M
A017	CPCR, SC, ICR, ECP, FLCR, TOR Assessment/Review Results
A018	CPCR, SC, ICR, ECP Development
A019	Build Package Analysis
A020	Delivery Tapes Analysis
A021	CP Enhancements Reports
A022	CMVV Format Build/Verification Report
A023	Contracting Officer's Management Report
A024	Conference Agenda
A025	Conference Minutes

### C.30 HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 179 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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

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

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

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

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

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

### **C.31 HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)**

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

### **C.32 HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA)(DEC 2005)**

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO),

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 180 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 181 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-US citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels

**C.33 HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally include on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

**C.34 HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (APR 2004)**

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement –

(1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 182 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

prepare a Configuration Management Plan in accordance with the requirements of the contract for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Requirements for cost and pricing data shall be determined by the gross amount of the change unless otherwise directed by the contracting officer. Change documentation shall be submitted to the Contracting Officer in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (ECPs) - ECPs shall be prepared in accordance with the approved configuration management plan and the requirements of the contract. DICMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. An ECP should be submitted whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed change, including cost and scheduling impact, ship class impact, and consequences if disapproved. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the ECP if approved. Weight and moment data incidental to the change shall be provided. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed re-write, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NECPs) – An NECP should be submitted whenever necessary to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the equipment. The NECP shall explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the Non-Engineering Change Proposal (NECP) is approved.

(e) Deviations and Waivers - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a Request for Deviation (RFD) or Request for Waiver (RFW), as applicable. DI-CMAN-80640C approved 30 Sep 2000 and MILHDBK-61A of 7 Feb 2001 apply. The explanation of "need for deviation" should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation and should include any proposed corrections or modifications to better meet the intent of the baseline document.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances:

(1) In the event the Contractor, on its own initiative, and without written request from the Contracting Officer, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Contracting Officer's approval for expenditure of



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 183 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

effort to complete the detailed supporting documentation. In the event the Contracting Officer denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Contracting Officer approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the "preliminary" and "final" documentation, regardless of whether or not the change document is later approved.

(4) In the event the Contracting Officer requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Contracting Officer, the cost of developing such documentation shall be incorporated in the contract modification that implements the change.

(6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(7) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP). DI-CMAN-80639C approved 30 Sep 2000 and MIL-HDBK-61A of 7 Feb 2001 apply. Information required by the "VALUE ENGINEERING" clause shall also be submitted as part of the change request.

### **C.35 HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

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

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

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

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

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

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 184 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

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

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

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

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

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

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

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

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

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

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 185 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

### **C.36 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST**

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Notwithstanding the existence or non-existence of an OCI clause in the current contract, the offeror shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The contractor shall provide notice within 14 days of receipt of any information that may indicate a Potential OCI and how they shall mitigate this.

### **C.37 HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)**

If, during the performance of this or any other contract, the Contractor believes that any contract contains outdated or different versions of any specifications or standards, the Contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The Contractor shall submit update requests to the Procurement Contracting Officer with copies to the Administrative Contracting Officer and cognizant Program Office Representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

### **C.38 HQ C-2-0065 SOFTWARE DEVELOPMENT REQUIREMENTS (NAVSEA) (DEC 2006) (MODIFIED) (SEP 2012)**

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

- (1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE Std. 12207:2008;
- (2) Contain the information defined by ISO/IEC/IEEE 15289:2011, section 7.3 (generic content) and the Mapping of ISO/IEC 12207:2008 (IEEE Std. 12207:2008) Clauses to Information Items for Each Software Life Cycle Process in Table 2 of ISO/IEC/IEEE 15289:2011. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;
- (3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;
- (4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE Std. 12207:2008 as appropriate. Such processes shall be equivalent to those articulated by CMMI®;
- (5) Include the content defined by all information items listed in Table 2 of ISO/IEC/IEEE 15289:2011, as appropriate for the system and be consistent with the processes proposed by the developers;
- (6) Adhere to the characteristics defined in section 6.1 ISO/IEC/IEEE 15289:2011, as appropriate;
- (7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;
- (8) Be in accordance with the framework defined in IEEE Std. 12207:2008, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;
- (9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with 7.3 of ISO/IEC/IEEE 15289:2011, such information shall at a minimum contain, specific

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 186 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

### **C.39 ECRAFT STANDARD LANGUAGE**

(a) The Contractor shall upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditure for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The eCRAFT e-mail address for report submission is: [Ecrafft.nuwc.npt.fct@navy.mil](mailto:Ecrafft.nuwc.npt.fct@navy.mil). If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 187 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION D PACKAGING AND MARKING

### D.1 HQ-D-1-0001 DATA PACKAGING LANGUAGE

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

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

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

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

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

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

---

(Name of Individual Sponsor)

---

(Name of Requiring Activity)

---

(City and State)

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 188 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

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

Item(s) 7000 – 7400 Inspection and Acceptance shall be made by the Contracting Officer’s Representative (COR) at NSWCDD, Dahlgren Virginia.

#### **E.1 PERFORMANCE BASED TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES**

(a) This is a performance based Task order as defined in FAR 37.6. Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) that is provided below.

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

#### **E.2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)**

##### **E.2.1 PURPOSE**

E.2.1.1 This Quality Assurance Surveillance Plan is a Government-developed and applied document used to make sure the systematic quality assurance methods are used in the administration of this performance-based contract. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the contract. In addition, this QASP provides the specific criteria and process to be followed in determining whether to exercise any options.

E.2.1.2 The purpose of the QASP is to describe the systematic methods used to monitor performance and to identify the required documentation and the resources to be employed. The QASP provides a means for evaluating whether the Contractor is meeting the performance standards/quality levels identified in the PWS and the Contractor’s quality control plan (QCP), and to ensure that the Government pays only for the level of services required/received.

E.2.1.3 This QASP defines the roles and responsibilities of Government personnel involved in the evaluation of the quality of contractor performance, identifies the performance objectives, defines the methodologies used to monitor and evaluate the Contractor’s performance, describes quality assurance documentation requirements, and describes the analysis of quality assurance monitoring results.

##### **E.2.2 SCOPE**

E.2.2.1 The PWS structures the acquisition around “what” services or quality level is required, as opposed to “how” the contractor should perform the work (i.e., results, not compliance). This QASP will define the performance management approach taken to monitor and manage the Contractor’s performance to ensure the expected outcomes or performance objectives communicated in the PWS are achieved. Performance management rests on developing a capability to review and analyze information generated through performance assessment. The ability to make decisions based on the analysis of performance data is the cornerstone of performance management, this analysis yields information that indicates whether expected outcomes for the project are being achieved by the Contractor.

##### **E.2.3 AUTHORITY**

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance which provides for inspections and acceptance of the services and deliverables called for in service contracts to be executed by the Contracting Officer or a duly authorized representative.

##### **E.2.4 PERFORMANCE MANAGEMENT APPROACH AND STRATEGY**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 189 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

E.2.4.1 Performance management represents a significant shift from the more traditional Quality Assurance (QA) concepts in several ways. Performance management focuses on assessing whether outcomes are being achieved and to what extent. This approach migrates away from scrutiny of compliance with the processes and practices used to achieve the outcome. A performance-based approach enables the contractor to play a large role in how the work is performed, as long as the proposed processes are within the stated constraints. The only exceptions to process reviews are those required by law (federal, state, and local) and compelling business situations, such as safety and health. A “results” focus provides the contractor flexibility to continuously improve and innovate over the course of the Contract (TO) as long as the critical outcomes expected are being achieved and/or the desired performance levels are being met.

E.2.4.2 The contractor is responsible for the quality of all work performed. The contractor measures that quality through the contractor’s own QCP. Quality control is work output, not workers, and therefore includes all work performed under this task order regardless of whether the work is performed by contractor employees or by subcontractors. The contractor’s QCP will set forth the staffing and procedures for self-inspecting the quality, timeliness, responsiveness, customer satisfaction, and other performance requirements in the PWS. The contractor will develop and implement a performance management system with processes to assess and report its performance to the designated government representative. This QASP enables the government to take advantage of the contractor’s QCP.

E.2.4.3 The Government will assess performance using CPARS to determine how the contractor is performing against communicated performance objectives. The CPAR assesses a contractor’s performance, both positive and negative, and provides a record on a given contract during a specified period of time. More information pertaining to CPARS can be found at: <http://www.cpars.csd.disa.mil/cparsfiles/pdfs/DoD-CPARS-Guide.pdf>. Each assessment will be based on objective data (or measurable, subjective data when objective data is not available) supportable by program and contract management data. CPAR performance expectations will be addressed in the Government and contractor’s initial post-award meeting. Potential sources of data may include the following:

- Status and progress reviews
- Production and management reviews
- Management and engineering process reviews (e.g. risk management, requirements management, etc.)
- Cost performance reports and other cost and schedule metrics
- Other program measures and metrics such as:
  - Measures of progress and status of resources
  - Measures of deliverable timeliness and accuracy
  - Measures of product quality and process performance
  - Fleet and sponsor feedback/comments and satisfaction ratings
- Systems engineering and other technical progress reviews
- Technical interchange meetings
- Physical and functional configuration audits
- Quality reviews and quality assurance evaluations
- Functional performance evaluations
- Subcontract Reports

E.2.4.4 A preliminary CPARS evaluation/rating will be accomplished as noted in paragraph 5.0 below. The purpose of this review is to determine whether the contractor is performing at least at a Satisfactory level for each major element assessed using Table 1. This methodology will be utilized as an important factor in determining whether to exercise Options 1 and 2 under the task order. Further, the formal CPARS ratings are used as reference material by others in source selection.

**E.2.4.5** Award Term Periods 3 and 4 (see Table 2). In order for an Award Term Period 3 to be exercised, the contractor must have achieved **at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.**

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 190 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

### **E.3 ROLES AND RESPONSIBILITIES**

#### **E.3.1 Procuring Contracting Officer (PCO)**

E.3.1.1 An individual duly appointed with the authority to enter into contracts and make related determination and findings on behalf of the Government. The PCO for this task order is identified in Section G, Ddl-G10 Government Contract Administration Points-of-Contact and Responsibilities. PCOs are designated via a written warrant, which sets forth limitations of their respective authority.

E.3.1.2 The PCO ensures performance of all necessary actions for effective contract administration ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the PCO that ensures the contractor receives impartial, fair and equitable treatment under the order. The PCO is ultimately responsible for the final determination of the acceptability of the contractor's performance.

#### **E.3.2 Contract Specialist**

E.3.2.1 Assigned by the PCO to provide daily administration of the contract.

E.3.2.2 Provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP.

#### **E.3.3 Contracting Officer's Representative (COR)**

E.3.3.1 An individual appointed in writing by the PCO to act as their authorized representative to assist in technical administration of the order. The COR is appointed in the contract award. The limitations of authority are contained in a written letter of appointment which is a formal attachment to this task order.

E.3.3.2 The COR is responsible for technical administration of the Contract and assures proper Government surveillance of the contractor's technical performance. The COR provides QASP reports to the PCO.

E.3.3.3 The COR is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the PCO for action.

#### **E.3.4 Subject Matter Expert (SME)**

E.3.4.1 SMEs are individuals who may be assigned by the COR to perform limited technical oversight of specific projects, work areas, or Technical Instructions issued under the contract.

E.3.4.2 The SME provides input to the COR as to the quality of technical performance for their respective area(s) of expertise.

E.3.4.3 A SME cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

### **E.4.0 SCHEDULE**

The initial QASP evaluation will be finalized no later than the end of month eight (8) of the base period. QASP evaluations for the option periods and award terms shall follow the same schedule described in this section. In order to accomplish this, the following schedule applies:

**E.4.1 Contractor Self-Assessment** (written) due to the Contracting Officer and the COR no later than the end of month seven (7) of the period of performance based on the first six (6) months of support for the base period and each twelve (12) month period thereafter. Failure of the contractor to make a timely delivery will be viewed as the contractor's overall inability to comply with Contract schedules.

**E.4.2 COR Written Assessment** due to the Contracting Officer no later than the end of week two (2) of month



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 191 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

eight (8) of the period of performance.

**E.4.3** Week four (4) of month eight (8) of the period of performance. The Contracting Officer will review the Contractor Self-Assessment and the COR Written Assessment, determine an overall performance rating for the period, and provide a copy to the contractor.

## **E.5.0 IDENTIFICATION OF REQUIRED PERFORMANCE STANDARDS/QUALITY LEVELS**

**E.5.1** Table 1 provides the Overall Performance Ratings. Table 2 provides the Task Performance Evaluation Criteria and Standards for each Major Performance Element.

**E.5.2** The overall performance ratings and standards are included in Table (1), "Overall Performance Ratings". If the contractor meets the required service or performance level, the contractor will receive positive preliminary QASP and CPARS ratings. If the contractor fails to meet the required performance level, the result will be negative QASP and CPARS ratings.

**E.5.3** If the contractor fails to meet the required performance level based on the preliminary review, conducted in accordance with E.2 above, the Government may not exercise the next Option period under the task order. To meet the required performance level, the contractor must receive at least a Satisfactory rating (see Table 1) for each of the five (5) major elements that are evaluated (Task Performance, Staffing, Customer Satisfaction, Management Performance, and Cost Management and Efficiency) for the performance period being evaluated.

**E.5.4** Option periods 3 and 4 periods (see Table 2). In order for Award Term Period 4 to be exercised, the contractor must have achieved **at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.**

## **E.6.0 METHODOLOGIES TO MONITOR PERFORMANCE**

### **E.6.1 Surveillance Techniques**

In an effort to minimize the performance management burden, simplified surveillance methods shall be used by the government to evaluate contractor performance when appropriate. The COR will use the following methods of surveillance:

- Random monitoring
- 100% Inspection
- Periodic Inspection
- Customer Feedback

### **E.6.2 Customer Feedback**

**E.6.2.1** The contractor is expected to establish and maintain professional communication between its employees and customers. The primary objective of this communication is customer satisfaction. Customer satisfaction is the most significant external indicator of the success and effectiveness of all services provided and can be measured through customer complaints.

**E.6.2.2** Performance management drives the contractor to be customer focused through initially and internally addressing customer complaints and investigating the issues and/or problems but the customer always has the option to communicate complaints to the PCO, as opposed to the contractor.

**E.6.2.3** Customer complaints, to be considered valid, must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the COR. The COR will accept those customer complaints, investigate and work with the PCO and contractor to resolve the issue.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 192 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

E.6.2.4 Customer feedback may also be obtained either from the results of formal customer satisfaction surveys or from random customer complaints.

## **E.7.0 QUALITY ASSURANCE DOCUMENTATION**

### **E.7.1 The Performance Management Feedback Loop**

The performance management feedback loop begins with the communication of expected outcomes. Performance standards are expressed in Table 1.

### **E.7.2 Monitoring System**

The Government's QA surveillance, accomplished by the COR, in conjunction with the PCO, will be reported using preliminary CPARS. Formal CPARS evaluations shall be conducted on an annual basis. Preliminary CPARS evaluations will be accomplished in accordance with paragraph 5.0 Schedule.

**Table 1 – Overall Performance Rating**

<b>Overall Performance Rating</b>	<b>Standard</b>
Excellent	Performance meets contractual requirements and exceeds many requirements to the Government's benefit.
Very Good	Performance meets contractual requirements and exceeds some to the Government's benefit.
Satisfactory	Performance meets contractual requirements.
Marginal	Performance does not meet some contractual requirements. The element being assessed reflects a serious problem for which the contractor has not yet implemented satisfactory corrective measures.
Unsatisfactory	Performance does not meet contractual requirements and recovery is not likely in a timely manner. Contractor's corrective actions to date are ineffective.

**Table 2 – QASP Objectives**

<b>QASP OBJECTIVES</b>			
<b>Assessment Period</b>	<b>Acceptable Performance Definition</b>	<b>Schedule</b>	<b>Incentives</b>
Base Period	Overall Performance Rating of at least "Satisfactory".	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 8 months.	(+) Meet the acceptable performance definition as a condition for exercise of Option 1. (-) Does not meet the acceptable performance definition as a condition for exercise of Option 1.
Option 1	Overall Performance Rating of at least "Satisfactory".	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of Option 2. (-) Does not meet the acceptable performance definition as a condition for exercise of Option 2.
Option 2	At least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for granting Award Term Option 3. (-) Does not meet the acceptable performance definition as a

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 193 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

QASP OBJECTIVES			
Assessment Period	Acceptable Performance Definition	Schedule	Incentives
	elements assessed for Option 2.		condition for granting Award Term Option 3.
(Award Term) Period 1	At least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for granting Award Term Option 4. (-) Does not meet the acceptable performance definition as a condition for granting Award Term Option 4.
(Award Term) Period 2		In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	Final CPARS ratings.

**Table 3 – Task Performance Evaluation Criteria and Standards**

ELEMENT	UNSATIS-FACTORY	MARGINAL	SATIS-FACTORY	VERY GOOD	EXCEPTIONAL
<b>I. Task Performance</b>					
Timeliness	Contractor frequently misses deadlines, or is slow or non-responsive to respond to Government requests.	Contractor occasionally misses deadlines, schedules or is slow or occasionally non-responsive to respond to Government requests.	Contractor routinely meets deadlines, schedules, quickly responds to Government requests.	Contractor routinely meets deadlines and schedules and occasionally delivers early and responds immediately to Government requests.	Contractor routinely delivers ahead of deadlines, schedules, and responds immediately to Government requests.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 194 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
Quality	<p>Deliverables are typically not well researched and contain many technical inaccuracies.</p> <p>Rework is frequently required.</p>	<p>Deliverables are occasionally not well researched and contain some technical inaccuracies.</p> <p>Rework is occasionally required.</p>	<p>Deliverables received are well researched, complete and technically accurate.</p> <p>No more than one (2) revisions are typically needed to accept the item.</p> <p>Other deliverables meet all Contract requirements.</p>	<p>Data Deliverables received are well researched, complete and technically accurate.</p> <p>Other deliverables meet all Contract requirements.</p>	<p>Data Deliverables received are always well researched, complete and technically accurate.</p> <p>They frequently exceed technical expectations.</p> <p>Rework is not required.</p> <p>Other deliverables typically exceed all Contract requirements.</p>

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
<b>II. Staffing</b>					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 195 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
	<p>Contractor provides marginally qualified or unqualified personnel.</p> <p>Lapses in coverage occur regularly.</p>	<p>Contractor provides marginally qualified personnel.</p> <p>Lapses in coverable occur more than occasionally.</p>	<p>Contractor provides qualified personnel.</p> <p>Lapses in coverage occur occasionally and are successfully managed by the contractor with to minimize impact on timeliness or quality.</p> <p>New/and or substitute resumes submitted IAW contract requirements.</p> <p>Personnel work products fully consistent with resume qualifications.</p>	<p>Contractor provides a mix of qualified and highly qualified personnel.</p> <p>Lapses in coverage are rare and are successfully managed by the contractor with no impact on timeliness or quality.</p> <p>New/and or substitute resumes submitted IAW contract requirements.</p> <p>Personnel work products fully consistent with resume qualifications</p>	<p>Contractor provides highly qualified personnel.</p> <p>Lapses in coverage are rare and are successfully managed by the contractor with no impact on timeliness or quality.</p> <p>New/and or substitute resumes submitted IAW contract requirements.</p> <p>Personnel work products fully consistent with resume qualifications.</p>

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
<b>III. Customer Satisfaction</b>					
	Fails to meet customer expectations	Contractor occasionally fails to meet customer expectations.	Meets customer expectations.	Routinely meets or occasionally exceeds customer expectations.	Exceeds customer expectations.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 196 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
<b>V. Cost Management and Efficiency</b>					
Cost Mgmt. & Reporting	<p>Contractor regularly experiences cost overruns.</p> <p>Cost reports are late and contain errors.</p> <p>Invoicing is not accurate or submitted in a timely manner.</p> <p>Supporting detail is missing or incomplete.</p> <p>Subcontractor invoices are rarely paid in a timely manner.</p>	<p>Contractor may experience occasional cost overruns.</p> <p>Cost reports are occasionally late and/or contain errors.</p> <p>Invoices are occasionally late or contain errors.</p> <p>Supporting detail contains occasional errors.</p> <p>Subcontractor invoices are not paid in a timely manner.</p> <p>SB subcontractor invoices are not expedited.</p>	<p>Contractor routinely completes the effort within the originally agreed-to estimated cost.</p> <p>Funds and resources used in cost-effective manner.</p> <p>Cost reports are timely, accurate, complete and clearly written.</p> <p>Invoices are timely and accurate. All supporting detail is provided.</p> <p>Subcontractor invoices are paid in a timely manner.</p> <p>SB subcontractor invoices are expedited.</p>	<p>Contractor routinely completes the effort within the originally agreed-to estimated cost and experiences occasional cost underruns.</p> <p>Funds and resources used in cost-effective manner.</p> <p>Cost reports are timely, accurate, complete and clearly written.</p> <p>Invoices are timely and accurate. All supporting detail is provided.</p> <p>Subcontractor invoices are paid in a timely manner.</p> <p>SB subcontractor invoices are expedited.</p>	<p>Contractor often completes the effort at lower than estimated costs. Funds and resources used in a most cost-effective manner.</p> <p>Cost reports are timely, accurate, complete and clearly written.</p> <p>Invoices are timely and accurate. All supporting detail is provided.</p> <p>Subcontractor invoices are paid in a timely manner.</p> <p>SB subcontractor invoices are expedited.</p>

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 197 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ELEMENT	UNSATIS- FACTORY	MARGINAL	SATIS- FACTORY	VERY GOOD	EXCEPTIONAL
Other Direct Cost (ODC)	ODCs are not accurately or timely reported or invoiced.  Errors are not quickly corrected. Does not comply with contract requirements for ODC authorizations. Burdened unit costs usually higher than proposed.	ODCs are occasionally not reported or invoiced in timely manner. Errors not consistently corrected in a timely manner. Occasionally does not comply with authorization requirements in contract.  Burdened unit costs are frequently higher than proposed.	ODCs are accurately and timely reported and invoiced. Any errors noted are quickly corrected. Contractor complies with contract requirements for ODC authorization 98% of time.  Burdened unit costs are rarely higher than proposed.	ODCs are accurately and timely reported and invoiced. Errors are rare and quickly corrected. Contractor complies with contract requirements for ODC authorization 100% of time. Burdened unit costs are occasionally lower than proposed.	ODCs are accurately and timely reported and invoiced. Contractor complies with contract requirements for ODC authorization 100% of time. Burdened unit costs are often lower than proposed.

#### **E.8 HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA**

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

**E.9 HQ E-1-0007 SERVICES** Item(s) - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

#### **E.10 AWARD TERM PLAN**

E.10.1 INTRODUCTION. The QASP is the basis for evaluating of the contractor's performance and for presenting an assessment of that performance to the term-determining official (TDO) who is the Contracting Officer (PCO). The specific criteria and procedures used for assessing the contractor's performance and for determining the award term earned are described in the Section E, Quality Assurance Surveillance Plan (QASP). All TDO/PCO decisions regarding the award-term evaluation and the nature and success of the contractor's performance—are final and not subject to dispute. The award term will be provided to the contractor through unilateral contract modifications as determined by the TDO.

E.10.2 ORGANIZATION. The award-term organization includes the PCO/TDO, the Contract Specialist, the COR and project-specific Subject Matter Experts (SMEs).

E.10.3 RESPONSIBILITIES. The responsibilities of the award-term organization are as specified in the QASP.

E.10.4. AWARD-TERM PROCESSES.

a. Award-Term Evaluation. Evaluation results will be based on the contractor's performance during each evaluation period.

b. Evaluation Criteria. Any changes to award term evaluation criteria may be proposed by either party and shall be made only by bilateral modification to the QASP.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 198 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

c. Informal Interim Evaluation Process. The PCO may provide informal interim evaluation results and notifies the contractor of the strengths and weaknesses for the current evaluation period. The CO may also issue letters at any other time when it is deemed necessary to highlight areas of government concern.

d. End-of-Period Evaluations. The "end of period" evaluation to determine whether the first award term will be exercised shall occur in Option 2 in accordance with the schedule in paragraph 3.5 of the QASP. The "end of period" evaluation for the second award term shall also be in accordance with the QASP schedule.

E.10.5 AWARD-TERM PLAN CHANGE PROCEDURE. Proposed changes to the award-term plan will be bilateral. If either party desires a change to the award-term plan and a mutual agreement cannot be reached, the original award-term plan will remain in effect.



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 199 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/27/2015 - 7/26/2016
7001AA	7/27/2015 - 7/26/2016
7001AB	7/27/2015 - 7/26/2016
7001AC	7/27/2015 - 7/26/2016
7001AD	7/27/2015 - 7/26/2016
7001AE	7/27/2015 - 7/26/2016
7001AF	7/27/2015 - 7/26/2016
7001AG	7/27/2015 - 7/26/2016
7001AH	7/27/2015 - 7/26/2016
7001AJ	7/27/2015 - 7/26/2016
7001AK	7/27/2015 - 7/26/2016
7001AL	7/27/2015 - 7/26/2016
7001AM	7/27/2015 - 7/26/2016
7001AN	7/27/2015 - 7/26/2016
7001AP	7/27/2015 - 7/26/2016
7001AQ	7/27/2015 - 7/26/2016
7001AR	7/27/2015 - 7/26/2016
7001AS	7/27/2015 - 7/26/2016
7001AT	7/27/2015 - 7/26/2016
7001AU	7/27/2015 - 7/26/2016
7001AV	7/27/2015 - 7/26/2016
7001AW	7/27/2015 - 7/26/2016
7002	1/20/2016 - 7/26/2016
7050	7/27/2015 - 7/26/2016
7100	7/27/2016 - 7/26/2017
7101AA	7/27/2016 - 7/26/2017
7101AB	7/27/2016 - 7/26/2017
7101AC	7/27/2016 - 7/26/2017
7101AD	7/27/2016 - 7/26/2017
7101AE	7/27/2016 - 7/26/2017
7101AF	7/27/2016 - 7/26/2017
7101AG	7/27/2016 - 7/26/2017
7101AH	7/27/2016 - 7/26/2017
7101AJ	7/27/2016 - 7/26/2017
7101AK	7/27/2016 - 7/26/2017
7101AL	7/27/2016 - 7/26/2017
7101AM	7/27/2016 - 7/26/2017
7101AN	7/27/2016 - 12/31/2016
7101AP	7/27/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 200 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101AQ	7/27/2016 - 7/26/2017
7101AR	7/27/2016 - 7/26/2017
7101AS	7/27/2016 - 7/26/2017
7101AT	7/27/2016 - 7/26/2017
7101AU	7/27/2016 - 7/26/2017
7101AV	7/27/2016 - 7/26/2017
7101AW	7/27/2016 - 7/26/2017
7101AX	7/27/2016 - 7/26/2017
7101AY	7/27/2016 - 7/26/2017
7101AZ	7/27/2016 - 7/26/2017
7101BA	7/27/2016 - 7/26/2017
7101BB	7/27/2016 - 7/26/2017
7101BC	7/27/2016 - 7/26/2017
7101BD	7/27/2016 - 7/26/2017
7101BE	7/27/2016 - 7/26/2017
7101BF	7/27/2016 - 7/26/2017
7101BG	7/29/2016 - 7/26/2017
7101BH	7/29/2016 - 7/26/2017
7101BJ	7/29/2016 - 12/31/2016
7101BK	7/29/2016 - 7/26/2017
7101BL	7/29/2016 - 7/26/2017
7101BM	8/11/2016 - 7/26/2017
7101BN	8/11/2016 - 7/26/2017
7101BP	8/11/2016 - 7/26/2017
7101BQ	8/11/2016 - 9/30/2016
7101BR	8/11/2016 - 7/26/2017
7101BS	8/11/2016 - 7/26/2017
7101BT	8/11/2016 - 7/26/2017
7101BU	8/11/2016 - 7/26/2017
7101BV	8/11/2016 - 7/26/2017
7101BW	8/11/2016 - 7/26/2017
7101BX	8/11/2016 - 7/26/2017
7101BY	8/19/2016 - 7/26/2017
7101BZ	8/19/2016 - 7/26/2017
7101CA	8/19/2016 - 7/26/2017
7101CB	8/19/2016 - 7/26/2017
7101CC	8/19/2016 - 7/26/2017
7101CD	8/19/2016 - 7/26/2017
7101CE	8/19/2016 - 7/26/2017
7101CF	8/19/2016 - 7/26/2017
7101CG	8/19/2016 - 7/26/2017
7101CH	8/19/2016 - 7/26/2017
7101CJ	8/19/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 201 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101CK	8/19/2016 - 7/26/2017
7101CL	8/19/2016 - 7/26/2017
7101CM	8/19/2016 - 7/26/2017
7101CN	8/19/2016 - 7/26/2017
7101CP	8/19/2016 - 7/26/2017
7101CQ	8/19/2016 - 7/26/2017
7101CR	8/19/2016 - 7/26/2017
7101CS	8/19/2016 - 7/26/2017
7101CT	8/19/2016 - 7/26/2017
7101CU	8/19/2016 - 7/26/2017
7101CV	8/19/2016 - 7/26/2017
7101CW	9/2/2016 - 7/26/2017
7101CX	9/2/2016 - 7/26/2017
7101CY	9/2/2016 - 7/26/2017
7101CZ	9/2/2016 - 7/26/2017
7101DA	9/2/2016 - 7/26/2017
7101DB	9/2/2016 - 7/26/2017
7101DC	9/2/2016 - 7/26/2017
7101DD	9/2/2016 - 12/31/2016
7101DE	9/2/2016 - 7/26/2017
7101DF	9/2/2016 - 7/26/2017
7101DG	9/2/2016 - 7/26/2017
7101DH	9/2/2016 - 7/26/2017
7101DJ	9/2/2016 - 7/26/2017
7101DK	9/2/2016 - 7/26/2017
7101DL	9/2/2016 - 7/26/2017
7101DM	9/2/2016 - 7/26/2017
7101DN	9/2/2016 - 7/26/2017
7101DP	9/2/2016 - 7/26/2017
7101DQ	9/2/2016 - 7/26/2017
7101DR	9/2/2016 - 7/26/2017
7101DS	9/23/2016 - 7/26/2017
7101DT	9/23/2016 - 7/26/2017
7101DU	9/23/2016 - 7/26/2017
7101DV	10/21/2016 - 7/26/2017
7101DW	10/21/2016 - 7/26/2017
7101DX	10/21/2016 - 7/26/2017
7101DY	10/21/2016 - 7/26/2017
7101DZ	10/21/2016 - 7/26/2017
7101EA	10/21/2016 - 7/26/2017
7101EB	10/21/2016 - 7/26/2017
7101EC	10/21/2016 - 7/26/2017
7101ED	12/8/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 202 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101EE	12/8/2016 - 7/26/2017
7101EF	12/8/2016 - 7/26/2017
7101EG	12/8/2016 - 7/26/2017
7101EH	12/14/2016 - 7/26/2017
7101EJ	12/14/2016 - 7/26/2017
7101EK	12/14/2016 - 7/26/2017
7101EL	1/6/2017 - 7/26/2017
7101EM	1/6/2017 - 7/26/2017
7101EN	1/6/2017 - 7/26/2017
7101EP	1/6/2017 - 7/26/2017
7101EQ	1/9/2017 - 7/26/2017
7101ER	1/9/2017 - 7/26/2017
7101ES	1/13/2017 - 7/26/2017
7101ET	1/23/2017 - 7/26/2017
7101EU	1/23/2017 - 7/26/2017
7101EV	1/23/2017 - 7/26/2017
7101EW	2/8/2017 - 7/26/2017
7101EX	2/8/2017 - 7/26/2017
7101EY	2/8/2017 - 7/26/2017
7101EZ	2/8/2017 - 7/26/2017
7101FA	2/8/2017 - 7/26/2017
7101FB	2/8/2017 - 7/26/2017
7101FC	2/8/2017 - 7/26/2017
7101FD	2/8/2017 - 7/26/2017
7101FE	2/8/2017 - 7/26/2017
7101FF	2/8/2017 - 7/26/2017
7101FG	2/8/2017 - 7/26/2017
7101FH	2/8/2017 - 7/26/2017
7101FJ	2/8/2017 - 7/26/2017
7101FK	2/8/2017 - 7/26/2017
7101FL	2/24/2017 - 7/26/2017
7101FM	2/24/2017 - 7/26/2017
7101FN	2/24/2017 - 7/26/2017
7101FP	2/24/2017 - 7/26/2017
7101FQ	2/24/2017 - 7/26/2017
7101FR	2/24/2017 - 7/26/2017
7101FS	2/24/2017 - 7/26/2017
7101FT	3/15/2017 - 7/26/2017
7101FU	3/15/2017 - 7/26/2017
7101FV	3/15/2017 - 7/26/2017
7101FW	3/15/2017 - 7/26/2017
7101FX	3/15/2017 - 7/26/2017
7101FY	3/15/2017 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 203 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101FZ	3/15/2017 - 7/26/2017
7101GA	3/15/2017 - 7/26/2017
7101GB	3/15/2017 - 7/26/2017
7101GC	3/15/2017 - 7/26/2017
7101GD	3/15/2017 - 7/26/2017
7101GE	3/15/2017 - 7/26/2017
7101GF	3/15/2017 - 7/26/2017
7101GG	3/27/2017 - 7/26/2017
7101GH	4/7/2017 - 7/26/2017
7101GJ	4/7/2017 - 7/26/2017
7101GK	4/7/2017 - 7/26/2017
7101GL	4/7/2017 - 7/26/2017
7101GM	4/7/2017 - 7/26/2017
7101GN	4/7/2017 - 7/26/2017
7101GP	4/7/2017 - 7/26/2017
7101GQ	4/7/2017 - 7/26/2017
7101GR	4/21/2017 - 7/26/2017
7101GS	4/29/2017 - 7/26/2017
7101GT	4/28/2017 - 7/26/2017
7101GU	5/24/2017 - 7/26/2017
7101GV	5/24/2017 - 7/26/2017
7101GW	5/24/2017 - 7/26/2017
7101GX	6/13/2017 - 7/26/2017
7101GY	6/13/2017 - 7/26/2017
7101GZ	6/13/2017 - 7/26/2017
7101HA	6/13/2017 - 7/26/2017
7101HB	6/13/2017 - 7/26/2017
7101HC	6/30/2017 - 7/26/2017
7101HD	6/30/2017 - 7/26/2017
7101HE	6/30/2017 - 7/26/2017
7101HF	7/14/2017 - 7/26/2018
7200	7/27/2017 - 7/26/2018
7201AA	7/27/2017 - 7/26/2018
7201AB	7/27/2017 - 7/26/2018
7201AC	7/27/2017 - 7/26/2018
7201AD	7/27/2017 - 7/26/2018
7201AE	7/27/2017 - 7/26/2018
7201AF	7/27/2017 - 7/26/2018
7201AG	7/27/2017 - 7/26/2018
7201AH	7/27/2017 - 7/26/2018
7201AJ	7/27/2017 - 7/26/2018
7201AK	7/27/2017 - 7/26/2018
7201AL	7/27/2017 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 204 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201AM	7/27/2017 - 7/26/2018
7201AN	7/27/2017 - 7/26/2018
7201AP	7/27/2017 - 7/26/2018
7201AQ	7/27/2017 - 5/31/2018
7201AR	7/27/2017 - 7/26/2018
7201AS	7/27/2017 - 7/26/2018
7201AT	7/27/2017 - 7/26/2018
7201AU	7/27/2017 - 7/26/2018
7201AV	7/27/2017 - 7/26/2018
7201AW	7/27/2017 - 7/26/2018
7201AX	7/27/2017 - 7/26/2018
7201AY	7/27/2017 - 7/26/2018
7201AZ	7/27/2017 - 7/26/2018
7201BA	7/27/2017 - 7/26/2018
7201BB	7/27/2017 - 7/26/2018
7201BC	7/27/2017 - 7/26/2018
7201BD	7/27/2017 - 7/26/2018
7201BE	7/27/2017 - 7/26/2018
7201BF	7/27/2017 - 7/26/2018
7201BG	7/27/2017 - 7/26/2018
7201BH	7/27/2017 - 7/26/2018
7201BJ	7/27/2017 - 7/26/2018
7201BK	7/27/2017 - 7/26/2018
7201BL	7/27/2017 - 7/26/2018
7201BM	7/27/2017 - 7/26/2018
7201BN	7/27/2017 - 7/26/2018
7201BP	7/31/2017 - 7/26/2018
7201BQ	7/31/2017 - 7/26/2018
7201BR	7/31/2017 - 7/26/2018
7201BS	7/31/2017 - 7/26/2018
7201BT	7/31/2017 - 7/26/2018
7201BU	7/31/2017 - 7/26/2018
7201BV	7/31/2017 - 7/26/2018
7201BW	8/24/2017 - 7/26/2018
7201BX	8/24/2017 - 7/26/2018
7201BY	8/24/2017 - 7/26/2018
7201BZ	8/24/2017 - 7/26/2018
7201CA	8/24/2017 - 7/26/2018
7201CB	8/24/2017 - 7/26/2018
7201CC	8/24/2017 - 7/26/2018
7201CD	8/24/2017 - 7/26/2018
7201CE	8/24/2017 - 7/26/2018
7201CF	8/24/2017 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 205 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201CG	8/24/2017 - 7/26/2018
7201CH	8/24/2017 - 7/26/2018
7201CJ	8/24/2017 - 7/26/2018
7201CK	8/24/2017 - 7/26/2018
7201CL	8/24/2017 - 7/26/2018
7201CM	8/24/2017 - 7/26/2018
7201CN	8/24/2017 - 7/26/2018
7201CP	8/24/2017 - 7/26/2018
7201CQ	8/24/2017 - 7/26/2018
7201CR	8/24/2017 - 7/26/2018
7201CS	8/24/2017 - 7/26/2018
7201CT	8/24/2017 - 7/26/2018
7201CU	8/24/2017 - 7/26/2018
7201CV	8/24/2017 - 7/26/2018
7201CW	8/24/2017 - 7/26/2018
7201CX	8/24/2017 - 7/26/2018
7201CY	8/24/2017 - 7/26/2018
7201CZ	8/24/2017 - 7/26/2018
7201DA	8/24/2017 - 7/26/2018
7201DB	8/24/2017 - 7/26/2018
7201DC	8/24/2017 - 7/26/2018
7201DE	8/24/2017 - 7/26/2018
7201DF	8/24/2017 - 7/26/2018
7201DG	8/24/2017 - 7/26/2018
7201DH	9/25/2017 - 7/26/2018
7201DJ	9/25/2017 - 7/26/2018
7201DK	9/25/2017 - 7/26/2018
7201DL	9/25/2017 - 7/26/2018
7201DM	9/25/2017 - 7/26/2018
7201DN	9/25/2017 - 7/26/2018
7201DP	9/25/2017 - 5/31/2018
7201DQ	9/25/2017 - 7/26/2018
7201DR	9/25/2017 - 7/26/2018
7201DS	9/25/2017 - 7/26/2018
7201DT	9/25/2017 - 7/26/2018
7201DU	9/25/2017 - 7/26/2018
7201DV	9/25/2017 - 7/26/2018
7201DW	9/25/2017 - 7/26/2018
7201DX	9/25/2017 - 7/26/2018
7201DY	9/25/2017 - 7/26/2018
7201DZ	9/25/2017 - 7/26/2018
7201EA	9/25/2017 - 7/26/2018
7201EB	9/25/2017 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 206 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201EC	10/6/2017 - 7/26/2018
7201ED	10/6/2017 - 7/26/2018
7201EE	10/6/2017 - 7/26/2018
7201EF	10/6/2017 - 7/26/2018
7201EG	10/20/2017 - 7/26/2018
7201EH	10/20/2017 - 7/26/2018
7201EJ	10/20/2017 - 7/26/2018
7201EK	11/13/2017 - 7/26/2018
7201EL	11/13/2017 - 7/26/2018
7201EM	11/13/2017 - 7/26/2018
7201EN	11/13/2017 - 7/26/2018
7201EP	11/13/2017 - 7/26/2018
7201EQ	12/7/2017 - 7/26/2018
7201ER	12/7/2017 - 7/26/2018
7201ES	12/7/2017 - 7/26/2018
7201ET	12/7/2017 - 7/26/2018
7201EU	12/7/2017 - 7/26/2018
7201EV	12/7/2017 - 7/26/2018
7201EW	12/7/2017 - 7/26/2018
7201EX	12/7/2017 - 7/26/2018
7201EY	12/7/2017 - 7/26/2018
7201EZ	12/20/2017 - 7/26/2018
7201FA	12/20/2017 - 7/26/2018
7201FB	12/20/2017 - 7/26/2018
7201FC	12/20/2017 - 7/26/2018
7201FD	12/20/2017 - 7/26/2018
7201FE	12/20/2017 - 7/26/2018
7201FF	12/20/2017 - 7/26/2018
7201FG	12/20/2017 - 7/26/2018
7201FH	12/20/2017 - 7/26/2018
7201FJ	12/20/2017 - 7/26/2018
7201FK	12/20/2017 - 7/26/2018
7201FL	12/20/2017 - 3/31/2018
7201FM	1/10/2018 - 7/26/2018
7201FN	1/10/2018 - 7/26/2018
7201FP	1/10/2018 - 7/26/2018
7201FQ	1/10/2018 - 7/26/2018
7201FR	1/10/2018 - 7/26/2019
7201FS	1/10/2018 - 7/26/2018
7201FT	1/10/2018 - 7/26/2018
7201FU	1/10/2018 - 7/26/2018
7201FV	1/23/2018 - 7/26/2018
7201FW	1/23/2018 - 7/26/2018



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 207 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201FX	1/23/2018 - 7/26/2018
7201FY	1/23/2018 - 7/26/2018
7201FZ	1/23/2018 - 7/26/2018
7201GA	1/23/2018 - 7/26/2018
7201GB	1/23/2018 - 7/26/2018
7201GC	2/2/2018 - 7/26/2018
7201GD	2/2/2018 - 7/26/2018
7201GE	2/2/2018 - 7/26/2018
7201GF	2/2/2018 - 7/26/2018
7201GG	2/2/2018 - 7/26/2018
7201GH	2/2/2018 - 7/26/2018
7201GJ	2/8/2018 - 7/26/2018
7201GK	2/8/2018 - 7/26/2018
7201GL	2/8/2018 - 7/26/2018
7201GM	2/8/2018 - 7/26/2018
7201GN	2/8/2018 - 7/26/2018
7201GP	2/8/2018 - 7/26/2018
7201GQ	2/8/2018 - 7/26/2018
7201GR	2/8/2018 - 7/26/2018
7201GS	2/8/2018 - 7/26/2018
7201GT	2/8/2018 - 7/26/2018
7201GU	2/8/2018 - 7/26/2018
7201GV	2/8/2018 - 7/26/2018
7201GW	2/8/2018 - 7/26/2018
7201GX	2/28/2018 - 7/26/2018
7201GY	2/28/2018 - 7/26/2018
7201GZ	2/28/2018 - 7/26/2018
7201HA	2/28/2018 - 7/26/2018
7201HB	2/28/2018 - 7/26/2018
7201HC	2/28/2018 - 7/26/2018
7201HD	2/28/2018 - 7/26/2018
7201HE	2/28/2018 - 7/26/2018
7201HF	2/28/2018 - 7/26/2018
7201HG	2/28/2018 - 7/26/2018
7201HH	2/28/2018 - 7/26/2018
7201HJ	2/28/2018 - 7/26/2018
7201HK	2/28/2018 - 7/26/2018
7201HL	3/16/2018 - 7/26/2018
7201HM	3/16/2018 - 7/26/2018
7201HN	3/30/2018 - 7/26/2018
7201HP	3/30/2018 - 7/26/2018
7201HQ	3/30/2018 - 7/26/2018
7201HR	3/30/2018 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 208 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201HS	3/30/2018 - 7/26/2018
7201HT	3/30/2018 - 7/26/2018
7201HU	3/30/2018 - 7/26/2018
7201HV	3/30/2018 - 7/26/2018
7201HW	3/30/2018 - 7/26/2018
7201HX	3/30/2018 - 7/26/2018
7201HY	4/13/2018 - 7/26/2018
7201HZ	4/13/2018 - 7/26/2018
7201JA	4/13/2018 - 7/26/2018
7201JB	4/13/2018 - 7/26/2018
7201JC	4/13/2018 - 7/26/2018
7201JD	4/13/2018 - 7/26/2018
7201JE	4/30/2018 - 7/26/2018
7201JF	4/30/2018 - 7/26/2018
7201JG	4/30/2018 - 7/26/2018
7201JH	4/30/2018 - 7/26/2018
7201JJ	4/30/2018 - 7/26/2018
7201JK	4/30/2018 - 7/26/2018
7201JL	4/30/2018 - 7/26/2018
7201JM	4/30/2018 - 7/26/2018
7201JN	5/15/2018 - 7/26/2018
7201JP	5/15/2018 - 7/26/2018
7201JQ	5/15/2018 - 7/26/2018
7201JR	5/15/2018 - 7/26/2019
7201JS	5/15/2018 - 7/26/2018
7201JT	5/15/2018 - 7/26/2018
7201JU	5/25/2018 - 7/26/2018
7201JV	6/7/2018 - 7/26/2018
7201JW	6/7/2018 - 7/26/2018
7201JX	6/7/2018 - 7/26/2018
7201JY	6/7/2018 - 7/26/2018
7201JZ	6/7/2018 - 7/26/2018
7201KA	6/7/2018 - 7/26/2018
7201KB	6/27/2018 - 7/26/2018
7201KC	6/27/2018 - 7/26/2018
7201KD	6/27/2018 - 7/26/2018
7201KE	7/13/2018 - 7/26/2018
7201KF	7/13/2018 - 7/26/2018
7300	7/27/2018 - 7/26/2019
7301AA	7/27/2018 - 7/26/2019
7301AB	7/27/2018 - 7/26/2019
7301AC	7/27/2018 - 7/26/2019
7301AD	7/27/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 209 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301AE	7/27/2018 - 7/26/2019
7301AF	7/27/2018 - 7/26/2019
7301AG	7/27/2018 - 7/26/2019
7301AH	7/27/2018 - 12/30/2018
7301AJ	7/27/2018 - 7/26/2019
7301AK	7/27/2018 - 7/26/2019
7301AL	7/27/2018 - 7/26/2019
7301AM	7/27/2018 - 7/26/2019
7301AN	7/27/2018 - 7/26/2019
7301AP	7/27/2018 - 3/31/2019
7301AQ	7/27/2018 - 7/26/2019
7301AR	7/27/2018 - 7/26/2019
7301AS	7/27/2018 - 9/30/2018
7301AT	7/27/2018 - 11/30/2018
7301AU	7/27/2018 - 3/31/2019
7301AV	7/27/2018 - 3/31/2019
7301AW	7/27/2018 - 3/31/2019
7301AX	7/27/2018 - 9/30/2018
7301AY	7/27/2018 - 12/31/2018
7301AZ	7/27/2018 - 3/31/2019
7301BA	7/27/2018 - 3/31/2019
7301BB	7/27/2018 - 3/31/2019
7301BC	7/27/2018 - 7/26/2019
7301BD	7/27/2018 - 7/26/2019
7301BE	7/27/2018 - 7/26/2019
7301BF	7/27/2018 - 7/26/2019
7301BG	7/27/2018 - 7/26/2019
7301BH	7/27/2018 - 7/26/2019
7301BJ	7/27/2018 - 7/26/2019
7301BK	7/27/2018 - 12/31/2018
7301BL	7/27/2018 - 7/26/2019
7301BM	7/27/2018 - 3/31/2019
7301BN	7/27/2018 - 7/26/2019
7301BP	7/27/2018 - 7/26/2019
7301BQ	8/10/2018 - 7/26/2019
7301BR	8/10/2018 - 7/26/2019
7301BS	8/10/2018 - 7/26/2019
7301BT	8/10/2018 - 3/31/2019
7301BU	8/10/2018 - 12/31/2018
7301BV	8/10/2018 - 7/26/2019
7301BW	8/10/2018 - 3/31/2019
7301BX	8/10/2018 - 7/26/2019
7301BY	8/10/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 210 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301BZ	8/10/2018 - 7/26/2019
7301CA	8/10/2018 - 7/26/2019
7301CB	8/10/2018 - 7/26/2019
7301CC	8/10/2018 - 7/26/2019
7301CD	8/10/2018 - 7/26/2019
7301CE	8/10/2018 - 3/31/2019
7301CF	8/17/2018 - 3/31/2019
7301CG	8/17/2018 - 7/26/2019
7301CH	8/17/2018 - 7/26/2019
7301CJ	8/17/2018 - 7/26/2019
7301CK	9/5/2018 - 7/26/2019
7301CL	9/5/2018 - 7/26/2019
7301CM	9/5/2018 - 7/26/2019
7301CN	9/5/2018 - 7/26/2019
7301CP	9/5/2018 - 7/26/2019
7301CQ	9/5/2018 - 7/26/2019
7301CR	9/5/2018 - 7/26/2019
7301CS	9/5/2018 - 7/26/2019
7301CT	9/5/2018 - 7/26/2019
7301CU	9/5/2018 - 7/26/2019
7301CV	9/5/2018 - 7/26/2019
7301CW	9/5/2018 - 7/26/2019
7301CX	9/5/2018 - 7/26/2019
7301CY	9/5/2018 - 7/26/2019
7301CZ	9/5/2018 - 7/26/2019
7301DA	9/5/2018 - 7/26/2019
7301DB	9/5/2018 - 7/26/2019
7301DC	9/21/2018 - 7/26/2019
7301DD	9/21/2018 - 7/26/2019
7301DE	9/21/2018 - 7/26/2019
7301DF	9/21/2018 - 7/26/2019
7301DG	9/21/2018 - 7/26/2019
7301DH	9/21/2018 - 7/26/2019
7301DJ	9/21/2018 - 7/26/2019
7301DK	9/21/2018 - 7/26/2019
7301DL	9/24/2018 - 10/31/2018
7301DM	9/24/2018 - 7/26/2019
7301DN	9/24/2018 - 7/26/2019
7301DP	9/24/2018 - 7/26/2019
7301DQ	9/24/2018 - 7/26/2019
7301DR	10/12/2018 - 7/26/2019
7301DS	10/12/2018 - 7/26/2019
7301DT	10/12/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 211 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301DU	10/12/2018 - 7/26/2019
7301DV	10/22/2018 - 7/26/2019
7301DW	10/14/2018 - 7/26/2019
7301DX	12/13/2018 - 7/26/2019
7301DY	12/13/2018 - 7/26/2019
7301DZ	12/13/2018 - 7/26/2019
7301EA	12/13/2018 - 7/26/2019
7301EB	12/13/2018 - 7/26/2019
7301EC	12/13/2018 - 7/26/2019
7301ED	12/13/2018 - 7/26/2019
7301EE	12/13/2018 - 7/26/2019
7301EF	12/13/2018 - 7/26/2019
7301EG	12/27/2018 - 7/26/2019
7301EH	12/27/2018 - 7/26/2019
7301EJ	12/27/2018 - 7/26/2019
7301EK	12/27/2018 - 7/26/2019
7301EL	12/27/2018 - 7/26/2019
7301EM	12/27/2018 - 7/26/2019
7301EN	12/27/2018 - 7/26/2019
7301EP	12/27/2018 - 7/26/2019
7301EQ	12/27/2018 - 7/26/2019
7301ER	1/16/2019 - 7/26/2019
7301ES	1/16/2019 - 7/26/2019
7301ET	1/16/2019 - 7/26/2019
7301EU	1/16/2019 - 7/26/2019
7301EV	1/16/2019 - 7/26/2019
7301EW	1/16/2019 - 7/26/2019
7301EX	1/16/2019 - 7/26/2019
7301EY	1/16/2019 - 7/26/2019
7301EZ	1/16/2019 - 7/26/2019
7301FA	1/16/2019 - 7/26/2019
7301FB	1/31/2019 - 7/26/2019
7301FC	1/31/2019 - 7/26/2019
7301FD	1/31/2019 - 7/26/2019
7301FE	1/31/2019 - 7/26/2019
7301FF	1/31/2019 - 7/26/2019
7301FG	1/31/2019 - 7/26/2019
7301FH	1/31/2019 - 7/26/2019
7301FJ	2/15/2019 - 7/26/2019
7301FK	2/15/2019 - 7/26/2019
7301FL	3/1/2019 - 7/26/2019
7301FM	3/14/2019 - 7/26/2019
7301FN	3/14/2019 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 212 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301FP	5/23/2019 - 7/26/2019
9000	7/27/2015 - 7/26/2016
9001AA	7/27/2015 - 7/26/2016
9001AB	7/27/2015 - 7/26/2016
9001AD	7/27/2015 - 7/26/2016
9001AJ	7/27/2015 - 7/26/2016
9001AK	7/27/2015 - 7/26/2016
9001AM	7/27/2015 - 7/26/2016
9001AR	7/27/2015 - 7/26/2016
9001AW	7/27/2015 - 7/26/2016
9050	7/27/2015 - 7/26/2016
9100	7/27/2016 - 7/26/2017
9101AA	7/27/2016 - 7/26/2017
9101AB	7/27/2016 - 7/26/2017
9101AC	7/27/2016 - 7/26/2017
9101AD	7/27/2016 - 7/26/2017
9101AE	7/27/2016 - 7/26/2017
9101AF	7/27/2016 - 7/26/2017
9101AG	7/27/2016 - 7/26/2017
9101AH	7/27/2016 - 7/26/2017
9101AJ	7/27/2016 - 7/26/2017
9101AK	7/27/2016 - 7/26/2017
9101AL	7/27/2016 - 7/26/2017
9101AM	7/27/2016 - 7/26/2017
9101AN	7/27/2016 - 7/26/2017
9101AP	7/27/2016 - 7/26/2017
9101AQ	7/29/2016 - 7/26/2017
9101AR	7/29/2016 - 7/26/2017
9101AS	8/11/2016 - 7/26/2017
9101AT	8/11/2016 - 7/26/2017
9101AU	8/19/2016 - 7/26/2017
9101AV	8/19/2016 - 7/26/2017
9101AW	8/19/2016 - 7/26/2017
9101AX	8/19/2016 - 7/26/2017
9101AY	8/19/2016 - 7/26/2017
9101AZ	9/2/2016 - 7/26/2017
9101BA	9/2/2016 - 7/26/2017
9101BB	9/2/2016 - 7/26/2017
9101BC	9/2/2016 - 7/26/2017
9101BD	9/2/2016 - 7/26/2017
9101BE	9/2/2016 - 7/26/2017
9101BF	12/8/2016 - 7/26/2017
9101BG	12/14/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 211 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9101BH	1/9/2017 - 7/26/2017
9101BJ	1/23/2017 - 7/26/2017
9101BK	1/23/2017 - 7/26/2017
9101BL	2/8/2017 - 7/26/2017
9101BM	2/8/2017 - 7/26/2017
9101BN	2/8/2017 - 7/26/2017
9101BP	2/8/2017 - 7/26/2017
9101BQ	2/8/2017 - 7/26/2017
9101BR	2/8/2017 - 7/26/2017
9101BS	2/24/2017 - 7/26/2017
9101BT	2/24/2017 - 7/26/2017
9101BU	3/15/2017 - 7/26/2017
9101BV	6/13/2017 - 7/26/2017
9101BW	6/30/2017 - 7/26/2017
9101BX	7/14/2017 - 7/26/2018
9200	7/27/2017 - 7/26/2018
9201AA	7/27/2017 - 7/26/2018
9201AB	7/27/2017 - 7/26/2018
9201AC	7/27/2017 - 7/26/2018
9201AD	7/27/2017 - 7/26/2018
9201AE	7/27/2017 - 7/26/2018
9201AF	7/27/2017 - 7/26/2018
9201AG	7/27/2017 - 7/26/2018
9201AH	7/27/2017 - 7/26/2018
9201AJ	7/27/2017 - 7/26/2018
9201AK	7/27/2017 - 7/26/2018
9201AL	7/27/2017 - 7/26/2018
9201AM	7/27/2017 - 7/26/2018
9201AN	7/27/2017 - 7/26/2018
9201AP	7/27/2017 - 7/26/2018
9201AQ	7/27/2017 - 7/26/2018
9201AR	7/31/2017 - 7/26/2018
9201AS	7/31/2017 - 7/26/2018
9201AT	8/24/2017 - 7/26/2018
9201AU	8/24/2017 - 7/26/2018
9201AV	8/24/2017 - 7/26/2018
9201AW	8/24/2017 - 7/26/2018
9201AX	8/24/2017 - 7/26/2018
9201AY	8/24/2017 - 7/26/2018
9201AZ	8/24/2017 - 7/26/2018
9201BA	8/24/2017 - 7/26/2018
9201BB	8/24/2017 - 7/26/2018
9201BC	8/24/2017 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 214 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9201BD	8/24/2017 - 7/26/2018
9201BE	8/24/2017 - 7/26/2018
9201BF	8/24/2017 - 7/26/2018
9201BG	9/25/2017 - 7/26/2018
9201BH	9/25/2017 - 7/26/2018
9201BJ	9/25/2017 - 7/26/2018
9201BK	9/25/2017 - 7/26/2018
9201BL	9/25/2017 - 7/26/2018
9201BM	9/27/2017 - 7/26/2018
9201BN	10/6/2017 - 7/26/2018
9201BP	12/7/2017 - 7/26/2018
9201BQ	12/7/2017 - 7/26/2018
9201BR	12/7/2017 - 7/26/2018
9201BS	12/20/2017 - 7/26/2018
9201BT	12/20/2017 - 7/26/2018
9201BU	12/20/2017 - 3/31/2018
9201BV	1/23/2018 - 7/26/2018
9201BW	1/23/2018 - 7/26/2018
9201BX	2/2/2018 - 7/26/2018
9201BY	2/2/2018 - 7/26/2018
9201BZ	2/8/2018 - 7/26/2018
9201CA	2/28/2018 - 7/26/2018
9201CB	2/28/2018 - 7/26/2018
9201CC	2/28/2018 - 7/26/2018
9201CD	2/28/2018 - 7/26/2018
9201CE	2/28/2018 - 7/26/2018
9201CF	2/28/2018 - 7/26/2018
9201CG	2/28/2018 - 7/26/2018
9201CH	3/30/2018 - 7/26/2018
9201CJ	4/13/2018 - 7/26/2018
9201CK	4/13/2018 - 7/26/2018
9201CL	5/15/2018 - 7/26/2018
9201CM	6/27/2018 - 7/26/2018
9201CN	7/13/2018 - 7/26/2018
9300	7/27/2018 - 7/26/2019
9301AA	7/27/2018 - 7/26/2019
9301AB	7/27/2018 - 7/26/2019
9301AC	7/27/2018 - 7/26/2019
9301AD	7/27/2018 - 7/26/2019
9301AE	7/27/2018 - 7/26/2019
9301AF	7/27/2018 - 12/30/2018
9301AG	7/27/2018 - 7/26/2019
9301AH	7/27/2018 - 7/26/2019



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 211 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9301AJ	7/27/2018 - 7/26/2019
9301AK	7/27/2018 - 3/31/2019
9301AL	7/27/2018 - 7/26/2019
9301AM	7/27/2018 - 7/26/2019
9301AN	7/27/2018 - 7/26/2019
9301AP	7/27/2018 - 7/26/2019
9301AQ	7/27/2018 - 7/26/2019
9301AR	8/10/2018 - 7/26/2019
9301AS	8/10/2018 - 3/31/2019
9301AT	8/10/2018 - 7/26/2019
9301AU	8/10/2018 - 7/26/2019
9301AV	8/17/2018 - 7/26/2019
9301AW	8/17/2018 - 7/26/2019
9301AX	9/5/2018 - 7/26/2019
9301AY	9/5/2018 - 7/26/2019
9301AZ	9/5/2018 - 7/26/2019
9301BA	9/5/2018 - 7/26/2019
9301BB	9/5/2018 - 7/26/2019
9301BC	9/5/2018 - 7/26/2019
9301BD	9/5/2018 - 7/26/2019
9301BE	9/5/2018 - 7/26/2019
9301BF	9/5/2018 - 7/26/2019
9301BG	9/21/2018 - 7/26/2019
9301BH	9/21/2018 - 7/26/2019
9301BJ	9/21/2018 - 7/26/2019
9301BK	9/24/2018 - 10/31/2018
9301BL	9/24/2018 - 7/26/2019
9301BM	9/24/2018 - 7/26/2019
9301BN	10/12/2018 - 7/26/2019
9301BP	10/12/2018 - 7/26/2019
9301BQ	10/22/2018 - 7/26/2019
9301BR	12/13/2018 - 7/26/2019
9301BS	12/13/2018 - 7/26/2019
9301BT	12/13/2018 - 7/26/2019
9301BU	12/27/2018 - 7/26/2019
9301BV	12/27/2018 - 7/26/2019
9301BW	1/16/2019 - 7/26/2019
9301BX	1/16/2019 - 7/26/2019
9301BY	1/16/2019 - 7/26/2019
9301BZ	1/31/2019 - 7/26/2019
9301CA	3/14/2019 - 7/26/2019
9301CB	3/14/2019 - 7/26/2019

CLIN - DELIVERIES OR PERFORMANCE

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 216 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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

7000	7/27/2015 - 7/26/2016
7001AA	7/27/2015 - 7/26/2016
7001AB	7/27/2015 - 7/26/2016
7001AC	7/27/2015 - 7/26/2016
7001AD	7/27/2015 - 7/26/2016
7001AE	7/27/2015 - 7/26/2016
7001AF	7/27/2015 - 7/26/2016
7001AG	7/27/2015 - 7/26/2016
7001AH	7/27/2015 - 7/26/2016
7001AJ	7/27/2015 - 7/26/2016
7001AK	7/27/2015 - 7/26/2016
7001AL	7/27/2015 - 7/26/2016
7001AM	7/27/2015 - 7/26/2016
7001AN	7/27/2015 - 7/26/2016
7001AP	7/27/2015 - 7/26/2016
7001AQ	7/27/2015 - 7/26/2016
7001AR	7/27/2015 - 7/26/2016
7001AS	7/27/2015 - 7/26/2016
7001AT	7/27/2015 - 7/26/2016
7001AU	7/27/2015 - 7/26/2016
7001AV	7/27/2015 - 7/26/2016
7001AW	7/27/2015 - 7/26/2016
7002	1/20/2016 - 7/26/2016
7050	7/27/2015 - 7/26/2016
7100	7/27/2016 - 7/26/2017
7101AA	7/27/2016 - 7/26/2017
7101AB	7/27/2016 - 7/26/2017
7101AC	7/27/2016 - 7/26/2017
7101AD	7/27/2016 - 7/26/2017
7101AE	7/27/2016 - 7/26/2017
7101AF	7/27/2016 - 7/26/2017
7101AG	7/27/2016 - 7/26/2017
7101AH	7/27/2016 - 7/26/2017
7101AJ	7/27/2016 - 7/26/2017
7101AK	7/27/2016 - 7/26/2017
7101AL	7/27/2016 - 7/26/2017
7101AM	7/27/2016 - 7/26/2017
7101AN	7/27/2016 - 12/31/2016
7101AP	7/27/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 211 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101AQ	7/27/2016 - 7/26/2017
7101AR	7/27/2016 - 7/26/2017
7101AS	7/27/2016 - 7/26/2017
7101AT	7/27/2016 - 7/26/2017
7101AU	7/27/2016 - 7/26/2017
7101AV	7/27/2016 - 7/26/2017
7101AW	7/27/2016 - 7/26/2017
7101AX	7/27/2016 - 7/26/2017
7101AY	7/27/2016 - 7/26/2017
7101AZ	7/27/2016 - 7/26/2017
7101BA	7/27/2016 - 7/26/2017
7101BB	7/27/2016 - 7/26/2017
7101BC	7/27/2016 - 7/26/2017
7101BD	7/27/2016 - 7/26/2017
7101BE	7/27/2016 - 7/26/2017
7101BF	7/27/2016 - 7/26/2017
7101BG	7/29/2016 - 7/26/2017
7101BH	7/29/2016 - 7/26/2017
7101BJ	7/29/2016 - 12/31/2016
7101BK	7/29/2016 - 7/26/2017
7101BL	7/29/2016 - 7/26/2017
7101BM	8/11/2016 - 7/26/2017
7101BN	8/11/2016 - 7/26/2017
7101BP	8/11/2016 - 7/26/2017
7101BQ	8/11/2016 - 9/30/2016
7101BR	8/11/2016 - 7/26/2017
7101BS	8/11/2016 - 7/26/2017
7101BT	8/11/2016 - 7/26/2017
7101BU	8/11/2016 - 7/26/2017
7101BV	8/11/2016 - 7/26/2017
7101BW	8/11/2016 - 7/26/2017
7101BX	8/11/2016 - 7/26/2017
7101BY	8/19/2016 - 7/26/2017
7101BZ	8/19/2016 - 7/26/2017
7101CA	8/19/2016 - 7/26/2017
7101CB	8/19/2016 - 7/26/2017
7101CC	8/19/2016 - 7/26/2017
7101CD	8/19/2016 - 7/26/2017
7101CE	8/19/2016 - 7/26/2017
7101CF	8/19/2016 - 7/26/2017
7101CG	8/19/2016 - 7/26/2017
7101CH	8/19/2016 - 7/26/2017
7101CJ	8/19/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 218 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101CK	8/19/2016 - 7/26/2017
7101CL	8/19/2016 - 7/26/2017
7101CM	8/19/2016 - 7/26/2017
7101CN	8/19/2016 - 7/26/2017
7101CP	8/19/2016 - 7/26/2017
7101CQ	8/19/2016 - 7/26/2017
7101CR	8/19/2016 - 7/26/2017
7101CS	8/19/2016 - 7/26/2017
7101CT	8/19/2016 - 7/26/2017
7101CU	8/19/2016 - 7/26/2017
7101CV	8/19/2016 - 7/26/2017
7101CW	9/2/2016 - 7/26/2017
7101CX	9/2/2016 - 7/26/2017
7101CY	9/2/2016 - 7/26/2017
7101CZ	9/2/2016 - 7/26/2017
7101DA	9/2/2016 - 7/26/2017
7101DB	9/2/2016 - 7/26/2017
7101DC	9/2/2016 - 7/26/2017
7101DD	9/2/2016 - 12/31/2016
7101DE	9/2/2016 - 7/26/2017
7101DF	9/2/2016 - 7/26/2017
7101DG	9/2/2016 - 7/26/2017
7101DH	9/2/2016 - 7/26/2017
7101DJ	9/2/2016 - 7/26/2017
7101DK	9/2/2016 - 7/26/2017
7101DL	9/2/2016 - 7/26/2017
7101DM	9/2/2016 - 7/26/2017
7101DN	9/2/2016 - 7/26/2017
7101DP	9/2/2016 - 7/26/2017
7101DQ	9/2/2016 - 7/26/2017
7101DR	9/2/2016 - 7/26/2017
7101DS	9/23/2016 - 7/26/2017
7101DT	9/23/2016 - 7/26/2017
7101DU	9/23/2016 - 7/26/2017
7101DV	10/21/2016 - 7/26/2017
7101DW	10/21/2016 - 7/26/2017
7101DX	10/21/2016 - 7/26/2017
7101DY	10/21/2016 - 7/26/2017
7101DZ	10/21/2016 - 7/26/2017
7101EA	10/21/2016 - 7/26/2017
7101EB	10/21/2016 - 7/26/2017
7101EC	10/21/2016 - 7/26/2017
7101ED	12/8/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 211 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101EE	12/8/2016 - 7/26/2017
7101EF	12/8/2016 - 7/26/2017
7101EG	12/8/2016 - 7/26/2017
7101EH	12/14/2016 - 7/26/2017
7101EJ	12/14/2016 - 7/26/2017
7101EK	12/14/2016 - 7/26/2017
7101EL	1/6/2017 - 7/26/2017
7101EM	1/6/2017 - 7/26/2017
7101EN	1/6/2017 - 7/26/2017
7101EP	1/6/2017 - 7/26/2017
7101EQ	1/9/2017 - 7/26/2017
7101ER	1/9/2017 - 7/26/2017
7101ES	1/13/2017 - 7/26/2017
7101ET	1/23/2017 - 7/26/2017
7101EU	1/23/2017 - 7/26/2017
7101EV	1/23/2017 - 7/26/2017
7101EW	2/8/2017 - 7/26/2017
7101EX	2/8/2017 - 7/26/2017
7101EY	2/8/2017 - 7/26/2017
7101EZ	2/8/2017 - 7/26/2017
7101FA	2/8/2017 - 7/26/2017
7101FB	2/8/2017 - 7/26/2017
7101FC	2/8/2017 - 7/26/2017
7101FD	2/8/2017 - 7/26/2017
7101FE	2/8/2017 - 7/26/2017
7101FF	2/8/2017 - 7/26/2017
7101FG	2/8/2017 - 7/26/2017
7101FH	2/8/2017 - 7/26/2017
7101FJ	2/8/2017 - 7/26/2017
7101FK	2/8/2017 - 7/26/2017
7101FL	2/24/2017 - 7/26/2017
7101FM	2/24/2017 - 7/26/2017
7101FN	2/24/2017 - 7/26/2017
7101FP	2/24/2017 - 7/26/2017
7101FQ	2/24/2017 - 7/26/2017
7101FR	2/24/2017 - 7/26/2017
7101FS	2/24/2017 - 7/26/2017
7101FT	3/15/2017 - 7/26/2017
7101FU	3/15/2017 - 7/26/2017
7101FV	3/15/2017 - 7/26/2017
7101FW	3/15/2017 - 7/26/2017
7101FX	3/15/2017 - 7/26/2017
7101FY	3/15/2017 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 220 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101FZ	3/15/2017 - 7/26/2017
7101GA	3/15/2017 - 7/26/2017
7101GB	3/15/2017 - 7/26/2017
7101GC	3/15/2017 - 7/26/2017
7101GD	3/15/2017 - 7/26/2017
7101GE	3/15/2017 - 7/26/2017
7101GF	3/15/2017 - 7/26/2017
7101GG	3/27/2017 - 7/26/2017
7101GH	4/7/2017 - 7/26/2017
7101GJ	4/7/2017 - 7/26/2017
7101GK	4/7/2017 - 7/26/2017
7101GL	4/7/2017 - 7/26/2017
7101GM	4/7/2017 - 7/26/2017
7101GN	4/7/2017 - 7/26/2017
7101GP	4/7/2017 - 7/26/2017
7101GQ	4/7/2017 - 7/26/2017
7101GR	4/21/2017 - 7/26/2017
7101GS	4/29/2017 - 7/26/2017
7101GT	4/28/2017 - 7/26/2017
7101GU	5/24/2017 - 7/26/2017
7101GV	5/24/2017 - 7/26/2017
7101GW	5/24/2017 - 7/26/2017
7101GX	6/13/2017 - 7/26/2017
7101GY	6/13/2017 - 7/26/2017
7101GZ	6/13/2017 - 7/26/2017
7101HA	6/13/2017 - 7/26/2017
7101HB	6/13/2017 - 7/26/2017
7101HC	6/30/2017 - 7/26/2017
7101HD	6/30/2017 - 7/26/2017
7101HE	6/30/2017 - 7/26/2017
7101HF	7/14/2017 - 7/26/2018
7200	7/27/2017 - 7/26/2018
7201AA	7/27/2017 - 7/26/2018
7201AB	7/27/2017 - 7/26/2018
7201AC	7/27/2017 - 7/26/2018
7201AD	7/27/2017 - 7/26/2018
7201AE	7/27/2017 - 7/26/2018
7201AF	7/27/2017 - 7/26/2018
7201AG	7/27/2017 - 7/26/2018
7201AH	7/27/2017 - 7/26/2018
7201AJ	7/27/2017 - 7/26/2018
7201AK	7/27/2017 - 7/26/2018
7201AL	7/27/2017 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 221 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201AM	7/27/2017 - 7/26/2018
7201AN	7/27/2017 - 7/26/2018
7201AP	7/27/2017 - 7/26/2018
7201AQ	7/27/2017 - 5/31/2018
7201AR	7/27/2017 - 7/26/2018
7201AS	7/27/2017 - 7/26/2018
7201AT	7/27/2017 - 7/26/2018
7201AU	7/27/2017 - 7/26/2018
7201AV	7/27/2017 - 7/26/2018
7201AW	7/27/2017 - 7/26/2018
7201AX	7/27/2017 - 7/26/2018
7201AY	7/27/2017 - 7/26/2018
7201AZ	7/27/2017 - 7/26/2018
7201BA	7/27/2017 - 7/26/2018
7201BB	7/27/2017 - 7/26/2018
7201BC	7/27/2017 - 7/26/2018
7201BD	7/27/2017 - 7/26/2018
7201BE	7/27/2017 - 7/26/2018
7201BF	7/27/2017 - 7/26/2018
7201BG	7/27/2017 - 7/26/2018
7201BH	7/27/2017 - 7/26/2018
7201BJ	7/27/2017 - 7/26/2018
7201BK	7/27/2017 - 7/26/2018
7201BL	7/27/2017 - 7/26/2018
7201BM	7/27/2017 - 7/26/2018
7201BN	7/27/2017 - 7/26/2018
7201BP	7/31/2017 - 7/26/2018
7201BQ	7/31/2017 - 7/26/2018
7201BR	7/31/2017 - 7/26/2018
7201BS	7/31/2017 - 7/26/2018
7201BT	7/31/2017 - 7/26/2018
7201BU	7/31/2017 - 7/26/2018
7201BV	7/31/2017 - 7/26/2018
7201BW	8/24/2017 - 7/26/2018
7201BX	8/24/2017 - 7/26/2018
7201BY	8/24/2017 - 7/26/2018
7201BZ	8/24/2017 - 7/26/2018
7201CA	8/24/2017 - 7/26/2018
7201CB	8/24/2017 - 7/26/2018
7201CC	8/24/2017 - 7/26/2018
7201CD	8/24/2017 - 7/26/2018
7201CE	8/24/2017 - 7/26/2018
7201CF	8/24/2017 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 222 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201CG	8/24/2017 - 7/26/2018
7201CH	8/24/2017 - 7/26/2018
7201CJ	8/24/2017 - 7/26/2018
7201CK	8/24/2017 - 7/26/2018
7201CL	8/24/2017 - 7/26/2018
7201CM	8/24/2017 - 7/26/2018
7201CN	8/24/2017 - 7/26/2018
7201CP	8/24/2017 - 7/26/2018
7201CQ	8/24/2017 - 7/26/2018
7201CR	8/24/2017 - 7/26/2018
7201CS	8/24/2017 - 7/26/2018
7201CT	8/24/2017 - 7/26/2018
7201CU	8/24/2017 - 7/26/2018
7201CV	8/24/2017 - 7/26/2018
7201CW	8/24/2017 - 7/26/2018
7201CX	8/24/2017 - 7/26/2018
7201CY	8/24/2017 - 7/26/2018
7201CZ	8/24/2017 - 7/26/2018
7201DA	8/24/2017 - 7/26/2018
7201DB	8/24/2017 - 7/26/2018
7201DC	8/24/2017 - 7/26/2018
7201DE	8/24/2017 - 7/26/2018
7201DF	8/24/2017 - 7/26/2018
7201DG	8/24/2017 - 7/26/2018
7201DH	9/25/2017 - 7/26/2018
7201DJ	9/25/2017 - 7/26/2018
7201DK	9/25/2017 - 7/26/2018
7201DL	9/25/2017 - 7/26/2018
7201DM	9/25/2017 - 7/26/2018
7201DN	9/25/2017 - 7/26/2018
7201DP	9/25/2017 - 5/31/2018
7201DQ	9/25/2017 - 7/26/2018
7201DR	9/25/2017 - 7/26/2018
7201DS	9/25/2017 - 7/26/2018
7201DT	9/25/2017 - 7/26/2018
7201DU	9/25/2017 - 7/26/2018
7201DV	9/25/2017 - 7/26/2018
7201DW	9/25/2017 - 7/26/2018
7201DX	9/25/2017 - 7/26/2018
7201DY	9/25/2017 - 7/26/2018
7201DZ	9/25/2017 - 7/26/2018
7201EA	9/25/2017 - 7/26/2018
7201EB	9/25/2017 - 7/26/2018



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 223 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201EC	10/6/2017 - 7/26/2018
7201ED	10/6/2017 - 7/26/2018
7201EE	10/6/2017 - 7/26/2018
7201EF	10/6/2017 - 7/26/2018
7201EG	10/20/2017 - 7/26/2018
7201EH	10/20/2017 - 7/26/2018
7201EJ	10/20/2017 - 7/26/2018
7201EK	11/13/2017 - 7/26/2018
7201EL	11/13/2017 - 7/26/2018
7201EM	11/13/2017 - 7/26/2018
7201EN	11/13/2017 - 7/26/2018
7201EP	11/13/2017 - 7/26/2018
7201EQ	12/7/2017 - 7/26/2018
7201ER	12/7/2017 - 7/26/2018
7201ES	12/7/2017 - 7/26/2018
7201ET	12/7/2017 - 7/26/2018
7201EU	12/7/2017 - 7/26/2018
7201EV	12/7/2017 - 7/26/2018
7201EW	12/7/2017 - 7/26/2018
7201EX	12/7/2017 - 7/26/2018
7201EY	12/7/2017 - 7/26/2018
7201EZ	12/20/2017 - 7/26/2018
7201FA	12/20/2017 - 7/26/2018
7201FB	12/20/2017 - 7/26/2018
7201FC	12/20/2017 - 7/26/2018
7201FD	12/20/2017 - 7/26/2018
7201FE	12/20/2017 - 7/26/2018
7201FF	12/20/2017 - 7/26/2018
7201FG	12/20/2017 - 7/26/2018
7201FH	12/20/2017 - 7/26/2018
7201FJ	12/20/2017 - 7/26/2018
7201FK	12/20/2017 - 7/26/2018
7201FL	12/20/2017 - 3/31/2018
7201FM	1/10/2018 - 7/26/2018
7201FN	1/10/2018 - 7/26/2018
7201FP	1/10/2018 - 7/26/2018
7201FQ	1/10/2018 - 7/26/2018
7201FR	1/10/2018 - 7/26/2019
7201FS	1/10/2018 - 7/26/2018
7201FT	1/10/2018 - 7/26/2018
7201FU	1/10/2018 - 7/26/2018
7201FV	1/23/2018 - 7/26/2018
7201FW	1/23/2018 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 224 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201FX	1/23/2018 - 7/26/2018
7201FY	1/23/2018 - 7/26/2018
7201FZ	1/23/2018 - 7/26/2018
7201GA	1/23/2018 - 7/26/2018
7201GB	1/23/2018 - 7/26/2018
7201GC	2/2/2018 - 7/26/2018
7201GD	2/2/2018 - 7/26/2018
7201GE	2/2/2018 - 7/26/2018
7201GF	2/2/2018 - 7/26/2018
7201GG	2/2/2018 - 7/26/2018
7201GH	2/2/2018 - 7/26/2018
7201GJ	2/8/2018 - 7/26/2018
7201GK	2/8/2018 - 7/26/2018
7201GL	2/8/2018 - 7/26/2018
7201GM	2/8/2018 - 7/26/2018
7201GN	2/8/2018 - 7/26/2018
7201GP	2/8/2018 - 7/26/2018
7201GQ	2/8/2018 - 7/26/2018
7201GR	2/8/2018 - 7/26/2018
7201GS	2/8/2018 - 7/26/2018
7201GT	2/8/2018 - 7/26/2018
7201GU	2/8/2018 - 7/26/2018
7201GV	2/8/2018 - 7/26/2018
7201GW	2/8/2018 - 7/26/2018
7201GX	2/28/2018 - 7/26/2018
7201GY	2/28/2018 - 7/26/2018
7201GZ	2/28/2018 - 7/26/2018
7201HA	2/28/2018 - 7/26/2018
7201HB	2/28/2018 - 7/26/2018
7201HC	2/28/2018 - 7/26/2018
7201HD	2/28/2018 - 7/26/2018
7201HE	2/28/2018 - 7/26/2018
7201HF	2/28/2018 - 7/26/2018
7201HG	2/28/2018 - 7/26/2018
7201HH	2/28/2018 - 7/26/2018
7201HJ	2/28/2018 - 7/26/2018
7201HK	2/28/2018 - 7/26/2018
7201HL	3/16/2018 - 7/26/2018
7201HM	3/16/2018 - 7/26/2018
7201HN	3/30/2018 - 7/26/2018
7201HP	3/30/2018 - 7/26/2018
7201HQ	3/30/2018 - 7/26/2018
7201HR	3/30/2018 - 7/26/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 225 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201HS	3/30/2018 - 7/26/2018
7201HT	3/30/2018 - 7/26/2018
7201HU	3/30/2018 - 7/26/2018
7201HV	3/30/2018 - 7/26/2018
7201HW	3/30/2018 - 7/26/2018
7201HX	3/30/2018 - 7/26/2018
7201HY	4/13/2018 - 7/26/2018
7201HZ	4/13/2018 - 7/26/2018
7201JA	4/13/2018 - 7/26/2018
7201JB	4/13/2018 - 7/26/2018
7201JC	4/13/2018 - 7/26/2018
7201JD	4/13/2018 - 7/26/2018
7201JE	4/30/2018 - 7/26/2018
7201JF	4/30/2018 - 7/26/2018
7201JG	4/30/2018 - 7/26/2018
7201JH	4/30/2018 - 7/26/2018
7201JJ	4/30/2018 - 7/26/2018
7201JK	4/30/2018 - 7/26/2018
7201JL	4/30/2018 - 7/26/2018
7201JM	4/30/2018 - 7/26/2018
7201JN	5/15/2018 - 7/26/2018
7201JP	5/15/2018 - 7/26/2018
7201JQ	5/15/2018 - 7/26/2018
7201JR	5/15/2018 - 7/26/2019
7201JS	5/15/2018 - 7/26/2018
7201JT	5/15/2018 - 7/26/2018
7201JU	5/25/2018 - 7/26/2018
7201JV	6/7/2018 - 7/26/2018
7201JW	6/7/2018 - 7/26/2018
7201JX	6/7/2018 - 7/26/2018
7201JY	6/7/2018 - 7/26/2018
7201JZ	6/7/2018 - 7/26/2018
7201KA	6/7/2018 - 7/26/2018
7201KB	6/27/2018 - 7/26/2018
7201KC	6/27/2018 - 7/26/2018
7201KD	6/27/2018 - 7/26/2018
7201KE	7/13/2018 - 7/26/2018
7201KF	7/13/2018 - 7/26/2018
7300	7/27/2018 - 7/26/2019
7301AA	7/27/2018 - 7/26/2019
7301AB	7/27/2018 - 7/26/2019
7301AC	7/27/2018 - 7/26/2019
7301AD	7/27/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 226 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301AE	7/27/2018 - 7/26/2019
7301AF	7/27/2018 - 7/26/2019
7301AG	7/27/2018 - 7/26/2019
7301AH	7/27/2018 - 12/30/2018
7301AJ	7/27/2018 - 7/26/2019
7301AK	7/27/2018 - 7/26/2019
7301AL	7/27/2018 - 7/26/2019
7301AM	7/27/2018 - 7/26/2019
7301AN	7/27/2018 - 7/26/2019
7301AP	7/27/2018 - 3/31/2019
7301AQ	7/27/2018 - 7/26/2019
7301AR	7/27/2018 - 7/26/2019
7301AS	7/27/2018 - 9/30/2018
7301AT	7/27/2018 - 11/30/2018
7301AU	7/27/2018 - 3/31/2019
7301AV	7/27/2018 - 3/31/2019
7301AW	7/27/2018 - 3/31/2019
7301AX	7/27/2018 - 9/30/2018
7301AY	7/27/2018 - 12/31/2018
7301AZ	7/27/2018 - 3/31/2019
7301BA	7/27/2018 - 3/31/2019
7301BB	7/27/2018 - 3/31/2019
7301BC	7/27/2018 - 7/26/2019
7301BD	7/27/2018 - 7/26/2019
7301BE	7/27/2018 - 7/26/2019
7301BF	7/27/2018 - 7/26/2019
7301BG	7/27/2018 - 7/26/2019
7301BH	7/27/2018 - 7/26/2019
7301BJ	7/27/2018 - 7/26/2019
7301BK	7/27/2018 - 12/31/2018
7301BL	7/27/2018 - 7/26/2019
7301BM	7/27/2018 - 3/31/2019
7301BN	7/27/2018 - 7/26/2019
7301BP	7/27/2018 - 7/26/2019
7301BQ	8/10/2018 - 7/26/2019
7301BR	8/10/2018 - 7/26/2019
7301BS	8/10/2018 - 7/26/2019
7301BT	8/10/2018 - 3/31/2019
7301BU	8/10/2018 - 12/31/2018
7301BV	8/10/2018 - 7/26/2019
7301BW	8/10/2018 - 3/31/2019
7301BX	8/10/2018 - 7/26/2019
7301BY	8/10/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 227 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301BZ	8/10/2018 - 7/26/2019
7301CA	8/10/2018 - 7/26/2019
7301CB	8/10/2018 - 7/26/2019
7301CC	8/10/2018 - 7/26/2019
7301CD	8/10/2018 - 7/26/2019
7301CE	8/10/2018 - 3/31/2019
7301CF	8/17/2018 - 3/31/2019
7301CG	8/17/2018 - 7/26/2019
7301CH	8/17/2018 - 7/26/2019
7301CJ	8/17/2018 - 7/26/2019
7301CK	9/5/2018 - 7/26/2019
7301CL	9/5/2018 - 7/26/2019
7301CM	9/5/2018 - 7/26/2019
7301CN	9/5/2018 - 7/26/2019
7301CP	9/5/2018 - 7/26/2019
7301CQ	9/5/2018 - 7/26/2019
7301CR	9/5/2018 - 7/26/2019
7301CS	9/5/2018 - 7/26/2019
7301CT	9/5/2018 - 7/26/2019
7301CU	9/5/2018 - 7/26/2019
7301CV	9/5/2018 - 7/26/2019
7301CW	9/5/2018 - 7/26/2019
7301CX	9/5/2018 - 7/26/2019
7301CY	9/5/2018 - 7/26/2019
7301CZ	9/5/2018 - 7/26/2019
7301DA	9/5/2018 - 7/26/2019
7301DB	9/5/2018 - 7/26/2019
7301DC	9/21/2018 - 7/26/2019
7301DD	9/21/2018 - 7/26/2019
7301DE	9/21/2018 - 7/26/2019
7301DF	9/21/2018 - 7/26/2019
7301DG	9/21/2018 - 7/26/2019
7301DH	9/21/2018 - 7/26/2019
7301DJ	9/21/2018 - 7/26/2019
7301DK	9/21/2018 - 7/26/2019
7301DL	9/24/2018 - 10/31/2018
7301DM	9/24/2018 - 7/26/2019
7301DN	9/24/2018 - 7/26/2019
7301DP	9/24/2018 - 7/26/2019
7301DQ	9/24/2018 - 7/26/2019
7301DR	10/12/2018 - 7/26/2019
7301DS	10/12/2018 - 7/26/2019
7301DT	10/12/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 228 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301DU	10/12/2018 - 7/26/2019
7301DV	10/22/2018 - 7/26/2019
7301DW	10/14/2018 - 7/26/2019
7301DX	12/13/2018 - 7/26/2019
7301DY	12/13/2018 - 7/26/2019
7301DZ	12/13/2018 - 7/26/2019
7301EA	12/13/2018 - 7/26/2019
7301EB	12/13/2018 - 7/26/2019
7301EC	12/13/2018 - 7/26/2019
7301ED	12/13/2018 - 7/26/2019
7301EE	12/13/2018 - 7/26/2019
7301EF	12/13/2018 - 7/26/2019
7301EG	12/27/2018 - 7/26/2019
7301EH	12/27/2018 - 7/26/2019
7301EJ	12/27/2018 - 7/26/2019
7301EK	12/27/2018 - 7/26/2019
7301EL	12/27/2018 - 7/26/2019
7301EM	12/27/2018 - 7/26/2019
7301EN	12/27/2018 - 7/26/2019
7301EP	12/27/2018 - 7/26/2019
7301EQ	12/27/2018 - 7/26/2019
7301ER	1/16/2019 - 7/26/2019
7301ES	1/16/2019 - 7/26/2019
7301ET	1/16/2019 - 7/26/2019
7301EU	1/16/2019 - 7/26/2019
7301EV	1/16/2019 - 7/26/2019
7301EW	1/16/2019 - 7/26/2019
7301EX	1/16/2019 - 7/26/2019
7301EY	1/16/2019 - 7/26/2019
7301EZ	1/16/2019 - 7/26/2019
7301FA	1/16/2019 - 7/26/2019
7301FB	1/31/2019 - 7/26/2019
7301FC	1/31/2019 - 7/26/2019
7301FD	1/31/2019 - 7/26/2019
7301FE	1/31/2019 - 7/26/2019
7301FF	1/31/2019 - 7/26/2019
7301FG	1/31/2019 - 7/26/2019
7301FH	1/31/2019 - 7/26/2019
7301FJ	2/15/2019 - 7/26/2019
7301FK	2/15/2019 - 7/26/2019
7301FL	3/1/2019 - 7/26/2019
7301FM	3/14/2019 - 7/26/2019
7301FN	3/14/2019 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 229 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301FP	5/23/2019 - 7/26/2019
9000	7/27/2015 - 7/26/2016
9001AA	7/27/2015 - 7/26/2016
9001AB	7/27/2015 - 7/26/2016
9001AD	7/27/2015 - 7/26/2016
9001AJ	7/27/2015 - 7/26/2016
9001AK	7/27/2015 - 7/26/2016
9001AM	7/27/2015 - 7/26/2016
9001AR	7/27/2015 - 7/26/2016
9001AW	7/27/2015 - 7/26/2016
9050	7/27/2015 - 7/26/2016
9100	7/27/2016 - 7/26/2017
9101AA	7/27/2016 - 7/26/2017
9101AB	7/27/2016 - 7/26/2017
9101AC	7/27/2016 - 7/26/2017
9101AD	7/27/2016 - 7/26/2017
9101AE	7/27/2016 - 7/26/2017
9101AF	7/27/2016 - 7/26/2017
9101AG	7/27/2016 - 7/26/2017
9101AH	7/27/2016 - 7/26/2017
9101AJ	7/27/2016 - 7/26/2017
9101AK	7/27/2016 - 7/26/2017
9101AL	7/27/2016 - 7/26/2017
9101AM	7/27/2016 - 7/26/2017
9101AN	7/27/2016 - 7/26/2017
9101AP	7/27/2016 - 7/26/2017
9101AQ	7/29/2016 - 7/26/2017
9101AR	7/29/2016 - 7/26/2017
9101AS	8/11/2016 - 7/26/2017
9101AT	8/11/2016 - 7/26/2017
9101AU	8/19/2016 - 7/26/2017
9101AV	8/19/2016 - 7/26/2017
9101AW	8/19/2016 - 7/26/2017
9101AX	8/19/2016 - 7/26/2017
9101AY	8/19/2016 - 7/26/2017
9101AZ	9/2/2016 - 7/26/2017
9101BA	9/2/2016 - 7/26/2017
9101BB	9/2/2016 - 7/26/2017
9101BC	9/2/2016 - 7/26/2017
9101BD	9/2/2016 - 7/26/2017
9101BE	9/2/2016 - 7/26/2017
9101BF	12/8/2016 - 7/26/2017
9101BG	12/14/2016 - 7/26/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 230 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9101BH	1/9/2017 - 7/26/2017
9101BJ	1/23/2017 - 7/26/2017
9101BK	1/23/2017 - 7/26/2017
9101BL	2/8/2017 - 7/26/2017
9101BM	2/8/2017 - 7/26/2017
9101BN	2/8/2017 - 7/26/2017
9101BP	2/8/2017 - 7/26/2017
9101BQ	2/8/2017 - 7/26/2017
9101BR	2/8/2017 - 7/26/2017
9101BS	2/24/2017 - 7/26/2017
9101BT	2/24/2017 - 7/26/2017
9101BU	3/15/2017 - 7/26/2017
9101BV	6/13/2017 - 7/26/2017
9101BW	6/30/2017 - 7/26/2017
9101BX	7/14/2017 - 7/26/2018
9200	7/27/2017 - 7/26/2018
9201AA	7/27/2017 - 7/26/2018
9201AB	7/27/2017 - 7/26/2018
9201AC	7/27/2017 - 7/26/2018
9201AD	7/27/2017 - 7/26/2018
9201AE	7/27/2017 - 7/26/2018
9201AF	7/27/2017 - 7/26/2018
9201AG	7/27/2017 - 7/26/2018
9201AH	7/27/2017 - 7/26/2018
9201AJ	7/27/2017 - 7/26/2018
9201AK	7/27/2017 - 7/26/2018
9201AL	7/27/2017 - 7/26/2018
9201AM	7/27/2017 - 7/26/2018
9201AN	7/27/2017 - 7/26/2018
9201AP	7/27/2017 - 7/26/2018
9201AQ	7/27/2017 - 7/26/2018
9201AR	7/31/2017 - 7/26/2018
9201AS	7/31/2017 - 7/26/2018
9201AT	8/24/2017 - 7/26/2018
9201AU	8/24/2017 - 7/26/2018
9201AV	8/24/2017 - 7/26/2018
9201AW	8/24/2017 - 7/26/2018
9201AX	8/24/2017 - 7/26/2018
9201AY	8/24/2017 - 7/26/2018
9201AZ	8/24/2017 - 7/26/2018
9201BA	8/24/2017 - 7/26/2018
9201BB	8/24/2017 - 7/26/2018
9201BC	8/24/2017 - 7/26/2018



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 231 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9201BD	8/24/2017 - 7/26/2018
9201BE	8/24/2017 - 7/26/2018
9201BF	8/24/2017 - 7/26/2018
9201BG	9/25/2017 - 7/26/2018
9201BH	9/25/2017 - 7/26/2018
9201BJ	9/25/2017 - 7/26/2018
9201BK	9/25/2017 - 7/26/2018
9201BL	9/25/2017 - 7/26/2018
9201BM	9/27/2017 - 7/26/2018
9201BN	10/6/2017 - 7/26/2018
9201BP	12/7/2017 - 7/26/2018
9201BQ	12/7/2017 - 7/26/2018
9201BR	12/7/2017 - 7/26/2018
9201BS	12/20/2017 - 7/26/2018
9201BT	12/20/2017 - 7/26/2018
9201BU	12/20/2017 - 3/31/2018
9201BV	1/23/2018 - 7/26/2018
9201BW	1/23/2018 - 7/26/2018
9201BX	2/2/2018 - 7/26/2018
9201BY	2/2/2018 - 7/26/2018
9201BZ	2/8/2018 - 7/26/2018
9201CA	2/28/2018 - 7/26/2018
9201CB	2/28/2018 - 7/26/2018
9201CC	2/28/2018 - 7/26/2018
9201CD	2/28/2018 - 7/26/2018
9201CE	2/28/2018 - 7/26/2018
9201CF	2/28/2018 - 7/26/2018
9201CG	2/28/2018 - 7/26/2018
9201CH	3/30/2018 - 7/26/2018
9201CJ	4/13/2018 - 7/26/2018
9201CK	4/13/2018 - 7/26/2018
9201CL	5/15/2018 - 7/26/2018
9201CM	6/27/2018 - 7/26/2018
9201CN	7/13/2018 - 7/26/2018
9300	7/27/2018 - 7/26/2019
9301AA	7/27/2018 - 7/26/2019
9301AB	7/27/2018 - 7/26/2019
9301AC	7/27/2018 - 7/26/2019
9301AD	7/27/2018 - 7/26/2019
9301AE	7/27/2018 - 7/26/2019
9301AF	7/27/2018 - 12/30/2018
9301AG	7/27/2018 - 7/26/2019
9301AH	7/27/2018 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 232 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9301AJ	7/27/2018 - 7/26/2019
9301AK	7/27/2018 - 3/31/2019
9301AL	7/27/2018 - 7/26/2019
9301AM	7/27/2018 - 7/26/2019
9301AN	7/27/2018 - 7/26/2019
9301AP	7/27/2018 - 7/26/2019
9301AQ	7/27/2018 - 7/26/2019
9301AR	8/10/2018 - 7/26/2019
9301AS	8/10/2018 - 3/31/2019
9301AT	8/10/2018 - 7/26/2019
9301AU	8/10/2018 - 7/26/2019
9301AV	8/17/2018 - 7/26/2019
9301AW	8/17/2018 - 7/26/2019
9301AX	9/5/2018 - 7/26/2019
9301AY	9/5/2018 - 7/26/2019
9301AZ	9/5/2018 - 7/26/2019
9301BA	9/5/2018 - 7/26/2019
9301BB	9/5/2018 - 7/26/2019
9301BC	9/5/2018 - 7/26/2019
9301BD	9/5/2018 - 7/26/2019
9301BE	9/5/2018 - 7/26/2019
9301BF	9/5/2018 - 7/26/2019
9301BG	9/21/2018 - 7/26/2019
9301BH	9/21/2018 - 7/26/2019
9301BJ	9/21/2018 - 7/26/2019
9301BK	9/24/2018 - 10/31/2018
9301BL	9/24/2018 - 7/26/2019
9301BM	9/24/2018 - 7/26/2019
9301BN	10/12/2018 - 7/26/2019
9301BP	10/12/2018 - 7/26/2019
9301BQ	10/22/2018 - 7/26/2019
9301BR	12/13/2018 - 7/26/2019
9301BS	12/13/2018 - 7/26/2019
9301BT	12/13/2018 - 7/26/2019
9301BU	12/27/2018 - 7/26/2019
9301BV	12/27/2018 - 7/26/2019
9301BW	1/16/2019 - 7/26/2019
9301BX	1/16/2019 - 7/26/2019
9301BY	1/16/2019 - 7/26/2019
9301BZ	1/31/2019 - 7/26/2019
9301CA	3/14/2019 - 7/26/2019
9301CB	3/14/2019 - 7/26/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 233 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

The periods of performance for the Award Term Items are as follows:

7400	7/27/2019 - 7/26/2020
9400	7/27/2019 - 7/26/2020

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

7099	8/5/2015 - 8/4/2016
7199	8/5/2016 - 8/4/2017
7299	8/5/2017 - 8/4/2018
7399	8/5/2018 - 8/4/2019
7499	8/5/2019 - 8/4/2020

Services to be performed hereunder will be provided at Contractor's facility(ies)

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

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 234 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

### G.1 ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the Seaport-e software. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area that is funded incrementally could have multiple SLINs. Accounting for expenditures at the SLIN level is required.

### G.2 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific work area. Tracking and reporting shall be accomplished at the work area level. Each identified work area shall be invoiced by its associated SLIN and ACRN. If multiple ACRNs are associated with a single work area, the contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

### G.3 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

In accordance with (DFARS) PGI 204.7108 "Line Item Specific: single funding (d)(1) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

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

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

### G.4 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

(\*) - To be identified at time of award.

[ ] Procuring Contracting Officer (PCO):

(a) Name:

(b) Code:

Address:

Phone:

E-mail:

(c) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

[ ] Contract Specialist:

(a) Name:

(b) Code:

Address:

Phone:

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 235 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

§ The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

[ ] Administrative Contracting Officer (ACO)

- (a) Name:  
Address:  
Phone:  
E-mail:

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the Contracting Officer for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

[ ] Contracting Officer Representative (COR):

- (a) Name:  
(b) Code:  
Address:  
Phone:  
FAX:  
E-mail:

(c) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

[ ] Alternate Contracting Officer Representative (ACOR):

- (a) Name:  
Code:  
Address:

Phone:  
FAX:  
E-mail:

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

Government Subject Matter Expert (SME)

The Government SME is the COR's subject matter expert (SME) for specific work areas.

#### **G.5 CONSENT TO SUBCONTRACT**

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

The following subcontractors are approved on this order:

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 236 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## **G.6 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(a) Definitions. As used in this clause -

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at

<https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N00178

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table	
Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00178
Admin DoDAAC	S2101A
Inspect By DoDAAC	N00178
Ship To Code	N00178
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	N00178
Service Acceptor (DoDAAC)	N00178
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA471
Other DoDAAC(s)	Not Applicable

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 237 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact: M\_DLRG\_NSWC\_WAWF.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

#### **G.7 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the POA&M, sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by POA&M, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

#### **G. 8 ACCOUNTING SYSTEM ADEQUACY**

- a FAR 16.301-3(a)(1) requires that a contractor’s accounting system be adequate for determining costs applicable to the contract in order to be eligible for a cost reimbursement type contract. This is understood to mean that the accounting system must have been reviewed and approved by the Government.
- b This requirement applies equally to the prime contractor as well as their subcontractors who are proposed for cost-reimbursement or time and materials (T&M) contracts. T&M contracts are considered to be a form of cost reimbursement contracting because of the manner in which materials and ODCs are priced (actual cost plus indirect burdens). Subcontractors without approved accounting systems should be contracted using firm fixed price or labor hour contracts.
- c The prime contract is solely responsible for verifying that subcontractors proposed for cost reimbursement contracts (including T&M), have DCAA-approved accounting systems. They shall require subcontractors to provide a copy of DCAA’s most recent review/approval letter. A copy of this letter shall be provided to the Government.
- d The prime contractor shall also provide a copy of DCAA’s most recent review/approval of their accounting system. The status of actions taken as a result of DCAA recommendations shall be addressed. Any unresolved issues shall be identified and their impact on this requirement shall be discussed.

#### **G.9 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES**

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite contractor

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 238 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis. When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowed for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

#### Accounting Data

SLINID	PR Number	Amount
7001AB	130050980100001	17135.00
LLA :		
AA 1751804 60CP 253 36001 068892 2D X003WC 360015DGSITQ		
Standard Number: N3600115WX003WX-AA		
7001AC	130050986300001	10000.00
LLA :		
AB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002950570		
Standard Number: HQ0006544562-AA		
7001AD	130050889600001	98200.00
LLA :		
AC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 319880210LTS		
Standard Number: N0002415RX00206-AA		
7001AE	130050973000001	113385.00
LLA :		
AD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002950853		
Standard Number: MD5D27PA0P0126-AA		
7001AF	130050995300001	74512.00
LLA :		
AE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002950893		
Standard Number: HQ0006540085-AA		
7001AG	130050595600001	15000.00
LLA :		
AF 1741611 C281 252 24VCS 0 050120 2D 000000 A00002924862		
Standard Number: N0002415WX02177-AB		
7001AH	130050403200001	159000.00
LLA :		
AG 1711611 1224 252 SH400 0 050120 2D 000000 A00002911184		
Standard Number: N0002415WX04854-AA		
7001AJ	130050644400001	50600.00
LLA :		
AH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380060FJW		
Standard Number: N0002415RX00074-AA		
7001AK	130050639800001	88200.00
LLA :		



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 239 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

AC 97-11X8242 2862 000 74622 0 065916 2D PJA44 319880210LTS  
Standard Number: N0002415RX00206-AA

7001AL 130050397400001 124994.00  
LLA :  
AK 1751319 A5XB 251 WS010 050120 2D 000000 A00002911056  
Standard Number: N0002415WX02179-AA

7001AM 130050397800001 6000.00  
LLA :  
AL 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002911102  
Standard Number: N0002415WX00874-AA

7001AN 130050410700001 5000.00  
LLA :  
AM 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002911715  
Standard Number: N0002415WX03412-AA

7001AP 130050076900001 95000.00  
LLA :  
AN 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002891073  
Standard Number: N0002415WX03905-AA

7001AQ 130050607500001 235641.00  
LLA :  
AP 1751804 8B2B 252 WS01 050120 2D 000000 A00002925068  
Standard Number: N0002415WX01231-AA

7001AR 130050833700001 16245.00  
LLA :  
AQ 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002940895  
Standard Number: N0002415WX00874-AA

7001AS 130051161100001 30500.00  
LLA :  
AR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002960980

7001AT 130051161200001 57750.00  
LLA :  
AS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002961187  
Standard Number: HQ0006544321-AA

7001AU 130051108600001 37600.00  
LLA :  
AT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002957568  
Standard Number: HQ0006540815-AA

7001AV 130051108800001 47000.00  
LLA :  
AU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002957570  
Standard Number: HQ0006543610-AA

7001AW 130051135600001 68000.00  
LLA :  
AV 1741611 C281 252 24VCS 0 050120 2D 000000 A00002960274  
Standard Number: N0002415WX03539-AA

9001AB 130050980100001 1557.00  
LLA :  
AA 1751804 60CP 253 36001 068892 2D X003WC 360015DGSITQ  
Standard Number: N3600115WX003WX-AA

9001AD 130050889600001 3000.00  
LLA :  
AC 97-11X8242 2862 000 74622 0 065916 2D PJA44 319880210LTS  
Standard Number: N0002415RX00206-AA

9001AJ 130050644400001 500.00  
LLA :  
AH 97-11X8242 2862 000 74622 0 065916 2D PJA44 223380060FJW

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 240 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: N0002415RX00074-AA

9001AK 130050639800001 4800.00

LLA :

AC 97-11X8242 2862 000 74622 0 065916 2D PJA44 319880210LTS

Standard Number: N0002415RX00206-AA

9001AM 130050397800001 4000.00

LLA :

AL 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002911102

Standard Number: N0002415WX00874-AA

9001AR 130050833700001 4000.00

LLA :

AQ 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002940895

Standard Number: N0002415WX00874-AA

9001AW 130051135600001 5000.00

LLA :

AV 1741611 C281 252 24VCS 0 050120 2D 000000 A00002960274

Standard Number: N0002415WX03539-AA

BASE Funding 1372619.00

Cumulative Funding 1372619.00

MOD 01

700001 1300507242 51000.00

LLA :

AW 1711611 1224 252 SH400 0 050120 2D 000000 A0002933114

Standard Number: N0002415WX04939-AA

Labor Funding in Support of DDG-51 within AEGIS. \$51,000- SCN DDG 114 OWLD:5/31/18

700002 1300504103 20836.00

LLA :

AX 1711611 1224 252 SH400 0 050120 2D 000000 A00002911582

Standard Number: N0002415WX04939-AA

Labor Funding in Support of DDG-51 within AEGIS-\$20,836 (Mod 01)

SCN OWLD: 4/20/18

900001 1300504103 2500.00

LLA :

AX 1711611 1224 252 SH400 0 050120 2D 000000 A00002911582

Standard Number: N0002415WX04939-AA

ODC Funding in Support of DDG-51 within AEGIS-\$2,500 (Mod 01)

SCN OWLD: 4/20/18

MOD 01 Funding 74336.00

Cumulative Funding 1446955.00

MOD 02 Funding 0.00

Cumulative Funding 1446955.00

MOD 03

700003 130051899000001 11526.00

LLA :

AY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003011726

Labor Funding in Support of AEGIS BMD baseline 4.0.3 Combat Systems Lifetime Engineering Agent functions. \$11,523- (Mod 03)

PWS C.3.1 & C.3.2

700004 130051929300001 37050.00

LLA :

AZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003012333

Labor Funding in Support of The Aegis BMD 5.0 effort. \$37,050- (Mod 03)

PWS C.3.4

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 241 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

700005 130051895600001 115184.00

LLA :

BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003010291

Labor Funding in Support of Aegis BMD baseline 5.1 embedded training capability.

\$115,184-(Mod 03) PWS C.3.1 & C.3.2

700006 130051975300001 98000.00

LLA :

BB 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003015777

Labor Funding in Support of developing a Virtual Test Bed (VTB). \$98,000-(Mod 03)

PWS C.3.1

700007 130051845300001 15000.00

LLA :

BC 1741319 A5XB 251 WS010 0 050120 2D 000000 A00003007013

Labor Funding in Support of AMDR within AEGIS. \$150,000-(Mod 03) PWS C.3.1

-10 U.S.C 2410 (a) is hereby invoked

700008 130051932000001 191980.00

LLA :

BD 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003012572

ODC Funding in Support of NGS IOP Virtualization. \$191,980-(Mod 03)

700009 130052049000001 5000.00

LLA :

BE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003022115

Labor Funding in Support of NAMDC's Mission Package Analysis. \$5,000-(Mod 03) PWS

C.3.1 & C.3.2

-10 U.S.C 2410 (a) is hereby invoked

700010 130052079200001 94473.00

LLA :

BF 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003022488

Labor Funding in Support of DGSIT events. \$94,473-(Mod 03) PWS C.2.1.3

-10 U.S.C 2410 (a) is hereby invoked

700011 130051984500001 24000.00

LLA :

BG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003016463

Labor Funding in Support of AEGIS BMD. \$24,000-(Mod 03) PWS C.5.1 & C.5.2

700012 130051984300001 14000.00

LLA :

BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003016328

Labor Funding in Support of BMD 5.1 baseline Endo functionality for Command and

Decision. \$14,000-(Mod 03) PWS C.3.1

700013 130051955300001 11538.00

LLA :

BJ 1741319 A7HY 252 WS070 0 050120 2D 000000 A00003013920

Labor Funding in Support of Weapon System Element and Combat System Domain

Engineering. \$11,538-(Mod 03) PWS C.3.1

-10 U.S.C 2410 (a) is hereby invoked

700014 130052192300001 8563.00

LLA :

BK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003028996

Labor Funding in Support of NIFC-CA collateral capability of baseline 9.\$8,563-(Mod

03)

700015 130052226400001 115000.00

LLA :

BL 1741319 E627 253 68876 C 068892 2D CK0039 688764D2531Q

Labor Funding in Support of ABMD-\$115,000-(Mod 03)-10 U.S.C 2410 (a) is hereby

invoked

Funding Doc # N6887615RCK0039-AA

700016 130051980700001 352162.00

LLA :

BM 1751319 A5XB 251 WS010 0 050120 2D 000000 A00003016237

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 242 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor Funding in Support of AMDR within AEGIS. \$352162-(Mod 03) PWS C.3.1

700017 130052192600001 475447.00

LLA :

BN 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003029229

Labor Funding in Support of AEGIS. \$475,447-(Mod 03) PWS C.3.1-10 U.S.C 2410 (a) is hereby invoked

700018 130052317900001 77294.00

LLA :

BP 1751804 22M8 252 3596A 0 068566 2D XCM016 3596A5GSTC8Q

Labor Funding in Support of ACTS. \$77,294-(Mod 03) PWS C.3.1 & C.3.2-10 U.S.C 2410 (a) is hereby invoked

Funding Doc # N3596A15WXXCM016-AB

700019 130052183600001 11000.00

LLA :

BQ 1741319 84RX 251 V5T00 0 050120 2D 000000 A00003029736

Labor Funding in Support of CPSP Fleet Projections and Weapons System Element and Combat System Domain Engineering. \$11,000-(Mod 03) PWS C.3.1 & C.3.2-10 U.S.C 2410 (a) is hereby invoked

900002 130051895600001 5000.00

LLA :

BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003010291

ODC Funding in Support of Aegis BMD baseline 5.1 embedded training capability.- \$5,000 (Mod 03) PWS C.3.1 & C.3.2

900003 130051975300001 2000.00

LLA :

BB 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003015777

ODC Funding in Support of developing a Virtual Test Bed (VTB). \$2,000-(Mod 03) PWS C.3.1

900004 130051932000001 8020.00

LLA :

BD 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003012572

ODC Funding in Support of NGS IOP Virtualization. \$8,020-(Mod 03)

900005 130052079200001 7000.00

LLA :

BF 1751804 8B5B 251 VU021 0 050120 2D 000000 A00003022488

ODC Funding in Support of DGSIT events. \$7,000-(Mod 03) PWS C.2.1.3 -10 U.S.C 2410 (a) is hereby invoked

900007 130051984300001 1500.00

LLA :

BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003016328

ODC Funding in Support of BMD 5.1 baseline Endo functionality for Command and Decision. \$1,500-(Mod 03) PWS C.3.1

900008 130051955300001 3700.00

LLA :

BJ 1741319 A7HY 252 WS070 0 050120 2D 000000 A00003013920

ODC Funding in Support of Weapon System Element and Combat System Domain Engineering. \$3,700-(Mod 03) PWS C.3.1-10 U.S.C 2410 (a) is hereby invoked

900009 130052192300001 500.00

LLA :

BK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003028996

Labor Funding in Support of NIFC-CA collateral capability of baseline 9. \$500-(Mod 03)

900010 130052192600001 3500.00

LLA :

BN 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003029229

ODC Funding in Support of AEGIS. \$3,500-(Mod 03) PWS C.3.1-10 U.S.C 2410 (a) is hereby invoked

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 243 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 03 Funding 1688437.00  
Cumulative Funding 3135392.00

MOD 04

700020 130051989200001 4000.00

LLA :

BR 1751810 A2DB 251 WS050 0 050120 2D 000000 A00003016614

Labor funding in support of AIE BFTT 3.5.1; AIE SPS-67 3.0 within AEGIS.-\$4,000

PWS C.3.1 & C.3.2

700021 130052206100001 204760.00

LLA :

BS 1751810 A2MB 252 WS010 0 050120 2D 000000 A00003029964

Labor funding in support of the Combined Integrated Air and Missile Defense (IAMD) and Antisubmarine Warfare (ASW) Shore Base Trainer.-\$204,760 PWS C.3.1 & C.3.2

700022 130052000100001 190405.00

LLA :

BT 1751810 A2MB 251 WS010 0 050120 2D 000000 A00003017214

Labor funding in support of the Antisubmarine Warfare (ASW) Port Virtualization for CIAT.-\$190,405 PWS C.3.1 & C.3.2

700023 130052443900001 28400.00

LLA :

BU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003047087

Labor Funding in Support of ABMD-WEAPON SYSTEMS 2. \$28,000 PWS C.12, C.13, & C.14

700024 130052368000001 50000.00

LLA :

BV 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003041477

Labor Funding in Support of the Solid State Laser (SSL) Tasking. \$50,000 PWS C.3.1

700025 130052071200001 13945.00

LLA :

BX 1731611 1224 251 SH400 0 050120 2D 000000 A00003021952

Labor Funding in Support of AEGIS Configuration Management Verification & Validation. \$13,945 PWS C.3.3 SCN OWLD: 04/30/19

700026 130052084800001 16735.00

LLA :

BY 1731611 1224 252 SH400 0 050120 2D 000000 A00003023354

Labor Funding in Support of AEGIS Weapon System Element & Combat System Domain Engineering 2. \$16,735 PWS C.3.1 SCN OWLD: 04/30/2019

700027 130052393700001 17135.00

LLA :

BZ 1751804 60CP 253 36001 068892 2D X007WC 360015DGSITQ

Labor Funding to Provide DGSIT event support on in-service AEGIS Combat Systems. \$17,135 PWS C.3.2.1.3-Funding Doc #N3600115WX007WC-AA

700028 130052133700001 134500.00

LLA :

CA 1711611 1224 252 SH400 0 050120 2D 000000 A00003026085

Labor Funding in Support of new construction on DDG-51 within AEGIS. \$134,500 PWS C.3.2 SCN OWLD: 05/31/2018

700029 130052235400001 40000.00

LLA :

CB 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003031893

Labor Funding in Support of AEGIS 2. \$40,000

700030 130052471600001 20000.00

LLA :

CC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003048769

Labor Funding to Support the BMD data recording capability of SPY Firmware Lab (SFL). \$20,000

700031 130052066900001 20452.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 244 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

CD 1731611 1224 251 SH400 0 050120 2D 000000 A00003021846  
Funding in Support of AEGIS Weapon System Element & Combat System Domain  
Engineering 2. \$20,452 PWS C.3.1 SCN OWLD: 4/30/2019

700032 130052079300001 133000.00

LLA :

CE 1711611 1224 251 SH400 0 050120 2D 000000 A00003022489

Labor Funding in Support of new construction on DDG-51 class efforts within AEGIS.  
\$133,000 PWS C.3.2 SCN OWLD 04/30/2018

700033 130052433400001 32000.00

LLA :

CF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003046098

Labor Funding in Support of ABMD. \$32,000 PWS C.3.1 & C.3.2

700034 130052420400001 21049.00

LLA :

CG 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

Labor Funding in Support of AEGIS. \$21,049 PWS C.3.1 Funding Doc #  
N0002415RX20552-AA

700035 130052533700001 5000.00

LLA :

CH 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053371

Labor Funding in Support of LCS. \$5,000 PWS C.3.1

700036 130052539900001 22000.00

LLA :

CJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053815

Labor Funding in Support of ABMD. \$22,000

700037 130052521700001 10000.00

LLA :

CK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053227

Labor Funding in Support of LCS 2. \$10,000 PWS C.3.1

700038 130052133500001 14511.00

LLA :

CL 1711611 1224 252 SH400 0 050120 2D 000000 A00003026026

Labor Funding in Support of AEGIS Weapon System Element and Combat System Domain  
Engineering 2. \$11,511 PWS C.3.1 SCN OWLD: 5/31/2018

700039 130052539400001 20000.00

LLA :

CM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053673

Labor Funding in Support of ABMD. \$20,000 PWS C.3.3

700040 130052539200001 33400.00

LLA :

CN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053510

Labor Funding for ABMD. \$33,400

700041 130052533800001 158125.00

LLA :

CP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053503

Labor Funding in Support of ABMD. \$158,125 PWS C.3.1, C.3.2, C.3.3, & C.3.4

700042 130052533500001 10000.00

LLA :

CS 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053363

Labor Funding in Support of LCS 2. \$10,000 PWS C.3.1

700043 130052406600001 89000.00

LLA :

CT 1731611 1224 252 SH400 0 050120 2D 000000 A00003044704

Funding for Labor in Support of AEGIS. \$89,000 PWS C.3.1 SCN OWLD: 04/30/2019

700044 130052533600001 10000.00

LLA :

CU 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003053366

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 245 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor Funding in Support of LCS. \$10,000

700045 130052524100001 15886.00

LLA :

CV 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00003052602

Labor Funding in Support of support combat system engineering within LCS 2 and LCS 4 combat system development, integration and test efforts for LCS, \$15,886 PWS C.3.1

705001 130054230300001 40000.00

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Labor Funding in Support of ABMD. \$40,000 (Mod 04), \$90,000 (Mod 13) PWS C.3.1.6-C.3.1.8

Funding Doc #N0002415RX00109-AA

FMS Case # JAPLYJ

705002 130052559600001 16852.00

LLA :

CR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380060FJW

FMS Labor Funding in Support of ABMD. \$16,852 PWS C.3.1 & C.3.2 Funding Document #N0002415RX00074-AA FMS Case #JAPFJW

705003 130052471100001 10000.00

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ

FMS Labor Funding in Support of AEGIS. \$10,000-Mod 4

\$11,000-Mod 5

Funding Document #N00024RX00248-AA FMS Case #AT-P-LCQ

900011 130052206100001 16000.00

LLA :

BS 1751810 A2MB 252 WS010 0 050120 2D 000000 A00003029964

ODC funding in support of the Combined Integrated Air and Missile Defense (IAMD) and Antisubmarine Warfare (ASW) Shore Base Trainer.-\$16,000 PWS C.3.1 & C.3.2

900012 130052392000001 3600.00

LLA :

BW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003044204

ODC Funding in Support of ABMD-Technical Directorate 2. \$3,600

900013 130052393700001 2800.00

LLA :

BZ 1751804 60CP 253 36001 068892 2D X007WC 360015DGSITQ

ODC Funding to Provide DGSIT event support on in-service AEGIS Combat Systems.

\$2,800 PWS C.3.2.1.3-Funding Doc #N3600115WX007WC-AA

900014 130052079300001 5500.00

LLA :

CE 1711611 1224 251 SH400 0 050120 2D 000000 A00003022489

ODC Funding in Support of new construction on DDG-51 class efforts within AEGIS.

\$5,500 PWS C.3.2 SCN OWLD 04/30/2018

900015 130052133500001 2000.00

LLA :

CL 1711611 1224 252 SH400 0 050120 2D 000000 A00003026026

ODC Funding in Support of AEGIS Weapon System Element and Combat System Domain

Engineering 2. \$5,000 PWS C.3.1 SCN OWLD: 5/31/2018

900016 130052533800001 6000.00

LLA :

CP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053503

ODC Funding in Support of ABMD. \$6,000 PWS C.3.1, C.3.2, C.3.3, & C.3.4

900017 130052406600001 1000.00

LLA :

CT 1731611 1224 252 SH400 0 050120 2D 000000 A00003044704

ODC Funding in Support of AEGIS. \$1,000 PWS C.3.1 SCN OWLD: 04/30/2019

905001 130052539600001 2000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 246 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ  
FMS ODC Funding in Support of ABMD. \$2,000 PWS C.3.1.6-C.3.1.8  
Funding Doc #N0002415RX00109-AA  
FMS Case # JAPLYJ

905002 130052559600001 1000.00

LLA :

CR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380060FJW  
FMS ODC Funding in Support of ABMD. \$1,000 PWS C.3.1 & C.3.2 Funding Document  
#N0002415RX00074-AA FMS Case #JAPFJW

MOD 04 Funding 1421055.00  
Cumulative Funding 4556447.00

MOD 05

700046 130052071300001 13472.00

LLA :

CX 1731611 1224 251 SH400 0 050120 2D 000000 A00003021958  
Labor Funding in Support of Aegis Weapon System Element & Combat System Domain  
Engineering 2. \$13,472 PWS C.3.1 SCN OWLD: 04/30/2019

700047 130052420600001 53951.00

LLA :

CY 1731611 1224 252 SH400 0 050120 2D 000000 A00003045779  
Labor Funding in Support of Aegis \$53,951 PWS C.3.1 SCN OWLD: 03/31/2020

700048 130052677100001 112114.00

LLA :

DA 1741611 C281 252 24VCS 0 050120 2D 000000 A00003066165  
Labor Funding in Support of LCS \$112,114 PWS C.3.1 & C.3.2 SCN OWLD: 08/31/2019

700049 130052809800001 95000.00

LLA :

DB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003079216  
Labor Funding in Support of ABMD \$95,000 PWS C.3.4

700050 130052443300001 5867.00

LLA :

DC 1741611 C281 252 24VCS 0 050120 2D 000000 A00003046841  
Labor Funding in Support of LCS \$5,867 PWS C.3.1 & C.3.2 SCN OWLD: 10/31/2019

705003 130052471100001 11000.00

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ  
FMS Labor Funding in Support of AEGIS. \$10,000-Mod 4  
\$11,000-Mod 5  
Funding Document #N00024RX00248-AA FMS Case #AT-P-LCQ

705004 130052677200001 20000.00

LLA :

CZ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 312680300LYJ  
FMS Labor Funding in Support of AEGIS.  
\$20,000-Mod 5  
Funding Document #N00024RX00812-AA FMS Case #JAPLYJ

MOD 05 Funding 311404.00  
Cumulative Funding 4867851.00

MOD 06

700051 130052901300001 50000.00

LLA :

DD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003086331  
Labor Funding in Support of ABMD-\$50,000 PWS 5.1.1.3

700052 130052915100001 111196.00



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 247 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :  
DE 1751804 8B5B 252 VU021 0 050120 2D 000000 A00003087359  
Labor Funding in Support of AEGIS-\$111,196 PWS C.3.1

900018 130052915100001 3600.00

LLA :  
DE 1751804 8B5B 252 VU021 0 050120 2D 000000 A00003087359  
ODC Funding in Support of AEGIS-\$3,600 PWS C.3.1

MOD 06 Funding 164796.00  
Cumulative Funding 5032647.00

MOD 07

700053 130050513600001 15000.00

LLA :  
DF 1741611 1224 252 SH400 0 050120 2D 000000 A00002918758  
Labor Funding in Support of AEGIS-\$15,000 PWS C.3.1 SCN OWLD: 01/31/2020

MOD 07 Funding 15000.00  
Cumulative Funding 5047647.00

MOD 08

700054 130053086600001 31000.00

LLA :  
DG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003103364  
Funding for 1301- \$31,000. PWS C.3.1 and C.3.2

700055 130053213900001 6000.00

LLA :  
DH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003122980  
Funding for ABMD- \$6,000. PWS C.3.1

700056 130053213800001 68000.00

LLA :  
DJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003122978  
Funding for ABMD- \$68,000. PWS C.3.1

700057 130053262000001 66000.00

LLA :  
DK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003128120  
Funding for WVB ABMD Weapon System- \$66,000. PWS C.3.3

900019 130053213700001 6390.00

LLA :  
HE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003122551  
Funding for ABMD  
\$6,390 (Mod 08)  
-\$5,000 (Mod 21)  
PWS C.3.1

MOD 08 Funding 177390.00  
Cumulative Funding 5225037.00

MOD 09

700038 130052133500001 (3000.00)

LLA :  
CL 1711611 1224 252 SH400 0 050120 2D 000000 A00003026026  
Labor Funding in Support of AEGIS Weapon System Element and Combat System Domain  
Engineering 2. \$11,511 PWS C.3.1 SCN OWLD: 5/31/2018

700059 130052747400001 64461.00

LLA :  
DM 1741611 C281 252 24VCS 0 050120 2D 000000 A00003072731  
Funding for LCS- \$64,461. SCN OWLD: 10/31/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 248 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

900015 130052133500001 3000.00

LLA :

CL 1711611 1224 252 SH400 0 050120 2D 000000 A00003026026

ODC Funding in Support of AEGIS Weapon System Element and Combat System Domain Engineering 2. \$5,000 PWS C.3.1 SCN OWLD: 5/31/2018

900020 130053224400001 2000.00

LLA :

DL 1751319 A5XB 252 WS010 0 050120 2D 000000 A00003123846

Funding for AEGIS- \$2,000. PWS C.3.1 & C.3.2

MOD 09 Funding 66461.00

Cumulative Funding 5291498.00

MOD 10

700061 130053759400001 43711.00

LLA :

DP 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003176100

Funding for In-Service Engineering Agent (ISEA) for CG47 & DDG51- \$43,711 PWS C.3.1

700062 130053764900001 50000.00

LLA :

DQ 9760400 2520 XCS X09PF Y 16AB14 0F LFY161 771AB253HQ01 476490770400040603892 044411

Funding for ABMD-\$50,000 PWS C.3.1

Funding Doc #-HQ0147649105-AA

700065 130053604300001 12000.00

LLA :

DR 1711611 1224 251 SH400 0 050120 2D 000000 A00003160747

Labor Funding in support of AEGIS-\$12,000 SCN OWLD:05/31/2018 PWS C.3.3

700066 130053774400001 129000.00

LLA :

DS 1751611 C281 251 24VCS 0 050120 2D 000000 A00003177169

Labor Funding in support of LCS-\$129,000 SCN OWLD:09/30/2020 PWS C.3.1 & C.3.2

700067 130053941500001 35000.00

LLA :

DT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003190799

Funding for labor in support of AMBD-\$35,000 PWS C.3.1

700068 130053799700001 20000.00

LLA :

DU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003179552

Labor funding in support of AEGIS-\$20,000 PWS C.3.1

700069 130053979300001 245000.00

LLA :

DV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003193590

Labor funding in support of AEGIS-\$245,000 PWS C.3.1 & C.3.2

700070 130053696600001 6201.00

LLA :

DW 1731611 1224 251 SH400 0 050120 2D 000000 A00003170020

Labor funding in support of AEGIS-\$6,201 SCN OWLD:04/30/2019 PWS C.3.1

700071 130053696700001 27000.00

LLA :

DX 1731611 1224 251 SH400 0 050120 2D 000000 A00003170192

Labor funding in support of AEGIS-\$27,000 SCN OWLD:04/30/2019 PWS C.3.2

700072 130053942900001 78000.00

LLA :

DY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003192797

Labor funding in support of AEGIS-\$78,000 PWS C.3.1 & C.3.2

705005 130053794500001 7000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 249 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :  
DN 97-11X8242 2862 000 74622 0 065916 2D PJA44 528080080FJW  
FMS Labor Funding in Support of ABMD.  
\$7,000  
Funding Document #N0002416RX00079-AA FMS Case #JA-P-FJW

MOD 10 Funding 652912.00  
Cumulative Funding 5944410.00

MOD 11

700073 130053830900001 100000.00

LLA :  
DZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003182340  
Labor funding in support of ABMD-\$100,000 PWS C.3.2

700074 130053799500001 10000.00

LLA :  
EA 1731611 1224 251 SH400 0 050120 2D 000000 A00003179222  
Labor funding in support of AEGIS-\$10,000 SCN OWLD: 04/30/2019 PWS C.3.1

700075 130053696500001 10000.00

LLA :  
EB 1731611 1224 251 SH400 0 050120 2D 000000 A00003170018  
Funding for labor in support of AEGIS-\$10,000 SCN OWLD: 04/30/2019 PWS C.3.1

700076 130053756800001 14500.00

LLA :  
EC 1731611 1224 251 SH400 0 050120 2D 000000 A00003175422  
Funding for labor in support of AEGIS-\$14,500 SCN OWLD: 04/30/2019 PWS C.3.1

700077 130054037700001 46000.00

LLA :  
ED 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003198615  
Labor funding in support of AEGIS-\$46,000 PWS C.3.1

700078 130054042600001 87800.00

LLA :  
EE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003199066  
Labor funding in support of AEGIS-\$87,800 PWS C.3.1

700079 130053604100001 4369.00

LLA :  
EF 1711611 1224 251 SH400 0 050120 2D 000000 A00003160710  
Funding for labor in support of AEGIS-\$4,369 SCN OWLD: 04/30/2018 PWS C.3.1 & C.3.2

700081 130053943000002 9360.00

LLA :  
EG 1751319 A5XP 255 WS030 0 050120 2D 000000 A10003192853  
Labor funding in support of AEGIS-\$9,360 PWS C.3.1 & C.3.2

900021 130054037700001 4000.00

LLA :  
ED 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003198615  
ODC funding in support of AEGIS-\$4,000 PWS C.3.1

MOD 11 Funding 286029.00  
Cumulative Funding 6230439.00

MOD 12

700082 130053696400001 55000.00

LLA :  
EH 1731611 1224 251 SH400 0 050120 2D 000000 A00003170014  
Labor funding in support of DDG-51 \$55,000 SCN OWLD: 04/30/2019 PWS C.13

700083 130053799600001 77000.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 250 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

EJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003179229  
Labor funding in support of DDG 51-\$77,000 SCN OWLD: 04/30/2019 PWS C.3.1

700084 130054212400001 98000.00

LLA :

EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

Labor funding in support of AEGIS-\$98,000 PWS C.3.1 Funding DOC #N0002415RX20552-AA

700085 130054240100001 9985.00

LLA :

EL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN

Labor funding in support of V50-\$9,985 PWS C.3.2.1.3 Funding Doc

#N3600116WX004WC-AA

700086 130054236200001 44000.00

LLA :

EM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003215225

Labor funding in support of AEGIS-\$44,000 PWS C.3.1

700087 130054230200001 60000.00

LLA :

EN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003214838

Labor funding in support of WBV ABMD Weapon Systems -\$60,000 PWS C.3.1 & C.3.2

900022 130053799600001 3000.00

LLA :

EJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003179229

ODDC funding in support of DDG 51-\$3,000 SCN OWLD: 04/30/2019 PWS C.3.1

900023 130054212400001 2000.00

LLA :

EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

ODC funding in support of AEGIS-\$2,000 PWS C.3.1 Funding DOC #N0002415RX20552-AA

900024 130054240100001 1280.00

LLA :

EL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN

ODC funding in support of V50-\$1,280 PWS C.3.2.1.3 Funding Doc #N3600116WX004WC-AA

MOD 12 Funding 350265.00

Cumulative Funding 6580704.00

MOD 13

700088 130054311600001 10000.00

LLA :

EP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003221817

Labor funding in support of AEGIS-\$10,000 PWS C.3.3

700089 130054404000001 40000.00

LLA :

EQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003229553

Labor funding in support of AEGIS-\$40,000 PWS C.3.1 & C.3.2

700090 130053604600001 67634.00

LLA :

ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932

Labor funding in support of AEGIS-\$67,634 PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018

700091 130053928900001 245000.00

LLA :

ES 1711611 1224 251 SH400 0 050120 2D 000000 A00003190495

Labor funding in support of AEGIS-\$245,000 PWS C.3.1 SCN OWLD: 04/30/2018

700092 130054491600001 48000.00

LLA :

ET 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003236189

Labor funding in support of ABMD-\$48,000 PWS C.1, C.3.1, C.3.3, & C.3.4

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 251 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

700093 130054491300001 68000.00

LLA :

EU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003236121

Labor funding in support of ABMD-\$68,000 PWS C.1, C.3.1, C.3.3, & C.3.4

705001 130054230300001 90000.00

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Labor Funding in Support of ABMD. \$40,000 (Mod 04), \$90,000 (Mod 13) PWS C.3.1.6-C.3.1.8

Funding Doc #N0002415RX00109-AA

FMS Case # JAPLYJ

900025 130053604600001 3500.00

LLA :

ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932

ODC funding in support of AEGIS-\$3,500 PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018

900026 130053928900001 5000.00

LLA :

ES 1711611 1224 251 SH400 0 050120 2D 000000 A00003190495

ODC funding in support of AEGIS-\$5,000 PWS C.3.1 SCN OWLD: 04/30/2018

900027 130054304400001 1000.00

LLA :

EV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003220971

ODC funding for AEGIS-\$1,000 PWS C.3.1

MOD 13 Funding 578134.00

Cumulative Funding 7158838.00

MOD 14

700094 130054304400001 49000.00

LLA :

EV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003220971

Labor funding for AEGIS-\$49,000 PWS C.3.1

700095 130054627100001 60000.00

LLA :

EW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003247497

Labor funding in support of ABMD-\$60,000 PWS C.3.1.2

700096 130054563500001 5800.00

LLA :

EX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003242450

Labor funding in support of ABMD-\$5,800 PWS C.3.1

700097 130054210000001 105806.00

LLA :

EY 1761319 87HY 255 VUS00 0 050120 2D 000000 A00003213708

Labor funding in support of CIAT-\$105,806 PWS C.3.1 & C.3.2

700098 130054082600001 50000.00

LLA :

EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497

Labor funding in support of Virtual Test Bed-\$50,000

700099 130053902100001 94000.00

LLA :

FA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003187352

Labor funding in support of AEGIS-\$94,000 PWS C.3.1

705006 130054591900001 55000.00

LLA :

FB 97-11X8242 2862 000 74622 0 065916 2D PJA44 428280260FLW

FMS funding in support of ABMD-\$55,000 PWS C.3.1 & C.3.2

Funding Doc-N0002416WX03849-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 252 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

FMS Case #JA-P-FLW

705007 130054808200001 10000.00

LLA :

FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW

FMS funding for ABMD

-\$10,000 (Mod 14)

-\$6,900 (Mod 15)

FMS Case #JA-P-FJW

Funding Doc-N0002416RX00206-AA

900028 130053902100001 6000.00

LLA :

FA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003187352

ODC funding in support of AEGIS-\$6,000 PWS C.3.1

905003 130054591900001 3500.00

LLA :

FB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW

FMS funding in support of ABMD-\$3,500 PWS C.3.1 & C.3.2

Funding Doc-N0002416WX03849-AA

FMS Case #JA-P-FLW

905004 130054808200001 9000.00

LLA :

FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW

FMS funding for ABMD

-\$9,000 (Mod 14)

-\$600 (Mod 15)

FMS Case #JA-P-FJW

Funding Doc-N0002416RX00206-AA

MOD 14 Funding 448106.00

Cumulative Funding 7606944.00

MOD 15

700201 130054553800001 5000.00

LLA :

FD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003241690

Labor funding in support of AEGIS-\$5,000 PWS C.3.2.1.3

700202 130055359500001 76500.00

LLA :

EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

Labor funding in support of AEGIS

Mod 12-\$76,500

Mod 17-\$30,059

PWS C.3.1

Funding Doc#-N0002415RX20552-AA

700203 130054668000001 20500.00

LLA :

FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003250871

Labor funding in support of AEGIS-\$20,500 PWS C.3.1

700204 130053719200001 10000.00

LLA :

FF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003171502

Labor funding in support of AEGIS-\$10,000 PWS C.3.1

700205 130054785100001 25000.00

LLA :

FG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003260413

Labor funding for ABMD-\$25,000 PWS C.3.1

700206 130054831900001 128550.00

LLA :

FH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003263921

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 253 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of ABMD-\$128,550 PWS C.3.1.2.2

700207 130054828100001 264524.00

LLA :

FJ 1761804 8B2B 255 WS010 0 050120 2D 000000 A00003263502

Labor funding in support of AEGIS-\$264,524 PWS C.3.1

700208 130053802100001 15000.00

LLA :

FL 1751810 A2DB 251 WS050 0 050120 2D 000000 A00003179245

Labor funding in support of AEGIS-\$15,000 PWS C.3.2

700209 130054836600001 81938.00

LLA :

FM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003263960

Labor funding in support of ABMD-\$81,938 PWS C.3.3

705007 130054808200001 6900.00

LLA :

FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW

FMS funding for ABMD

-\$10,000 (Mod 14)

-\$6,900 (Mod 15)

FMS Case #JA-P-FJW

Funding Doc-N0002416RX00206-AA

705008 130054802900001 32250.00

LLA :

FK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ

FMS funding for ABMD-\$32,250

FMS CASE:JA-P-LYJ

Funding Doc #N0002416RX00199-AA

900029 130054668000001 1000.00

LLA :

FE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003250871

ODC funding in support of AEGIS-\$1,000 PWS C.3.1

900030 130054831900001 3500.00

LLA :

FH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003263921

ODC funding in support of ABMD-\$3,000 PWS C.3.1.2.2

900031 130054828100001 3000.00

LLA :

FJ 1761804 8B2B 255 WS010 0 050120 2D 000000 A00003263502

ODC funding in support of AEGIS-\$3,000 PWS C.3.1

905004 130054808200001 600.00

LLA :

FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW

FMS funding for ABMD

-\$9,000 (Mod 14)

-\$600 (Mod 15)

FMS Case #JA-P-FJW

Funding Doc-N0002416RX00206-AA

905005 130054802900001 750.00

LLA :

FK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ

FMS funding for ABMD-\$750

FMS CASE:JA-P-LYJ

Funding Doc #N0002416RX00199-AA

MOD 15 Funding 675012.00

Cumulative Funding 8281956.00

MOD 16

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 254 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

700210	130054858500001	51352.00
LLA :		
FN 1751319 A5XB 255 WS010 0 050120 2D 000000 A00003266638		
Labor funding in support of AEGIS-\$51,352 PWS C.3.1		
700211	130055047100001	25000.00
LLA :		
FP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003280979		
Labor funding in support of LCS-\$25,000 PWS C.3.1 & C.3.2		
700212	130054361900001	470000.00
LLA :		
FQ 1761810 84TE 310 VUS00 0 050120 2D 000000 A00003225805		
Labor funding in support of CIAT-\$470,000 PWS C.3.1 & C.3.2		
700213	130055047400001	10000.00
LLA :		
FR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003281102		
Labor funding in support of LCS-\$10,000 PWS C.3.1 & C.3.2		
700214	130054667800001	26054.00
LLA :		
FS 1721611 1224 251 SH400 0 050120 2D 000000 A00003250866		
Labor funding in support of AEGIS-\$26,054 PWS C.13 SCN OWLD: 05/31/2017		
700215	130054917500001	27875.00
LLA :		
FT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003270680		
Labor funding in support of AEGIS-\$27,875 PWS C.3.1.2.8		
700216	130054663700001	95000.00
LLA :		
FU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003250445		
Labor funding in support of AEGIS-\$95,000 PWS C.3.1		
700217	130055011700001	132000.00
LLA :		
FV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003278066		
Labor funding in support of ABMD-\$132,000 PWS C.3.1.2		
700218	130055124700001	6800.00
LLA :		
FW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003287731		
Labor funding in support of ABMD-\$6,800 PWS C.3.1 & C.3.2		
700219	130055200400001	50000.00
LLA :		
FX 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003293904		
Labor funding in support of LCS-\$50,000 PWS C.3.1.2.5, C.3.1.2.7 & C.3.2.1.2		
700220	130055342100001	15000.00
LLA :		
FY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003304948		
Labor funding in support of ABMD-\$1,500 PWS C.3.1		
700221	130055271100001	36000.00
LLA :		
FZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003299638		
Labor funding in support of ABMD-\$36,000 PWS C.3.1		
900032	130055011700001	3000.00
LLA :		
FV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003278066		
ODC funding in support of ABMD-\$3,000 PWS C.3.1.2		
900033	130055271100001	2000.00
LLA :		
FZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003299638		
ODC funding in support of ABMD-\$2,000 PWS C.3.1		



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 255 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 16 Funding 950081.00  
Cumulative Funding 9232037.00

MOD 17

700202	130055359500001	30059.00
LLA :		
EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B		
Labor funding in support of AEGIS		
Mod 12-\$76,500		
Mod 17-\$30,059		
PWS C.3.1		
Funding Doc#-N0002415RX20552-AA		
700222	130055047800002	75000.00
LLA :		
GA 1751611 C281 257 24VCS 0 050120 2D 000000 A10003281168		
Labor funding in support of LCS-\$75,000 PWS C.3.1 & C.3.2		
700223	130054082600003	75000.00
LLA :		
EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497		
Labor funding in support of Virtual Test Bed		
Mod 17-\$75,000		
Mod 19-\$66,000		
700224	130055530000001	10000.00
LLA :		
GB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003319775		
Labor funding in support of AEGIS-\$10,000 PWS C.3.1.11.3 & C.3.2.1.3		
700225	130055366300001	165590.00
LLA :		
GC 1761810 A4UU 257 WS010 0 050120 2D 000000 A00003306963		
Labor funding in support of AEGIS-\$165,590 PWS C.3.2.1.2		
700226	130055562100001	12000.00
LLA :		
GD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003321588		
Labor funding in support of ABMD-\$12,000 PWS C.3.1 & C.3.2		
700227	130054907500001	163526.00
LLA :		
GE 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003270181		
Labor funding in support of AEGIS-\$163,526 PWS C.3.2.1.2		
700228	130055359600001	10000.00
LLA :		
GF 1761810 A4UU 310 WS010 0 050120 2D 000000 A00003306367		
Labor funding in support of AEGIS-\$10,000 C.3.3		
700229	130055529600001	299090.00
LLA :		
GH 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003319456		
Labor funding in support of AEGIS-\$299,090 PWS C.3.1		
705009	130055646800001	29810.00
LLA :		
GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU		
FMS labor funding in support of ABMD-\$29,810 FMS Case: JA-P-LZU		
Fund Doc: N0002416RX00274-AA		
900034	130055562100001	1500.00
LLA :		
GD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003321588		
900035	130055529600001	5500.00
LLA :		
GH 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003319456		

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 256 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ODC funding in support of AEGIS-\$5,500 PWS C.3.1

905006 130055646800001 463.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJA44 601281760LZU

FMS ODC funding in support of ABMD-\$463 FMS Case: JA-P-LZU

Fund Doc: N0002416RX00274-AA

MOD 17 Funding 877538.00

Cumulative Funding 10109575.00

MOD 18

700230 130055088800001 35748.00

LLA :

GJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003285456

Labor funding in support of ABMD- \$35,748 PWS C.3.1 & C.3.2

700231 130055714800001 189212.00

LLA :

GK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003333111

Labor funding in support of ABMD-\$189,212 PWS C.3.1 & C.3.2

700232 130055603500001 116000.00

LLA :

GL 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003324498

Labor funding in support of AEGIS-\$116,000 PWS C.3.1

700233 130055177700001 191174.00

LLA :

GM 1751611 C281 257 24VCS 0 050120 2D 000000 A00003292409

Labor funding in support of LCS-\$191,174

PWS C.3.1.2.5, C.3.1.2.7, & C.3.2.1.2

SCN OWLD: 10/31/2020

900036 130055714800001 5000.00

LLA :

GK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003333111

ODC funding in support of ABMD-\$5,000 PWS C.3.1 & C.3.2

900037 130055603500001 7000.00

LLA :

GL 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003324498

ODC funding in support of AEGIS-\$7,000 PWS C.3.1

MOD 18 Funding 544134.00

Cumulative Funding 10653709.00

MOD 19

700202 130055595000002 40000.00

LLA :

EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

Labor funding in support of AEGIS

Mod 15-\$76,500

Mod 17-\$30,059

Mod 19-\$40,000

PWS C.3.1

Funding Doc#-N0002415RX20552-AA

700223 130054082600003 66000.00

LLA :

EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497

Labor funding in support of Virtual Test Bed

\$75,000-Mod 17

\$66,000-Mod 19

PWS 1.1.10

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 257 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

700234 130055594800001 65000.00

LLA :

GN 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003324018

Labor funding in support of AEGIS-\$65,000

700235 130055656700001 245861.00

LLA :

GP 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003327917

Labor funding in support of AEGIS-\$245,861

700236 130055524300001 16500.00

LLA :

GQ 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003318762

Labor funding in support of AEGIS-\$16,500

700237 130055524800001 15640.00

LLA :

GR 1761319 A5XP 255 WS030 0 050120 2D 000000 A00003319012

Labor funding in support of AEGIS-\$15,640

700238 130055950000001 28480.00

LLA :

GS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003350888

Labor funding in support of ABMD-\$28,480

700239 130055853200001 357940.00

LLA :

GT 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003343073

Labor funding in support of AEGIS-\$357,970

700240 130056051700001 9000.00

LLA :

GU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003357451

Labor funding in support of ABMD-\$9,000

700241 130056211100001 76667.00

LLA :

GV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003367964

Labor funding in support of ABMD-\$76,667

700242 130056212900001 25000.00

LLA :

DQ 9760400 2520 XCS X09PF Y 16AB14 0F LFY161 771AB253HQ01 476490770400040603892 044411

Labor funding in support of ABMD-\$25,000

Funding Document #HQ0147649105-AA

700243 130056213300001 38091.00

LLA :

GW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003368357

Labor funding in support of AEGIS-\$38,091

700244 130056032500001 10000.00

LLA :

GX 1761319 A5XP 255 WS030 0 050120 2D 000000 A00003356253

Labor funding in support of AEGIS-\$10,000

900034 130055562100001 (1500.00)

LLA :

GD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003321588

Funding never reflected in ERP in Mod 17 therefore it is deobligated in 19.

Modification 17-\$1,500

Modification 19-(-\$1,500)

900038 130055853200001 2000.00

LLA :

GT 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003343073

ODC funding in support of AEGIS-\$2,000

MOD 19 Funding 994679.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 258 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Cumulative Funding 11648388.00

MOD 20

700090 130053604600001 (67634.00)

LLA :

ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932

Labor funding in support of AEGIS-\$67,634-Mod 13

-\$67,634-Mod 20

PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018

700245 130055527000001 25000.00

LLA :

GY 1751319 C4KB 251 24VCS 0 050120 2D 000000 A00003320194

Labor funding in support of LCS-\$25,000

700247 130056428500001 82355.00

LLA :

HA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003385013

Labor funding in support of ABMD-\$82,355

700248 130055047900003 75000.00

LLA :

HB 1751611 C281 251 24VCS 0 050120 2D 000000 A20003281273

Labor funding in support of LCS-\$75,000

SCN OWLD:10/31/2020

900025 130053604600001 (3500.00)

LLA :

ER 1711611 1224 251 SH400 0 050120 2D 000000 A00003160932

ODC funding in support of AEGIS

\$3,500-Mod 13

-\$3,500-Mod 20

PWS C.3.1.1 & C.3.1.2.2 SCN OWLD: 04/30/2018

MOD 20 Funding 111221.00

Cumulative Funding 11759609.00

MOD 21

700239 130055853200001 (70000.00)

LLA :

GT 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003343073

Labor funding in support of AEGIS

\$357,970 (Mod 19)

-\$70,000 (Mod 21)

700247 130056428500001 (80000.00)

LLA :

HA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003385013

Labor funding in support of ABMD

Mod 20-\$82,355

Mod 21-(\$80,000)

705001 130056901700001 25000.00

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Labor Funding in Support of ABMD. \$40,000 (Mod 04), \$90,000 (Mod 13), \$25,000

(Mod 21) PWS C.3.1.6-C.3.1.8

Funding Doc #N0002415RX00109-AA

FMS Case # JAPLYJ

900011 130052206100001 (10000.00)

LLA :

BS 1751810 A2MB 252 WS010 0 050120 2D 000000 A00003029964

ODC funding in support of the Combined Integrated Air and Missile Defense (IAMD) and Antisubmarine Warfare (ASW) Shore Base Trainer.

\$16,000 (Mod 04)

-\$10,000 (Mod 21)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 259 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

PWS C.3.1 & C.3.2

900016 130052533800001 (1500.00)

LLA :

CP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003053503

ODC Funding in Support of ABMD.

\$6,000 (Mod 04)

-\$1,500 (Mod 21)

PWS C.3.1, C.3.2, C.3.3, & C.3.4

900019 130053213700001 (5000.00)

LLA :

HE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003122551

Funding for ABMD

\$6,390 (Mod 08)

-\$5,000 (Mod 21)

PWS C.3.1

900022 130053799600001 (3000.00)

LLA :

EJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003179229

ODDC funding in support of DDG 51

\$3,000 (Mod 12)

-\$3,000 (Mod 21)

SCN OWLD: 04/30/2019 PWS C.3.1

900023 130054212400001 (2000.00)

LLA :

EK 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

ODC funding in support of AEGIS

\$2,000 (Mod 12)

-\$2,000 (Mod 21)

PWS C.3.1 Funding DOC #N0002415RX20552-AA

900026 130053928900001 (5000.00)

LLA :

ES 1711611 1224 251 SH400 0 050120 2D 000000 A00003190495

ODC funding in support of AEGIS

\$5,000 (Mod 13)

-\$5,000 (Mod 21) PWS C.3.1 SCN OWLD: 04/30/2018

900035 130055529600001 (3000.00)

LLA :

GH 1761804 8B2B 257 WS010 0 050120 2D 000000 A00003319456

ODC funding in support of AEGIS

\$5,500 (Mod 17)

-\$3,000 (Mod 21)

PWS C.3.1

900039 130056894700001 500.00

LLA :

HC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003424434

ODC funding in support of ABMD-\$500

905004 130054616400001 (4300.00)

LLA :

FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW

FMS funding for ABMD

\$9,000 (Mod 14)

\$600 (Mod 15)

-\$4,300 (Mod 21)

FMS Case #JA-P-FJW

Funding Doc-N0002416RX00206-AA

MOD 21 Funding -158300.00

Cumulative Funding 11601309.00

MOD 22

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 260 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

700249 130057332300001 50000.00

LLA :

HF 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003458688

Labor funding in support of AEGIS-\$50,000

7101AB 130056446900001 7000.00

LLA :

HD 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003387449

ABMD Option 1 Labor Funding-\$7,000

7101AC 130054082600004 197000.00

LLA :

EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497

Option 1 labor funding in support of virtual test bed-\$197,000

9101AB 130054082600005 2000.00

LLA :

EZ 1761319 W2DA 251 00014 0 050120 2D 000000 A00003202497

Option 1 ODC in support of Virtual Test Bed-\$2,000

MOD 22 Funding 256000.00

Cumulative Funding 11857309.00

MOD 23

700250 130057696200001 7700.00

LLA :

HG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003482487

Labor funding in support of ABMD-\$7,700

700251 130057591900001 130000.00

LLA :

HJ 1761319 C4KB 255 24VCS 0 050120 2D 000000 A00003476274

Labor funding in support of LCS-\$130,000

7101AD 130056683600001 12600.00

LLA :

HH 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480340LCQ

FMS Funding in support of SPY-\$12,600

FMS Funding Doc #N0002416RX00259-AA

FMS Case #ATPLCQ

900040 130057808500001 500.00

LLA :

HK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003489745

ODC funding in support of AEGIS-\$500

MOD 23 Funding 150800.00

Cumulative Funding 12008109.00

MOD 24

705010 130056683600001 12600.00

LLA :

HH 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480340LCQ

FMS funding-\$12,600

Funding Doc: N0002416RX00259-AA

FMS Case: AT-P-LCQ

7101AD 130056683600001 (12600.00)

LLA :

HH 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480340LCQ

FMS Funding in support of SPY-\$12,600

FMS Funding Doc #N0002416RX00259-AA

FMS Case #ATPLCQ

Deobligated in Mod 24

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 261 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 24 Funding 0.00  
Cumulative Funding 12008109.00

MOD 25

700252	130058135700001	16000.00
LLA :		
HT 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003510624		
Labor funding in support of SCTSS-\$16,000		
700253	130057928100001	13000.00
LLA :		
HU 1711611 1224 251 SH400 0 050120 2D 000000 A00003496779		
Labor funding in support of AEGIS-\$13,000		
SCN OWLD: 01/31/2018		
700255	130058088000001	2000.00
LLA :		
HW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003506730		
Labor funding in support of ABMD CMVV-\$2,000		
700256	130058087200001	5000.00
LLA :		
HX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003506424		
Labor funding in support of ABMD-\$5,000		
700257	130058086200001	40980.00
LLA :		
JC 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003506225		
Labor funding in support of AEGIS-\$40,980		
700258	130058250800001	9500.00
LLA :		
JH 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003518805		
Labor funding in support of AEGIS-\$9,500		
7101AE	130057942200001	87000.00
LLA :		
HL 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003497803		
Labor funding in support of cyber-\$87,000		
7101AF	130057907600001	6850.00
LLA :		
HM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003496234		
Labor funding in support of WCS/FCS-\$6,850		
7101AG	130057934700001	24000.00
LLA :		
HN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003497559		
Labor funding in support of SCTSS-\$24,000		
7101AH	130057934500001	13600.00
LLA :		
HP 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003497557		
Labor funding in support of ACTS CSL-\$13,600		
7101AJ	130057990700001	94472.00
LLA :		
HQ 1761319 87HY 255 VUS00 0 050120 2D 000000 A00003501176		
Labor funding in support of CIAT-\$94,472		
7101AK	130057925700001	188493.00
LLA :		
HR 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003497033		
Labor funding in support of AEGIS-\$188,493		
7101AL	130057934600001	19000.00
LLA :		
HS 1721611 1224 251 SH400 0 050120 2D 000000 A00003497558		
Labor funding in support of SCTSS-\$19,000		

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 262 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SCN OWLD: 11/30/2018

7101AM	130058103600001	1500.00
LLA :		
FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW		
Labor funding in support of SPY-\$1,500		
Funding Doc: N0002416WX04528-AA		
FMS Case #:JA-P-FLW		
7101AN	130058103400001	23500.00
LLA :		
FK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ		
Labor funding in support of ABMD-\$23,500		
Funding Doc# N0002416RX00199-AA		
FMS Case #:JA-P-LYJ		
7101AP	130058051800001	153647.00
LLA :		
HY 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003505290		
Labor funding in support of AEGIS-\$153,647		
7101AQ	130058104500001	7000.00
LLA :		
HZ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003507651		
Labor funding in support of ABMD-\$7,000		
7101AR	130058031700001	165193.00
LLA :		
JA 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003503227		
Labor funding in support of AEGIS-\$165,193		
7101AS	130058077900001	88042.00
LLA :		
JB 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003506157		
Labor funding in support of SCTSS-\$88,042		
7101AT	130057895600001	68896.00
LLA :		
JD 1711611 1224 251 SH400 0 050120 2D 000000 A00003495271		
Labor funding in support of AEGIS-\$68,896		
SCN OWLD: 01/31/2018		
7101AU	130058135500001	16260.00
LLA :		
JE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003510179		
Labor funding in support of AEGIS-\$16,260		
7101AV	130058086400001	20200.00
LLA :		
HV 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003506230		
Labor funding in support of AEGIS-\$20,200		
7101AW	130058191400001	45500.00
LLA :		
JF 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003514476		
Labor funding in support of AEGIS-\$45,500		
7101AX	130058212600001	135366.00
LLA :		
JG 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003516319		
Labor funding in support of CIAT-\$135,366		
9101AC	130057990700001	2000.00
LLA :		
HQ 1761319 87HY 255 VUS00 0 050120 2D 000000 A00003501176		
ODC funding in support of CIAT-\$2,000		
9101AD	130057925700001	3000.00
LLA :		
HR 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003497033		



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 263 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ODC funding in support of AEGIS-\$3,000

9101AE 130057934600001 1000.00

LLA :

HS 1721611 1224 251 SH400 0 050120 2D 000000 A00003497558

ODC funding in support of SCTSS-\$1,000

SCN OWLD: 11/30/2018

9101AF 130058031700001 2000.00

LLA :

JA 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003503227

ODC funding in support of AEGIS-\$2,000

9101AG 130058077900001 3000.00

LLA :

JB 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003506157

Option 1 SCTSS labor funding- \$3,000

9101AH 130058135500001 3000.00

LLA :

JE 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003510179

ODC funding in support of AEGIS-\$3,000

9101AJ 130058086400001 5000.00

LLA :

HV 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003506230

ODC funding in support of AEGIS-\$5,000

MOD 25 Funding 1263999.00

Cumulative Funding 13272108.00

MOD 26

7101AY 130058504100001 5500.00

LLA :

JJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003536528

Labor funding in support of WCS/FCS-\$5,500

7101AZ 130058538400001 86100.00

LLA :

JK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003539341

Labor funding in support of ABMD-\$86,100

7101BA 130058242200001 11000.00

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ

FMS funding in support of SWOPI-\$11,000

FMS CASE AT-P-LCQ

Funding Doc: N0002415RX00248-AA

7101BB 130058631300001 154000.00

LLA :

FB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW

FMS funding in support of SCTSCC-\$154,000

FMS CASE JA-P-FLW

Funding Doc: N0002416RX00160-AA

7101BC 130058489400001 232875.00

LLA :

JL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003535456

Labor funding in support of ABMD-\$232,875

7101BD 130058506800001 37703.00

LLA :

JM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537110

Labor funding in support of BMDSES-\$37,703

7101BE 130058511800001 17500.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 264 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

JN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537600  
Labor funding in support of ABMD-\$17,500

7101BF 130057921700001 176500.00

LLA :

JP 1721611 1224 251 SH400 0 050120 2D 000000 A00003496579  
Labor funding in support of ATT Pasc/Bath-\$176,500

9101AK 130058538400001 2000.00

LLA :

JK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003539341  
ODC funding in support of ABMD-\$2,000

9101AL 130058489400001 2000.00

LLA :

JL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003535456  
ODC funding in support of ABMD-\$2,000

9101AM 130058631300001 5500.00

LLA :

FB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW  
FMS funding in support of SCTSCC-\$5,500  
FMS CASE JA-P-FLW  
Funding Doc: N0002416RX00160-AA

9101AN 130058506800001 7797.00

LLA :

JM 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537110  
ODC BMDSES funding-\$7,797

9101AP 130058511800001 1000.00

LLA :

JN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537600  
ODC funding in support of ABMD-\$1,000

MOD 26 Funding 739475.00  
Cumulative Funding 14011583.00

MOD 27

7101BG 130058538700001 10000.00

LLA :

JQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003539555  
Labor funding in support of SWOPI-\$10,000

7101BH 130058530400001 18250.00

LLA :

JR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003539022  
Labor funding in support of C51\_V31- \$18,250

7101BJ 130058504400001 15675.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU  
Labor funding in support of ABMD-\$15,675  
FMS Funding Doc-N0002416RX00274-AA  
FMS Case-JA-P-LZU

7101BK 130058810400001 12000.00

LLA :

JT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003556763  
Labor funding in support of LCS-\$12,000

7101BL 130058633700001 360005.00

LLA :

JU 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003546345  
Labor funding in support of AEGIS-\$360,005

9101AQ 130058530400001 2500.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 265 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

JR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003539022  
ODC funding in support of C51\_V31-\$2,500

9101AR 130058633700001 3200.00  
LLA :  
JU 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003546345  
ODC funding in support of AEGIS-\$3,200

MOD 27 Funding 421630.00  
Cumulative Funding 14433213.00

MOD 28

7101BM 130058801700001 58000.00  
LLA :  
JV 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003556474  
Labor funding in support of C51\_V33\_CMVV-\$58,000

7101BN 130058840700001 368000.00  
LLA :  
JW 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003558768  
Labor funding in support of AEGIS-\$368,000

7101BP 130058840200001 58225.00  
LLA :  
JX 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003558499  
Labor funding in support of AEGIS-\$58,225

7101BQ 130058873000001 15750.00  
LLA :  
DN 97-11X8242 2862 000 74622 0 065916 2D PJAH44 528080080FJW  
Labor funding in support of SWOPI-\$15,750  
FMS CASE:JA-P-FJW  
Funding Doc: N0002416RX00079-AA

7101BR 130058512900001 20872.00  
LLA :  
JY 1751611 C281 251 24VCS 0 050120 2D 000000 A00003537666  
Labor funding in support of LCS-\$20,872  
SCN OWLD:10/31/2020

7101BS 130058897900001 50000.00  
LLA :  
JZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU  
Labor funding in support of SWOPI-\$50,000  
FMS Case: JA-P-LZU  
Funding Doc: N0002416RX00731-AA

7101BT 130058988800001 29000.00  
LLA :  
KA 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003567977  
Labor funding in support of AEGIS-\$29,000

7101BU 130059058300001 35000.00  
LLA :  
KB 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003572089  
Labor funding in support of AEGIS-\$35,000

7101BV 130058892400001 15222.00  
LLA :  
CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ  
Labor funding in support of SWOPI-\$15,222  
FMS Case: JA-P-LYJ  
Funding Doc: N0002415RX00109-AA

7101BW 130058768400001 15000.00  
LLA :  
KC 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003553987  
Labor funding in support of SWOPI-\$15,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 266 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101BX 130058636800001 71884.00  
 LLA :  
 KD 1751611 C281 251 24VCS 0 050120 2D 000000 A00003546581  
 Labor funding in support of LCS-\$71,884  
 SCN OWLD:10/31/2020

9101AS 130058988800001 6000.00  
 LLA :  
 KA 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003567977  
 ODC funding in support of AEGIS-\$6,000

9101AT 130058840700001 7500.00  
 LLA :  
 JW 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003558768  
 ODC funding in support of AEGIS-\$7,500

MOD 28 Funding 750453.00  
 Cumulative Funding 15183666.00

MOD 29

7101BY 130059153100001 45000.00  
 LLA :  
 JS 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003577187  
 Labor funding in support of CYBER-\$45,000

7101BZ 130059287100001 30742.00  
 LLA :  
 KE 1761611 C281 251 24VCS 0 050120 2D 000000 A00003585545  
 Labor funding in support of LCS-\$30,742  
 SCN OWLD:12/31/2021

7101CA 130059287600001 58116.00  
 LLA :  
 KF 1761611 C281 251 24VCS 0 050120 2D 000000 A00003585677  
 Labor funding in support of LCS-\$58,116  
 SCN OWLD:12/31/2021

7101CB 130059294300001 75000.00  
 LLA :  
 KG 1761611 C281 251 24VCS 0 050120 2D 000000 A00003586099  
 Labor funding in support of LCS-\$75,000  
 SCN OWLD:12/31/2021

7101CC 130058967800001 29500.00  
 LLA :  
 KH 1731611 1224 251 SH400 0 050120 2D 000000 A00003567259  
 Labor funding in support of SWOPI\_C51\_V33-\$29,500  
 SCN OWLD: 04/30/2019

7101CD 130058995700001 213000.00  
 LLA :  
 KJ 1721611 1224 251 SH400 0 050120 2D 000000 A00003568280  
 Labor funding in support of ATT Pasc/Bath-\$213,000  
 SCN OWLD: 11/30/2018

7101CE 130059158500002 2808.00  
 LLA :  
 KL 1761319 A5XP 255 WS030 0 050120 2D 000000 A10003577360  
 Labor funding in support of STCSS-\$2,808

7101CF 130059116100002 5000.00  
 LLA :  
 KM 1761319 A5XP 255 WS030 0 050120 2D 000000 A10003574998  
 Labor funding in support of SWOPI-\$5,000

7101CG 130059002200001 7500.00  
 LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 267 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

KN 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003568666  
Labor funding in support of CMVV-\$7,500

7101CH 130059029800001 79395.00

LLA :

KP 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003570793  
Labor funding in support of WCF/FCS-\$79,395

7101CJ 130059030000001 5000.00

LLA :

KQ 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003570821  
Labor funding in support of SCTSS-\$5,000

7101CK 130059153400001 350478.00

LLA :

KR 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003577206  
Labor funding in support of AEGIS-\$350,478

7101CL 130059008900001 15000.00

LLA :

KS 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003569563  
Labor funding in support of OA\_INF-\$15,000

7101CM 130059081900001 714116.00

LLA :

KT 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003573350  
Labor funding in support of CIAT-\$714,116

7101CN 130059405100001 17976.00

LLA :

KU 1761804 60CP 233 36001 068892 2D X005WC 360016DGSITN  
Labor funding in support of SWOPI-\$17,976  
Funding Doc: N3600116WX005WC-AA

7101CP 130059212100001 180000.00

LLA :

KV 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003580524  
Labor funding in support of CYBER-\$180,000

7101CQ 130058840600001 37475.00

LLA :

KW 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003558763  
Labor funding in support of AWSES/C5I\_V33-\$37,375

7101CR 130059045700001 166000.00

LLA :

KX 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003571615  
Labor funding in support of AEGIS-\$166,000

7101CS 130059101900001 81500.00

LLA :

KY 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003574219  
Labor funding in support of SCTSS-\$81,500

7101CT 130059104200001 2010.00

LLA :

KZ 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003574342  
Labor funding in support of WCS/FCS-\$2,010

7101CU 130059076700001 29000.00

LLA :

LA 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003573113  
Labor funding in support of SPY-\$29,000

7101CV 130059054000001 19000.00

LLA :

LB 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003572206  
Labor funding in support of WCS/FCS\_SCTSS-\$19,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 268 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9101AU 130058995700001 3500.00

LLA :

KJ 1721611 1224 251 SH400 0 050120 2D 000000 A00003568280

ODC funding in support of ATT Pasc/Bath-\$3,500

SCN OWLD:11/30/2018

9101AV 130059405100001 9619.00

LLA :

KU 1761804 60CP 233 36001 068892 2D X005WC 360016DGSITN

ODC funding in support of SWOPI-\$9,619

Funding Doc: N3600116WX005WC-AA

9101AW 130059081900001 2500.00

LLA :

KT 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003573350

ODC funding in support of CIAT-\$2,500

9101AX 130058840600001 2598.00

LLA :

KW 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003558763

ODC funding in support of AWSSES/C5I\_V33-\$2,598

9101AY 130059101900001 3000.00

LLA :

KY 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003574219

ODC funding in support of SCTSS-\$3,000

MOD 29 Funding 2184833.00

Cumulative Funding 17368499.00

MOD 30

7101CW 130059202400001 1895308.00

LLA :

LC 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003579981

Labor funding in support of CIAT-\$1,895,308

7101CX 130059112700002 16000.00

LLA :

LD 1761319 C4KB 255 24VCS 0 050120 2D 000000 A10003575014

Labor funding in support of LCS-\$16,000

7101CY 130059574900001 86990.00

LLA :

LE 9760400 2520 XCS D09PF Y 16AWC2 61 WFY161 771AB251HQ01 476536630400040603892 044411

Labor funding in support of ABMD-\$86,990

Funding Doc#:HQ0147653663-AA

7101CZ 130059586800001 27000.00

LLA :

LF 9760400 2520 XCS D09PF Y 16AWC2 41 WFY161 771AB251HQ01 476536600400040603892 044411

Labor funding in support of ABMD-\$27,000

Funding Doc#:HQ0147653660-AA

7101DA 130059575000001 6390.00

LLA :

LG 9760400 2520 XCS D09PF Y 16AWC2 51 WFY161 771AB251HQ01 476536640400040603892 044411

Labor funding in support of ABMD-\$6,390

Funding Doc#:HQ0147653664-AA

7101DB 130059465300001 25000.00

LLA :

LH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003596876

Labor funding in support of LCS-\$25,000

7101DC 130059485200001 26386.00

LLA :

LJ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003598095

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 269 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of LCS-\$26,386

7101DD 130059422300001 5000.00

LLA :

FC 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380130FJW

Labor funding in support of SPY/C51\_V31-\$5,000

Funding Doc#:N0002416RX00206-AA

FMS Case#:JA-P-FJW

7101DE 130059058600001 48500.00

LLA :

LK 1721611 1224 251 SH400 0 050120 2D 000000 A00003572256

Labor funding in support of AEGIS-\$48,500

SCN OWLD:11/30/2018

7101DF 130059152500001 5025.00

LLA :

LL 1721611 1224 251 SH400 0 050120 2D 000000 A00003577109

Labor funding in support of AEGIS-\$5,025

SCN OWLD: 11/30/2018

7101DG 130059499800001 26000.00

LLA :

LM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003598838

Labor funding in support of ABMD-\$26,000

7101DH 130059416900001 46000.00

LLA :

LN 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411

Labor funding in support of SCTSS-\$46,000

Funding Doc#:HQ0147653670-AA

7101DJ 130059285800001 30000.00

LLA :

LP 1761611 C281 251 24VCS 0 050120 2D 000000 A00003585966

Labor funding in support of LCS-\$30,000

SCN OWLD: 02/28/2022

7101DK 130059634900001 7000.00

LLA :

LQ 9760100 2520 2PS O09PF Y 16AW28 3A WFY161 671AB251HQ01 476534840400004000000 044411

Labor funding in support of ABMD-\$7,000

Funding Doc#:HQ0147653484-AA

7101DL 130059635000001 80833.00

LLA :

LR 9760400 2520 XCS X09PF Y 16AB14 0F LFY161 771AB255HQ01 476538190400040603892 044411

Labor funding in support of ABMD-\$80,833

Funding Doc#:HQ0147653819-AA

7101DM 130059607400001 108778.00

LLA :

CQ 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

Labor funding in support of ABMD-\$108,778

FMS Case#:JA-P-LYJ

Funding Doc#:N0002415RX00109-AA

7101DN 130059555700001 194770.00

LLA :

LS 9760400 2520 16B M2520 4 060389 1C 00255X MD6D27PA0P04 23620001 S12109

Labor funding in support of ABMD-\$194,770

Funding Doc#:MD6D27PA0P0423-AA

7101DP 130059607100001 26024.00

LLA :

LT 9760400 2520 XCS D09PF Y 16TD12 34 TFY161 771AB255HQ01 476537000400040603892 044411

Labor funding in support of ABMD-\$26,024

Funding Doc#:HQ0147653700-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 270 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101DQ 130059602800001 11750.00

LLA :

LU 9760400 2520 XCS D09PF Y 16AWC2 71 WFY161 771AB251HQ01 476537410400040603892 044411

Labor funding in support of ABMD-\$11,750

Funding Doc#:HQ0147653741-AA

7101DR 130059693900001 180665.00

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ

Labor funding in support of AEGIS-\$180,665

FMS Case#:AT-P-LCQ

Funding Doc#:N0002415RX00248-AA

9101AZ 130059202400001 4692.00

LLA :

LC 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003579981

ODC funding in support of CIAT-\$4,692

9101BA 130059586800001 1000.00

LLA :

LF 9760400 2520 XCS D09PF Y 16AWC2 41 WFY161 771AB251HQ01 476536600400040603892 044411

ODC funding in support of ABMD-\$1,000

Funding Doc#:HQ0147653660-AA

9101BB 130059499800001 2750.00

LLA :

LM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003598838

ODC funding in support of ABMD-\$2,750

9101BC 130059416900001 2250.00

LLA :

LN 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411

ODC funding in support of SCTSS-\$2,250

Funding Doc#:HQ0147653670-AA

9101BD 130059555700001 3000.00

LLA :

LS 9760400 2520 16B M2520 4 060389 1C 00255X MD6D27PA0P04 23620001 S12109

ODC funding in support of ABMD-\$3,000

Funding Doc#:MD6D27PA0P0423-AA

9101BE 130059602800001 1500.00

LLA :

LU 9760400 2520 XCS D09PF Y 16AWC2 71 WFY161 771AB251HQ01 476537410400040603892 044411

ODC funding in support of ABMD-\$1,500

Funding Doc#:HQ0147653741-AA

MOD 30 Funding 2868611.00

Cumulative Funding 20237110.00

MOD 31

7101DS 130059271100001 34993.00

LLA :

LV 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003584743

Labor funding in support of SCTSS-\$34,993

7101DT 130059977000001 36000.00

LLA :

LW 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003634226

Labor funding in support of LCS-\$36,000

7101DU 130059998400001 130312.00

LLA :

LW 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003635518

Labor funding in support of OA\_TI-\$130,312



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 271 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 31 Funding 201305.00  
Cumulative Funding 20438415.00

MOD 32 Funding 0.00  
Cumulative Funding 20438415.00

MOD 33

7101CW 130059202400001 (1545000.00)

LLA :  
LC 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003579981  
Labor funding in support of CIAT  
Mod 30-\$1,895,308  
Mod 33-(\$1,545,000)

7101DV 130060098900001 40000.00

LLA :  
LY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003643217  
Labor funding in support of STCSS-\$40,000

7101DW 130059695300001 55000.00

LLA :  
LZ 1711611 1224 251 SH400 0 050120 2D 000000 A00003613465  
Labor funding in support of AWSES-\$55,000  
SCN OWLD:03/31/2018

7101DX 130059137200001 5000.00

LLA :  
MA 1711611 1224 251 SH400 0 050120 2D 000000 A00003575900  
Labor funding in support of SCTSS-\$5,000  
SCN OWLD: 08/30/2018

7101DY 130059802800001 30000.00

LLA :  
MB 1711611 1224 251 SH400 0 050120 2D 000000 A00003621857  
Labor funding in support of C51-\_V31-\$30,000  
SCN OWLD:01/31/2018

7101DZ 130059478000001 5280.00

LLA :  
MC 1761810 81DM 255 VU021 0 050120 2D 000000 A00003597823  
Labor funding in support of SWOPI-\$5,280

7101EA 130060331600001 28416.00

LLA :  
MD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003666515  
Labor funding in support of AMSS-\$28,416

7101EB 130060304000001 20000.00

LLA :  
ME 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003666403  
Labor funding in support of AMSS-\$20,000

7101EC 130060407400001 69688.00

LLA :  
MF 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003674287  
Labor funding in support of OA\_TI-\$69,688

9101AZ 130059202400001 (2400.00)

LLA :  
LC 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003579981  
ODC funding in support of CIAT  
Mod 30-\$4,692  
Mod 33-(\$2,400)

MOD 33 Funding -1294016.00  
Cumulative Funding 19144399.00

MOD 34

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 272 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101ED 130060861700001 46000.00  
 LLA :  
 MG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003715458  
 Labor funding in support of SSL\_VTB-\$46,000

7101EE 130061007700001 46000.00  
 LLA :  
 MH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003726897  
 Labor funding in support of SPY-\$46,000

7101EF 130061037100001 100000.00  
 LLA :  
 MJ 1761611 C281 257 24VCS 0 050120 2D 000000 A00003728443  
 Labor funding in support of LCS-\$100,000  
 SCN OWLD:02/22/2022

7101EG 130061214600001 65629.00  
 LLA :  
 MK 1771319 C4FD 255 24VCS 0 050120 2D 000000 A00003742602  
 Labor funding in support of OA\_TI-\$65,629

9101BF 130061214600001 4000.00  
 LLA :  
 MK 1771319 C4FD 255 24VCS 0 050120 2D 000000 A00003742602  
 ODC funding in support of OA-TI-\$4,000

MOD 34 Funding 261629.00  
 Cumulative Funding 19406028.00

MOD 35

7101EH 130061300700001 25375.00  
 LLA :  
 ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ  
 Labor funding in support of C51\_V31-\$25,375  
 FMS Funding Doc: N0002417RX00163-AA  
 FMS Case: JA-P-LYJ

7101EJ 130061269400001 9000.00  
 LLA :  
 MM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003745691  
 Labor funding in support of C51\_V33-\$9,000

7101EK 130061270300001 116000.00  
 LLA :  
 MN 1761810 A2MB 251 WS010 0 050120 2D 000000 A00003746030  
 Labor funding in support of VSE\_V40-\$116,000

9101BG 130061269400001 1500.00  
 LLA :  
 MM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003745691  
 ODC funding in support of C51\_V33-\$1,500

MOD 35 Funding 151875.00  
 Cumulative Funding 19557903.00

MOD 36

7101EL 130061386600001 58038.00  
 LLA :  
 MP 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003756401  
 Labor funding in support of SCTSS-\$58,083

7101EM 130061511000001 193150.00  
 LLA :  
 MQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003766243

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 273 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of multiple ABMD-\$193,150

7101EN 130061604200001 20000.00

LLA :

MR 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003772735

Labor funding in support of BMBSES-\$20,000

7101EP 130060771500001 60608.00

LLA :

MS 1751810 A4UU 251 WS100 0 050120 2D 000000 A00003709047

Labor funding in support of VSE\_V40-\$60,608

MOD 36 Funding 331796.00

Cumulative Funding 19889699.00

MOD 37

7101EQ 130061572000001 221000.00

LLA :

MT 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003770705

Labor funding in support of ATT-\$221,000

7101ER 130061317200001 455361.00

LLA :

MU 1731611 1224 251 SH400 0 050120 2D 000000 A00003750796

Labor funding in support of OA\_TI-\$455,361

SCN OWLD:09/30/2019

9101BH 130061317200001 1000.00

LLA :

MU 1731611 1224 251 SH400 0 050120 2D 000000 A00003750796

ODC funding in support of OA\_TI-\$1,000

SCN OWLD:09/30/2019

MOD 37 Funding 677361.00

Cumulative Funding 20567060.00

MOD 38

7101ES 130061713300001 100000.00

LLA :

MV 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003783228

Labor funding in support of LCS-\$100,000

MOD 38 Funding 100000.00

Cumulative Funding 20667060.00

MOD 39

7101ET 130061777600001 40000.00

LLA :

MW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003788735

Labor funding in support of SCTSS-\$40,000

7101EU 130061777900001 5000.00

LLA :

MX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003788739

Labor funding in support of C51\_V33-\$5,000

7101EV 130061804800001 44590.00

LLA :

MY 1771810 81DM 257 VU021 0 050120 2D 000000 A00003791210

Labor funding in support of AWSES-\$44,540

9101BJ 130061777900001 4000.00

LLA :

MX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003788739

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 274 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ODC funding in support of C51\_V33-\$4,000

9101BK 130061804800001 9410.00

LLA :

MY 1771810 81DM 257 VU021 0 050120 2D 000000 A00003791210

ODC Funding in support of AWSES-\$9,410

MOD 39 Funding 103000.00

Cumulative Funding 20770060.00

MOD 40

7101EW 130061860600001 13440.00

LLA :

MZ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003794771

Labor funding in support of SWOPI-\$13,440

7101EX 130061884100001 9500.00

LLA :

PA 1711611 1224 251 SH400 0 050120 2D 000000 A00003796345

Labor funding in support of C51\_V53- \$9,500

SCN OWLD:08/30/2018

7101EY 130061510800001 13800.00

LLA :

PB 97-11X8242 2862 000 74622 0 065916 2D PJA44 628681120FSV

Labor funding in support of SCTSS-\$13,800

FMS Funding Doc:N0002417RX00166-AA

FMS Case: JA-P-FSV

7101EZ 130061860200001 108000.00

LLA :

PC 1721611 1224 251 SH400 0 050120 2D 000000 A00003794768

Labor funding in support of VSE\_V40-\$108,000

SCN OWLD: 04/30/2019

7101FA 130061909200001 64250.00

LLA :

PD 1731611 1224 251 SH400 0 050120 2D 000000 A00003798738

Labor funding in support of SWOPI and WCS\_FCS Labor-\$64,250

SCN OWLD: 09/30/19

7101FB 130062071700001 50000.00

LLA :

PE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003810627

Labor funding in support of BMDSES-\$50,000

7101FC 130061882300001 116955.00

LLA :

PF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003796384

Labor funding in support of multiple AEGIS-\$116,955

7101FD 130061839400001 310770.00

LLA :

PG 1771319 A5XB 255 WS010 0 050120 2D 000000 A00003793500

Labor funding in support of multiple AEGIS-\$310,770

7101FE 130061883900001 64800.00

LLA :

PH 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003796409

Labor funding in support of SCTSS-\$64,800

7101FF 130061975300001 100500.00

LLA :

PJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003803522

Labor funding in support of SWOPI and C51\_V31-\$100,500

7101FG 130061974000001 41900.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 275 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU  
Labor funding in support of multiple AEGIS-\$41,900  
Funding Doc: N0002416RX00274-AA  
FMS Case: JA-P-LZU

7101FH 130061896100001 6334.00

LLA :  
PL 1721611 1224 251 SH400 0 050120 2D 000000 A00003797640  
Labor funding in support of CMVV-\$6,334  
SCN OWLD: 04/30/2019

7101FJ 130061847900001 51900.00

LLA :  
PM 1721611 1224 251 SH400 0 050120 2D 000000 A00003794979  
Labor funding in support of AWSES and C51\_V33-\$51,900  
SCN OWLD: 04/30/2019

7101FK 130062062900001 104618.00

LLA :  
PN 1761611 C281 251 24VCS 0 050120 2D 000000 A00003810283  
Labor funding in support of LCS-\$104,618  
SCN OWLD: 09/30/2021

9101BL 130061510800001 6200.00

LLA :  
PB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628681120FSV  
ODC funding in support of SCTSS-\$6,200  
Funding Doc: N0002417RX00166-AA  
FMS Case: JA-P-FSV

9101BM 130061839400001 3000.00

LLA :  
PG 1771319 A5XB 255 WS010 0 050120 2D 000000 A00003793500  
ODC funding in support of multiple AEGIS-\$3,000

9101BN 130061883900001 4000.00

LLA :  
PH 1761319 A7HY 255 WS010 0 050120 2D 000000 A00003796409  
ODC funding in support of SCTSS-\$4,000

9101BP 130061975300001 3500.00

LLA :  
PJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003803522  
ODC funding in support of SWOPI and C51\_V31-#3,500

9101BQ 130061974000001 1300.00

LLA :  
GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU  
ODC funding in support of multiple AEGIS-\$1,300  
Funding Doc: N0002416RX00274-AA  
FMS Case: JA-P-LZU

9101BR 130061847900001 16600.00

LLA :  
PM 1721611 1224 251 SH400 0 050120 2D 000000 A00003794979  
ODC funding in support of AWSES and C51\_V33-\$16,600  
SCN OWLD:04/30/2019

MOD 40 Funding 1091367.00  
Cumulative Funding 21861427.00

MOD 41

7101FL 130062356700001 66000.00

LLA :  
PP 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003832626  
Labor funding in support of AWSES-\$66,000

7101FM 130062356800001 2000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 276 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

PQ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003832628

Labor funding in support of WCS/FSC-\$2,000

7101FN 130062508800001 95410.00

LLA :

PR 1761611 8560 251 24VCS 0 050120 2D 000000 A00003845797

Labor funding in support of LCS-\$95,410

SCN OWLD:10/31/2017

7101FP 130062508500001 107664.00

LLA :

PS 1761611 8560 251 24VCS 0 050120 2D 000000 A00003845793

Labor funding in support of LCS-\$107,664

SCN OWLD: 09/30/2017

7101FQ 130062513800001 7820.00

LLA :

PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI

Labor funding in support of SPY-\$7,820

FMS Funding Doc:N0002416RX00570-AA

FMS Case: KS-P-LQI

7101FR 130062356100001 7500.00

LLA :

PU 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280210ASK

Labor funding in support of multiple-\$7,500

FMS Funding Doc: N0002417RX0011-AA

FMS Case: JA-P-ASK

7101FS 130062514000001 19450.00

LLA :

PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK

Labor funding in support of SPY\_SCTSS-\$19,450

Funding Document:N0002417RX00223-AA

FMS Case: JA-P-FXK

9101BS 130062513800001 500.00

LLA :

PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI

ODC funding in support of SPY-\$500

FMS Funding Doc:N0002416RX00570-AA

FMS Case: KS-P-LQI

9101BT 130062514000001 2500.00

LLA :

PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK

ODC funding in support of SPY\_SCTSS-\$2,500

Funding Document:N0002417RX00223-AA

FMS Case: JA-P-FXK

MOD 41 Funding 308844.00

Cumulative Funding 22170271.00

MOD 42

7101FT 130061884200001 20240.00

LLA :

PW 1711611 1224 251 SH400 0 050120 2D 000000 A00003796346

Labor funding in support of CMVV, WCS/FCS-\$20,240

SCN OWLD:9/30/2020

7101FU 130061745600002 65000.00

LLA :

PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435

Labor funding in support of VSE\_V40-\$65,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 277 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7101FV	130062598400001	40000.00
LLA :		
PY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003853576		
Labor funding in support of SPY(AMDR)-\$40,000		
7101FW	130062680200001	31000.00
LLA :		
PZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003862334		
Labor funding in support of BMDSES-\$31,000		
7101FX	130062695800001	15600.00
LLA :		
QA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003864407		
Labor funding in support of SWOPI-\$15,600		
7101FY	130062695900001	161000.00
LLA :		
QB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003864408		
Labor funding in support of multiple-\$161,000		
7101FZ	130062643400001	136479.00
LLA :		
QC 1731611 1224 251 SH400 0 050120 2D 000000 A00003859113		
Labor funding in support of OA_TI-\$136,479		
SCN OWLD:09/30/2019		
7101GA	130062989800001	7448.00
LLA :		
QD 1771319 A7HY 255 WS010 0 050120 2D 000000 A00003889621		
Labor funding in support of SCTSS-\$7,448		
7101GB	130062964700001	286500.00
LLA :		
QE 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B		
Labor funding in support of ATTB/ATTP-\$286,500		
SCN OWLD: 03/31/2018		
7101GC	130062810600001	181700.00
LLA :		
QF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003875150		
Labor funding in support of multiple-\$181,700		
7101GD	130062874600001	66500.00
LLA :		
QG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003881344		
Labor funding in support of WCF/WFC-\$66,500		
7101GE	130062929600001	120000.00
LLA :		
QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV		
Labor funding in support of SCTSS-\$120,000		
Funding Doc: N0002417RX00240-AA		
FMS Case: JA-P-FSV		
7101GF	130063055600001	20000.00
LLA :		
PV 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280220FXK		
Labor funding in support of C5I_V31-\$20,000		
Funding Doc: N0002417RX00223-AA		
FMS Case:JA-P-FXK		
7101GG	130063055300001	2000.00
LLA :		
PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI		
Labor funding in support of C5I_V31-\$2,000		
Funding Doc:N0002416RX00570-AA		
FMS Case: KS-P-LQI		
9101BU	130062929600001	5500.00
LLA :		

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 278 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV  
 ODC funding in support of SCTSS-\$5,500  
 Funding Doc: N0002417RX00240-AA  
 FMS Case: JA-P-FSV

MOD 42 Funding 1158967.00  
 Cumulative Funding 23329238.00

MOD 43

7101GH 130061745600003 97800.00  
 LLA :  
 PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435  
 Labor funding in support of VSE\_V40-\$97,800

7101GJ 130063013200001 80000.00  
 LLA :  
 QJ 1731611 1224 251 SH400 0 050120 2D 000000 A00003890472  
 Labor funding in support of AEGIS-\$80,000  
 SCN OWLD: 09/30/2019

7101GK 130063327700001 50000.00  
 LLA :  
 QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK  
 Labor funding in support of ABMD-\$50,000  
 Funding Doc:N0002417RX00277-AA  
 FMS Case: JA-P-LZK

7101GL 130063174300001 80500.00  
 LLA :  
 QL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003903346  
 Labor funding in support of ABMD-\$80,500

7101GM 130063157200001 3000.00  
 LLA :  
 QM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003901590  
 Labor funding in support of ABMD-\$3,000

7101GN 130063157500001 6000.00  
 LLA :  
 QN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003902106  
 Labor funding in support on ABMD-\$6,000

7101GP 130062912500001 15000.00  
 LLA :  
 QP 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00003883420  
 Labor funding in support of SSDS-\$15,000

7101GQ 130063391700001 17500.00  
 LLA :  
 QQ 1721611 1224 251 SH400 0 050120 2D 000000 A00003920465  
 Labor funding in support of AEGIS-\$17,500  
 SCN OWLD: 04/30/2019

MOD 43 Funding 349800.00  
 Cumulative Funding 23679038.00

MOD 44

7101GR 130063691200001 5390.00  
 LLA :  
 GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU  
 Labor funding in support of SPY-\$5,390  
 Funding Doc: N0002416RX00274-AA  
 FMS Case: JA-P-LZU

7101GS 130063858500001 72000.00  
 LLA :



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 279 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

QR 1771319 A5XB 255 WS010 0 050120 2D 000000 A00003958439  
Labor funding in support of SCTSS-\$72,000

7101GT 130063677900001 74750.00  
LLA :  
QS 1771804 8B2B 251 WS010 0 050120 2D 000000 A00003944404  
Labor funding in support of multiple-\$74,750

MOD 44 Funding 152140.00  
Cumulative Funding 23831178.00

MOD 45

7101GU 130063830500001 5000.00  
LLA :  
QT 1731611 1224 251 SH400 0 050120 2D 000000 A00003957573  
Labor funding in support of OA\_TI-\$5,000  
SCN OWLD:02/28/2021

7101GV 130064127100001 23000.00  
LLA :  
QU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003980526  
Labor funding in support of BMDSES-\$23,000

7101GW 130064028400001 31000.00  
LLA :  
QV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003971191  
Labor funding in support of BMDSES-\$31,000

MOD 45 Funding 59000.00  
Cumulative Funding 23890178.00

MOD 46

7101GX 130064619700001 131000.00  
LLA :  
QW 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004016528  
Labor funding in support of SCTSS-\$131,000

7101GY 130064273000001 19000.00  
LLA :  
QX 1751810 81DM 257 VU021 0 050120 2D 000000 A00003992231  
Labor funding in support of C51\_V53-\$19,000

7101GZ 130064826500001 28500.00  
LLA :  
QZ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004031327  
Labor funding in support of Cyber-\$28,500

7101HA 130064836300001 30000.00  
LLA :  
RA 1771611 8560 251 24VCS 0 050120 2D 000000 A00004031715  
Labor funding in support of LCS-\$30,000  
SCN OWLD: 08/31/2017

7101HB 130064870400001 22500.00  
LLA :  
ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ  
Labor funding in support of SCTSS-\$22,500  
Funding Doc:N0002417RX00163-AA  
FMS Case: JA-P-LYJ

9101BV 130064509700001 2500.00  
LLA :  
QQ 1721611 1224 251 SH400 0 050120 2D 000000 A00004008478  
ODC funding in support of C5I\_V33-\$2,500  
SCN OWLD: 07/31/2019

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 280 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 46 Funding 233500.00  
Cumulative Funding 24123678.00

MOD 47

7101HC 130064912900001 112552.00

LLA :

RB 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004037690

Labor funding in support of STCSS-\$112,552

7101HD 130065271100001 19937.00

LLA :

RC 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004060310

Labor funding in support of Cyber-\$19,937

7101HE 130064836100001 12700.00

LLA :

RD 1751810 81DM 257 VU021 0 050120 2D 000000 A00004031559

Labor funding in support of C51\_V33-\$12,700

9101BW 130064836100001 500.00

LLA :

RD 1751810 81DM 257 VU021 0 050120 2D 000000 A00004031559

ODC funding in support of C51\_V33-\$500

MOD 47 Funding 145689.00  
Cumulative Funding 24269367.00

MOD 48

7101HF 130065243600001 21500.00

LLA :

RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411

Labor funding in support of multiple-\$21,500

Funding Doc: HQ0147755216-AA

7201AB 130064864600001 18000.00

LLA :

RE 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004034099

Labor funding in support of SPY-\$18,000

7201AC 130065323200001 3456.00

LLA :

RF 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004063725

Labor funding in support of SWOPI-\$3,456

7201AD 130065323100001 144000.00

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ

Labor funding in support of SWOPI-\$144,000

FMS Case: AT-P-LCQ

Funding Doc: N0002415RX00248-AA

7201AE 130065001000001 1200.00

LLA :

RG 1761810 A4VC 310 WS050 0 050120 2D 000000 A00004042970

Labor funding in support of SWOPI-\$1,200

7201AF 130065178400001 2500.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU

Labor funding in support of SCTSS-\$2,500

FMS Case: JA-P-LZU

Funding Doc: N0002416RX00274-AA

7201AG 130065120200001 11700.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 281 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

RH 1771319 C4FD 251 24VCS 0 050120 2D 000000 A00004050077  
Labor funding in support of OA\_TI-\$11,700

7201AH 130064834600001 3335.00

LLA :

RJ 1711611 1224 251 SH400 0 050120 2D 000000 A00004032129  
Labor funding in support of WCS/FCS-\$3,335  
SCN OWLD: 12/31/2018

7201AJ 130064810000001 54000.00

LLA :

RK 1721611 1224 251 SH400 0 050120 2D 000000 A00004031157  
Labor funding in support of VSE\_V40-\$54,000  
SCN OWLD: 07/31/2019

7201AK 130061745600004 50000.00

LLA :

PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435  
Labor funding in support of SSL\_VTB-\$50,000

7201AL 130064885000001 7000.00

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ  
Labor funding in support of SWOPI-\$7,000  
FMS Case: JA-P-LCQ  
Funding Doc: N0002415RX00248-AA

7201AM 130064909300001 8000.00

LLA :

RL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004037142  
Labor funding in support of C51\_V31-\$8,000

7201AN 130064909400001 23800.00

LLA :

ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ  
Labor funding in support of C51\_V31-\$23,800  
FMS Case: JA-P-LYJ  
Funding Doc: N0002417RX00163-AA

7201AP 130064836700001 10000.00

LLA :

RM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004032022  
Labor funding in support of OA\_TI-\$10,000

7201AQ 130064829200001 142000.00

LLA :

QE 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B  
Labor funding in support of ATTB/P-\$142,000  
STARS Funding  
Funding Doc: N0002417RX20131-AA  
SCN OWLD: 05/31/2018  
No costs may be incurred after the OWLD.

7201AR 130063830900001 288587.00

LLA :

RP 1731611 1224 251 SH400 0 050120 2D 000000 A00003958434  
Labor funding in support of OA\_TI-\$288,587  
SCN OWLD: 09/30/2019

7201AS 130065010300001 66000.00

LLA :

RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411  
Labor funding in support of BMDSES-\$66,000  
Funding Doc: HQ0147758451-AA

7201AT 130064909500001 14285.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 282 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of C51\_V31/SPY-\$14,285  
Funding Doc:N0002416RX00274-AA  
FMS Case: JA-P-LZU

7201AU 130064829500001 151600.00

LLA :  
RR 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004031340  
Labor funding in support of Multiple-\$151,600

7201AV 130064809800001 69000.00

LLA :  
RS 1731611 1224 251 SH400 0 050120 2D 000000 A00004031153  
Labor funding in support of SCTSS-\$69,000  
SCN OWLD: 09/30/2019

7201AW 130064857800001 16000.00

LLA :  
RT 1721611 1224 251 SH400 0 050120 2D 000000 A00004033781  
Labor funding in support of AWSES-\$16,000  
SCN OWLD: 07/31/2019

7201AX 130064850900001 51500.00

LLA :  
RU 1721611 1224 251 SH400 0 050120 2D 000000 A00004033206  
Labor funding in support of Multiple-\$51,500  
SCN OWLD: 07/31/2019

7201AY 130064862900001 29500.00

LLA :  
QH 97-11X8242 2862 000 74622 0 065916 2D PJA44 628680100FSV  
Labor funding in support of SCTSS-\$29,500  
FMS Case: JA-P-FSV  
Funding Doc: N0002417RX00240-AA

7201AZ 130065305300001 64000.00

LLA :  
RV 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004062381  
Labor funding in support of SCTSS-\$64,000

7201BA 130065426800001 21800.00

LLA :  
RW 1771611 8560 251 24VCS 0 050120 2D 000000 A00004070346  
Labor funding in support of LCS-\$21,800  
SCN OWLD: 07/31/2018

7201BB 130065432600001 125455.00

LLA :  
RY 1761810 A4UU 257 WS010 0 050120 2D 000000 A00004070696  
Labor funding in support of CIAT-\$125,455

7201BC 130065422600001 178440.00

LLA :  
RZ 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069819  
Labor funding in support of Multiple-\$178,440

7201BD 130065423000001 13500.00

LLA :  
SA 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069821  
Labor funding in support of C51\_V53-\$13,500

7201BE 130064857900001 15000.00

LLA :  
SB 1731611 1224 251 SH400 0 050120 2D 000000 A00004033866  
Labor funding in support of OA\_TI-\$15,000

7201BF 130065306600001 1900.00

LLA :  
SC 1771319 A5XP 255 WS030 0 050120 2D 000000 A00004062812  
Labor funding in support of SWOPI-\$1,900

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 283 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201BG 130065245500001 16500.00

LLA :

SD 9770400 2520 XCS D09PF Y 17AWC2 71 WFY171 871AB255HQ01 477583360400040603892 044411

Labor funding in support of WCS/FCS-\$16,500

Funding Doc:HQ01477552243-AA

7201BH 130065171200001 4500.00

LLA :

ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ

Labor funding in support of SCTSS-\$4,500

Funding Doc:N0002417RX00163-AA

FMS Case: JA-P-LYJ

7201BJ 130065244800001 183879.00

LLA :

SE 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004059200

Labor funding in support of Multiple-\$183,879

9101BX 130065243600001 1000.00

LLA :

RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411

ODC funding in support of Multiple-\$1,000

Funding Doc: HQ0147755216-AA

9201AB 130063830900001 1000.00

LLA :

RP 1731611 1224 251 SH400 0 050120 2D 000000 A00003958434

ODC funding in support of OA\_TI-\$1,000

SCN OWLD: 09/30/2019

9201AC 130065010300001 12000.00

LLA :

RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411

ODC funding in support of BMDSES-\$12,000

Funding Doc:HQ0147758451-AA

9201AD 130064909500001 750.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJAH44 601281760LZU

ODC funding in support of C51\_V31/SPY-\$750

FMS Case: JA-P-LZU

Funding Doc: N0002416RX00274-AA

9201AE 130064829500001 2000.00

LLA :

RR 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004031340

ODC funding in support of Multiple-\$2,000

9201AF 130064809800001 1000.00

LLA :

RS 1731611 1224 251 SH400 0 050120 2D 000000 A00004031153

ODC funding in support of SCTSS-\$1,000

SCN OWLD: 09/30/2019

9201AG 130064857800001 1000.00

LLA :

RT 1721611 1224 251 SH400 0 050120 2D 000000 A00004033781

ODC funding in support of AWSSES-\$1,000

SCN OWLD: 07/31/2019

9201AH 130064850900001 9000.00

LLA :

RU 1721611 1224 251 SH400 0 050120 2D 000000 A00004033206

ODC funding in support of Multiple-\$9,000

SCN OWLD: 07/31/2019

9201AJ 130064862900001 1000.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 284 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV  
 ODC funding in support of SCTSS-\$1,000  
 FMS Case: JA-P-FSV  
 Funding Doc:N0002417RX00240-AA

9201AK 130065305300001 1000.00

LLA :  
 RV 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004062381  
 ODC funding in support of SCTSS-\$1,000

9201AL 130065422600001 2000.00

LLA :  
 RZ 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069819  
 ODC funding in support of Multiple-\$2,000

9201AM 130065423000001 500.00

LLA :  
 SA 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004069821  
 ODC funding in support of C51\_V53-\$500

9201AN 130065171200001 500.00

LLA :  
 ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ  
 ODC funding in support of SCTSS-\$500  
 Funding Doc:N0002417RX00163-AA  
 FMS Case: JA-P-LYJ

9201AP 130065244800001 6000.00

LLA :  
 SE 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004059200  
 ODC funding in support of Multiple-\$6,000

MOD 48 Funding 1850687.00  
 Cumulative Funding 26120054.00

MOD 49

7101GH 130061745600003 (86800.00)

LLA :  
 PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435  
 Labor funding in support of VSE\_V40-\$97,800 Mod 43  
 (\$86,800) Mod 49

7201AK 130061745600003 86800.00

LLA :  
 PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435  
 Labor funding in support of SSL\_VTB-\$50,000 (Mod 48)  
 \$86,800 (Mod 49)

7201BK 130065171100001 6000.00

LLA :  
 PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI  
 Labor funding in support of C51\_V31-\$6,000  
 Funding Doc: N0002416RX00570-AA  
 FMS Case: KS-P-LQI

7201BL 130065159900001 29250.00

LLA :  
 ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ  
 Labor funding in support of SPY-\$29,250  
 Funding Doc: N0002417RX00163-AA  
 FMS Case: JA-P-LYJ

7201BM 130065772800001 39604.00

LLA :  
 SF 9770400 2520 XCS X09PF Y 17AW28 3W FY1718 71AB255HQ014 77583450400040603892C 044411  
 Labor funding in support of Multiple-\$39,604  
 Funding Doc:HQ0147758345-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 285 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201BN 130065465600001 116190.00

LLA :

SG 1771611 8560 251 24VCS 0 050120 2D 000000 A00004071770

Labor funding in support of LCS-\$116,190

SCN OWLD:07/31/2018

9201AQ 130065159900001 1000.00

LLA :

ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ

ODC Funding in support of SPY-\$1,000

FMS Case: JA-P-LYJ

Funding Doc: N0002417RX00163-AA

MOD 49 Funding 192044.00

Cumulative Funding 26312098.00

MOD 50

7201BP 130064826900001 9000.00

LLA :

SH 1731611 1224 251 SH400 0 050120 2D 000000 A00004031953

Labor funding in support of WCS/FCS-\$9,000

SCN OWLD: 09/30/2019

7201BQ 130065760400001 65000.00

LLA :

SJ 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004090019

Labor funding in support of AWSES-\$65,000

7201BR 130065539400001 76563.00

LLA :

SK 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004077718

Labor funding in support of CYBER-\$76,563

7201BS 130065426700001 118000.00

LLA :

SL 1761611 C281 251 24VCS 0 050120 2D 000000 A00004070158

Labor funding in support of LCS-\$118,000

SCN OWLD: 09/30/2020

7201BT 130066030900001 1500.00

LLA :

PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI

Labor funding in support of AMBD-\$1,500

FMS Case: KS-P-LQI

Funding Doc: N0002416RX00570

7201BU 130066000200001 12730.00

LLA :

SM 1771804 60CP 233 36001 068892 2D X006WC 360017DGSITN

Labor funding in support of V33-\$12,730

Funding Doc: N3600117WX006WC-AB

7201BV 130065649500001 80166.00

LLA :

SN 1761810 84TE 257 VUS00 0 050120 2D 000000 A00004083783

Labor funding in support of CIAT-\$80,166

9201AR 130066000200001 2500.00

LLA :

SM 1771804 60CP 233 36001 068892 2D X006WC 360017DGSITN

ODC funding in support of V33-\$2,500

Funding Doc:N3600117WX006WC-AB

9201AS 130065649500001 1000.00

LLA :

SN 1761810 84TE 257 VUS00 0 050120 2D 000000 A00004083783

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 286 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ODC funding in support of CIAT-\$1,000

MOD 50 Funding 366459.00  
Cumulative Funding 26678557.00

MOD 51

7201BW 130065127600001 1200.00

LLA :

SP 1761810 A4VC 310 WS050 0 050120 2D 000000 A00004051062

Labor funding in support of SWOPI-\$1,200

7201BX 130065022700001 3600.00

LLA :

SQ 1761810 A4VC 310 WS050 0 050120 2D 000000 A00004044405

Labor funding in support of SWOPI-\$3,600

7201BY 130066197000001 15500.00

LLA :

RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411

Labor funding in support of WCS/FCS\_TSG-\$15,500

Funding Doc:HQ0147758344-AA

7201BZ 130066206100001 193250.00

LLA :

SR 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411

Labor funding in support of SCTSS\_C51\_V53-\$193,250

Funding Doc:HQ0147758276-AA

7201CA 130066377100001 15000.00

LLA :

RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B

Labor funding in support of ATTP-\$15,000

Funding Doc: N0002417RX20131-AA

7201CB 130066346300001 15810.00

LLA :

UJ 1771611 8560 251 24VCS 0 050120 2D 000000 A00004127467

Labor funding in support of LCS-\$15,810

SCN OWLD: 04/30/2018

7201CC 130066513200001 45000.00

LLA :

SR 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411

Labor funding in support of SCTSS\_C51\_V53-\$45,000

Funding Doc:HQ0147758276-AA

7201CD 130066513400001 20950.00

LLA :

ML 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ

Labor funding in support of STCSS-\$20,950

Funding Doc:N0002417RX0163-AA

FMS Case: JA-P-LYJ

7201CE 130066207800001 35858.00

LLA :

SS 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004119092

Labor funding in support of SSDS-\$35,858

7201CF 130066422000001 38096.00

LLA :

SF 9770400 2520 XCS X09PF Y 17AW28 3W FY1718 71AB255HQ014 77583450400040603892C 044411

Labor funding in support of multiple-\$38,096

Funding Doc:HQ0147758345-AA

7201CG 130066439200001 74500.00



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 287 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ

Labor funding in support of SWOPI-\$74,500

Funding Doc: N0002415RX00248-AA

FMS Case: AT-P-LCQ

7201CH 130066438700001 46000.00

LLA :

SD 9770400 2520 XCS D09PF Y 17AWC2 71 WFY171 871AB255HQ01 477583360400040603892 044411

Labor funding in support of SPY\_WCS/FCS-\$46,000

Funding Doc:HQ0147755243-AA

7201CJ 130066438500001 5740.00

LLA :

ST 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004133537

Labor funding in support of BMDSES-\$5,740

7201CK 130066438800001 17834.00

LLA :

SU 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD

Labor funding in support of SWOPI-\$17,834

Funding Doc:N0002417RX00229-AA

FMS Case: JA-P-FRD

7201CL 130066498000001 201250.00

LLA :

JZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU

Labor funding in support of ABMD-\$201,250

Funding Doc:N0002416RX00731-AA

FMS Case: JA-P-LZU

7201CM 130066438100001 16500.00

LLA :

RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411

Labor funding in support of Multiple-\$16,500

Funding Doc:HQ0147758344-AA

7201CN 130066438600001 36698.00

LLA :

RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411

Labor funding in support of BMDSES-\$36,698

Funding Doc:HQ0147758451-AA

7201CP 130066597600001 3000.00

LLA :

SV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004143406

Labor funding in support of ABMD-\$3,000

7201CQ 130066329100001 121000.00

LLA :

SW 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126299

Labor funding in support of Multiple-\$121,000

7201CR 130066329300001 150564.00

LLA :

SX 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126301

Labor funding in support of Multiple-\$150,564

7201CS 130065389900001 30007.00

LLA :

SY 1771810 A4UU 257 WS100 0 050120 2D 000000 A00004068421

Labor funding in support of VSE\_V40-\$30,007

7201CT 130066328700001 3000.00

LLA :

SZ 1711611 1224 251 SH400 0 050120 2D 000000 A00004126295

Labor funding in support of WCS/FCS-\$3,000

SCN OWLD: 12/31/2018

7201CU 130066303300001 39000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 288 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

TA 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004125063  
Labor funding in support of SCTSS-\$39,000

7201CV 130066399700001 33000.00

LLA :

TB 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131000  
Labor funding in support of SCTSS-\$33,000

7201CW 130066417400001 253276.00

LLA :

TC 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131986  
Labor funding in support of Multiple-\$253,276

7201CX 130066545700001 39000.00

LLA :

TD 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004139914  
Labor funding in support of AEGIS-\$39,000

7201CY 130066699000001 60000.00

LLA :

QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK  
Labor funding in support of ABMD-\$60,000  
Funding Doc: N0002417RX00277-AA  
FMS Case: JA-P-LZU

7201CZ 130066730000001 99500.00

LLA :

TE 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109  
Labor funding in support of ABMD-\$99,500  
Funding Doc:MD7D27PA0P0191-AA

7201DA 130066329200001 50000.00

LLA :

TF 1751810 A4UU 257 WS010 0 050120 2D 000000 A00004126300  
Labor funding in support of AEGIS-\$50,000

7201DB 130066693400001 60000.00

LLA :

TG 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004149909  
Labor funding in support of AEGIS-\$60,000

7201DC 130066736400001 15000.00

LLA :

RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411  
Labor funding in support of ABMD-\$15,000  
Funding Doc: HQ0147758344-AA

7201DE 130066634100001 256338.00

LLA :

TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514  
Labor funding in support of CIAT-\$256,338

7201DF 130066695700001 24600.00

LLA :

TJ 1771611 8560 251 24VCS 0 050120 2D 000000 A00004149996  
Labor funding in support of LCS-\$24,600  
SCN OWLD: 7/31/2018

7201DG 130065785100001 73400.00

LLA :

TK 1751810 81DM 257 VU021 0 050120 2D 000000 A00004091356  
Labor funding in support of AWSES-\$73,400

9201AT 130066206100001 5000.00

LLA :

SR 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411  
ODC funding in support of SCTSS\_C51\_V53-\$5,000  
Funding Doc:HQ0147758276-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 289 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9201AU 130066498000001 750.00

LLA :

JZ 97-11X8242 2862 000 74622 0 065916 2D PJA44 602080020LZU

ODC funding in support of ABMD-\$750

Funding Doc: N0002416RX00731-AA

FMS Case: JA-P-LZU

9201AV 130066438100001 500.00

LLA :

RX 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411

ODC funding in support of Multiple-\$500

Funding Doc: HQ0147758344-AA

9201AW 130066438600001 7262.00

LLA :

RQ 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411

ODC funding in support of BMDSES-\$7,262

Funding Doc:HQ0147758451-AA

9201AX 130066329100001 7000.00

LLA :

SW 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126299

ODC funding in support of multiple-\$7,000

9201AY 130066329300001 2500.00

LLA :

SX 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126301

ODC funding in support of Multiple-\$2,500

9201AZ 130066303300001 1000.00

LLA :

TA 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004125063

ODC funding in support of SCTSS-\$1,000

9201BA 130066399700001 2000.00

LLA :

TB 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131000

ODC funding in support of SCTSS-\$2,000

9201BB 130066417400001 6724.00

LLA :

TC 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131986

ODC funding in support of Multiple-\$6,724

9201BC 130066545700001 1000.00

LLA :

TD 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004139914

ODC funding in support of AEGIS-\$1,000

9201BD 130066730000001 3000.00

LLA :

TE 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109

ODC funding in support of ABMD-\$3,000

Funding Doc: MD7D27PA0P0191-AA

9201BE 130066634100001 31000.00

LLA :

TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514

ODC funding in support of CIAT-\$31,000

9201BF 130065785100001 19600.00

LLA :

TK 1751810 81DM 257 VU021 0 050120 2D 000000 A00004091356

ODC funding in support of AWSSES-\$19,600

MOD 51 Funding 2180807.00

Cumulative Funding 28859364.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 290 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 52

7201DH 130066858900001 17750.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJA44 601281760LZU

Labor funding in support of ABMD-\$17,750

Funding Doc:N0002416RX00274-AA

FMS Case: JA-P-LZU

7201DJ 130066859000001 20450.00

LLA :

PV 97-11X8242 2862 000 74622 0 065916 2D PJA44 629280220FXK

Labor funding in support of ABMD-\$20,450

Funding Doc:N002417RX00223-AA

FMS Case: JA-P-FXK

7201DK 130066865200001 6000.00

LLA :

GG 97-11X8242 2862 000 74622 0 065916 2D PJA44 601281760LZU

Labor funding in support of ABMD-\$6,000

Funding Doc:N0002416RX00274-AA

FMS Case: JA-P-LZU

7201DL 130066865300001 21194.00

LLA :

PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI

Labor funding in support of ABMD-\$21,194

Funding Doc: N0002416RX00570-AA

FMS Case: KS-P-LQI

7201DM 130066865500001 13460.00

LLA :

TL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004161727

Labor funding in support of ABMD-\$13,460

7201DN 130066865400001 58000.00

LLA :

QH 97-11X8242 2862 000 74622 0 065916 2D PJA44 628680100FSV

Labor funding in support of ABMD-\$58,000

Funding Doc:N0002417RX00240-AA

FMS Case: JA-P-FSV

7201DP 130066827400002 211250.00

LLA :

RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B

Labor funding in support of ATT-\$211,250

SCN OWLD:05/31/2018

No costs may be incurred after the OWLD

Funding Doc:N0002417RX20131-AA

7201DQ 130066827300001 8000.00

LLA :

TR 1721611 1224 251 SH400 0 050120 2D 000000 A00004159758

Labor funding in support of C51\_V33-\$8,000

SCN OWLD;07/31/2019

7201DR 130066258800002 108336.00

LLA :

TM 1771319 A5XB 255 WS010 0 050120 2D 000000 A10004122539

Labor funding in support of SCTSS-\$108,336

7201DS 130066845800001 37200.00

LLA :

TN 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004161348

Labor funding in support of C51\_C53-\$37,200

7201DT 130066845200002 41000.00

LLA :

TP 1771319 A5XB 255 WS010 0 050120 2D 000000 A10004160820

Labor funding in support of C51\_V53-\$41,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 291 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201DU 130066617800001 241000.00  
 LLA :  
 TQ 1771319 A7HY 255 WS010 0 050120 2D 000000 A00004144726  
 Labor funding in support of SCTSS-\$241,000

7201DV 130066809000001 50000.00  
 LLA :  
 TS 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004159022  
 Labor funding in support of VSE\_V40-\$50,000

7201DW 130066215000001 75000.00  
 LLA :  
 TT 1731611 1224 251 SH400 0 050120 2D 000000 A00004119785  
 Labor funding in support of AEGIS-\$75,000  
 SCN OWLD: 09/30/2019

7201DX 130066706300001 12000.00  
 LLA :  
 TU 1721611 1224 251 SH400 0 050120 2D 000000 A00004150815  
 Labor funding in support of C51\_V53-\$12,000  
 SCN OWLD: 07/31/2019

7201DY 130066560200001 21700.00  
 LLA :  
 TV 1751810 81DM 257 VU021 0 050120 2D 000000 A00004140647  
 Labor funding in support of C53\_V33-\$21,700

7201DZ 130067327600001 95000.00  
 LLA :  
 TW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004198021  
 Labor funding in support of Cyber-\$95,000

9201BG 130066865400001 2000.00  
 LLA :  
 QH 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV  
 ODC funding in support of ABMD-\$2,000  
 Funding Doc: N0002417RX00240-AA  
 FMS Case: JA-P-FSV

9201BH 130066258800002 1600.00  
 LLA :  
 TM 1771319 A5XB 255 WS010 0 050120 2D 000000 A10004122539  
 ODC funding in support of SCTSS-\$1,600

9201BJ 130066617800001 1000.00  
 LLA :  
 TQ 1771319 A7HY 255 WS010 0 050120 2D 000000 A00004144726  
 ODC funding in support of SCTSS-\$1,000

9201BK 130066706300001 3000.00  
 LLA :  
 TU 1721611 1224 251 SH400 0 050120 2D 000000 A00004150815  
 ODC funding in support of C51\_V53-\$3,000  
 SCN OWLD: 07/31/2019

9201BL 130066560200001 4600.00  
 LLA :  
 TV 1751810 81DM 257 VU021 0 050120 2D 000000 A00004140647  
 ODC funding in support of C51\_V33-\$4,600

9201BM 130067327600002 5000.00  
 LLA :  
 TW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004198021  
 ODC funding in support of CYBER-\$5,000

MOD 52 Funding 1054540.00  
 Cumulative Funding 29913904.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 292 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 53

7201EA 130066692900001 23849.00

LLA :

TX 1761611 C281 251 24VCS 0 050120 2D 000000 A00004149882

Labor funding in support of LCS-\$23,849

SCN OWLD: 02/28/2022

7201EB 130066223000001 10000.00

LLA :

TY 1771810 A2DB 257 WS050 0 050120 2D 000000 A00004119955

Labor funding in support of AEGIS-\$10,000

MOD 53 Funding 33849.00

Cumulative Funding 29947753.00

MOD 54

7201EC 130066915600002 587597.00

LLA :

TZ 1771810 84TT 255 00024 0 050120 2D 000000 A10004165495

Labor funding for CIAT-\$587,597

7201ED 130066861100001 10000.00

LLA :

UA 1761810 A2MB 257 WS010 0 050120 2D 000000 A00004161532

Labor funding in support of VSE\_V40-\$10,000

7201EE 130067434800001 74000.00

LLA :

UB 9770400 2520 XCS X09PF Y 17AB14 0F LFY171 871AB255HQ01 477599950400040603892 044411

Labor funding in support of SCTSS-\$74,000

Funding Doc HQ0147759995-AA

7201EF 130067539800001 10920.00

LLA :

UC 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN

Labor funding in support of C5I\_V33-\$10,920

Funding Doc:N3600118WX002WC-AA

9201BN 130067539800001 1308.00

LLA :

UC 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN

ODC funding in support of C5I\_V33-\$1,308

Funding Doc: N3600118WX002WC-AA

MOD 54 Funding 683825.00

Cumulative Funding 30631578.00

MOD 55

7201EG 130066374900001 50000.00

LLA :

UD 1731611 1224 251 SH400 0 050120 2D 000000 A00004129495

Labor funding in support of WCF/FCS-\$50,000

SCN OWLD: 11/30/2019

7201EH 130067673300001 65000.00

LLA :

UE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004233394

Labor funding in support of VSE\_V40-\$65,000

7201EJ 130067723100001 8550.00

LLA :

PV 97-11X8242 2862 000 74622 0 065916 2D PJA44 629280220FXK

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 293 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of ABMD-\$8,550  
Funding Doc:N0002417RX00223-AA  
FMS Case: JA-P-FXK

MOD 55 Funding 123550.00  
Cumulative Funding 30755128.00

MOD 56

7201EK 130067668300001 20000.00

LLA :  
UF 1721611 1224 251 SH400 0 050120 2D 000000 A00004233234  
Labor funding in support of AWSES-\$20,000  
SCN OWLD: 07/31/2019

7201EL 130067640200001 65000.00

LLA :  
UG 1721611 1224 251 SH400 0 050120 2D 000000 A00004231035  
Labor funding in support of VSE\_V40-\$65,000  
SCN OWLD:07/31/2019

7201EM 130066374800001 110000.00

LLA :  
UH 1731611 1224 251 SH400 0 050120 2D 000000 A00004129493  
Labor funding in support of OA\_TI-\$110,000  
SCN OWLD:11/30/2019

7201EN 130068063100001 138429.00

LLA :  
UK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004269667  
Labor funding in support of Multiple-\$138,429

7201EP 130068087600001 18500.00

LLA :  
UL 9770400 2520 XLS T01PF Y 17B5BC XN PFY171 871BC253HQ01 477600640400040603896 044411  
Labor funding in support of ABMD-\$18,500  
Funding Doc: HQ0147760064-AA

MOD 56 Funding 351929.00  
Cumulative Funding 31107057.00

MOD 57

7201EQ 130068196600001 175000.00

LLA :  
UM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004280246  
Labor funding in support of AEGIS-\$175,000

7201ER 130068160500001 14250.00

LLA :  
PV 97-11X8242 2862 000 74622 0 065916 2D PJA44 629280220FXK  
Labor funding in support of SPY\_SCTSS-\$14,250  
Funding Doc: N0002417RX00223-AA  
FMS Case: JA-P-FXK

7201ES 130068132300001 148000.00

LLA :  
UN 1781319 A4NP 255 WS020 0 050120 2D 000000 A00004275298  
Labor funding in support of VSE\_V40-\$148,000

7201ET 130068278400001 110000.00

LLA :  
UP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004286171  
Labor funding in support of AEGIS-\$110,000

7201EU 130068278700001 197750.00

LLA :  
UP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004286751

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 294 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of AEGIS-\$197,750

7201EV 130068265500001 140000.00

LLA :

UR 1781319 C4FD 255 24VCS 0 050120 2D 000000 A00004285300

Labor funding in support of Fast Frigate-\$140,000

7201EW 130068473500001 22132.00

LLA :

US 9780400 2520 XCS D09PF Y 18AE54 0E AFY181 971AB255HQ01 478614260400040603892 044411

Labor funding in support of ABMD-\$22,132

Funding Doc: HQ0147861426-AA

7201EX 130068473800001 15000.00

LLA :

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411

Labor funding in support of ABMD-\$15,000

Funding Doc:HQ0147860876-AA

7201EY 130068436100001 33000.00

LLA :

UU 1781319 C4FD 255 24VCS 0 050120 2D 000000 A00004298481

Labor funding in support of Fast Frigate-\$33,000

9201BP 130068132300002 2000.00

LLA :

UN 1781319 A4NP 255 WS020 0 050120 2D 000000 A00004275298

ODC funding in support of VSE-V40-\$2,000

9201BQ 130068473800001 6949.00

LLA :

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411

ODC funding in support of ABMD-\$6,949

Funding Doc:HQ0147860876-AA

9201BR 130068436100001 5000.00

LLA :

UU 1781319 C4FD 255 24VCS 0 050120 2D 000000 A00004298481

ODC funding in support of Fast Frigate-\$5,000

MOD 57 Funding 869081.00

Cumulative Funding 31976138.00

MOD 58

7201DE 130066634100001 (4500.00)

LLA :

TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514

Labor funding in support of CIAT-

Mod 51-\$256,338

Mod 58-(\$4,500)

7201EZ 130067818200001 20000.00

LLA :

UV 1771810 81DM 251 VU021 0 050120 2D 000000 A00004247617

Labor funding in support of AWSES-\$20,000

7201FA 130068532900001 34000.00

LLA :

UW 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004307448

Labor funding in support of CMVV-\$34,000

7201FB 130068551900001 50000.00

LLA :

UX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004310062

Labor funding in support of AWSES-\$50,000

7201FC 130068446800001 32606.00

LLA :



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 295 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

UY 1771810 81DM 257 VU021 0 050120 2D 000000 A00004300167  
Labor funding in support of AWSES-\$32,606

7201FD 130068585400001 110000.00

LLA :

UZ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004312610  
Labor funding in support of C51\_V53-\$110,000

7201FE 130068623500001 36000.00

LLA :

VA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004316105  
Labor funding in support of CMVV-\$36,000

7201FF 130068598600001 87000.00

LLA :

VB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004313714  
Labor funding in support of Cyber-\$87,000

7201FG 130068577800001 40000.00

LLA :

VC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004312602  
Labor funding in support of C51\_V53-\$40,000

7201FH 130068648400001 35000.00

LLA :

VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
Labor funding in support WCS/FCS-C51/V3-\$35,000  
Funding Doc: N0002418RX00136-AA  
FMS Case: JA-P-LZW

7201FJ 130068497000001 85000.00

LLA :

VE 1781319 84RX 255 V5T00 0 050120 2D 000000 A00004306083  
Labor funding in support of Cyber-\$85,000

7201FK 130068626600001 22875.00

LLA :

VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
Labor funding in support of SPY-\$22,875  
Funding Doc: N0002418RX00136-AA  
FMS Case: JA-P-LZW

7201FL 130068563100001 198000.00

LLA :

RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B  
Labor funding in support of ATT-\$198,000  
Funding Doc:N0002417RX20131-AA  
SCN OWLD: 03/31/2018  
No Costs May Be Incurred After The OWLD

9201BE 130066634100001 4500.00

LLA :

TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514  
ODC funding in support of CIAT  
Mod 51-\$31,000  
Mod 58-\$4,500

9201BS 130068497000002 15000.00

LLA :

VE 1781319 84RX 255 V5T00 0 050120 2D 000000 A00004306083  
ODC funding in support of Cyber-\$15,000

9201BT 130068626600001 500.00

LLA :

VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
ODC funding in support of SPY-\$500  
Funding Doc: N0002418RX00136-AA  
FMS Case: JA-P-LZW

9201BU 130068563100001 2000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 296 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :  
RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B  
ODC funding in support of ATT-\$2,000  
Funding Doc: N0002417RX20131-AA  
SCN OWLD: 03/31/2018  
No Costs May Be Incurred After The OWLD

MOD 58 Funding 767981.00  
Cumulative Funding 32744119.00

MOD 59

7201FM 130068693800001 100000.00  
LLA :  
VF 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411  
Labor funding in support of multiple-\$100,000  
Funding Doc: HQ0147862039-AA

7201FN 130068751500001 8968.00  
LLA :  
VG 9780400 2520 XCS D09PF Y 18AE30 0E DFY181 971AB255HQ01 478617290400040603892 044411  
Labor funding in support of C51\_V53-\$8,968  
Funding Doc: HQ0147861729-AA

7201FP 130068744500001 34866.00  
LLA :  
VH 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411  
Labor funding in support of CMVV\_C51\_V31-\$34,866  
Funding Doc:HQ0147862044-AA

7201FQ 130068751300001 12193.00  
LLA :  
VJ 9780100 2520 2PS O09PF Y 18AW23 4A WFY181 871AB257HQ01 4786209304000040000000 044411  
Labor funding in support of OA\_INF-\$12,193  
Funding Doc: HQ0147862093-AA

7201FR 130068685900001 17000.00  
LLA :  
VK 1731611 1224 251 SH400 0 050120 2D 000000 A00004324105  
Labor funding in support of AEGIS-\$17,000  
SCN OWLD: 02/21/2021

7201FS 130068781600001 30000.00  
LLA :  
VL 9780400 2520 XCS X09PF Y 18AF14 0F LFY181 971AB255HQ01 478614710400040603892 044411  
Labor funding in support of ABMD-\$30,000  
Funding Doc:HQ0147861471-AA

7201FT 130068931600001 13015.00  
LLA :  
VM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004340736  
Labor funding in support of AEGIS-\$13,015

7201FU 130068922400001 30000.00  
LLA :  
VN 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004340594  
Labor funding in support of AEGIS-\$30,000

MOD 59 Funding 246042.00  
Cumulative Funding 32990161.00

MOD 60

7201FV 130069137200001 110000.00  
LLA :  
VR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004357111  
Labor funding in support of STCSS-\$110,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 297 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201FW 130069051500001 23375.00

LLA :

VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK

Labor funding in support of SPY-\$23,375

FMS Case: JA-P-LZK

Funding Document: N0002418RX00140-AA

7201FX 130069051200001 37000.00

LLA :

VH 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411

Labor funding in support of SWOPI-\$37,000

Funding Doc: HQ0147862044-AA

7201FY 130069081800001 4100.00

LLA :

VQ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004352949

Labor funding in support of C51\_V53-\$4,100

7201FZ 130069154900001 25000.00

LLA :

VS 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004358731

Labor funding in support of SCTSS-\$25,000

7201GA 130069137400001 22750.00

LLA :

VT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004357384

Labor funding in support of SCTSS-\$22,752

7201GB 130069083000001 34000.00

LLA :

VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK

Labor funding in support of SCTSS-\$34,000

FMS Case: JA-P-LZK

Funding Doc: N0002418RX00140-AA

9201BV 130069083000001 1000.00

LLA :

VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK

ODC in support of SCTSS-\$1,000

Funding Doc:N0002418RX00140-AA

FMS Case: JA-P-LZK

9201BW 130069137400001 1000.00

LLA :

VT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004357384

ODC funding in support of SCTSS-\$1,000

MOD 60 Funding 258225.00

Cumulative Funding 33248386.00

MOD 61

7201FL 130068563100001 (10000.00)

LLA :

RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B

Labor funding in support of ATT-\$198,000 (Mod 58)

-\$10,000 (Mod 61)

Funding Doc:N0002417RX20131-AA

SCN OWLD: 03/31/2018

No Costs May Be Incurred After The OWLD

7201GC 130069120400001 10000.00

LLA :

VU 9770300 2520 RES P90PF Y 17ABC2 32 PFY171 971AB310HQ01 477590420100010300000 044411

Labor funding in support of CMVV-\$10,000

Funding Doc: HQ0147759042-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 298 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201GD 130069051600001 14400.00

LLA :

VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK

Labor funding in support of C51\_V31-\$14,400

FMS Case: JA-P-LZK

Funding Doc: N0002418RX00140-AA

7201GE 130068990500001 34000.00

LLA :

VV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004345812

Labor funding in support of C51\_V53-\$34,000

7201GF 130069051400001 27694.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK

Labor funding in support of Spy-\$27,294

FMS Case: JA-P-FXK

Funding Doc: N0002418RX00162-AA

7201GG 130069239900001 21600.00

LLA :

VX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004364884

Labor funding in support of SWOPI-\$21,600

7201GH 130069270300001 22000.00

LLA :

VJ 9780100 2520 2PS 009PF Y 18AW23 4A WFY181 871AB257HQ01 478620930400004000000 044411

Labor funding in support of SCTSS-\$22,000

Funding Doc: HQ0147862093-AA

9201BU 130068563100001 10000.00

LLA :

RN 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B

ODC funding in support of ATT

\$2,000 (Mod 58)

\$10,000 (Mod 61)

Funding Doc: N0002417RX20131-AA

SCN OWLD: 03/31/2018

No Costs May Be Incurred After The OWLD

9201BX 130069051400001 500.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK

ODC funding in support of SPY-\$500

FMS Case: JA-P-FXK

Funding Doc: N0002418RX00162-AA

9201BY 130069270300001 500.00

LLA :

VJ 9780100 2520 2PS 009PF Y 18AW23 4A WFY181 871AB257HQ01 478620930400004000000 044411

ODC funding in support of SCTSS-\$500

Funding Doc: HQ0147862093-AA

MOD 61 Funding 130694.00

Cumulative Funding 33379080.00

MOD 62

7201GJ 130069393300001 24000.00

LLA :

VH 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411

Labor funding in support of SCTSS/SWOPI-\$24,0000

Funding Doc: HQ0147862044-AA

7201GK 130069458300001 89538.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 299 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

VZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280090FXK  
Labor funding in support of SWOPI-\$89,538  
Funding Doc:N0002418RX00161-AA  
FMS Case: JA-P-FXK

7201GL 130069452000001 4400.00

LLA :

WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK  
Labor funding in support of SPY-\$4,400  
Funding Doc: N0002418RX00112-AA  
FMS Case: JA-P-ASK

7201GM 130069451800001 6000.00

LLA :

WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK  
Labor funding in support of C5I\_V31-\$6,000  
Funding Doc: N0002418RX00112-AA  
FMS Case: JA-P-ASK

7201GN 130069451700001 15000.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK  
Labor funding in support of SWOPI-\$15,000  
Funding Doc:N0002418RX00162-AA  
FMS Case: JA-P-FXK

7201GP 130069451400001 30700.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK  
Labor funding in support of C5I\_V31-\$30,700  
Funding Doc:N0002418RX00162-AA  
FMS Case: JA-P-FXK

7201GQ 130069441700001 20000.00

LLA :

VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
Labor funding in support of SCTSS-\$20,000  
Funding Doc: N0002418RX00136-AA  
FMS Case: JA-P-LZW

7201GR 130069458900001 10000.00

LLA :

WB 9770400 2520 SCS T09PF Y 17AWFT M4 WFY171 871AB255HQ01 478623790400040604878 044411  
Labor funding in support of ABMD-\$10,000  
Funding Doc: HQ0147862379-AA

7201GS 130069042600001 24750.00

LLA :

WC 1771611 C281 251 24VCS 0 050120 2D 000000 A00004350683  
Labor funding in support of LCS-\$24,750  
SCN OWLD: 01/31/2024

7201GT 130069460100001 8500.00

LLA :

WD 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004380116  
Labor funding in support of SCTSS-\$8,500

7201GU 130069525200001 10000.00

LLA :

US 9780400 2520 XCS D09PF Y 18AE54 0E AFY181 971AB255HQ01 478614260400040603892 044411  
Labor funding in support of CMVV-\$10,000  
Funding Doc:HQ0147861426-AA

7201GV 130069520400001 55375.00

LLA :

QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK  
Labor funding in support of SWOPI-\$55,375  
Funding Doc:N0002417RX00277-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 300 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

FMS Case: JA-P-LZK

7201GW 130069520500001 38900.00  
 LLA :  
 WE 9780400 2520 XCS D09PF Y 18AE53 OE AFY181 971AB255HQ01 478627140400040603892 044411  
 Labor funding in support of BMDSES-\$38,900  
 Funding Doc:HQ0147862714-AA

9201BZ 130069520500001 7268.00  
 LLA :  
 WE 9780400 2520 XCS D09PF Y 18AE53 OE AFY181 971AB255HQ01 478627140400040603892 044411  
 ODC funding in support of BMDSES-\$7,268  
 Funding Doc: HQ0147862714-AA

MOD 62 Funding 344431.00  
 Cumulative Funding 33723511.00

MOD 63

7201DE 130066634100001 (15000.00)  
 LLA :  
 TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514  
 Labor funding in support of CIAT-  
 Mod 51-\$256,338  
 Mod 58-(\$4,500)  
 Mod 63-(\$15,000)

7201GX 130069559900001 117720.00  
 LLA :  
 WF 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 708180280LZW  
 Labor funding in support of SWOPI-\$117,7201  
 Funding Doc:N0002418RX00058-AA  
 FMS Case: JA-P-LZW

7201GY 130069331400001 116925.00  
 LLA :  
 WG 1751611 1224 251 SH400 0 050120 2D 000000 A00004371104  
 Labor funding in support of VSE\_V40-\$116,925  
 SCN OWLD:08/31/2021

7201GZ 130069513500001 47750.00  
 LLA :  
 WH 1771810 81DM 251 VU021 0 050120 2D 000000 A00004384499  
 Labor funding in support of AWSSES-\$47,750

7201HA 130069394400001 82750.00  
 LLA :  
 WJ 1721611 1224 251 SH400 0 050120 2D 000000 A00004375217  
 Labor funding for ATT(B/P-\$82,750)  
 SCN OWLD: 07/31/2019

7201HB 130069555000001 10000.00  
 LLA :  
 WK 1751611 1224 251 SH400 0 050120 2D 000000 A00004388673  
 Labor funding in support of CMVV-\$10,000  
 SCN OWLD: 08/31/2021

7201HC 130069601800001 34000.00  
 LLA :  
 WL 1751611 1224 251 SH400 0 050120 2D 000000 A00004390518  
 Labor funding in support of SWOPI-\$34,000  
 SCN OWLD: 08/31/2021

7201HD 130069580100001 14000.00  
 LLA :  
 WM 1721611 1224 251 SH400 0 050120 2D 000000 A00004388680  
 Labor funding in support of C52\_V33-\$14,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 301 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SCN OWLD:07/31/2019

7201HE 130069593800001 50000.00

LLA :

WN 1721611 1224 251 SH400 0 050120 2D 000000 A00004390363

Labor funding in support of AWSES-\$50,000

SCN OWLD: 07/31/2019

7201HF 130069460600001 91930.00

LLA :

WP 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004380321

Labor funding in support of VSE\_V40-\$91.930

7201HG 130069540200001 16000.00

LLA :

WQ 1771611 C281 251 24VCS 0 050120 2D 000000 A00004386172

Labor funding in support of LCS-\$16,000

SCN OWLD:09/30/2023

7201HH 130069540400001 59000.00

LLA :

WR 1771611 C281 251 24VCS 0 050120 2D 000000 A00004386177

Labor funding in support of LCS-\$59,000

SCN OWLD: 02/28/2024

7201HJ 130069843500001 88900.00

LLA :

VL 9780400 2520 XCS X09PF Y 18AF14 0F LFY181 971AB255HQ01 478614710400040603892 044411

Labor funding in support of ABMD-\$88,900

Funding Doc: HQ0147861471-AA

7201HK 130069601700001 47000.00

LLA :

WS 1771810 81DM 251 VU021 0 050120 2D 000000 A00004390513

Labor funding in support of C51\_V33-\$47,000

9201BE 130066634100001 15000.00

LLA :

TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514

ODC funding in support of CIAT

Mod 51-\$31,000

Mod 58-\$4,500

Mod 63-\$15,000

9201CA 130069331400001 3000.00

LLA :

WG 1751611 1224 251 SH400 0 050120 2D 000000 A00004371104

ODC funding in support of VSE\_V40-\$3,000

SCN OWLD: 08/31/2021

9201CB 130069513500001 2250.00

LLA :

WH 1771810 81DM 251 VU021 0 050120 2D 000000 A00004384499

ODC funding in support of AWSES-\$2,250

9201CC 130069394400001 1000.00

LLA :

WJ 1721611 1224 251 SH400 0 050120 2D 000000 A00004375217

ODC funding in support of ATT(B/P)\$1,000

SCN OWLD:07/31/2019

9201CD 130069460600001 500.00

LLA :

WP 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004380321

ODC funding in support of VSE\_V40-\$500

9201CE 130069540200001 1000.00

LLA :

WQ 1771611 C281 251 24VCS 0 050120 2D 000000 A00004386172

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 302 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

ODC funding in support of LCS-\$1,000  
SCN OWLD:09/30/2023

9201CF 130069540400001 1000.00

LLA :  
WR 1771611 C281 251 24VCS 0 050120 2D 000000 A00004386177  
ODC funding in support of LCS-\$1,000  
SCN OWLD: 02/28/2024

9201CG 130069601700001 3000.00

LLA :  
WS 1771810 81DM 251 VU021 0 050120 2D 000000 A00004390513  
ODC funding in support of C51\_V33-\$3,000

MOD 63 Funding 787725.00  
Cumulative Funding 34511236.00

MOD 64

7201HL 130069819700001 367619.00

LLA :  
WT 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004410892  
Labor funding in support of Multiple-\$367,619

7201HM 130070186700001 426874.00

LLA :  
WU 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004437043  
Labor funding in support of Multiple-\$426,874

MOD 64 Funding 794493.00  
Cumulative Funding 35305729.00

MOD 65

7201HN 130070071800001 55000.00

LLA :  
VF 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411  
Labor funding in support of SCTSS-\$55,000  
Funding Doc: HQ0147862039-AA

7201HP 130070199700001 9900.00

LLA :  
WV 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004437080  
Labor funding in support of WCS/FCS-\$9,900

7201HQ 130070200400001 185686.00

LLA :  
WX 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004437127  
Labor funding in support of multiple-\$185,686

7201HR 130069988600001 15000.00

LLA :  
WY 1731611 1224 251 SH400 0 050120 2D 000000 A00004421246  
Labor funding in support of CMVV-\$15,000  
SCN OWLD:02/28/2021

7201HS 130069853700001 1428.00

LLA :  
WW 1721611 1224 251 SH400 0 050120 2D 000000 A00004412986  
Labor funding in support of WCS/FCS-\$1,428  
SCN OWLD: 07/31/2019

7201HT 130069858700001 10000.00

LLA :  
WZ 1741611 1224 251 SH400 0 050120 2D 000000 A00004413300  
Labor funding in support of CMVV-\$10,000  
SCN OWLD:08/31/2020



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 303 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201HU 130069858200001 102902.00

LLA :

XA 1721611 1224 251 SH400 0 050120 2D 000000 A00004413292

Labor funding in support of AWSES-\$102,902

SCN OWLD: 07/31/2019

7201HV 130069993000001 250405.00

LLA :

XB 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004422281

Labor funding in support of CYBER-\$250,405

7201HW 130069731400001 25000.00

LLA :

XC 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004400344

Labor funding in support of VSE\_V40-\$25,000

7201HX 130069858800001 20000.00

LLA :

XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522

Labor funding in support of VSE\_V40-\$20,000

SCN OWLD: 02/28/2021

9201CH 130069858800001 500.00

LLA :

XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522

ODC funding in support of VSE\_V40-\$500

SCN OWLD: 02/28/2021

MOD 65 Funding 675821.00

Cumulative Funding 35981550.00

MOD 66

7201HY 130070622700001 1543.00

LLA :

VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK

Labor funding in support of SPY-\$1,543

Funding Doc:N0002418RX00140-AA

FMS Case: JA-P-LZK

7201HZ 130070623000001 9980.00

LLA :

XE 9770400 2520 XLS T01PF Y 17B5BC XN PFY171 871BC255HQ01 478622000400040603896 044411

Labor funding in support of BMDSES-\$9,980

Funding Doc:HQ0147862200-AA

7201JA 130070622900001 124564.00

LLA :

XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP

Labor funding in support of SCTSS-\$124,564

Funding Doc: N0002418RX00468-AA

FMS Case: JA-P-FUP

7201JB 130070619400001 35035.00

LLA :

US 9780400 2520 XCS D09PF Y 18AE54 0E AFY181 971AB255HQ01 478614260400040603892 044411

Labor funding in support of BMDSES-\$35,035

Funding Doc: HQ0147861426-AA

7201JC 130070763600001 7000.00

LLA :

XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF

Labor funding in support of SCTSS-\$7,000

Funding Doc:N0002418RX00370-AA

FMS Case: KS-P-GRF

7201JD 130070624500001 46700.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 304 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

XH 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004469709  
Labor funding in support of SPY\_WCS/FCS-\$46,700

9201CJ 130070622900001 1000.00

LLA :

XF 97-11X8242 2862 000 74622 0 065916 2D PJA44 729681010FUP

ODC funding in support of SCTSS-\$1,000

Funding Doc: N0002418RX00468-AA

FMS Case: JA-P-FUP

9201CK 130070619400001 8758.00

LLA :

US 9780400 2520 XCS D09PF Y 18AE54 0E AFY181 971AB255HQ01 478614260400040603892 044411

ODC funding in support of BMDSES-\$8,758

Funding Doc:-HQ0147861426-AA

MOD 66 Funding 234580.00

Cumulative Funding 36216130.00

MOD 67

7201JE 130070539000001 168000.00

LLA :

XJ 1751611 1224 251 SH400 0 050120 2D 000000 A00004462129

Labor funding in support of ATT B/P-\$168,000

SCN OWLD: 08/31/2021

7201JF 130070819900001 10000.00

LLA :

XK 9780400 2520 18B M2520 4 060389 1C 00255X MD8D27PA0P00 06820004 012109

Labor funding in support of SWOPI-\$10,000

Funding Doc:MD8D27PA0P0006-AA

7201JG 130070822200001 15000.00

LLA :

XK 9780400 2520 18B M2520 4 060389 1C 00255X MD8D27PA0P00 06820004 012109

Labor funding in support of CMVV-\$15,000

Funding Doc:MD8D27PA0P0006-AA

7201JH 130070624200001 14728.00

LLA :

XL 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004469590

Labor funding in support of SWOPI/CMVV-\$14,728

7201JJ 130070800400001 58000.00

LLA :

XM 1771611 C281 251 24VCS 0 050120 2D 000000 A00004483947

Labor funding in support of LCS-\$58,000

SCN OWLD: 02/28/2024

7201JK 130070928600001 11042.00

LLA :

XN 97-11X8242 2884 000 74842 0 065916 2D PATJ44 535580830GSU

Labor funding in support of SWOPI-\$11,042

Funding Doc: N0002418RX00412-AA

FMS Case: AT-P-GSU

7201JL 130070909500001 8424.00

LLA :

XP 1761810 A2TC 251 WS020 0 050120 2D 000000 A00004491752

Labor funding in support of SWOPI-\$8,424

7201JM 130070202100001 25000.00

LLA :

XQ 1771319 A7HY 255 WS010 0 050120 2D 000000 A00004436589

Labor funding in support of SCTSS-\$25,000

MOD 67 Funding 310194.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 305 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Cumulative Funding 36526324.00

MOD 68

7201HX 130069858800001 (7000.00)

LLA :

XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522

Labor funding in support of VSE\_V40

Mod 56 \$20,000

Mod 58 (\$7,000)

SCN OWLD: 02/28/2021

7201JN 130071060400001 40000.00

LLA :

XR 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004503612

Labor funding in support of SPY/WCS\_FCS-\$40,000

7201JP 130071056600001 22242.00

LLA :

XS 1771611 C281 251 24VCS 0 050120 2D 000000 A00004503126

Labor funding in support of LCS-\$22,242

SCN OWLD: 02/28/2024

7201JQ 130071185600001 30000.00

LLA :

XT 1781804 8B5B 251 24VCS 0 050120 2D 000000 A00004511926

Labor funding in support of LCS-\$30,000

7201JR 130071302500001 52000.00

LLA :

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411

Labor funding in support of BMDSES-\$52,000

Funding Doc:HQ0147860257-AA

7201JS 130071419800001 98499.00

LLA :

VF 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411

Labor funding in support of Multiple-\$98,499

Funding Doc: HQ0147862039-AA

7201JT 130071317100001 22242.00

LLA :

XV 1771611 C281 251 24VCS 0 050120 2D 000000 A00004520090

Labor funding in support of LCS-\$22,242

SCN OWLD; 02/29/2024

9201CH 130069858800001 7000.00

LLA :

XD 1731611 1224 251 SH400 0 050120 2D 000000 A00004413522

ODC funding in support of VSE\_V40

Mod 65 \$500

Mod 68 \$7,000

SCN OWLD: 02/28/2021

9201CL 130071302500001 10483.00

LLA :

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411

ODC funding in support of BMDSES-\$10,483

Funding Doc: HQ0147860257-AA

MOD 68 Funding 275466.00

Cumulative Funding 36801790.00

MOD 69

7201JU 130071441200001 10000.00

LLA :

XW 1751611 1224 251 SH400 0 050120 2D 000000 A00004528648

Labor funding in support of C51\_V53-\$10,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 306 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SCN OWLD: 08/31/2021

7301AB 130070405900001 14830.00

LLA :

XX 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004453741

Labor funding in support of VSE\_V40-\$14,830

9301AB 130070405900001 3500.00

LLA :

XX 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004453741

ODC funding in support of VSE\_V40-\$3,500

MOD 69 Funding 28330.00

Cumulative Funding 36830120.00

MOD 70

7201AK 130061745600003 (30000.00)

LLA :

PX 1771319 W3DJ 251 00014 0 050120 2D 000000 A10003786435

Labor funding in support of SSL\_VTB-\$50,000 (Mod 48)

\$86,800 (Mod 49)

-\$30,000 (Mod 70)

7201HU 130069858200001 (50000.00)

LLA :

XA 1721611 1224 251 SH400 0 050120 2D 000000 A00004413292

Labor funding in support of AWSES

Mod 65 \$102,902

Mod 70 (\$50,000)

SCN OWLD: 07/31/2019

7201JV 130071726600001 15000.00

LLA :

XY 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004546192

Labor funding in support of WCS/FCS-\$15,000

7201JW 130071601400001 19000.00

LLA :

XZ 1751611 1224 251 SH400 0 050120 2D 000000 A00004538199

Labor funding in support of SCTSS-\$19,000

SCN OWLD:08/31/2021

7201JX 130071840400001 10000.00

LLA :

YD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004552944

Labor funding in support of CMVV-\$10,000

7201JY 130071713200001 60000.00

LLA :

YB 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004545093

Labor funding in support of SCTSS-\$60,000

7201JZ 130071848200001 16000.00

LLA :

YC 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004553141

Labor funding in support of CMVV-\$16,000

7201KA 130071668100001 50000.00

LLA :

YE 1741611 1224 251 SH400 0 050120 2D 000000 A00004542093

Labor funding in support of WCS/FCS-\$50,000

SCN OWLD: 08/31/2020

7301AC 130071763800001 224875.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 307 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

YA 1751611 1224 251 SH400 0 050120 2D 000000 A00004548342  
Labor funding in support of ATT B/P-\$224,875  
SCN OWLD: 08/31/2021

7301AD 130071888700001 48700.00  
LLA :  
UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411  
Labor funding in support of BMDSES-\$48,700  
Funding Doc: HQ0147860876-AA

9301AC 130071763800001 4000.00  
LLA :  
YA 1751611 1224 251 SH400 0 050120 2D 000000 A00004548342  
ODC funding in support of ATT B/P-\$4,000  
SCN OWLD:08/31/2021

9301AD 130071888700001 8300.00  
LLA :  
UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411  
ODC funding in support of BMDSES-\$8,300  
Funding Doc:HQ0147860876-AA

MOD 70 Funding 375875.00  
Cumulative Funding 37205995.00

MOD 71

7201DE 130066634100001 (6000.00)  
LLA :  
TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514  
Labor funding in support of CIAT-  
Mod 51-\$256,338  
Mod 58-(\$4,500)  
Mod 63-(\$15,000)  
Mod 71-(\$6,000)

7201FJ 130068497000001 11000.00  
LLA :  
VE 1781319 84RX 255 V5T00 0 050120 2D 000000 A00004306083  
Labor funding in support of Cyber  
Mod 58-\$85,000  
Mod 71-\$11,000

7201KB 130072068100001 71350.00  
LLA :  
VL 9780400 2520 XCS X09PF Y 18AF14 0F LFY181 971AB255HQ01 478614710400040603892 044411  
Labor funding in support of SCTSS-\$71,350  
Funding Doc:HQ0147861471-AA

7201KC 130071994400001 4400.00  
LLA :  
YR 1781810 81DM 251 VU021 0 050120 2D 000000 A00004562520  
Labor funding in support of C51\_V53-\$4,400

7201KD 130072363400001 13000.00  
LLA :  
XK 9780400 2520 18B M2520 4 060389 1C 00255X MD8D27PA0P00 06820004 012109  
Labor funding in support of CMVV-\$13,000  
Funding Doc:MD8D27PA0P0006-AA

7301AE 130072060900001 2375.00  
LLA :  
VG 9780400 2520 XCS D09PF Y 18AE30 0E DFY181 971AB255HQ01 478617290400040603892 044411  
Labor funding in support of C51\_V53-\$2,375  
Funding Doc:HQ0147861729-AA

7301AF 130072068200001 47565.00  
LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 308 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

VL 9780400 2520 XCS X09PF Y 18AF14 0F LFY181 971AB255HQ01 478614710400040603892 044411  
Labor funding in support of SCTSS-\$47,565  
Funding Doc: HQ0147861471-AA

7301AG 130071763300001 186600.00  
LLA :  
YG 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004548095  
Labor funding in support of Multiple-\$186,000

7301AH 130072085300001 116000.00  
LLA :  
XF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 729681010FUP  
Labor funding in support of SCTSS-\$116,000  
FMS Case: JA-P-FUP  
Funding Doc: N0002418RX00468-AA

7301AJ 130071960300001 22249.00  
LLA :  
YH 1781804 8M4K 257 00024 0 050120 2D 000000 A00004560394  
Labor funding in support of CIAT-\$22,249

7301AK 130072133900001 132571.00  
LLA :  
YJ 1781804 8M4K 251 00024 0 050120 2D 000000 A00004571517  
Labor funding in support of CIAT-\$132,571

7301AL 130072061500001 59081.00  
LLA :  
YK 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004565829  
Labor funding in support of CYBER-\$59,081

7301AM 130072070100001 78623.00  
LLA :  
YL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004566524  
Labor funding in support of Multiple-TSG-\$7,623

7301AN 130071980900001 15000.00  
LLA :  
YM 1741611 1224 251 SH400 0 050120 2D 000000 A00004562378  
Labor funding in support of WCS/FCS-\$15,000  
SCN OWLD: 08/31/2020

7301AP 130072185800001 10600.00  
LLA :  
VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK  
Labor funding in support of C51\_V53-\$10,600  
Funding Doc: N0002418RX00140-AA  
FMS Case: JA-P-LZK

7301AQ 130072070600001 60207.00  
LLA :  
YN 1731611 1224 251 SH400 0 050120 2D 000000 A00004566694  
Labor funding in support of OA\_TI-\$60,207  
SCN OWLD: 02/28/2021

7301AR 130071949900001 12000.00  
LLA :  
YP 1751611 1224 251 SH400 0 050120 2D 000000 A00004560139  
Labor funding in support of OA\_INF-\$12,000  
SCN OWLD: 08/31/2021

7301AS 130072223500001 15000.00  
LLA :  
VP 9711X8242 2862 000 74622 0 065916 2D PJAS44 727360280LZK  
Labor funding in support of SCTSS-\$5,000  
Funding Doc: N0002418RX00140-AA  
FMS Case: JA-P-LZK

7301AT 130071846600001 118750.00  
LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 309 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

YQ 1781611 8560 251 24VCS 0 050120 2D 000000 A00004553190  
Labor funding in support of LCS-\$118,750  
SCN OWLD:11/30/2018  
NO COSTS MAY BE INCURRED AFTER THE OWLD.

7301AU 130072300100001 18000.00

LLA :  
VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
Labor funding in support of C51\_V31-\$18,000  
N0002418RX00136-AA  
FMS Case: JA-P-LZW

7301AV 130072288900001 11500.00

LLA :  
VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
Labor funding in support of SPY-\$11,500  
N0002418RX00136-AA  
FMS Case: JA-P-LZW

7301AW 130072288800001 4000.00

LLA :  
VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW  
Labor funding in support of WCS/FCS-\$4,000  
N0002418RX00136-AA  
FMS Case: JA-P-LZW

9201BE 130066634100001 6000.00

LLA :  
TH 1771804 8M4K 257 00024 0 050120 2D 000000 A00004145514  
ODC funding in support of CIAT  
Mod 51-\$31,000  
Mod 58-\$4,500  
Mod 63-\$15,000  
Mod 71-\$6,000

9201BS 130068497000002 (11000.00)

LLA :  
VE 1781319 84RX 255 V5T00 0 050120 2D 000000 A00004306083  
ODC funding in support of Cyber  
Mod 58- \$15,000  
Mod 71-(\$11,000)

9201CM 130071966100001 4200.00

LLA :  
YF 1721611 1224 251 SH400 0 050120 2D 000000 A00004560783  
ODC funding in support of C51\_V33-\$4,200  
SCN OWLD:07/31/2019

9301AE 130071763300001 2000.00

LLA :  
YG 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004548095  
ODC funding in support of Multiple-\$2,000

9301AF 130072085300001 2000.00

LLA :  
XF 97-11X8242 2862 000 74622 0 065916 2D PJA44 729681010FUP  
ODC funding in support of SCTSS-\$2,000  
FMS Case: JA-P-FUP  
Funding Doc: N0002418RX00468-AA

9301AG 130071960300001 7000.00

LLA :  
YH 1781804 8M4K 257 00024 0 050120 2D 000000 A00004560394  
ODC funding in support of CIAT-\$7,000

9301AH 130072133900001 21000.00

LLA :  
YJ 1781804 8M4K 251 00024 0 050120 2D 000000 A00004571517  
ODC funding in support of CIAT-\$21,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 310 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9301AJ 130072070100001 4500.00

LLA :

YL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004566524

ODC funding in support of Multiple-TSG-\$4,500

MOD 71 Funding 1039571.00

Cumulative Funding 38245566.00

MOD 72

7201KE 130070541500001 5190.00

LLA :

YS 1781810 M2DR 251 00039 0 050120 2D 000000 A00004462265

Labor funding in support of SWOPI\_C51\_V53-\$5,190

7201KF 130071259100001 3434.00

LLA :

YT 1781810 M2DR 251 00039 0 050120 2D 000000 A00004516517

Labor funding in support of SPY-\$3,434

7301AX 130072333500001 10000.00

LLA :

VD 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 729861020LZW

Labor funding in support of SCTSS-\$10,000

Funding Doc: N0002418RX00136-AA

FMS Case: JA-P-LZW

7301AY 130072357000001 117720.00

LLA :

WF 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 708180280LZW

Labor funding in support of SWOPI-\$117,720

Funding Doc:N0002418RX00058-AA

FMS CASE: JA-P-LZW

7301AZ 130072729100001 14451.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJA44 629280250FXK

Labor funding in support of SPY-\$14,451

Funding Doc: N0002418RX00162-AA

FMS Case: JA-P-FXK

7301BA 130072724000001 15300.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJA44 629280250FXK

Labor funding in support of C51\_V31-\$15,300

Funding Doc: N0002418RX00162-AA

FMS Case: JA-P-FXK

7301BB 130072363200001 43138.00

LLA :

WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK

Labor funding in support of SPY-\$43,138

Funding Doc: N0002418RX00112-AA

FMS Case: JA-P-ASK

7301BC 130072369900001 140000.00

LLA :

YU 1751611 1224 251 SH400 0 050120 2D 000000 A00004584371

Labor funding in support of Multiple-\$140,000

SCN OWLD: 08/31/2021

7301BD 130072423200001 239216.00

LLA :

YV 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004586729

Labor funding in support of Multiple-\$239,216

7301BE 130072664200001 19500.00

LLA :



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 311 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

YW 1781810 81DM 251 VU021 0 050120 2D 000000 A00004602068  
Labor funding in support of C51\_V33-\$19,500

9201CN 130072363100001 3500.00

LLA :

WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK

ODC funding in support of SPY-\$3,500

Funding Doc: N0002418RX00112-AA

FMS Case: JA-P-ASK

9301AK 130072363200001 9653.00

LLA :

WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK

ODC funding in support of SPY-\$9,653

Funding Doc: N0002418RX00112-AA

FMS Case: JA-P-ASK

9301AL 130072369900001 2000.00

LLA :

YU 1751611 1224 251 SH400 0 050120 2D 000000 A00004584371

ODC funding in support of Multiple-\$2,000

SCN OWLD: 08/31/2021

9301AM 130072423200001 3500.00

LLA :

YV 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004586729

ODC funding in support of Multiple-\$3,500

9301AN 130072664200001 500.00

LLA :

YW 1781810 81DM 251 VU021 0 050120 2D 000000 A00004602068

ODC funding in support of C51\_V33-\$500

MOD 72 Funding 627102.00

Cumulative Funding 38872668.00

MOD 73

7301BF 130072842300001 12840.00

LLA :

XN 97-11X8242 2884 000 74842 0 065916 2D PATJ44 535580830GSU

Labor funding in support of SWOPI-\$12,840

Funding Doc: N002418RX00412-AA

FMS Case: AT-P-GSU

7301BG 130072719200001 10000.00

LLA :

YX 1781319 A5XP 255 WS030 0 050120 2D 000000 A00004604978

Labor funding in support of SWOPI/WCS\_FCS-\$10,000

7301BH 130072832000001 66000.00

LLA :

YY 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004612971

Labor funding in support of CMVV/V53-\$66,000

7301BJ 130073029200001 134097.00

LLA :

VF 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411

Labor funding in support of Multiple-\$134,097

Funding Doc:HQ0147862039-AA

7301BK 130073029100001 74622.00

LLA :

VZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280090FXK

Labor funding in support of SWOPI-\$74,622

Funding Doc: N0002418RX00161-AA

FMS Case: JA-P-FXK

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 312 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301BL 130073038200001 5000.00

LLA :

YZ 1781804 60CP 233 36001 068892 2D X011WC 360018DGSITN

Labor funding in support of WCS/FCS-\$5,000

Funding Doc:N3600118WX011WC-AA

7301BM 130073063700001 7550.00

LLA :

XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF

Labor funding in support of SPY-\$7,550

Funding Doc:

N0002418RX00370-AA

7301BN 130073147900001 60000.00

LLA :

ZA 9780400 2520 XCS D09PF Y 18AWC2 71 WFY181 971AB255HQ01 478620380400040603892 044411

Labor funding in support of SPY\_CMVV-\$60,000

Funding Doc:HQ0147862038-AA

7301BP 130072891700001 48500.00

LLA :

ZB 1721611 1224 251 SH400 0 050120 2D 000000 A00004617298

Labor funding in support of AWSES-\$48,500

SCN OWLD: 07/31/2019

9301AP 130073038200001 1000.00

LLA :

YZ 1781804 60CP 233 36001 068892 2D X011WC 360018DGSITN

Labor funding in support of WCS/FCS-\$1,000

Funding Doc: N3600118WX011WC-AA

9301AQ 130072891700001 1500.00

LLA :

ZB 1721611 1224 251 SH400 0 050120 2D 000000 A00004617298

ODC funding in support of AWSES-\$1,500

SCN OWLD: 07/31/2019

MOD 73 Funding 421109.00

Cumulative Funding 39293777.00

MOD 74

7301BQ 130071656100001 75900.00

LLA :

ZC 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004541476

Labor funding in support of OA\_TI-\$75,900

7301BR 130072985300001 8000.00

LLA :

ZD 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004622533

Labor funding in support of CMVV-\$8,000

7301BS 130072940600001 6000.00

LLA :

ZE 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004620199

Labor funding in support of WCS/FCS-\$6,000

7301BT 130073210200001 3000.00

LLA :

XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF

Labor funding in support of C51\_V31\_4-\$3,000

Funding Doc: N0002418RX00370-AA

FMS Case: KS-P-GRF

7301BU 130072300600001 46145.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 311 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

QK 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK

Labor funding in support of SWOPI -\$46,145

Funding Doc:N0002417RX00277-AA FMS Case: JA-P-LZK

7301BV 130073109000001 99000.00

LLA :

ZF 1781319 A4NP 255 WS020 0 050120 2D 000000 A00004630808

Labor funding in support of VSE\_V40 Helios-\$99,000

7301BW 130073021900001 8000.00

LLA :

XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF

Labor funding in support of C51\_V31-\$8,000

Funding Doc: N0002418RX00370-AA

FMS Case: KS-P-GRF

7301BX 130072940800001 26000.00

LLA :

ZG 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004620330

Labor funding in support of SCTSS-\$26,000

7301BY 130071613600001 55600.00

LLA :

ZH 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004539117

Labor funding in support of Multiple-\$55,600

7301BZ 130072979400001 9600.00

LLA :

ZJ 1781810 A2DB 251 WS050 0 050120 2D 000000 A00004622101

labor funding in support of SWOPI-\$9,600

7301CA 130073291300001 33400.00

LLA :

ZK 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004641715

Labor funding in support of OA\_INF\_V53-\$33,400

7301CB 130072993600001 5528.00

LLA :

VG 9780400 2520 XCS D09PF Y 18AE30 0E DFY181 971AB255HQ01 4786172904000040603892 044411

Labor funding in support of BMDSES-\$5,528

Funding Doc:HQ0147861729-AA

7301CC 130073351300001 24500.00

LLA :

ZL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004644916

Labor funding in support of C51\_V33-\$24,500

7301CD 130073545700001 11505.00

LLA :

VJ 9780100 2520 2PS O09PF Y 18AW23 4A WFY181 871AB257HQ01 478620930400004000000 044411

Labor funding in support of OA\_INF\_SCTSS-\$11,505

Funding Doc:HQ0147862093-AA

7301CE 130073545100001 5000.00

LLA :

VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK

Labor funding in support of SCTSS-\$5,000

Funding Doc: N0002418RX00162-AA

FMS Case: JA-P-FXK

9301AR 130073109000002 1000.00

LLA :

ZF 1781319 A4NP 255 WS020 0 050120 2D 000000 A00004630808

ODC funding in support of VSE\_V40 Helios-\$1,000

9301AS 130073021900001 2000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 314 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :  
 XG 97-11X8242 2860 000 74602 0 065916 2D PKSE44 801880420GRF  
 ODC funding in support of C51\_V31-\$2,000  
 Funding Doc: N0002418RX00370-AA  
 FMS Case: KS-P-GRF

9301AT 130072940800001 1000.00

LLA :  
 ZG 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004620330  
 ODC funding in support of SCTSS-\$1,000

9301AU 130073351300001 500.00

LLA :  
 ZL 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004644916  
 ODC funding in support of C51\_V33-\$500

MOD 74 Funding 421678.00  
 Cumulative Funding 39715455.00

MOD 75

7301CF 130073577000001 4000.00

LLA :  
 WA 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK  
 Labor funding in support of C51\_V31-\$4,000  
 Funding Doc: N0002418RX00112-AA  
 FMS Case: JA-P-ASK

7301CG 130073676800001 192000.00

LLA :  
 ZM 1781810 V7YE 257 00060 W 068732 2D X004AI 46579808101Q  
 Labor funding in support of CIAT-\$192,000  
 Funding Doc: N4657918WX004AI-AA

7301CH 130073686600001 47155.00

LLA :  
 ZN 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004666039  
 Labor funding in support of SCTSS-\$47,155

7301CJ 130073581000001 39171.00

LLA :  
 ZP 1781319 C4FD 255 24VCS 0 050120 2D 000000 A00004659329  
 Labor funding in support of OA\_TI-\$39,171

9301AV 130073676800001 8000.00

LLA :  
 ZM 1781810 V7YE 257 00060 W 068732 2D X004AI 46579808101Q  
 ODC funding in support of CIAT-\$8,000  
 Funding Doc: N4657918WX004AI-AA

9301AW 130073686600001 1500.00

LLA :  
 ZN 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004666039  
 ODC funding in support of SCTSS-\$1,500

MOD 75 Funding 291826.00  
 Cumulative Funding 40007281.00

MOD 76

7301CK 130073806500001 13000.00

LLA :  
 ZQ 1781319 A5XP 255 WS030 0 050120 2D 000000 A00004673263  
 Labor funding in support of WCS/FCS-\$13,000

7301CL 130073764900001 33232.00

LLA :  
 ZR 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004671726

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 315 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of Multiple-\$33,232

7301CM 130074070800001 3168.00

LLA :

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411

Labor funding in support of BMDSES-\$3,168

Funding Doc: HQ0147860257-AA

7301CN 130073869700001 47448.00

LLA :

ZS 1771611 C281 251 24VCS 0 050120 2D 000000 A00004677044

Labor funding in support of LCS-\$47,448

SCN OWLD: 02/28/2024

7301CP 130073989300001 5500.00

LLA :

ZT 1721611 1224 251 SH400 0 050120 2D 000000 A00004683491

Labor funding in support of WCS/LCS-\$5,500

SCN OWLD: 09/30/2019

7301CQ 130073992300001 92588.00

LLA :

ZU 1741611 1224 251 SH400 0 050120 2D 000000 A00004683931

Labor funding in support of Multiple-\$92,588

SCN OWLD: 10/31/2020

7301CR 130073645000001 20000.00

LLA :

XK 9780400 2520 18B M2520 4 060389 1C 00255X MD8D27PA0P00 06820004 012109

Labor funding in support of WCS/FCS-\$20,000

Funding Doc:MD8D27PA0P0064-AA

7301CS 130073800900001 80000.00

LLA :

VF 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411

Labor funding in support of C51\_V53-\$80,000

Funding Doc: HQ0147862039-AA

7301CT 130073887700001 78850.00

LLA :

ZV 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004677939

Labor funding in support of VSE\_V40-\$78,850

7301CU 130073806100001 180206.00

LLA :

ZW 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004672841

Labor funding in support of multiple-\$180,206

7301CV 130073766600001 83320.00

LLA :

ZX 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004671322

Labor funding in support of Multiple-\$83,320

7301CW 130073807000001 250956.00

LLA :

ZY 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004673461

Labor funding in support of Multiple-\$250,956

7301CX 130073760500001 165811.00

LLA :

ZZ 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004670407

Labor funding in support of Cyber-\$165,811

7301CY 130073929400002 87670.00

LLA :

0A 1781804 70BD 257 53824 S 060957 2D C0002D P00078NU000Q

Labor funding in support of C51\_V33-\$87,670

Funding Doc: RP000718P0001DD-AA

7301CZ 130073869800001 52122.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 316 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

1A 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Labor funding in support of VSE\_V40-\$52,122

Funding Doc:HQ064288145-AA

7301DA 130073876100001 57122.00

LLA :

2A 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215

Labor funding in support of VSE-V40-\$57,122

Funding Doc: HQ064288083-AA

7301DB 130073821600001 72363.00

LLA :

3A 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004673912

Labor funding in support of Multiple-72,363

9301AX 130073887700001 2000.00

LLA :

ZV 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004677939

ODC funding in support of VSE\_V40-\$2,000

9301AY 130073806100001 3500.00

LLA :

ZW 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004672841

ODC funding in support of Multiple-\$3,500

9301AZ 130073766600001 500.00

LLA :

ZX 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004671322

ODC funding in support of Multiple-\$500

9301BA 130073807000001 500.00

LLA :

ZY 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004673461

ODC funding in support of Multiple-\$500

9301BB 130073760500001 2000.00

LLA :

ZZ 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004670407

ODC funding in support of Cyber-\$2,000

9301BC 130073929400002 500.00

LLA :

0A 1781804 70BD 257 53824 S 060957 2D C0002D P00078NU000Q

ODC funding in support of C51\_V33-\$500

Funding Doc: RP000718PO001DD-AA

9301BD 130073869800001 2000.00

LLA :

1A 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

ODC funding in support of VSE\_V40-\$2,000

Funding Doc:HQ064288145-AA

9301BE 130073876100001 2000.00

LLA :

2A 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215

ODC funding in support of VSE\_V40-\$2,000

Funding Doc: HQ064288083-AA

9301BF 130073821600001 1500.00

LLA :

3A 1781810 A4UU 251 WS010 0 050120 2D 000000 A00004673912

ODC funding in support of Multiple-\$1,500

MOD 76 Funding 1337856.00

Cumulative Funding 41345137.00

MOD 77

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 317 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301DC 130074246700001 11000.00

LLA :

4A 1731611 1224 251 SH400 0 050120 2D 000000 A00004703375

Labor funding in support of C51\_V53-\$11,000

SCN OWLD: 07/31/2021

7301DD 130074138000001 98500.00

LLA :

5A 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004695686

Labor funding in support of SCTSS-\$98,500

7301DE 130074059600001 36000.00

LLA :

0B 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004688775

Labor funding in support of VSE\_V40-\$36,000

7301DF 130074259600001 34000.00

LLA :

6A 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004704218

Labor funding in support of AWSES-\$34,000

7301DG 130074259300001 64379.00

LLA :

7A 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004704215

Labor funding in support of Cyber/WCS\_FCS-\$64,379

7301DH 130074271200001 5000.00

LLA :

VU 9770300 2520 RES P90PF Y 17ABC2 32 PFY171 971AB310HQ01 477590420100010300000 044411

Labor funding in support of CMVV-\$5,000

Funding Doc: HQ0147759042-AA

7301DJ 130074257400001 30716.00

LLA :

8A 1721611 1224 251 SH400 0 050120 2D 000000 A00004704153

Labor funding in support of AWSES-\$30,716

SCN OWLD: 09/30/2019

7301DK 130073781900001 42000.00

LLA :

9A 1781804 8B5B 251 24VCS 0 050120 2D 000000 A00004671913

Labor funding in support of LCS-\$42,000

9301BG 130074138000001 500.00

LLA :

5A 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004695686

ODC funding in support of SCTSS-\$500

9301BH 130074259300001 500.00

LLA :

7A 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004704215

ODC funding in support of Cyber/WCS\_FCS-\$500

9301BJ 130074059600001 4000.00

LLA :

0B 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004688775

ODC funding in support of VSE\_V40-\$4,000

MOD 77 Funding 326595.00

Cumulative Funding 41671732.00

MOD 78

7301DL 130074420800001 11781.00

LLA :

1B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004715351

Labor funding in support of LCS-\$11,781

SCN OWLD: 10/31/2018

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 318 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7301DM 130074257300001 5616.00

LLA :

2B 1781810 81DM 251 VU021 0 050120 2D 000000 A00004704152

Labor funding in support of SWOPI-\$5,616

7301DN 130074600300001 226000.00

LLA :

3B 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004729389

Labor funding in support of ATT B/P-\$226,000

SCN OWLD: 8/31/2021

7301DP 130074604800001 50200.00

LLA :

4B 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004731807

Labor funding in support of OA\_TI-\$50,200

7301DQ 130074655200001 28000.00

LLA :

5B 9780400 2520 SCS T09PF Y 18AT12 5G TFY181 971AB255HQ01 478649000400040604878 044411

Labor funding in support of BMDSES-\$28,000

Funding Doc: HQ0147864900-AA

9301BK 130074420800001 500.00

LLA :

1B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004715351

ODC funding in support of LCS-\$500

SCN OWLD: 10/31/2018

9301BL 130074600300001 3000.00

LLA :

3B 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004729389

ODC funding in support of ATT B/P-\$3,000

SCN OWLD:08/31/2021

9301BM 130074655200001 7087.00

LLA :

5B 9780400 2520 SCS T09PF Y 18AT12 5G TFY181 971AB255HQ01 478649000400040604878 044411

ODC funding in support of BMDSES-\$7,087

Funding Doc: HQ0147864900-AA

MOD 78 Funding 332184.00

Cumulative Funding 42003916.00

MOD 79

7301BD 130072423200001 (2500.00)

LLA :

YV 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004586729

Labor funding in support of Multiple-

Mod 72 \$239,216

Mod 79 -\$2,500

7301BE 130072664200001 (2500.00)

LLA :

YW 1781810 81DM 251 VU021 0 050120 2D 000000 A00004602068

Labor funding in support of C51\_V33

Mod 72 \$19,500

Mod 79 -\$2,500

7301DR 130074587700002 32535.00

LLA :

6B 1731611 1224 251 SH400 0 050120 2D 000000 A10004729243

Labor funding in support of OA\_TI-\$32,535

SCN OWLD: 07/31/2021

7301DS 130074640700001 104695.00

LLA :

7B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004733627



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 319 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Labor funding in support of LCS-\$104,695  
SCN OWLD: 02/29/2020

7301DT 130074714400001 129623.00

LLA :  
8B 1721611 1224 251 SH400 0 050120 2D 000000 A00004740821  
Labor funding in support of OA\_TI-\$129,623  
SCN OWLD: 09/30/2019

7301DU 130074714100001 100000.00

LLA :  
9B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004740704  
Labor funding in support of LCS-\$100,000  
SCN OWLD: 12/31/2019

9301AM 130072423200001 2500.00

LLA :  
YV 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004586729  
ODC funding in support of Multiple  
Mod 72-\$3,500  
Mod 79-\$2,500

9301AN 130072664200001 2500.00

LLA :  
YW 1781810 81DM 251 VU021 0 050120 2D 000000 A00004602068  
ODC funding in support of C51\_V33  
Mod 72 \$500  
Mod 79 \$2,500

9301BN 130074640700001 1000.00

LLA :  
7B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004733627  
ODC funding in support of LCS-\$1,000  
SCN OWLD: 02/29/2020

9301BP 130074714100001 5006.00

LLA :  
9B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004740704  
ODC funding in support of LCS-\$5,006  
SCN OWLD:12/31/2019

MOD 79 Funding 372859.00  
Cumulative Funding 42376775.00

MOD 80

7301DV 130073829000001 12000.00

LLA :  
0C 1781810 81DM 251 VU021 0 050120 2D 000000 A00004675566  
Labor funding in support of C51\_V53-\$12,000

9301BQ 130073829000001 3000.00

LLA :  
0C 1781810 81DM 251 VU021 0 050120 2D 000000 A00004675566  
ODC funding in support of C51\_V53-\$3,000

MOD 80 Funding 15000.00  
Cumulative Funding 42391775.00

MOD 81 Funding 0.00  
Cumulative Funding 42391775.00

MOD 82

7301DW 130075406400001 2425.00

LLA :  
VW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280250FXK  
Labor funding in support of SPY-\$2,425

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 320 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

FMS Case: JA-P-FXK  
Funding Doc #: N0002418RX00162-AA

MOD 82 Funding 2425.00  
Cumulative Funding 42394200.00

MOD 83

7301DX 130075486700001 25000.00

LLA :  
1C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004812767  
Labor funding in support of WCS/FCS\_CMVV-\$25,000

7301DY 130075704000001 48000.00

LLA :  
2C 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004827288  
Labor funding in support of SCTSS-\$48,000

7301DZ 130075708200001 55000.00

LLA :  
3C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004826614  
Labor funding in support of Multiple-\$55,000

7301EA 130075714300001 110000.00

LLA :  
4C 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004827000  
Labor funding in support of CMVV-\$110,000

7301EB 130075705300001 95000.00

LLA :  
5C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004826504  
Labor funding in support of VSE\_V40-\$95,000

7301EC 130075943400001 37290.00

LLA :  
6C 9790400 2500 XCS X09PF Y 19AF14 0F LFY192 071AB255HQ01 479678420400040603892 044411  
Labor funding in support of SCTSS-\$37,290  
Funding Doc: HQ0147967842-AA

7301ED 130075944200001 40000.00

LLA :  
7C 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004843034  
Labor funding in support of OA\_TI-\$40,000  
SCN OWLD: 07/31/2024

7301EE 130075763400001 69000.00

LLA :  
8C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831712  
Labor funding in support of SCTSS-\$69,000

7301EF 130075759000001 74000.00

LLA :  
9C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831652  
Labor funding in support of SCTSS-\$74,000

9301BR 130075705300001 5000.00

LLA :  
5C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004826504  
ODC funding in support of VSE\_V40-\$5,000

9301BS 130075763400001 1000.00

LLA :  
8C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831712  
ODC funding in support of SCTSS-\$1,000

9301BT 130075759000002 1000.00

LLA :  
9C 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004831652  
ODC funding in support of SCTSS-\$1,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 321 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 83 Funding 560290.00  
Cumulative Funding 42954490.00

MOD 84

7301AH 130072085300001 (1300.00)

LLA :

XF 97-11X8242 2862 000 74622 0 065916 2D PJA44 729681010FUP

Labor funding in support of SCTSS

Mod 71 \$116,000

Mod 84 (\$1,300)

FMS Case: JA-P-FUP

Funding Doc: N0002418RX00468-AA

7301EG 130075918200001 99500.00

LLA :

OD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004840918

Labor funding in support of OA\_TI-\$99,500

7301EH 130075942800001 28000.00

LLA :

1D 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004844546

Labor funding in support of OA\_TI-\$28,000

7301EJ 130075980200001 61949.00

LLA :

2D 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Labor funding in support of Multiple-\$61,949

Funding Doc:HQ0147968089-AA

7301EK 130075980400001 71212.00

LLA :

3D 97-11X8242 2862 000 74622 0 065916 2D PJAS44 613880100LYJ

Labor funding in support of SWOPI-\$71,212

FMS Case: JA-P-LYJ

Funding Doc: N0002419RX00117-AA

7301EL 130075968900001 38350.00

LLA :

VZ 97-11X8242 2862 000 74622 0 065916 2D PJA44 629280090FXK

Labor funding in support of SWOPI-\$38,350

FMS Case: JA-P-FXK

Funding Doc: N0002418RX00161-AA

7301EM 130075980300001 60526.00

LLA :

4D 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 67920004 012109

Labor funding in support of Multiple-\$60,526

Funding Doc: MD9D27PA0P0067-AA

7301EN 130075980100001 29500.00

LLA :

PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI

Labor funding in support of C51\_V31-\$29,500

FMS Case: KS-P-LQI

Funding Doc: N0002416RX00570-AA

7301EP 130075943500001 267000.00

LLA :

5D 1731611 1224 251 SH400 0 050120 2D 000000 A00004843119

Labor funding in support of ATT B/P-\$267,000

SCN OWLD: 05/31/2020

7301EQ 130074000000001 10400.00

LLA :

6D 1711611 1224 251 SH400 0 050120 2D 000000 A00004684560

Labor funding in support of CMVV-\$10,400

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 322 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SCN OWLD: 02/28/2019

9301AF 130072085300001 1300.00

LLA :

XF 97-11X8242 2862 000 74622 0 065916 2D PJA44 729681010FUP

ODC funding in support of SCTSS

Mod 71 \$2,000

Mod 84 \$1,300

FMS Case: JA-P-FUP

Funding Doc: N0002418RX00468-AA

9301BU 130075918200001 500.00

LLA :

OD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004840918

ODC funding in support of OA\_TI-\$500

9301BV 130075980100001 500.00

LLA :

PT 97-11X8242 2860 000 74602 0 065916 2D PKSE44 606980020LQI

ODC funding in support of C51\_V31-\$500

FMS Case: KS-P-LQI

Funding Doc:N0002416RX00570-AA

MOD 84 Funding 667437.00

Cumulative Funding 43621927.00

MOD 85

7301ER 130076145800001 33120.00

LLA :

7D 97X4930 NH1E 251 77777 0 050120 2F 000000 A00004856948

Labor funding in support of C51\_V33-\$33,120

7301ES 130076158600001 35000.00

LLA :

8D 1791804 8B2B 251 WS010 0 050120 2D 000000 A00004856970

Labor funding in support of C5I\_V33-\$35,000

7301ET 130076189700001 24578.00

LLA :

9D 1791804 8B2B 251 WS010 0 050120 2D 000000 A00004860769

Labor funding in support of C51\_V53-\$24,578

7301EU 130076139000001 63000.00

LLA :

0E 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004856554

Labor funding in support of C51\_V31/V53-\$63,000

7301EV 130076258400001 64500.00

LLA :

2A 9780400 1120 180 40604 2 50D8Z2 69 SCO040 OD0604250D8Z SCO255HQ0642880830400 012215

Labor funding in support of VSE\_V40-\$64,500

Funding Doc: HQ64288083-AA

7301EW 130076348600001 10000.00

LLA :

4D 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 67920004 012109

Labor funding in support of WCS\_FCS-\$10,000

Funding Doc: MD9D27PA0P0067-AA

7301EX 130076290400001 22173.00

LLA :

1E 1791319 A4NP 251 WS020 0 050120 2D 000000 A00004867932

Labor funding in support of VSE\_V40 Helios-\$22,173

7301EY 130076358300001 65000.00

LLA :

2E 5793600 299 60456 7 312031 00 4F8190 4 659900

Labor funding in support of VSE\_V40-\$65,000

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 323 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Funding Doc: NMM19600083-AA

7301EZ 130076299400001 4500.00

LLA :

3E 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004868432

Labor funding in support of C51\_V53-\$4,500

7301FA 130076162600001 72594.00

LLA :

4E 1791319 C4FD 255 24VCS 0 050120 2D 000000 A00004859643

Labor funding in support of OA\_TI-\$72,594

9301BW 130076139000001 500.00

LLA :

0E 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004856554

ODC funding in support of C51\_V31/V53-\$500

9301BX 130076258400001 500.00

LLA :

2A 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215

ODC funding in support of VSE\_V40-\$500

Funding Doc:HQ064288083-AA

9301BY 130076162600001 1000.00

LLA :

4E 1791319 C4FD 255 24VCS 0 050120 2D 000000 A00004859643

ODC funding in support of OA\_TI-\$1,000

MOD 85 Funding 396465.00

Cumulative Funding 44018392.00

MOD 86

7301FB 130076400200001 49221.00

LLA :

5E 1791804 8B2B 251 WS010 0 050120 2D 000000 A00004876222

Labor funding in support of C51\_V33-\$49,221

7301FC 130076382200001 40388.00

LLA :

6E 9790400 2500 XCS D09PF Y 19AWC2 71 WFY192 071AB255HQ01 479683480400040603892 044411

Labor funding in support of SWOPI/WCF\_FCS-\$40,388

Funding Doc:HQ0147968348-AA

7301FD 130076416600001 4000.00

LLA :

7E 1791804 8M4K 251 WS010 0 050120 2D 000000 A00004878032

Labor funding in support of SCTSS-\$4,000

7301FE 130076327800001 49310.00

LLA :

8E 1791804 8B2B 251 WS010 0 050120 2D 000000 A00004871338

Labor funding in support of Cyber-\$49,310

7301FF 130076403400001 9000.00

LLA :

9E 1791804 8M4K 251 WS010 0 050120 2D 000000 A00004876517

Labor funding in support of SCTSS-\$9,000

7301FG 130076429400001 12200.00

LLA :

0F 1791319 A5XB 255 WS010 0 050120 2D 000000 A00004878664

Labor funding in support of C51\_V31-\$12,200

7301FH 130076427700001 90000.00

LLA :

2A 9780400 1120 180 40604 2 50D8Z2 69 SCO040 0D0604250D8Z SCO255HQ0642880830400 012215

Labor funding in support of WCS/FCS-\$90,000

Funding Doc:HQ064288086-AA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 324 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9301BZ 130076382200001 500.00

LLA :

6E 9790400 2500 XCS D09PF Y 19AWC2 71 WFY192 071AB255HQ01 479683480400040603892 044411

ODC funding in support of SWOPI/WCF\_FCS-\$500

Funding Doc:HQ0147968348-AA

MOD 86 Funding 254619.00

Cumulative Funding 44273011.00

MOD 87

7301FJ 130075517600001 6048.00

LLA :

1F 1791804 5C1C 251 00039 0 050120 2D 000000 A00004813641

Labor funding in support of SWOPI-\$6,048

7301FK 130076745100001 9570.00

LLA :

2F 1791804 4D4D 251 00019 0 050120 2D 000000 A00004903447

Labor funding in support of SWOPI-\$9,570

MOD 87 Funding 15618.00

Cumulative Funding 44288629.00

MOD 88

7301AD 130071888700001 1300.00

LLA :

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411

Labor funding in support of BMDSES

Mod 70 \$48,700

Mod 88 \$1,300

Funding Doc: HQ0147860876-AA

7301DQ 130074655200001 3700.00

LLA :

5B 9780400 2520 SCS T09PF Y 18AT12 5G TFY181 971AB255HQ01 478649000400040604878 044411

Labor funding in support of BMDSES

Mod 78 \$28,000

Mod 88 \$3,700

Funding Doc: HQ0147864900-AA

7301DS 130074640700001 1000.00

LLA :

7B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004733627

Labor funding in support of LCS

Mod 79 \$104,695

Mod 88 \$1,000

SCN OWLD: 02/29/2020

7301DU 130074714100001 5006.00

LLA :

9B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004740704

Labor funding in support of LCS

Mod 79 \$100,000

Mod 88 \$5,006

SCN OWLD: 12/31/2019

7301FL 130077119700001 4650.00

LLA :

3F 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004930495

Labor funding in support of V53-\$4,650

9301AD 130071888700001 (1300.00)

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 325 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

UT 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411  
 ODC funding in support of BMDSES  
 Mod 70 \$8,300  
 Mod 88 (\$1,000)  
 Funding Doc:HQ0147860876-AA

9301BM 130074655200001 (3700.00)

LLA :  
 5B 9780400 2520 SCS T09PF Y 18AT12 5G TFY181 971AB255HQ01 478649000400040604878 044411  
 ODC funding in support of BMDSES  
 Mod 78 \$7,087  
 Mod 88 (\$3,700)  
 Funding Doc: HQ0147864900-AA

9301BN 130074640700001 (1000.00)

LLA :  
 7B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004733627  
 ODC funding in support of LCS  
 Mod 79 \$1,000  
 Mod 88 (\$1,000)  
 SCN OWLD: 02/29/2020

9301BP 130074714100001 (5006.00)

LLA :  
 9B 1781611 8560 251 24VCS 0 050120 2D 000000 A00004740704  
 ODC funding in support of LCS  
 Mod 79 \$5,006  
 Mod 88 (\$5,006)  
 SCN OWLD:12/31/2019

MOD 88 Funding 4650.00  
 Cumulative Funding 44293279.00

MOD 89

7301FM 130077174200001 47020.00

LLA :  
 4F 97-11X8242 2862 000 74622 0 065916 2D PJAS44 613880080LYJ  
 Labor funding in support of SCTSS \$47,020. FMS CASE#: JA-P-LYJ. Funding Document  
 Number #N0002419RX00292

7301FN 130077119200001 31900.00

LLA :  
 5F 1791611 8560 251 SH400 0 050120 2D 000000 A00004930208  
 Labor Funding in Support AWSSES/V53 \$31,900. SCNOWLD: 9/30/2019

9301CA 130077174200001 500.00

LLA :  
 4F 97-11X8242 2862 000 74622 0 065916 2D PJAS44 613880080LYJ  
 ODC Funding in Support of SCTSS \$500. FMS CASE: #JA-P-LYJ. Funding Document  
 #N0002419RX00292

9301CB 130077119200001 2800.00

LLA :  
 5F 1791611 8560 251 SH400 0 050120 2D 000000 A00004930208  
 ODC funding in support of AWSSES/V53. \$2,800. SCNOWLD: 9/30/2019

MOD 89 Funding 82220.00  
 Cumulative Funding 44375499.00

MOD 90 Funding 0.00  
 Cumulative Funding 44375499.00

MOD 91

7301FP 130077325700001 6912.00

LLA :  
 6F 1781319 X544 251 00039 0 050120 2D 000000 A00004950214

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 326 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LABOR funding in support of SWOPI/V53. \$6,912.

MOD 91 Funding 6912.00  
Cumulative Funding 44382411.00



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 327 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the Performance Work Statement (PWS), the Government desires Key Personnel with the appropriate experience and professional qualifications. Key Personnel qualification levels are considered to be desired for those individuals whose resumes are submitted for evaluation with the proposal. All individuals performing under the key personnel labor categories are considered key. Resumes for any replacement of key personnel that are submitted following award shall have qualifications equal to or higher than the qualifications of the person to be replaced, as required by the clause entitled 5252.237-9106 - Substitution of Personnel. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed.

Education and professional qualifications include formal education degrees, honors, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the Contractor's qualifications and abilities to perform the order. For each Key Labor Category, formal education qualifications are cited, as appropriate to the requirements of the Labor Category, to establish professional credentials from which applied experience is founded. Additional degrees beyond those indicated for each category may be considered by the Government in lieu of experience depending on the field of study and the accreditation of the college/university. Alternatives to the formal education qualifications as stated in each labor category description will be considered by the Government. For experience, personnel with Fleet operational experience who are familiar with tactics, techniques, and procedures and operations are preferred.

Specialized experience is concurrent with the general experience requirements listed for each labor category.

#### H.1.1 DEFINITIONS

- a) **General Systems Engineering Combat Systems Experience** – General systems engineering combat systems experience refers to prior experience in any of the following: combat systems requirements/concept development, combat systems design/engineering, combat system computer program development, combat system certification, combat system simulation engineering or combat system simulation computer program development.
- b) **Specific Experience** – Specific experience is defined as those experiences defined in the PWS.
- c) **Professional Development** - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.
- d) **Accumulation of Qualifying Experience** -All categories of experience may be accumulated concurrently. For example, if the candidate worked while going to school, the work and education time may be credited concurrently. One exception is in the area of specific experience and general combat system experience. Specific experience may count as general combat system experience, but general combat system experience may not count as specific experience. All experience must be clearly supported by the resume or it will be discounted during the evaluation.

#### H.1.2 KEY LABOR CATEGORY DESIRED QUALIFICATIONS

A degree and the following qualifications are desired for the Key Labor Categories:

##### a. Program Manager

Ten (10) years' experience in general Navy combat system and weapon system engineering, and

Seven (7) years specific experience with assignments in engineering development, test and evaluation, and lifetime support engineering phases applied to Navy systems and software engineering. This experience should be related to the management of the combat system computer programs and experience in program or project management on a major tactical system employing embedded computer technology, including POA&M, budgets, schedules, and resource allocations for subsystems or higher level of a naval weapons system.

The Program Manager requires the training, skills and experience necessary to conduct and coordinate contractual activities on a systems engineering contract. This is to include monitoring and reporting contract performance status and metrics, financial coordination and reporting, and the coordination of issuing and closing of Task/Delivery Orders. The Program Manager will have experience meeting deadlines and fiscal constraints while ensuring quality products. The Program Manager will have experience with job estimation activities along with implementation and achievement for individual tasks.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 328 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

b. Principal Systems Engineer

Fifteen (15) years general systems engineering combat system experience, as defined in Section H.1.1, and  
Ten (10) years specific experience in one or more combat system programs and other Navy engineering initiatives.

c. Senior Systems Engineer

Ten (10) years general systems engineering combat system experience, as defined in Section H.1.1, and  
Eight (8) years specific experience in one or more combat system programs and other Navy engineering initiatives.

d. Senior Software Engineer

Ten (10) years general software engineering in the areas of computer program development, and  
Eight (8) years specific experience in Combat System software architecture design and development.

e. Lead Software Engineer

Seven (7) years general software engineering in the areas of computer program development and Combat System software architecture design and development of Navy combat systems.

### **H.1.3 NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS**

In order to provide additional clarification to the Performance Work Statement, minimum qualifications are provided for non-key personnel. The contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to this order, the contractor shall provide written certification stating the individual's name, labor category, and certification that the individual meets or exceeds the minimum qualifications of the labor category. This written certification shall be made by email to the Contract Specialist and the COR.

a. Systems Engineer

Seven (7) years general Navy combat system and weapon systems engineering, as defined above in Section H.1.1, and  
Five (5) years specific experience in one or more combat system programs.

b. Software Engineer

Five (5) years general software engineering in the areas of computer program development and Combat System software architecture design and development of Navy combat systems.

c. Junior Engineer

Three (3) years general experience in the General Systems and Software Engineering discipline.

d. Computer Technician

Five (5) years' experience in computer hardware configuration and installation, including combat system specific experience. Experience in network hook up and configuration and hardware diagnostics and trouble shooting is desired.

### **H.2 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)**

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

### **H.3 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL**

(a) Requests for post award approval of additional and/or replacement Resumed Key Personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist, COR, and the Alternate COR. Electronic notification via e-mail from the Contracting Officer will serve as written approval/disapproval. This approval is required before an individual may begin charging to the Task Order.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 329 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

(d) TRIPWIRE NOTIFICATION. If the employee is a current employee of the contractor (or a subcontractor), the fully burdened hourly rate that will be invoiced under the Task Order shall be provided. If the labor rate to be invoiced for the individual will exceed any Navy labor rate tripwire for service contracts in effect at time of the request for approval, the Contractor shall fully justify why the proposed individual is required for contract performance and the specific benefit to be derived from the individual's addition to the Task Order.

#### **H.4 RESUME FORMAT AND CONTENT REQUIREMENTS**

RESUME FORMAT AND CONTENT: In order to facilitate evaluation, all resumes shall contain the following minimum information:

Complete Name

Task Order Labor Category

Percentage of time to be allocated to this effort

Current level of security clearance level per JPAS (identify if interim or final)

Current work location and planned work location upon award of this Task Order.

If the individual is key on another contract with a period of performance that will overlap this requirement, note plans to satisfy both contracts if the Offeror is selected for award.

Chronological Work History/Experience Show experience and date(s) as follows:

(a) Employer: Dates (month/year); Title(s) held

(b) Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e., Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with desired experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

(c) Phrases such as "assisted with", "participated in", or "supported" are UNACCEPTABLE except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will NOT be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

(d) Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

(e) Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

(f) All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

(g) Gaps in experience shall be avoided.

(h) PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform under the Task Order. For education and training, the following format is preferred:

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

Non-Academic: Course title, date(s), approximate length

Professional licenses and certifications. Note the date obtained for each, as well as the date when each

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 330 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

license/certification requires renewal.

(i) Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation **N00024-15-R-3044** by (insert Offeror's company name) and intend to make myself available to work under any resultant contract to the extent proposed.

Employee Signature and Date

Offeror Signature and Date

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

(k) If the employee is not a current employee of the offeror (or a proposed subcontractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

#### **H.5 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)**

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

#### **H.6 Ddl-H40 FUNDING PROFILE**

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

CLIN	Total CPIF	Funding this Mod	Previous Funding	Total Funded	Amount Unfunded	Total Hours Funded
Base						
7000						
7050						
7001						
7002						
9000						
9001						
9050						
<b>Total Base</b>						
Option 1						
7101						
9101						
<b>Total Option 1</b>						
Option 2						
7201						
9201						

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 331 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

<b>Total Option 2</b>						
Award Term 1						
7301						
9301						
<b>Total Award Term 1</b>						
Option 4						
7400						
9400						
<b>Total Option 4</b>						
<b>Total Contract</b>						

#### H.7 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

CLIN	COST	INCENTIVE FEE	TOTAL CPIF	Estimated Date to Fund Thru
Base*				
7000				
7050				
7001				
7002				
9000				
9001				
9050				
Total Base				
Option 1*				
7101				
9101				
Total Option 1				
Option 2*				
7201				
9201				
Total Option 2				
Award Term 1				
7301				
9301				
Total Award Term 1				
Award Term 2				
7400				
9400				
Total Award Term 2				
Total Contract				

\*Incentive Fee Finalized

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 332 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

#### **H.8 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)**

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

- (a) DEPARTMENT - means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION – All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

#### **H.9 SAVINGS INITIATIVES**

The following cost savings initiatives are required under this Task Order:

- (a) Annual Labor Escalation:
- (b) Maximum Pass-Thru Rate:
- (c) Lower Target, Maximum and/or Minimum Fee rates than those reflected in the solicitation
- (d) Other:
- (e) The Government also strongly encourages the prime contractor to eliminate “double pass-thru” costs by avoiding second tier subcontractors/consultants during performance and where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of:

The prime contractor’s pass-thru rate under this order or

The subcontractor’s SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

**CSC proposed that they have eliminated double pass-thru costs by not permitting subcontractors to have subcontractors or consultants.**

#### **H.10 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)**

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD 010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from: GIDEP Operations Center

P.O. Box 8000

Corona, CA 92878-8000

Phone: (951) 898-3207

FAX: (951) 898-3250

Internet: <http://www.gidep.org>

#### **H.11 NOTIFICATION OF CHANGES (CT) (JAN 1983)**

(a) Definitions. As used in this requirement, the term “Contracting Officer” does not include any representative of the Contracting Officer whether or not such representative is acting within the scope of his authority nor does it include any

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 333 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

other individuals or activities that in any way communicate with the Contractor. As used in this requirement, the term “conduct” includes both actions and failures to act, and includes the furnishing of, or the failure to furnish, any item under any requirement of this contract.

(b) Notice. The primary purpose of this requirement is to obtain prompt reporting of any conduct which the Contractor considers would constitute or would require a change to this contract. The parties acknowledge that proper administration of this contract requires that potential changes be identified and resolved as they arise. Therefore, except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer of any conduct which the Contractor considers would constitute or would require a change to this contract/task order. Such notice shall be provided promptly, and in any event within thirty (30) calendar days from the date the Contractor identifies any such conduct. The Notice shall be written and shall state, on the basis of the most accurate information available to the Contractor:

- (i) The date, nature, and circumstances of the conduct regarded as a change;
- (ii) The name, function, and activity of the individuals directly involved in or knowledgeable about such conduct;
- (iii) The identification of any documents and the substance of any oral communication involved in such conduct;
- (iv) The particular elements of contract performance for which the Contractor might seek an equitable adjustment under this requirement, including:

- (1) What performance or what ship(s) have been or might be affected by the potential change;
- (2) To the extent practicable, labor or materials or both which have been or might be added, deleted, or wasted by the potential change;
- (3) To the extent practicable, the Contractor’s preliminary order of magnitude estimate of cost and schedule effect of the potential change; and
- (4) What and in what manner are the particular technical requirements or contract requirements regarded as changed.

(c) Continued Performance. Except as provided in paragraph (f) below, following submission of notice, the Contractor shall take no action to implement a potential change until advised by the Contracting Officer in writing as provided in (d) below, unless the potential change was previously directed by the Contracting Officer, in which case the Contractor shall conform therewith. Nothing in this paragraph (c) shall excuse the Contractor from proceeding with contract work other than implementation of the potential change or from proceeding in accordance with directions issued by the Contracting Officer.

(d) Government Response. The Contracting Officer shall promptly, and in any event within twenty-one (21) calendar days after receipt of Notice, respond thereto in writing. In such response, the Contracting Officer shall either:

- (i) Confirm that the conduct of which the Contractor gave notice would constitute a change, and when necessary, direct the mode of further performance, or;
- (ii) Countermand any conduct regarded by the Contractor as a change, or;
- (iii) Deny that the conduct of which the Contractor gave notice would constitute a change and, when necessary, direct the mode of further performance, or;
- (iv) In the event the Contractor’s notice information is inadequate to take a decision under (i), (ii), or (iii) above, advise the Contractor what additional information is required. Failure of the Government to respond within the time required above shall be deemed a countermand under (d)(ii).

(e) Equitable Adjustments. Equitable adjustments for changes confirmed or countermanded by the Contracting Officer shall be made in accordance with the clause of this contract entitled “CHANGES”, or any other requirement of this contract which provides for an equitable adjustment.

(f) Special Procedures. Paragraph (c) provides that the Contractor is to take no action to implement a potential change pending the Contracting Officer’s response to the Contractor’s notice of the potential change, except where specifically directed by the Contracting Officer. In special situations, however, where

- (1) The circumstances do not allow sufficient time to notify the Contracting Officer of the facts prior to the need to proceed with the work, and;
- (2) The work must proceed to avoid hazards to personnel or property or to avoid additional cost to the Government, the Contractor may proceed with work in accordance with the potential change. In such special situations, the Contractor

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 334 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

shall advise the Contracting Officer in writing within ten (10) days of the conduct giving rise to the potential change that the Contractor has proceeded and shall describe the nature of the special situation which required proceeding prior to notification. Within thirty (30) calendar days of the conduct giving rise to the potential change, the Contractor shall provide notice as required in (b) above. The Contracting Officer shall respond as set forth in (d) above. If the Contracting Officer determines that the conduct constitutes a change and countermands it, the Contractor shall be entitled to an equitable adjustment for performance in accordance with that change prior to the countermand including performance resulting from the countermand.

(g) When the Contractor identifies any conduct which may result in delay of delivery/performance, the Contractor shall promptly so inform the Contracting Officer thereof prior to providing the notice required by paragraph (b) above.

(h) Despite good faith best efforts, occasions may arise in which the Contractor does not provide notice within the time periods specified in paragraphs (b) and (f) above. Accordingly, prior to the end of each quarter of the first and third quarters of each calendar year through the period of performance of this contract, beginning with the **third** quarter of **2015** the Contractor shall deliver to the Government an executed bilateral contract modification, covering the six month period of time ending with the second and fourth quarters, respectively, of the preceding year, with such specific exceptions, if any, as are identified by the Contractor. If the Contractor cites specific exceptions to the release, the Contractor shall concurrently provide the Contracting Officer with notice, containing the information set forth in paragraph (b) of this requirement, for each item excepted from the release. However, the release required by this requirement shall not make unallowable any costs which are otherwise allowable under any other requirement of this contract.

Within sixty (60) days of receipt of the release, the Contracting Officer shall sign and return a copy of the release to the Contractor. If the Contracting Officer fails to execute and return the release within the required time, then the release shall be deemed to be void and of no effect for the period involved.

(i) If the release in accordance with paragraph (h) above is not provided to the Government by the Contractor in the time required, the Contracting Officer may execute the release as set forth below and send it to the Contractor. If the Contractor fails to execute the release and return it to the Government (with any specific exceptions) within sixty (60) days of receipt thereof, the required release shall then be deemed effective as if signed by the Contractor.

#### **H.12 LABOR TRIPWIRE JUSTIFICATION**

(a) The Contractor shall advise the COR and the Contract Specialist, by email, if the pending addition of any individual (Key or non-Key) will be at a fully burdened average labor rate (including pass-through and/or target fee) that exceeds the labor tripwire amount. The Contractor shall not proceed with the addition until the contractor is advised by the Contract Specialist that the request has been approved by the Contracting Officer.

(b) The Contractor's request shall include: the proposed individual's resume, labor hourly rate build-up, labor hours per work year, detailed justification for the addition of the particular individual based on his/her technical expertise and projected technical impact on the Task Order. If the individual is a subcontractor or consultant, the rate build-up shall include the prime contractor's pass through rate.

(c) Currently, a fully burdened average labor rate of \$156/hour or greater, regardless of the number of labor hours the proposed individual (prime, subcontractor, or consultant) will work, requires approval. The contractor will be advised of any changes to this tripwire level that occur during performance. A Fully Burdened Average Labor Rate of \$156/hour or greater shall require the COR and the PCO's review and written approval.

#### **H.13 5252.216-9122 LEVEL OF EFFORT – ALTERNATE1 (MAY 2010)**

The Contractor agrees to provide the total level of effort specified below in performance of the work described in Sections B and C of this task order. The total level of effort for the performance of this task order shall be man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

Period/CLIN	Total Labor Hours	Compensated	Uncompensated
Base Period/ 7000*			
Base Period/ 7001*			
Base Period/ 7002*			
Base Period/ 7050*			



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 335 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Base Total*			
Option 1/7101*			
Option 2/7201*			
Award Term 1/7301			
Award Term 2/7400			
Total Hours			

\*Incentive Fee Finalized

( a ) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Times Accounting (TTA) efforts are included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

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

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 336 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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

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

#### **H.14 eCRAFT LABOR CATEGORY CROSSWALK**

The Contractor shall utilize the below Labor Categories as part of the Contractor’s Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) report submittal in accordance with C.39. This table identifies the Task Order Labor Category, as well as, the corresponding eCRAFT Labor Category and worksite for reporting purposes.

<b>Task Order Labor Category</b>	<b>eCRAFT Labor Category Title</b>	<b>Worksite</b>
Program Manager	MANAGER, PROGRAM/PROJECT II ----- MANP2	KR-SITE
Principal Systems Engineer	ENGINEER, SYSTEMS IV ----- ESY4	KR-SITE
Senior Systems Engineer	ENGINEER, SYSTEMS IV ----- ESY4	KR-SITE
Senior Software Engineer	ENGINEER, COMPUTER IV ----- EC4	KR-SITE
Lead Software Engineer	ENGINEER, COMPUTER III----- EC3	KR-SITE
Systems Engineer	ENGINEER, SYSTEMS III ----- ESY3	KR-SITE
Software Engineer	ENGINEER, COMPUTER II----- EC2	KR-SITE
Junior Engineer	ENGINEER, COMPUTER I----- EC1	KR-SITE
Computer Technician	TECHNICIAN, ENGINEERING III ----- 30083	KR-SITE
Management & Support	ACQUISITION MANAGEMENT SUPPORT II-----AMS2	KR-SITE

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 337 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE

52.203-16	Preventing Personal Conflicts of Interest	Dec-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	Jan-17
52.204-2	Security Requirements	Aug-96
52.204-6	Unique Entity Identifier	Oct-16
52.204-9	Personal Identity Verification of Contractor Personnel	Jan-11
52.204-12	Unique Entity Identifier Maintenance	Oct-16
52.207-3	Right of First Refusal of Employment	May-06
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data - Modifications	Oct-10
52.216-8	Fixed Fee	Jun-11
52.219-6	Notice of Total Small Business Set-Aside	Nov-11
52.219-11	Special 8(a) Contract Conditions	Jan-17
52.219-14	Limitations on Subcontracting	Jan-17
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	Dec-10
52.222-50	Combating Trafficking in Persons	Mar-15
52.224-1	Privacy Act Notification	Apr-84
52.224-2	Privacy Act	Apr-84
52.232-39	Unenforceability of Unauthorized Obligations	Jun-13
52.232-40	Providing Accelerated Payments to Small Business Sub-contractors	Dec-13
52.233-3	Protests After Award, Alt I (1985)	Aug-96
52.237-2	Protection of Government Buildings, Equipment and Vegetation	Apr-84
52.243-7	Notification of Changes	Jan-17
52.245-1	Government Property	Apr-12
52.245-9	Use and Charges	Apr-12
252.203-7003	Agency Office of the Inspector General	Jan-12
252.204-7005	Oral Attestation of Security Responsibilities	Nov-01
252.204-7000	Disclosure of Information	Oct-16
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	Oct-16
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Oct-16

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 338 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

252.204-7015	Disclosure of Information to Litigation Support Contractors	May-16
252.211-7007	Reporting of Government-Furnished Property	Aug-12
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors	Jan-18
252.227-7013	Rights in Technical Data - Noncommercial Items	Feb-14
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	Apr-12
252.245-7002	Reporting Loss of Government Property	Apr-12
252.245-7003	Contractor Property Management System Administration	Apr-12
252.245-7004	Reporting, Reutilization, and Disposal	Sep-16

**All clauses in the offerors MAC contract apply to this Task Order, as applicable.**

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), Teaming arrangement with any firm not included in the Contractor's basic MAC contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

#### **CLAUSES INCORPORATED BY FULL TEXT**

##### **52.216-10 -- INCENTIVE FEE (JUN2011)**

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

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

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

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

(c) *Withholding of payment.*

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total incentive fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 339 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) *Fee payable.*

(1) The fee payable under this contract shall be the target fee increased by for every dollar that the total allowable cost is less than the target cost or decreased by for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than or less than of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of--

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) *Contract modification.* The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 340 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(g) *Inconsistencies*. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

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

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

ITEMS	LATEST OPTION EXERCISE DATA
7100, 7199, 9100	No later than 12 months after the Task Order Award date
7200, 7299, 9200	No later than 24 months after the Task Order Award date
7300, 7399, 9300	No later than 36 months after the Task Order Award date
7400, 7499, 9400	No later than 48 months after the Task Order Award date

(b) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

**52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)**

(a) The Contractor shall not publish or disclose in any manner, without the Contracting Officer's written consent, the details of any safeguards either designed or developed by the Contractor under this contract or otherwise provided by the Government.-

(b) To the extent required to carry out a program of inspection to safeguard against threats and hazards to the security, integrity, and confidentiality of Government data, the Contractor shall afford the Government access to the Contractor's facilities, installations, technical capabilities, operations, documentation, records, and databases. –

(c) If new or unanticipated threats or hazards are discovered by either the Government or the Contractor, or if existing safeguards have ceased to function, the discoverer shall immediately bring the situation to the attention of the other party.

**252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003)**

(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to—

- (1) A bona fide employee of the Contractor; or
- (2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

- (1) For sales to the Government(s) of \_\_ \_\_\_\_, contingent fees in any amount.
- (2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 341 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

exceeding \$50,000 per foreign military sale case.

**252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (FEB 2014)**

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

(1) “Computer data base” means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

(2) “Computer program” means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

(3) “Computer software” means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer data bases or computer software documentation.

(4) “Computer software documentation” means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

(5) “Covered Government support contractor” means a contractor (other than a litigation support contractor covered by [252.204-7014](#)) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government’s management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor—

(i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(6) “Detailed manufacturing or process data” means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

(7) “Developed” means that an item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered “developed,” the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code.

(8) “Developed exclusively at private expense” means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.

(i) Private expense determinations should be made at the lowest practicable level.

(ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 342 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(9) “Developed exclusively with government funds” means development was not accomplished exclusively or partially at private expense.

(10) “Developed with mixed funding” means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

(11) “Form, fit, and function data” means technical data that describes the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

(12) “Government purpose” means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes or authorize others to do so.

(13) “Government purpose rights” means the rights to—

(i) Use, modify, reproduce, release, perform, display, or disclose technical data within the Government without restriction; and

(ii) Release or disclose technical data outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data for United States government purposes.

(14) “Limited rights” means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if—

(i) The reproduction, release, disclosure, or use is—

(A) Necessary for emergency repair and overhaul; or

(B) A release or disclosure to—

(1) A covered Government support contractor in performance of its covered Government support contract for use, modification, reproduction, performance, display, or release or disclosure to a person authorized to receive limited rights technical data; or

(2) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(ii) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(iii) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

(15) “Technical data” means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or data incidental to contract administration, such as financial and/or management information.

(16) “Unlimited rights” means rights to use, modify, reproduce, perform, display, release,



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 343 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

or disclose technical data in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in technical data.* The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in technical data other than computer software documentation (see the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract for rights in computer software documentation):

(1) *Unlimited rights.* The Government shall have unlimited rights in technical data that are—

(i) Data pertaining to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Corrections or changes to technical data furnished to the Contractor by the Government;

(vii) Otherwise publicly available or have been released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations; or

(ix) Data furnished to the Government, under this or any other Government contract or subcontract thereunder, with—

(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired.

(2) *Government purpose rights.*

(i) The Government shall have government purpose rights for a five-year period, or such other period as may be negotiated, in technical data—

(A) That pertain to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The five-year period, or such other period as may have been negotiated, shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 344 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

the items, components, or processes or creation of the data described in paragraph (b)(2)(i)(B) of this clause. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the technical data.

(iii) The Government shall not release or disclose technical data in which it has government purpose rights unless—

(A) Prior to release or disclosure, the intended recipient is subject to the non-disclosure agreement at [227.7103-7](#) of the Defense Federal Acquisition Regulation Supplement (DFARS); or

(B) The recipient is a Government contractor receiving access to the data for performance of a Government contract that contains the clause at DFARS [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (f)(2) of this clause.

(3) *Limited rights.*

(i) Except as provided in paragraphs (b)(1)(ii) and (b)(1)(iv) through (b)(1)(ix) of this clause, the Government shall have limited rights in technical data—

(A) Pertaining to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (f) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government shall require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All technical data in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract. The license shall enumerate the additional rights granted the Government in such data.

(iv) The Contractor acknowledges that—

(A) Limited rights data are authorized to be released or disclosed to covered Government support contractors;

(B) The Contractor will be notified of such release or disclosure;

(C) The Contractor (or the party asserting restrictions as identified in the limited rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such data, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and

(D) Any such non-disclosure agreement shall address the restrictions on the

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 345 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

covered Government support contractor's use of the limited rights data as set forth in the clause at [252.227-7025](#), Limitations on the Use or Disclosure of Government- Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.

(4) *Specifically negotiated license rights.* The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in technical data, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights than are enumerated in paragraph (a)(14) of this clause. Any rights so negotiated shall be identified in a license agreement made part of this contract.

(5) *Prior government rights.* Technical data that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless—

(i) The parties have agreed otherwise; or

(ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.

(6) *Release from liability.* The Contractor agrees to release the Government from liability for any release or disclosure of technical data made in accordance with paragraph (a)(14) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the data and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor data marked with restrictive legends.

(c) *Contractor rights in technical data.* All rights not granted to the Government are retained by the Contractor.

(d) *Third party copyrighted data.* The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data in the technical data to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable data of the appropriate scope set forth in paragraph (b) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(e) *Identification and delivery of data to be furnished with restrictions on use, release, or disclosure.*

(1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (e)(3) of this clause, technical data that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release,  
or Disclosure of Technical Data.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 346 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted—

Technical Data to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
(LIST)	(LIST)	(LIST)	(LIST)

\*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process.

\*\*Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

\*\*\*Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).

\*\*\*\*Corporation, individual, or other person, as appropriate.

Date	_____
Printed Name and Title	_____
Signature	_____

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Restrictive Markings on Technical Data clause of this contract.

(f) *Marking requirements.* The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data to be delivered under this contract by marking the deliverable data subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the limited rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) *General marking instructions.* The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. Reproductions of

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 347 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

technical data or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) *Government purpose rights markings.* Data delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

#### GOVERNMENT PURPOSE RIGHTS

Contract No.	_____
Contractor Name	_____
Contractor Address	_____
Expiration Date	_____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(2) of the Rights in Technical Data—Noncommercial Items clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(3) *Limited rights markings.* Data delivered or otherwise furnished to the Government with limited rights shall be marked with the following legend

#### LIMITED RIGHTS

Contract No.	_____
Contractor Name	_____
Contractor Address	_____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by paragraph (b)(3) of the Rights in Technical Data--Noncommercial Items clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(4) *Special license rights markings.*

(i) Data in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

#### SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No.\_\_\_\_\_(Insert contract number)\_\_\_\_\_, License No.\_\_\_\_\_(Insert license identifier)\_\_\_\_\_. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) *Pre-existing data markings.* If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data deliverable under this contract, and those restrictions are still

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 348 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

applicable, the Contractor may mark such data with the appropriate restrictive legend for which the data qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) *Contractor procedures and records.* Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data with other than unlimited rights, shall—

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data delivered under this contract.

(h) *Removal of unjustified and nonconforming markings.*

(1) *Unjustified technical data markings.* The rights and obligations of the parties regarding the validation of restrictive markings on technical data furnished or to be furnished under this contract are contained in the Validation of Restrictive Markings on Technical Data clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Restrictive Markings on Technical Data clause of this contract, a restrictive marking is determined to be unjustified.

(2) *Nonconforming technical data markings.* A nonconforming marking is a marking placed on technical data delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(i) *Relation to patents.* Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) *Limitation on charges for rights in technical data.*

(1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data to be delivered under this contract when—

(i) The Government has acquired, by any means, the same or greater rights in the data; or

(ii) The data are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause—

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data will be delivered.

(k) *Applicability to subcontractors or suppliers.*

(1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 2320, 10 U.S.C. 2321, and the identification, assertion, and delivery processes of paragraph (e) of this clause are recognized and protected.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 349 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(2) Whenever any technical data for noncommercial items, or for commercial items developed in any part at Government expense, is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in the subcontract or other contractual instrument, including subcontracts or other contractual instruments for commercial items, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. This clause will govern the technical data pertaining to noncommercial items or to any portion of a commercial item that was developed in any part at Government expense, and the clause at [252.227-7015](#) will govern the technical data pertaining to any portion of a commercial item that was developed exclusively at private expense. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data.

(3) Technical data required to be delivered by a subcontractor or supplier shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in technical data from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data as an excuse for failing to satisfy its contractual obligation to the Government.

**252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014)**

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

- (1) “Commercial computer software” means software developed or regularly used for non-governmental purposes which—
  - (i) Has been sold, leased, or licensed to the public;
  - (ii) Has been offered for sale, lease, or license to the public;
  - (iii) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or
  - (iv) Satisfies a criterion expressed in paragraph (a)(1)(i), (ii), or (iii) of this clause and would require only minor modification to meet the requirements of this contract.
- (2) “Computer database” means a collection of recorded data in a form capable of being processed by a computer. The term does not include computer software.
- (3) “Computer program” means a set of instructions, rules, or routines, recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.
- (4) “Computer software” means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.
- (5) “Computer software documentation” means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.
- (6) “Covered Government support contractor” means a contractor (other than a litigation support contractor covered by [252.204-7014](#)) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government’s management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 350 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

effort), provided that the contractor—

- (i) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and
  - (ii) Receives access to technical data or computer software for performance of a Government contract that contains the clause at [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.
- (7) “Developed” means that—
- (i) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;
  - (ii) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or
  - (iii) Computer software documentation required to be delivered under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.
- (8) “Developed exclusively at private expense” means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a government contract, or any combination thereof.
- (i) Private expense determinations should be made at the lowest practicable level.
  - (ii) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at government, private, or mixed expense.
- (9) “Developed exclusively with government funds” means development was not accomplished exclusively or partially at private expense.
- (10) “Developed with mixed funding” means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.
- (11) “Government purpose” means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation for commercial purposes or authorize others to do so.
- (12) “Government purpose rights” means the rights to—
- (i) Use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation within the Government without restriction; and
  - (ii) Release or disclose computer software or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose the software or documentation for United States government purposes.
- (13) “Minor modification” means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.
- (14) “Noncommercial computer software” means software that does not qualify as commercial



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 351 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

computer software under paragraph (a)(1) of this clause.

(15) "Restricted rights" apply only to noncommercial computer software and mean the Government's rights to—

(i) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(ii) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

(iii) Make the minimum number of copies of the computer software required for safekeeping (archive), backup, or modification purposes;

(iv) Modify computer software provided that the Government may—

(A) Use the modified software only as provided in paragraphs (a)(15)(i) and (iii) of this clause; and

(B) Not release or disclose the modified software except as provided in paragraphs (a)(15)(ii), (v), (vi) and (vii) of this clause;

(v) Permit contractors or subcontractors performing service contracts (see 37.101 of the Federal Acquisition Regulation) in support of this or a related contract to use computer software to diagnose and correct deficiencies in a computer program, to modify computer software to enable a computer program to be combined with, adapted to, or merged with other computer programs or when necessary to respond to urgent tactical situations, provided that—

(A) The Government notifies the party which has granted restricted rights that a release or disclosure to particular contractors or subcontractors was made;

(B) Such contractors or subcontractors are subject to the use and non-disclosure agreement at [227.7103-7](#) of the Defense Federal Acquisition Regulation Supplement (DFARS) or are Government contractors receiving access to the software for performance of a Government contract that contains the clause at DFARS [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(C) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(D) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iii) of this clause;

(vi) Permit contractors or subcontractors performing emergency repairs or overhaul of items or components of items procured under this or a related contract to use the computer software when necessary to perform the repairs or overhaul, or to modify the computer software to reflect the repairs or overhaul made, provided that—

(A) The intended recipient is subject to the use and non-disclosure agreement at DFARS [227.7103-7](#) or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(B) The Government shall not permit the recipient to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(C) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iii) of this clause; and

(vii) Permit covered Government support contractors in the performance of covered Government support contracts that contain the clause at [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, to use, modify, reproduce, perform, display, or release or disclose the computer software to a person authorized to receive restricted rights computer software, provided that—

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 352 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(A) The Government shall not permit the covered Government support contractor to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (a)(15)(iv) of this clause, for any other purpose; and

(B) Such use is subject to the limitations in paragraphs (a)(15)(i) through (iv) of this clause.

(16) “Unlimited rights” means rights to use, modify, reproduce, release, perform, display, or disclose computer software or computer software documentation in whole or in part, in any manner and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Rights in computer software or computer software documentation.* The Contractor grants or shall obtain for the Government the following royalty free, world-wide, nonexclusive, irrevocable license rights in noncommercial computer software or computer software documentation. All rights not granted to the Government are retained by the Contractor.

(1) *Unlimited rights.* The Government shall have unlimited rights in—

- (i) Computer software developed exclusively with Government funds;
- (ii) Computer software documentation required to be delivered under this contract;
- (iii) Corrections or changes to computer software or computer software documentation furnished to the Contractor by the Government;
- (iv) Computer software or computer software documentation that is otherwise publicly available or has been released or disclosed by the Contractor or subcontractor without restriction on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the software to another party or the sale or transfer of some or all of a business entity or its assets to another party;
- (v) Computer software or computer software documentation obtained with unlimited rights under another Government contract or as a result of negotiations; or
- (vi) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract thereunder with—
  - (A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or
  - (B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.

(2) *Government purpose rights.*

- (i) Except as provided in paragraph (b)(1) of this clause, the Government shall have government purpose rights in computer software developed with mixed funding.
- (ii) Government purpose rights shall remain in effect for a period of five years unless a different period has been negotiated. Upon expiration of the five-year or other negotiated period, the Government shall have unlimited rights in the computer software or computer software documentation. The government purpose rights period shall commence upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the computer software.
- (iii) The Government shall not release or disclose computer software in which it has government purpose rights to any other person unless—
  - (A) Prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at DFARS [227.7103-7](#); or
  - (B) The recipient is a Government contractor receiving access to the software or documentation for performance of a Government contract that contains the clause at DFARS [252.227-7025](#), Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends.

(3) *Restricted rights.*

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 353 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

- (i) The Government shall have restricted rights in noncommercial computer software required to be delivered or otherwise provided to the Government under this contract that were developed exclusively at private expense.
- (ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in noncommercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. All noncommercial computer software in which the Contractor has granted the Government additional rights shall be listed or described in a license agreement made part of the contract (see paragraph (b)(4) of this clause). The license shall enumerate the additional rights granted the Government.
- (iii) The Contractor acknowledges that—
- (A) Restricted rights computer software is authorized to be released or disclosed to covered Government support contractors;
  - (B) The Contractor will be notified of such release or disclosure;
  - (C) The Contractor (or the party asserting restrictions, as identified in the restricted rights legend) may require each such covered Government support contractor to enter into a non-disclosure agreement directly with the Contractor (or the party asserting restrictions) regarding the covered Government support contractor's use of such software, or alternatively, that the Contractor (or party asserting restrictions) may waive in writing the requirement for a non-disclosure agreement; and
  - (D) Any such non-disclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement.
- (4) *Specifically negotiated license rights.*
- (i) The standard license rights granted to the Government under paragraphs (b)(1) through (b)(3) of this clause, including the period during which the Government shall have government purpose rights in computer software, may be modified by mutual agreement to provide such rights as the parties consider appropriate but shall not provide the Government lesser rights in computer software than are enumerated in paragraph (a)(15) of this clause or lesser rights in computer software documentation than are enumerated in paragraph (a)(14) of the Rights in Technical Data--Noncommercial Items clause of this contract.
- (ii) Any rights so negotiated shall be identified in a license agreement made part of this contract.
- (5) *Prior government rights.* Computer software or computer software documentation that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the pre-existing rights, unless—
- (i) The parties have agreed otherwise; or
  - (ii) Any restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data have expired or no longer apply.
- (6) *Release from liability.* The Contractor agrees to release the Government from liability for any release or disclosure of computer software made in accordance with paragraph (a)(15) or (b)(2)(iii) of this clause, in accordance with the terms of a license negotiated under paragraph (b)(4) of this clause, or by others to whom the recipient has released or disclosed the software,

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 354 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

and to seek relief solely from the party who has improperly used, modified, reproduced, released, performed, displayed, or disclosed Contractor software marked with restrictive legends.

(c) *Rights in derivative computer software or computer software documentation.* The Government shall retain its rights in the unchanged portions of any computer software or computer software documentation delivered under this contract that the Contractor uses to prepare, or includes in, derivative computer software or computer software documentation.

(d) *Third party copyrighted computer software or computer software documentation.* The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted computer software or computer software documentation in the software or documentation to be delivered under this contract unless the Contractor is the copyright owner or has obtained for the Government the license rights necessary to perfect a license or licenses in the deliverable software or documentation of the appropriate scope set forth in paragraph (b) of this clause, and prior to delivery of such—

- (1) Computer software, has provided a statement of the license rights obtained in a form acceptable to the Contracting Officer; or (2) Computer software documentation, has affixed to the transmittal document a statement of the license rights obtained.

(e) *Identification and delivery of computer software and computer software documentation to be furnished with restrictions on use, release, or disclosure.*

- (1) This paragraph does not apply to restrictions based solely on copyright.
- (2) Except as provided in paragraph (e)(3) of this clause, computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure is identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any software with restrictive markings unless the software is listed on the Attachment.
- (3) In addition to the assertions made in the Attachment, other assertions may be identified after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. Such identification and assertion shall be submitted to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of  
Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software should be restricted:

Computer Software to be Furnished With Restrictions* (LIST)	Basis for Assertion** (LIST)	Asserted Rights Category*** (LIST)	Name of Person Asserting Restrictions**** (LIST)
--	------------------------------------	--	---

\*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

\*\*Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

\*\*\*Enter asserted rights category (e.g., restricted or government purpose rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

\*\*\*\*Corporation, individual, or other person, as appropriate.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 355 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Date \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Signature \_\_\_\_\_

(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures of the Validation of Asserted Restrictions—Computer Software clause of this contract.

(f) *Marking requirements.* The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software by marking the deliverable software or documentation subject to restriction. Except as provided in paragraph (f)(5) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (f)(2) of this clause; the restricted rights legend at paragraph (f)(3) of this clause; or the special license rights legend at paragraph (f)(4) of this clause; and/or a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) *General marking instructions.* The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or software storage container and each page, or portions thereof, of printed material containing computer software for which restrictions are asserted. Computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. However, instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, shall not be inserted in software that will or might be used in combat or situations that simulate combat conditions, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of computer software or any portions thereof subject to asserted restrictions, shall also reproduce the asserted restrictions.

(2) *Government purpose rights markings.* Computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

#### GOVERNMENT PURPOSE RIGHTS

Contract No. \_\_\_\_\_

Contractor Name \_\_\_\_\_

Contractor Address \_\_\_\_\_

Expiration Date \_\_\_\_\_

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(2) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of the software or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(1) *Restricted rights markings.* Software delivered or otherwise furnished to the Government with

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 356 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

restricted rights shall be marked with the following legend:

#### RESTRICTED RIGHTS

Contract No.

Contractor Name

Contractor Address

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by paragraph (b)(3) of the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

#### (4) *Special license rights markings.*

(i) Computer software or computer software documentation in which the Government's rights stem from a specifically negotiated license shall be marked with the following legend:

#### SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data are restricted by Contract No.\_\_\_\_\_(Insert contract number)\_\_\_\_\_, License No.\_\_\_\_\_(Insert license identifier)\_\_\_\_\_. Any reproduction of computer software, computer software documentation, or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (b)(5) of this clause).

(5) *Pre-existing markings.* If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, release, perform, display, or disclose computer software or computer software documentation and those restrictions are still applicable, the Contractor may mark such software or documentation with the appropriate restrictive legend for which the software qualified under the prior contract or license. The marking procedures in paragraph (f)(1) of this clause shall be followed.

(g) *Contractor procedures and records.* Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver computer software or computer software documentation with other than unlimited rights, shall—

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on computer software or computer software documentation delivered under this contract.

#### (h) *Removal of unjustified and nonconforming markings.*

(1) *Unjustified computer software or computer software documentation markings.* The rights and obligations of the parties regarding the validation of restrictive markings on computer software or computer software documentation furnished or to be furnished under this contract are contained in the Validation of Asserted Restrictions--Computer Software and the Validation of

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 357 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Restrictive Markings on Technical Data clauses of this contract, respectively. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures of those clauses, a restrictive marking is determined to be unjustified.

(2) *Nonconforming computer software or computer software documentation markings.* A nonconforming marking is a marking placed on computer software or computer software documentation delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the Validation of Asserted Restrictions--Computer Software or the Validation of Restrictive Markings on Technical Data clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking or markings and the Contractor fails to remove or correct such markings within sixty (60) days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming markings.

(i) *Relation to patents.* Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(j) *Limitation on charges for rights in computer software or computer software documentation.*

(1) The Contractor shall not charge to this contract any cost, including but not limited to license fees, royalties, or similar charges, for rights in computer software or computer software documentation to be delivered under this contract when—

- (i) The Government has acquired, by any means, the same or greater rights in the software or documentation; or
- (ii) The software or documentation are available to the public without restrictions.

(2) The limitation in paragraph (j)(1) of this clause—

- (i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier computer software or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and
- (ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the software or documentation will be delivered.

(k) *Applicability to subcontractors or suppliers.*

(1) Whenever any noncommercial computer software or computer software documentation is to be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this same clause in its subcontracts or other contractual instruments, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. No other clause shall be used to enlarge or diminish the Government's, the Contractor's, or a higher tier subcontractor's or supplier's rights in a subcontractor's or supplier's computer software or computer software documentation.

(2) The Contractor and higher tier subcontractors or suppliers shall not use their power to award contracts as economic leverage to obtain rights in computer software or computer software documentation from their subcontractors or suppliers.

(3) The Contractor shall ensure that subcontractor or supplier rights are recognized and protected in the identification, assertion, and delivery processes required by paragraph (e) of this clause.

(4) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in computer software or computer software documentation as an excuse for failing to satisfy its contractual obligation to the Government.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 358 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## **252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS—COMPUTER SOFTWARE (SEP 2011)**

### *(a) Definitions.*

(1) As used in this clause, unless otherwise specifically indicated, the term “Contractor” means the Contractor and its subcontractors or suppliers.

(2) Other terms used in this clause are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.

*(b) Justification.* The Contractor shall maintain records sufficient to justify the validity of any markings that assert restrictions on the Government's rights to use, modify, reproduce, perform, display, release, or disclose computer software delivered or required to be delivered under this contract and shall be prepared to furnish to the Contracting Officer a written justification for such restrictive markings in response to a request for information under paragraph (d) or a challenge under paragraph (f) of this clause.

*(c) Direct contact with subcontractors or suppliers.* The Contractor agrees that the Contracting Officer may transact matters under this clause directly with subcontractors or suppliers at any tier who assert restrictions on the Government's right to use, modify, reproduce, release, perform, display, or disclose computer software. Neither this clause, nor any action taken by the Government under this clause, creates or implies privity of contract between the Government and the Contractor's subcontractors or suppliers.

### *(d) Requests for information.*

(1) The Contracting Officer may request the Contractor to provide sufficient information to enable the Contracting Officer to evaluate the Contractor's asserted restrictions. Such information shall be based upon the records required by this clause or other information reasonably available to the Contractor.

(2) Based upon the information provided, if the—

(i) Contractor agrees that an asserted restriction is not valid, the Contracting Officer may—

(A) Strike or correct the unjustified marking at the Contractor's expense; or

(B) Return the computer software to the Contractor for correction at the Contractor's expense. If the Contractor fails to correct or strike the unjustified restriction and return the corrected software to the Contracting Officer within sixty (60) days following receipt of the software, the Contracting Officer may correct or strike the markings at that Contractor's expense.

(ii) Contracting Officer concludes that the asserted restriction is appropriate for this contract, the Contracting Officer shall so notify the Contractor in writing.

(3) The Contractor's failure to provide a timely response to a Contracting Officer's request for information or failure to provide sufficient information to enable the Contracting Officer to evaluate an asserted restriction shall constitute reasonable grounds for questioning the validity of an asserted restriction.

### *(e) Government right to challenge and validate asserted restrictions.*

(1) The Government, when there are reasonable grounds to do so, has the right to review and challenge the validity of any restrictions asserted by the Contractor on the Government's rights to use, modify, reproduce, release, perform, display, or disclose computer software delivered, to be delivered under this contract, or otherwise provided to the Government in the performance of this contract. Except for software that is publicly available, has been furnished to the Government without restrictions, or has been otherwise made available without restrictions, the Government may exercise this right only within three years after the date(s) the software is delivered or otherwise furnished to the Government, or three years following final payment



CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 359 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

under this contract, whichever is later.

(2) The absence of a challenge to an asserted restriction shall not constitute validation under this clause. Only a Contracting Officer's final decision or actions of an agency Board of Contract Appeals or a court of competent jurisdiction that sustain the validity of an asserted restriction constitute validation of the restriction.

(f) *Major systems.* When the Contracting Officer challenges an asserted restriction regarding noncommercial computer software for a major system or a subsystem or component thereof on the basis that the computer software was not developed exclusively at private expense, the Contracting Officer will sustain the challenge unless information provided by the Contractor or subcontractor demonstrates that the computer software was developed exclusively at private expense.

(g) *Challenge procedures.*

(1) A challenge must be in writing and shall—

- (i) State the specific grounds for challenging the asserted restriction;
- (ii) Require the Contractor to respond within sixty (60) days;
- (iii) Require the Contractor to provide justification for the assertion based upon records kept in accordance with paragraph (b) of this clause and such other documentation that are reasonably available to the Contractor, in sufficient detail to enable the Contracting Officer to determine the validity of the asserted restrictions; and
- (iv) State that a Contracting Officer's final decision, during the three-year period preceding this challenge, or action of a court of competent jurisdiction or Board of Contract Appeals that sustained the validity of an identical assertion made by the Contractor (or a licensee) shall serve as justification for the asserted restriction.

(2) The Contracting Officer shall extend the time for response if the Contractor submits a written request showing the need for additional time to prepare a response.

(3) The Contracting Officer may request additional supporting documentation if, in the Contracting Officer's opinion, the Contractor's explanation does not provide sufficient evidence to justify the validity of the asserted restrictions. The Contractor agrees to promptly respond to the Contracting Officer's request for additional supporting documentation.

(4) Notwithstanding challenge by the Contracting Officer, the parties may agree on the disposition of an asserted restriction at any time prior to a Contracting Officer's final decision or, if the Contractor has appealed that decision, filed suit, or provided notice of an intent to file suit, at any time prior to a decision by a court of competent jurisdiction or Board of Contract Appeals.

(5) If the Contractor fails to respond to the Contracting Officer's request for information or additional information under paragraph (g)(1) of this clause, the Contracting Officer shall issue a final decision, in accordance with paragraph (f) of this clause and the Disputes clause of this contract, pertaining to the validity of the asserted restriction.

(6) If the Contracting Officer, after reviewing the written explanation furnished pursuant to paragraph (f)(1) of this clause, or any other available information pertaining to the validity of an asserted restriction, determines that the asserted restriction has—

- (i) Not been justified, the Contracting Officer shall issue promptly a final decision, in accordance with the Disputes clause of this contract, denying the validity of the asserted restriction; or
- (ii) Been justified, the Contracting Officer shall issue promptly a final decision, in accordance with the Disputes clause of this contract, validating the asserted restriction.

(7) A Contractor receiving challenges to the same asserted restriction(s) from more than one Contracting Officer shall notify each Contracting Officer of the other challenges. The notice

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 360 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

shall also state which Contracting Officer initiated the first in time unanswered challenge. The Contracting Officer who initiated the first in time unanswered challenge, after consultation with the other Contracting Officers who have challenged the restrictions and the Contractor, shall formulate and distribute a schedule that provides the Contractor a reasonable opportunity for responding to each challenge.

(h) *Contractor appeal? Government obligation.*

(1) The Government agrees that, notwithstanding a Contracting Officer's final decision denying the validity of an asserted restriction and except as provided in paragraph (h)(3) of this clause, it will honor the asserted restriction—

- (i) For a period of ninety (90) days from the date of the Contracting Officer's final decision to allow the Contractor to appeal to the appropriate Board of Contract Appeals or to file suit in an appropriate court;
- (ii) For a period of one year from the date of the Contracting Officer's final decision if, within the first ninety (90) days following the Contracting Officer's final decision, the Contractor has provided notice of an intent to file suit in an appropriate court; or
- (iii) Until final disposition by the appropriate Board of Contract Appeals or court of competent jurisdiction, if the Contractor has:
  - (A) appealed to the Board of Contract Appeals or filed suit in an appropriate court within ninety (90) days; or
  - (B) submitted, within ninety (90) days, a notice of intent to file suit in an appropriate court and filed suit within one year.

(2) The Contractor agrees that the Government may strike, correct, or ignore the restrictive markings if the Contractor fails to—

- (i) Appeal to a Board of Contract Appeals within ninety (90) days from the date of the Contracting Officer's final decision;
- (ii) File suit in an appropriate court within ninety (90) days from such date; or
- (iii) File suit within one year after the date of the Contracting Officer's final decision if the Contractor had provided notice of intent to file suit within ninety (90) days following the date of the Contracting Officer's final decision.

(3) The agency head, on a nondelegable basis, may determine that urgent or compelling circumstances do not permit awaiting the filing of suit in an appropriate court, or the rendering of a decision by a court of competent jurisdiction or Board of Contract Appeals. In that event, the agency head shall notify the Contractor of the urgent or compelling circumstances.

Notwithstanding paragraph (h)(1) of this clause, the Contractor agrees that the agency may use, modify, reproduce, release, perform, display, or disclose computer software marked with

- (i) government purpose legends for any purpose, and authorize others to do so; or
- (ii) restricted or special license rights for government purposes only. The Government agrees not to release or disclose such software unless, prior to release or disclosure, the intended recipient is subject to the use and non-disclosure agreement at [227.7103-7](#) of the Defense Federal Acquisition Regulation Supplement (DFARS), or is a Government contractor receiving access to the software for performance of a Government contract that contains the clause at DFARS [252.227-7025](#), Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The agency head's determination may be made at any time after the date of the Contracting Officer's final decision and shall not affect the Contractor's right to damages against the United States, or other relief provided by law, if its asserted restrictions are ultimately upheld.

(i) *Final disposition of appeal or suit.* If the Contractor appeals or files suit and if, upon final disposition of the appeal or suit, the Contracting Officer's decision is:

- (1) Sustained—

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 361 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(i) Any restrictive marking on such computer software shall be struck or corrected at the Contractor's expense or ignored; and

(ii) If the asserted restriction is found not to be substantially justified, the Contractor shall be liable to the Government for payment of the cost to the Government of reviewing the asserted restriction and the fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Government in challenging the restriction, unless special circumstances would make such payment unjust.

(2) Not sustained—

(i) The Government shall be bound by the asserted restriction; and

(ii) If the challenge by the Government is found not to have been made in good faith, the Government shall be liable to the Contractor for payment of fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Contractor in defending the restriction.

(j) *Flowdown.* The Contractor shall insert this clause in all contracts, purchase orders, and other similar instruments with its subcontractors or suppliers, at any tier, who will be furnishing computer software to the Government in the performance of this contract. The clause may not be altered other than to identify the appropriate parties.

**252.246-7001 WARRANTY OF DATA—BASIC (MAR 2014)**

(a) *Definition.* “Technical data” has the same meaning as given in the clause in this contract entitled Rights in Technical Data and Computer Software.

(b) *Warranty.* Notwithstanding inspection and acceptance by the Government of technical data furnished under this contract, and notwithstanding any provision of this contract concerning the conclusiveness of acceptance, the Contractor warrants that all technical data delivered under this contract will at the time of delivery conform with the specifications and all other requirements of this contract. The warranty period shall extend for three years after completion of the delivery of the line item of data (as identified in DD Form 1423, Contract Data Requirements List) of which the data forms a part; or any longer period specified in the contract.

(c) *Contractor Notification.* The Contractor agrees to notify the Contracting Officer in writing immediately of any breach of the above warranty which the Contractor discovers within the warranty period.

(d) *Remedies.* The following remedies shall apply to all breaches of the warranty, whether the Contractor notifies the Contracting Officer in accordance with paragraph (c) of this clause or if the Government notifies the Contractor of the breach in writing within the warranty period:

(1) Within a reasonable time after such notification, the Contracting Officer may—

(i) By written notice, direct the Contractor to correct or replace at the Contractor's expense the nonconforming technical data promptly; or

(ii) If the Contracting Officer determines that the Government no longer has a requirement for correction or replacement of the data, or that the data can be more reasonably corrected by the Government, inform the Contractor by written notice that the Government elects a price or fee adjustment instead of correction or replacement.

(2) If the Contractor refuses or fails to comply with a direction under paragraph (d)(1)(i) of this clause, the Contracting Officer may, within a reasonable time of the refusal or failure—

(i) By contract or otherwise, correct or replace the nonconforming technical data and charge the cost to the Contractor; or

(ii) Elect a price or fee adjustment instead of correction or replacement.

(3) The remedies in this clause represent the only way to enforce the Government's rights under this clause.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 362 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(e) The provisions of this clause apply anew to that portion of any corrected or replaced technical data furnished to the Government under paragraph (d)(1)(i) of this clause.

#### **AWARD TERM CLAUSE**

In addition to the terms set forth elsewhere in the contract, and as provided in the QASP, the contractor may earn an extension of one (1) to two (2) years on the basis of performance during the evaluation periods. The contractor is evaluated using QASP criteria during each year of contract performance. In order for an Award Term Period 3 to be exercised, the contractor must have achieved **at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Option 2; and in order for Award Term Period 4 to be exercised, the contractor must have achieved at least a Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed for Award Term Period 3.**

(a) Award Term. The award-term concept is an incentive that permits extension of the contract period beyond Option 2 of performance for **Very Good for three out of the five elements and not less than Satisfactory for the remaining two major elements assessed.**

(b) Monitoring of Performance. The contractor's performance will be continually monitored by the COR and Subject Matter Experts whose findings are reported by the COR to the Contracting Officer (PCO) together with a recommendation regarding exercise of the Award Term period. The PCO makes the final decision on the award-term on the basis of the contractor's performance during the award-term evaluation period.

(c) Award-Term Plan. The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the QASP.

(d) Modification of Award-Term Plan. Changes may be made to the award-term plan at any time during contract performance, provided that both parties agree to them. If agreement cannot be reached on changes, the initial award-term plan remains in effect.

(e) Self-Evaluation. The contractor will submit a written self-evaluation of its performance for that period in accordance with the schedule in the QASP. It will be used in the COR's and PCO's evaluation of the contractor's performance during this period.

(f) Disputes. Decisions regarding the award term, including—but not limited to—the amount of the award term, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the PCO. These decisions are final and are not subject to dispute.

(g) Award-Term Extension. The contract period may be modified to reflect the PCO's decision. The total contract ordering period, including extensions under this clause, will not exceed 5 years, or the time remaining on the SeaPort contracts, including exercised options. The award-term provision must be included in the solicitation and resulting Task Order. If at any time the contract period does not extend more than two years from the PCO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

#### **I.2.1 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS STATUS**

For the purpose of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SETASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation on which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 363 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

in accordance with Special Contract Requirement H-19 of the basic contract.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-0012	AMENDMENT/MODIFICATION NO. 91	PAGE 364 of 364	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

**SECTION J LIST OF ATTACHMENTS**

Exhibit A Contract Data Requirements List (CDRL) DD1423

Attachment J.1 - DD254 N00178-04-D-4030-0012 (Revision 3)

Attachment J.2 -

	EDA		EMAIL	
--	-----	--	-------	--