

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
31

3. EFFECTIVE DATE  
06-Apr-2017

4. REQUISITION/PURCHASE REQ. NO.  
1300633246

5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NAVAIR Aircraft Division Pax River  
21983 BUNDY ROAD, Bldg 441  
Patuxent River MD 20670

DCMA Manassas  
14501 George Carter Way, 2nd Floor  
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Lockheed Martin Integrated Systems, LLC  
1293 Perimeter Parkway  
Virginia Beach VA 23454

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4079 / N00178-04-D-4079-M801

10B. DATED (SEE ITEM 13)

02-Apr-2012

CAGE CODE 4FZ81

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)  
FAR 43.103(a)(3) Bilateral Modification

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

Kathleen G. England, Contracts Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Rhonda G Garcia, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/Kathleen G. England  
(Signature of person authorized to sign)

06-Apr-2017

BY /s/Rhonda G Garcia  
(Signature of Contracting Officer)

06-Apr-2017

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-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is deobligate funds from SLIN 610010, ACRN CM, in the amount of -\$1,138.00 and SLIN 620021, ACRN EU, in the amount of -\$31,240.00 for a total deobligation of -\$32,378.00; and to update Clause 5252.232-9104 Allotment of Funds in Section G. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$5,026,199.51 by \$32,378.00 to \$4,993,821.51.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
610010	WCF	5,000.00	(1,138.00)	3,862.00
620021	WCF	31,240.00	(31,240.00)	0.00

The total value of the order is hereby increased from \$24,836,398.64 by \$0.00 to \$24,836,398.64.

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

CLIN/SLIN	From	To
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CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 1 of 54	FINAL
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	K058	Base Period: Labor (Software and Operations Services) to support ACS, CPFF (Fund Type - TBD)					\$6,631,028.79
400001	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400002	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400003	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400004	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400005	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400006	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400007	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400008	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400009	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400010	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400011	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400012	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400013	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400014	K058	Funding for CLIN 4000 (Fund Type - TBD)					
400015	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400016	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400017	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 2 of 54	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400019	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400020	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400021	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400022	K058	Funding for CLIN 4000 Labor (Fund Type - TBD)					
400023	K058	Funding for CLIN 4000 Labor (WCF)					
400024	K058	Funding for CLIN 4000 Labor (WCF)					
400025	K058	Funding for CLIN 4000 Labor (WCF)					
400026	K058	Funding for CLIN 4000 Labor (WCF)					
400027	K058	Funding for CLIN 4000 Labor (WCF)					
400028	K058	Funding for CLIN 4000 Labor (WCF)					
400029	K058	Funding for CLIN 4000 Labor (WCF)					
400030	K058	Funding for CLIN 4000 Labor (WCF)					
400031	K058	Funding for CLIN 4000 Labor (WCF)					
400032	K058	Funding for CLIN 4000 Labor (WCF)					
400033	K058	Funding for CLIN 4000 Labor (WCF)					
4001	K058	Base Period: Technical Data in support of CLIN 4000 in accordance with the Statement of Work (SOW); Not Separately Priced (Fund Type - TBD)					\$0.00
4100	K058	Option I: Labor (Software and Operations Services) to support ACS, CPFF (Fund Type - TBD)					\$7,831,146.06
410001	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410002	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410003	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410004	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410005	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410006	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410007	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410008	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410009	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410010	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 3 of 54	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410011	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410012	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410013	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410014	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410015	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410016	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410017	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410018	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410019	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410020	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410021	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410022	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410023	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410024	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410025	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410026	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
410027	K058	FUNDING IN SUPPORT OF CLIN 4100 (WCF)					
4101	K058	Option I: Technical Data in support of CLIN 4100 in accordance with the Statement of Work (SOW); Not Separately Priced (Fund Type - TBD)					\$0.00
4200	K058	Option II: Labor (Software and Operations Services) to support ACS, CPFF (Fund Type - TBD)					\$8,924,220.08
420001	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420002	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420003	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420004	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420005	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420006	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420007	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420008	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420009	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420010	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420011	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420012	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 4 of 54	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420013	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420014	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420015	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420016	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420017	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420018	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420019	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420020	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420021	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420022	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420023	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420024	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420025	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420026	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420027	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420028	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420029	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420030	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420031	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420032	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420033	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420034	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420035	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420036	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420037	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420038	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420039	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
420040	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)					
4201	K058	Option II: Technical Data in support of CLIN 4200 in accordance with the Statement of Work (SOW); Not Separately Priced (Fund Type - TBD)					\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 5 of 54	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	K058	Base Period: Other Direct Costs (ODC) in support of CLIN 4000; Cost Reimbursable (Fund Type - TBD)	1.0	LO	\$51,124.74
600001	K058	Funding for CLIN 6000 (Fund Type - TBD)			
600002	K058	Funding for CLIN 6000 (Fund Type - TBD)			
600003	K058	Funding for CLIN 6000 (Fund Type - TBD)			
600004	K058	Funding for CLIN 6000 (Fund Type - TBD)			
600005	K058	Funding for CLIN 6000 (Fund Type - TBD)			
600006	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600007	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600008	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600009	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600010	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600011	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600012	K058	Funding for CLIN 6000 ODC's (Fund Type - TBD)			
600013	K058	Funding for CLIN 6000 ODC's (WCF)			
600014	K058	Funding for CLIN 6000 ODC's (WCF)			
600015	K058	Funding for CLIN 6000 ODC's (WCF)			
600016	K058	Funding for CLIN 6000 ODC's (WCF)			
600017	K058	Funding for CLIN 6000 ODC's (WCF)			
6100	K058	Option I: Other Direct Costs (ODC) in support of CLIN 4100; Cost Reimbursable (Fund Type - TBD)	1.0	LO	\$75,654.00
610001	K058	Funding in support of CLIN 6100 (WCF)			
610002	K058	Funding in support of CLIN 6100 (WCF)			
610003	K058	Funding in support of CLIN 6100 (WCF)			
610004	K058	Funding in support of CLIN 6100 (WCF)			
610005	K058	Funding in support of CLIN 6100 (WCF)			
610006	K058	Funding in support of CLIN 6100 (WCF)			
610007	K058	Funding in support of CLIN 6100 (WCF)			
610008	K058	Funding in support of CLIN 6100 (WCF)			
610009	K058	Funding in support of CLIN 6100 (WCF)			
610010	K058	Funding in support of CLIN 6100 (WCF)			
6200	K058	Option II: Other Direct Costs (ODC) in support of CLIN 4200; Cost Reimbursable (Fund Type - TBD)	1.0	LO	\$1,323,224.97
620001	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620002	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 6 of 54	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620003	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620004	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620005	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620006	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620007	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620008	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620009	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620010	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620011	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620012	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620013	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620014	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620015	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620016	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620017	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620018	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620019	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620020	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			
620021	K058	FUNDING IN SUPPORT OF CLIN 4200 (WCF)			

The task order is for a total performance period of **three** years, inclusive of all options.

This task order has cost plus fixed fee and cost reimbursement (non-fee bearing) line items.

Cost Plus Fixed Fee CLINs are: 4000, 4100 and 4200.

Cost Reimbursement Only and NON-fee Bearing CLINs are: 6000, 6100 and 6200.

CLINs 4001, 4101 and 4201 are not separately priced.

Funding for each CLIN will be added at the SubCLIN (SLIN) level.

The contractor will be required to have a Secret facilities clearance and Secret clearances for the personnel identified in Section L5, paragraph 2.2.1 upon award of the task order. The Contractor will not be allowed to access any classified information until a final DD-254 is incorporated as an attachment to the task order award.

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

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this



CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 7 of 54	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

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

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 8 of 54	FINAL
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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

CLIN's 4000, 4001, 6000 and Option CLIN's 4100, 4101, 6100, 4200, 4201, 6200, 7000, 7001, 9000, 7100, 7101, and 9100 have been established to support the task order.

The supplies and services shall be provided or performed in accordance with the Performance Based Statement of Work (PBSOW) as outlined below:

### PERFORMANCE BASED STATEMENT OF WORK

1.1 **BACKGROUND.** The Naval Air Warfare Center Aircraft Division (NAWCAD) Patuxent River, St. Inigoes, Area Control Systems (ACS) Branch is engaged in the design, development, integration, test and evaluation, installation, maintenance, configuration management and logistic support of Air Traffic Control (ATC) Systems Division and equipment. This task order requires services in support of the Fleet Area Control and Surveillance Facility (FACSFAC), comprised of the FACSFAC Air Control Tracking System (FACTS) AN/FYK-39 and OJ-753 Display, the FACSFAC Navy Scheduling System (NAVSKED) AN/FYK-37, Integrated Range Status System (IRSS), Automatic Carrier Landing Systems (ACLS), Precision Global Positioning System (GPS) Systems, Non-Organic Radar Access (NORA) systems, Combat Reporting Center (CRC) Simulation Package (CSP) and similar Air Traffic Control Systems. ACS services shall also encompass systems and displays, such as the Standard Terminal Automation Replacement System (STARS), the Air Defense System Integrator (ADSI), the Air 02 Digital Audio Data Recorder (DADR) System and other similar systems.

1.2 **SCOPE.** The contractor shall provide technical products and services in the above mentioned areas in accordance with this performance based work statement (PBWS) and Contract Data Requirements Lists (CDRLs) for the various systems under the Area Control Systems Branch cognizance located at various FACSFAC sites and other ACS supported facilities. These services shall include research, design, engineering, development, analysis, prototyping, fabrication, integration, test and evaluation, training, and logistic support for both the hardware and software systems, subsystems, and components associated with air traffic control and airspace management systems. The majority of work shall be performed on-site at NAWCAD St. Inigoes; however, the contractor may be required to travel to various equipment installation sites to meet -Fleet requirements.

### 1.3 **OPERATIONAL SITES**

Table 1.0 – Air Control Squadron (ACS) Operational Sites

FACSFAC Jacksonville	Naval Air Station, Jacksonville Jacksonville, Florida
FACSFAC VACAPES	Naval Air Station, Oceana Virginia Beach, Virginia
FACSFAC Pearl Harbor	Naval Air Base, Pearl Harbor Ford Island, Hawaii
FACSFAC San Diego	Naval Air Station, North Island San Diego, California
Naval Air Station Key West (NAS Key West)	NAS Key West Operations/Ground Electronics Maintenance Division (OPS/GEMD, Key West, FL
Marine Corp Base (MCB) Camp Hansen	MCB Camp Hansen Okinawa, Japan
NAWCAD St. Inigoes	Naval Air Warfare Center Aircraft Division St. Inigoes, Maryland
Marine Corps Base (MCB) Camp Lejeune	MCB Camp Lejeune Jacksonville, NC
Marine Corps Air Ground Combat Center (MCAGCC) Operations and Training Directorate	MCAGCC 29 Palms 29 Palms, CA
Marine Corps Air Station (MCAS) Yuma Range Management Department	MCAS Yuma Yuma, AZ

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 9 of 54	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Marine Corp Base (MCB) Camp Pendleton	MCB Camp Pendleton Ocean Side, CA
Marine Corps Mountain Warfare Training Center (MCMWTC) Bridgeport	MCMWTC Bridgeport Bridgeport, CA
Marine Corps Air Station (MCAS) Cherry Point	MCAS Cherry Point Havelock, NC
Marine Corp Base (MCB) Quantico	MCB Quantico Stafford, VA

## 2 APPLICABLE DOCUMENTS

The following is a list of known documents that will be needed, used and referred to during the performance of the technical and engineering services required by this PBWS. Unless otherwise specified, the revision level and date of each document, specification or standard cited, or referred to, within this solicitation/task order shall be the most current or superseding version.

IEEE/EIA SD. 12207.0 Standards for Software Lifecycle Processes  
ISO 9000-3 Guidelines for the Application of ISO 9001 to the Development, Supply, and Maintenance of Software  
AN/FYK-37 NAVSKED Software Requirements Specification (SRS) 4583-3010  
AN/FYK-39 FACTS SRS 4583-1010  
NAVAIRWARCENACDIV INST 5510. Information, Personnel and Industrial Security Program Manual  
NAVAIRTESTCENINST 3070.3 For Official Only information and OPSEC  
IA INSTRUCTIONS  
SECNAV M-5239.1 DoN Information Assurance Program; Information Assurance Manual  
Navy IA Pub 5239-02 --Terms, Abbreviations, and Acronyms  
National Industrial Security Operating Manual (NISPOM)  
CJCSI 6211.02 (series) --Defense Information System Network (DISN): Policy Responsibilities and Processes of 31 July 2003  
CJCSI 6212.01 (series) --Interoperability and Supportability of Information Technology and National Security Systems  
CJCSI 6250.01(series) --Satellite Communications  
CJCSI 6215.01 (series) --Policy for Department of Defense Voice Networks  
DoDD 8100.1--Global Information Grid (GIG) Overarching Policy  
DoDD 8500.1E--Information Assurance  
DoDI 8500.2--Information Assurance Implementation  
DoDI 8510.bb--DoD Information Assurance certification and Accreditation Process (DIACAP) (DRAFT)  
DoDI M-8510.1--DoD Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual  
DoDI 5200.40, "DoD IT Security Certification and Accreditation (C&A) Process (DITSCAP)," 30 Dec 1997  
CNO N614/HQMC C4--Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0, 31 October 2002"

## 3 REQUIREMENTS

3.1 GENERAL. All software support provided under this task order shall be performed in accordance with IEEE/EIA SD. 12207.0 Standards for Software Lifecycle Processes. All software and documentation developed by the contractor and invoiced for payment under this task order will be considered government property.

3.1.1 The contractor shall prepare a Software Development Plan (SDP) describing the contractors plan for managing software development in accordance with IEEE/EIA SD. 12207.0. The plan shall describe the contractor's project organization and resources, including:

- a. Facilities and organizational structure
- b. Plans for performing general software development activities
- c. Plans for performing detailed software development activities

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 10 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- d. Schedules and activity network
- e. Project organization and resources

The SDP shall be delivered within 30 days following task order award for government review and approval. The contractor shall implement the SDP immediately upon receipt of government approval. Contract Data Requirements List (CDRL) A001

3.1.2 For all software maintenance and development tasks, the contractor shall generate fleet deliverable software versions and shall test the software as described in the following paragraphs and in accordance with its approved software plan and procedures before delivery to the government. The government will perform the formal quality assurance and acceptance testing in accordance with applicable system level test procedures. Upon successful completion of testing the government will distribute the software to the fleet.

3.1.3 The contractor shall maintain a record of all software changes made to a file, to include who changed the file and the date the file was changed. The contractor shall track changes made to software versions, be able to rollback to a previous software version and identify all software changes between two versions. (CDRL A002)

3.1.4 The contractor shall attend program technical meetings with the government. The meeting frequency is estimated as bi-weekly. The contractor shall present the status of all work in progress, including software trouble reports (STRs), software design, software development, software testing, software documentation, installations and travel. (CDRL A003)

3.1.5 Contact Logs - The contractor shall maintain a Contact Log listing all calls and email correspondence to and from personnel at other sites, including date, time, person contacted and a brief description of the communication. (CDRL A004)

3.2 ACS SOFTWARE SUPPORT. The contractor shall provide the software development and maintenance services described below to support the FACTS system and related peripherals including the OJ/753 displays, and all other interface.

3.2.1 SOFTWARE TROUBLE REPORTS (STR). After receipt of a STR or other change request (e.g., software change proposals, software enhancement proposals, engineering change proposals, specification change notices, etc.), the contractor shall analyze the STR or change request, contact the STR originator for clarification of the STR if necessary, complete the analysis section, and return the form to the government for review. The government will review the contractor's STR analysis and will approve or disapprove the requested change. If approved, the STR shall be returned to the contractor for workload and resource planning only. After receiving government authorization to proceed, the contractor shall perform the required work and test the revised software to ensure it performs the required functions and resolves the reported problem(s). The government will evaluate and test the software and deliver it to the Fleet. If testing fails, the software will be returned to the contractor for correction. The government will determine the timeframe available to perform after evaluating each individual STR or change request. If receipt of a higher priority trouble report or change request requires immediate action, the government has the option to change the delivery date of the lower priority items. Actual delivery dates will reflect the individual complexity of the software change and be responsive to evolving Fleet requirements. The contractor shall be required to provide technical evaluation reports, recommendations and to support the government in making programmatic decisions. Travel may be required in support of this task.

3.2.2 The contractor shall develop documentation required by IEEE/EIA SD. 12207.0 to support software development, system operations, and configuration management for FACTS software systems. The documentation shall include: Software Version Description (SVD), Software Test Report, Software Test Description (STD), Software Design Description (SDD), Software Users Manual (SUM) and Software Operation Manual (SOM).

### 3.2.3 ACS SOFTWARE SUPPORT - DELIVERABLE PRODUCTS

a. Software Version Description (SVD). A complete SVD shall be prepared by the contractor for each software revision that results in a software release. The SVD shall document current changes and shall incorporate each SVD addendum prepared since the last SVD. The government estimates, as a minimum, two software releases per year. (CDRL A005)

b. Software Test Report. A software test report shall be prepared by the contractor for each software revision and

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 11 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

new software module. (CDRL A006)

- c. Software Test Description (STD). A STD shall be prepared and delivered by the contractor. The government estimates that twenty STDs shall be required during the life of the task order; however, the number of deliveries will depend on the project requirements. (CDRL A007)
- d. Database Design Description (DDD). A DDD shall be prepared and delivered by the contractor. The government estimates that one DDD shall be required during the life of the task order; however, the number of deliveries will depend on the project requirements. (CDRL A008)
- e. Software Trouble Report (STR) Form. The analysis and coding sections of the STR Form shall be prepared by the contractor for each software change request authorized by the government. (CDRL A009)
- f. Software User's Manual (SUM). A SUM shall be prepared and delivered by the contractor. The government estimates that two SUMs will be required during the life of the task order; however, the number of deliveries will depend on the project requirements. (CDRL A010)
- g. Software Operation Manual (SOM). A SOM shall be prepared and delivered by the contractor. The government estimates that two SOMs shall be required during the life of the task order; however, the number of deliveries will depend on the project requirements. (CDRL A011)

3.3 ACS TECHNOLOGY ASSESSMENT SUPPORT. The contractor shall provide enhancement services to support the ACS Branch programs. This support shall require the contractor to develop and incorporate modifications to existing ATC computer programs, develop new programs to improve performance, reliability and maintainability, and require the contractor to maintain programs transferred from other activities.

3.3.1 The contractor shall investigate new technologies (software programs, upgrades, system operating software, etc.) that have the potential to improve the software support currently being provided to the ACS programs. The contractor shall investigate alternative technologies to identify possible solutions to existing project problems. Proposed solutions shall be devised within a framework that takes into consideration the technical requirements and criteria of ongoing ACS programs. The contractor shall prepare an analysis report that provides initial evaluation results as well as improvement alternatives that address associated costs/benefits of those items that could be employed to affect solutions to existing problems or to enhance performance of ACS branch systems. Travel may be required in support of this task. (CDRL A012)

The contractor shall:

- a. Investigate and analyze new software technologies in the effort to identify potential solutions to existing project-related problems. Evaluate and compare different solutions against the associated technical requirements and criteria of the respective system for which such improvements are being recommended for implementation.
- b. Recommend new software programs and changes to existing operational programs (hardware and software) to improve performance, reliability and maintainability or to add functions.
- c. Attend technical reviews, along with the government personnel, at various locations during which existing technologies and their potential applications to specified ACS Branch requirements shall be considered.
- d. Develop STRs to document proposed changes or perceived problems with operational software for government review.
- e. Design, develop and integrate new or improved operational programs in support of the ACS Branch.
- f. Analyze new or existing installation sites for equipment installation planning and provide recommendations to the government. This may include traveling to various air traffic control sites for structural observation to ascertain installation requirements (space availability, electrical, mechanical and related site specific notations).

3.4 ACS TECHNICAL SOFTWARE SERVICES The contractor shall provide software, logistics and technical services to support the implementation of new technologies related to the software and hardware support of ACS systems. Travel may be required in support of this task. The contractor shall perform the following:

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 12 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- a. Investigate new or existing installation sites and provide recommendations for equipment installation planning. This task may include travel to various air traffic control sites for structural observation to ascertain installation requirements such as space availability, electrical, mechanical, and related site specific considerations.
- b. Develop and maintain system materials for the support of ACS systems.
- c. Provide systems operator training on new or enhanced software and operational programs supporting ACS systems. (CDRL A014)
- d. Prepare and/or revise engineering and technical drawings of structural and mechanical details, electrical equipment, systems and assemblies pertaining to ACS systems. (CDRL A015)

#### 4 TRAVEL

The contractor shall be required to travel while providing on-site engineering, troubleshooting, repair, maintenance, installation and supply support services. All trips taken by contractor personnel shall be in accordance with applicable Joint Travel Regulations. OCONUS travel may be required by the contractor, to support ACS Operational Sites as defined in PBSOW 77Section 1.3. A report shall be submitted for each trip. (CDRL A013)

The contractor may, on occasion, provide transportation to Government members of the TDY team when it is deemed most economical to the Government and is otherwise in the Government's best interest.

#### 5 MATERIAL

It will be necessary for the Contractor to have a material funding allocation (CLIN) to immediately respond to system development requirements, system failures, and system operation requirements. All incidental material purchases will be approved per the H-2 Clause, Restriction on the Direct Charging of Material. (CDRL A016)

#### 6 MONTHLY REPORTS

6.1 PROGRESS REPORT The contractor shall provide monthly progress reports describing all actions and the current status of all work performed under PBWS paragraphs 3.1 through 3.5 and shall address: (CDRL 0017)

- a. Major milestones for each task.
- b. Status of previously identified task problem areas, with recommendations and conclusions.
- c. Justification for cost increases or schedule slippages, if any, which may differ from previous reports or the original estimate to complete.
- d. Identification of any task for which costs have exceeded 75 percent of the amount estimated.
- e. Identification of new problem areas.
- f. Program summary.

6.2 TIME AND FUNDS EXPENDITURE REPORT The contractor shall provide monthly funds expenditure reports in accordance with the requirements in Section H Clause H-1. This data shall directly correspond to the monthly vouchers and any discrepancies shall be explained. These reports may be reviewed by a support contractor for compilation of data and verification purposes. A nondisclosure agreement will be submitted by the support contractor. (CDRL A018)

#### 7 INFORMATION TECHNOLOGY (IT)

The Government will provide all necessary reference documents not generally available to the Contractor as required. Throughout the life of the task order, if any instruction or document is replaced or superseded, the replacement or superseding instruction or document shall be applicable to the requirements defined in this PBSOW.

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 13 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

The Contractor shall not purchase any Information Technology (IT) equipment on behalf of NAVAIR in support of this task order without a Naval Air Systems Command (NAVAIR) Chief Information Officer (CIO) signed "IT" approval.

It is the Government's responsibility to ensure that any "IT" procurement (hardware/hardware maintenance, software/software maintenance, support services, web services, telecommunications, etc.) procured by the Contractor under the scope of this task order that contains "IT" meet the following requirements.

The following paragraphs are for information only:

8. CLINGER-COHEN ACT: This clause is required in all IT procurements.

In 1996, Congress enacted the Clinger-Cohen Act (CCA) requiring agencies to use a disciplined capital planning and investment control process to acquire, use, maintain and dispose of information technology. In accordance with the following Department of Defense Directive (DoDD), Department of Defense Instruction (DoDI), Office of the Secretary of Defense (OSD) memo, and Secretary of the Navy Instruction (SECNAVINST), CCA compliance is required for all programs that contain IT, including IT in weapons and weapons system programs. The law provides authority to the agency's Chief Information Officer (CIO) to manage IT resources effectively. The authority to grant compliance with CCA and approve the Information Assurance (IA) strategy depends on the Acquisition Category (ACAT).

- a. DoDD Number 5000.01 "The Defense Acquisition System," May 12, 2003, Certified Current as of November 20, 2007
- b. DoDI 5000.02, "Operation of the Defense Acquisition System," December 8, 2008
- c. OSD Memo, "Clinger-Cohen Act Compliance Policy," Mar 8 2002
- d. SECNAVINST 5000.2D, "Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System," October 16, 2008

9. SYSTEM SOFTWARE/APPLICATION COMPLIANCE:

All Information Technology Systems or software/application development, modification or support shall be performed in accordance with Defense Business Transformation guidance (formerly Business Management Modernization Program (BMMP)), Department of the Navy (DON)/Naval Air Systems Command (NAVAIR) Functional Area Manager (FAM) Policies and Guidance, Network and Server Registration, and Web Enablement mandates.

10. WEB SITES, WEB ENABLEMENT AND APPLICATION/SYSTEM DEVELOPMENT, MODIFICATION, AND MAINTENANCE SUPPORT SERVICES:

All Information Technology systems, software, and website development, modification or support shall be performed in accordance with all applicable Federal, DoD, DON, and NAVAIR policy, guidance, standards, and strategies, and should be integrated with MyNAVAIR (NAVAIR Corporate Portal) whenever possible. Any Web sites/servers hosted/located in contractor facilities, or outside NAVAIR enclave, will transition to NAVAIR architecture and infrastructure in accordance with Legacy Shutdown guidance. Policies include, but are not limited to:

- a. OMB Management of Federal Information Resources, OMB CIRCULAR NO. A-130 Revised [http://www.whitehouse.gov/omb/circulars\\_a130\\_a130trans4](http://www.whitehouse.gov/omb/circulars_a130_a130trans4)
- b. OMB Policies for Federal Agency Public Websites, OMB M-05-04 <http://www.whitehouse.gov/sites/default/files/omb/memoranda/fy2005/m05-04.pdf>
- c. Section 508, Rehabilitation Act of 1973 <http://www.section508.gov/>
- d. Department of Defense Web Policies and Guidelines <http://www.defense.gov/webmasters>
- e. Navy Information Operations Command (NIOC) Norfolk Web Risk Assessment Team Website <https://www.nioc-norfolk.navy.mil/wra/index.html>
- f. DON Policy for Content of Publicly Accessible World Wide Web Sites SECNAVINST 5720.47B

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 14 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

<http://www.doncio.navy.mil/PolicyView.aspx?ID=421>

- g. NAVAIR CIO Website (NAVAIR specific policy and guidelines <https://mynavair.navy.mil>)
- h. DISA Hosting of All Navy Websites (NAVADMIN 061/08) <http://www.npc.navy.mil/NR/rdonlyres/A4E463D0-02AF-4094-A054-BB1D807F631B/0/NAV08061.txt>
- i. Consolidation of Navy Web Sites - Reduction of IM/IT Footprint NAVADMIN 145/07  
<http://www.npc.navy.mil/NR/rdonlyres/787908B8-55E8-4A6F-9BD8-A74B3C0824F0/0/NAV07145.txt>
- j. DON Web Presence Policy: The Registration, Compliance of, and Investment in, All Unclassified Web Sites and Uniform Resource Locators <http://www.doncio.navy.mil/PolicyView.aspx?ID=577>

## 11 SOFTWARE DEVELOPMENT/SERVER PROCUREMENT:

Any tools developed that will be hosted by the Navy Marine Corps Intranet (NMCI) or run on NMCI workstations will be certified for NMCI and comply with NMCI policy. Additionally, any servers supporting this effort will be transitioned to meet the requirements of the current NAVAIR Server Consolidation effort.

## 12 INFORMATION ASSURANCE (IA): THIS IS REQUIRED ON ALL DON CONTRACTS

NAVAIR's Information Assurance (IA) Program is a unified approach to protect unclassified, sensitive or classified information, and is established to consolidate and focus efforts in securing that information, including its associated systems and resources. IA is required operationally throughout the DON. The DON CIO is responsible for IT within the Navy, as mandated by the Clinger-Cohen Act, and is the lead for departmental compliance with the Federal Information Security Management Act of 2002.

All IA shall be in compliance with the following listed instructions to include those referenced within the below listing:

- a. ASD (NII) Directive-Type Memorandum (DTM) 08-027 – Security of Unclassified DoD Information on Non-DoD Information Systems, July 31, 2009
- b. (Chairman of the Joint Chiefs of Staff Instruction) CJCSI 3170.01G (series), “Joint Capabilities Integration and Development System”, 1 March 2009
- c. CJCSI 6211.02C (series) – “Defense Information System Network (DISN): Policy and Responsibilities,” 9 July 2008
- d. CJCSI 6212.01E (series) – “Interoperability and Supportability of Information Technology and National Security Systems,” 15 December 2008
- e. CJCSI 6250.01C (series) – “Satellite Communications,” 30 April 2007
- f. CJCSI 6510.01E, “Information Assurance (IA) and Computer Network Defense (CND),” 15 August 2007
- g. (Chairman of the Joint Chiefs of Staff Manual) CJCSM 6510.01A – “Information Assurance (IA) and Computer Network Defense (CND) Volume I (Incident Handling Program”, 24 June 2009
- h. [Chief of Naval Operations/Headquarters, United States Marine Corps] CNO N614/HQMC C4 – “Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0,” 31 October 2002
- i. Defense Acquisition Guidebook – Chapter 7 “Acquiring Information Technology, Including National Security Systems,”; Section 7.5 “Information Assurance (IA)”
- j. DoD 5220.22-M, “National Industrial Security Program Operating Manual,” February 28, 2006 (NISPOM)
- k. DoD 8570.01-M, “Information Assurance Workforce Improvement Program”, 19 Dec 2005 (Incorporating Change 2, Feb 25, 2010)
- l. DoDD 8000.01 “Management of the Department of Defense Information Enterprise,” February 10, 2009



CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 15 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- m. DoDD 8100.02, "Use of Commercial Wireless Devices, Services, and Technologies in the Department of Defense (DoD) Global Information Grid (GIG), 14 April 2004, Certified Current as of 23 April 2007
- n. DoDD 8500.01E (series), "Information Assurance (IA)," October 24, 2002, Certified Current as of April 23, 2007
- o. DoDD 8570.01 "Information Assurance Training, Certification, and Workforce Management," August 15, 2004, Certified Current as of April 23, 2007
- p. DoDI 4630.8, "Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)," June 30, 2004
- q. DoDI 8500.2, "Information Assurance Implementation," February 6, 2003
- r. DoDI 8510.01, "DoD Information Assurance Certification and Accreditation Process (DIACAP)," November 28, 2007
- s. DoDI 8520.2, "Public Key Infrastructure (PKI) and Public Key (PK) Enabling, April 1, 2004
- t. DoDI 8551.1, "Ports, Protocols, and Services Management (PPSM)," August 13, 2004
- u. DoDI 8580.1, "Information Assurance in the Defense Acquisition System," July 9, 2004
- v. DoDI 8581.01, "Information Assurance (IA) Policy for Space Systems Used by the Department of Defense," June 8, 2010
- w. DON CIO Memo 02-10, "Department of the Navy Chief Information Officer Memorandum 02-10 Information Assurance Policy Update for Platform Information Technology," 26 April 2010
- x. DON Itr 5239 NAVAIR 726/2322 of 18 Feb 09, "NAVAIR Data at Rest Policy"
- y. Federal Information Processing Standards Publications (FIPS PUB) [<http://www.itl.nist.gov/fipspubs/by-num.htm>]
- z. (National Security Telecommunications and Information Systems Security Policy) NSTISSP No. 11, "Revised Fact Sheet National Information Assurance Acquisition Policy," July 2003
- aa. (Office of the Chief of Naval Operations) OPNAV INST 5239.1C, "Navy Information Assurance (IA) Program," 20 Aug 08
- bb. SECNAV M-5239.1, "Department of the Navy Information Assurance Program; Information Assurance Manual," November 2005
- cc. SECNAVINST 5230.15, "Information Management/Information Technology Policy for Fielding of Commercial Off the Shelf Software," 10 April 2009
- dd. SECNAVINST 5239.3B, "Department of the Navy Information Assurance Policy," June 17, 2009
- ee. SECNAVINST 5239.19, "Department of the Navy Computer Network Incident Response and Reporting Requirements," 18 March 2008
- ff. The National Security Act of 1947
- gg. Title 40/Clinger-Cohen Act

For more information on determining the applicability of these documents to the specific requirements of your program, contact your local information assurance point of contact for assistance. An IA Manager is available via the NAVAIR portal at [https://mynavair.navair.navy.mil/portal/server.pt/gateway/PTARGS\\_32\\_0\\_856\\_01\\_47/http://pxcpo013.navair.navy.mil;11930/collab/do/document/overview?projID=135128&folderID=247389](https://mynavair.navair.navy.mil/portal/server.pt/gateway/PTARGS_32_0_856_01_47/http://pxcpo013.navair.navy.mil;11930/collab/do/document/overview?projID=135128&folderID=247389) [sjs3]

All IT procured on behalf of NAVAIR shall meet all DoD/DON and NAVAIR IA polices. Failure to follow these

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 16 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

policies will result in denied access to NMCI, One Net, Integrated Shipboard Network System (ISNS) and other DON, DoD and Joint Networks. These IA policies are standard across the Department and ensure IA compatibility and interoperability.

IT systems and or networks operated by contractors subsequent to a NAVAIR contract, regardless of the level of data processed shall be operated and in accordance with the NISPOM.

Contractor-owned equipment shall be permitted connections to NAVAIR/DoD networks in order to carry out the performance of this contract. All Contractor-owned hardware and/or software shall meet DoDI 8500.2 IA Controls, is subject to validation scanning and must be approved by the NAVAIR site IA Manager prior to connection. The following specific criteria must be met before being connected to any DoD or NAVAIR network in support of this contract. Requirements include:

- a. Network Vulnerability Scanning. NAVAIR Deputy CIO for Information Assurance maintains authorized auditing tools and shall provide for firewall/port scans, device discovery scan, vulnerability assessment, and other requirements as required to ensure secure interoperability with DoD Contracts. The contractor shall be responsible for the remediation of any equipment that fails these audits prior to the connection the system to the networks; Results of approvals shall be documented via Memorandum of Agreement with the Facility Security officer and the Defense Security Service Representative for that contractor;
- b. Extent of Validation Scanning. To prevent scanning of “corporate” assets, all such networks, equipment and connections shall be physically segregated from any government/contractor “corporate” networks that are not in direct support of DoD contracts;
- c. Circuit Provisioning. Any circuit or connection between NAVAIR and/or DoD site and the contractor site shall be provisioned via the Defense Information Security Agency and comply with CJCSI 6211.02C (series), “Defense Information System Network (DISN): Policy and Responsibilities,” 9 July 2008;
- d. Servicing Systems from a Remote Contractor Site. Remote Access Service connections that allow off-station operation and/or administration of contractor owned systems, located at any NAVAIR facility or site, shall not be permitted, with the exception of those systems connecting to the Command via the Outreach Services identified in Section 7, Enterprise Architecture;
- e. Memorandum of Agreement and Inter-connection Agreements. An Information Assurance Memorandum of Agreement (MOA) between the contractor owning the equipment and AIR-7.2.6 shall be developed and signed before the equipment can be connected to NAVAIR networks. Failure to comply with the signed MOA shall be grounds for disconnection from the network.

### 13 ENTERPRISE ARCHITECTURE:

- a. Contractor Networks and Connections. Contractor-owned and operated networks are prohibited on any Naval Air Systems Command (NAVAIR) facility or site in support of this task order. The contractor may access non-government, external IP space via the NAVAIR-provided Virtual Private Network (VPN) Outreach service or NAVAIR CIO approved Internet Protocol (IP) service.
- b. Architecture Compliance. The contractor shall ensure all IT solutions, including database solutions, comply with the appropriate NAE Enterprise Architecture, and are verified by the NAVAIR Enterprise Architect (AIR-7.2.3) prior to build out.
- c. Disclosure of pre-existing networks, circuits or connections. Any and all networks, circuits or connections between the contractor and any NAVAIR site related to previous contracts shall be identified in the MOA. Failure to comply and subsequent discovery of an unregistered network, circuit or connection shall be grounds for immediate disconnection.
- d. IT Approval. The contractor shall not purchase any IT equipment on behalf of NAVAIR in support of a contract without a NAVAIR CIO signed IT approval.

### 14 SOFTWARE PROCESS IMPROVEMENT INITIATIVE (SPII):

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 17 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

The SPII Policy requires that standardized contract language be included in solicitations or contracts under which contractor(s) are required to perform “software development”.

As defined in the Assistant Secretary of the Navy (ASN) Memorandum, Software Process Improvement Initiative (SPII) Guidance for Use of Software Process Improvement Contract Language dated 13 July 2007, ““Computer Software development” or “software development” means, as applicable developing or delivering new source code, modifying existing source code, coding computer instructions and data definitions, building databases schema, and performing other activities needed to implement the design of a noncommercial computer software product. This definition recognized that even small changes to software code can result in significant changes to software system behavior and quality, and, consequently, that it is necessary for developers to define and follow disciplined and appropriate processes.”

Mandatory elements of the SPII policy language are:

- a. The requirement that Offerors submit a proposed Software Development Plan (SDP) with their proposals, and, during contract performance, deliver a completed SDP (based on the proposed SDP) as a Contract Data Requirements List (CDRL) deliverable, subject to Government review and approval.
- b. The information content of the SDPs, which shall follow the framework of Institute of Electrical & Electronics Engineers (IEEE)/Electronics Industries Association (EIA) IEEE/EIA Std 12207 regarding subject content, level of detail, and completeness.
- c. The requirement that the SDP serve during contract performance as the benchmark for the contractor’s software development effort.
- d. The requirement that the SDP shall be periodically evaluated and updated, as a part of continuous process improvement subject to Government review and approval.

Discretionary elements of the SPII policy language are:

- a. Where the language is incorporated in the solicitation and contract.
- b. The format of the SDP (including whether it needs to be a single volume or may consist of multiple volumes.)
- c. The other elements of IEE/EIA Std 12207 that must be included, as based on the needs of the system to be acquired and its associated work content.

The policy and additional information can be found at <http://acquisition.navy.mil/content/view/full/5144>

## 15 FACILITIES/PROPERTY

15.1 GOVERNMENT FURNISHED AND ACCESSIBLE FACILITIES. The Government will provide facilities or access to facilities and equipment in which to perform applicable performance work statement requirements. These facilities are located at St. Inigoes, Maryland. The following facilities will be provided by the Government for full-time staffing by the contractor:

a.	Building 8270	<u>Room</u>	<u>Sq. Ft.</u>
		211	252
		233	351
		232	348
		231	366

15.2 GOVERNMENT FURNISHED PROPERTY. The contractor shall maintain records of all Government furnished property (GFP) and provide a completed DD Form 1662, “DOD Property in the Custody of Contractor.” annually in accordance with DFARS 245.505-14. The government does not anticipate furnishing any equipment at this time. If GFP is required during the task order, a list of all GFP will be provided as a separate

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 18 of 54	FINAL
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attachment. Contractors will be provided access to the system operational labs and equipment work areas as necessary to complete the tasking in this PBWS. (CDRL A021 & CDRL A022)

15.3 **CONTRACTOR FURNISHED EQUIPMENT.** The contractor shall be equipped with computer equipment and software, sufficient to perform the PBWS requirements. This hardware and software compatibility shall be maintained throughout the life of the task order and will reside on the RDT&E Network. The cost of providing and maintaining this contractor furnished equipment shall not be a direct charge to the task order.

## 16 OPERATIONS SECURITY (OPSEC)

The contractor is required to provide OPSEC protection for all classified information and sensitive information, pursuant to the National Security Decision Directive 298 of 22 January 1988. The current editions of DOD Manual 5200.1-R Information Security Program Regulation, Chapter IX and OPNAVINST 3432.1 Operations Security, shall be used as guidance. In order to meet this requirement, the contractor shall develop, implement and maintain a facility level OPSEC program in accordance with (CDRL A023) to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract. The contractor's OPSEC program shall be described in a facility level OPSEC planning document. The contractor shall submit the document to the government for approval. The contractor is responsible for subcontractor implementation of the OPSEC program requirement for this contract.

## 17 WORK SCHEDULE.

The contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday - Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break).

Government Employees are allowed to voluntarily work a "Compressed Work Schedule" (CWS). CWS is an alternative work schedule to the traditional five 8.5 hour workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completes the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other.

The contractor awarded this task order, with agreement by COR, may allow its employees to work a CWS schedule. Any contractor that chooses to allow its employees to work a CWS schedule in support of this task order agrees that any additional costs associated with the implementation of the CWS schedule versus the standard schedule are unallowable costs under this task order and will not be reimbursed by the government. Furthermore, all contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

### **5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009 )**

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed

SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at: [http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor\\_forms](http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor_forms).

(b) SAAR-N forms will be submitted to the Contracting Officer's Representative (COR) or Alternate COR, or to the

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 19 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

government sponsor, if the contract does not name a COR or Alternate COR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or Alternate COR (ACOR), the designated SAAR-N Government Sponsor for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR\_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 20 of 54	FINAL
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## **SECTION D PACKAGING AND MARKING**

CLINs 4000, 4001 and Option Items 4100, 4101, 4200, 4201, 7000, 7001, 7100, and 7101- Packaging and marking are not applicable to these items.

CLIN 6000 and Option Items 6100, 6200, 9000, and 9100 - Packaging and marking shall be in accordance with best commercial practice.

### **Block 11:**

Naval Air Warfare Center, Aircraft Division  
Villa Road, Unit 11, Bldg. 8185  
St. Inigoes, MD 20684-0010

### **5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

### **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) task order number
- (4) sponsor: \_\_\_\_\_

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 21 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## SECTION E INSPECTION AND ACCEPTANCE

Labor CLINs (4000, 4100, 4200, 7000, and 7100) will be inspected in accordance with the Attachment (2) QASP and accepted via DD250.

Data CLINs (4001, 4101, 4201, 7001, and 7101) will be inspected in accordance with the QASP and accepted in accordance with Exhibit A.

Note: All provisions and clauses of Section E of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order.

### 52.246-11 -- Higher-Level Contract Quality Requirement (Feb 1999)

The Contractor shall comply with the higher-level quality standard selected below.

Title	Number	Date	Tailoring
ISO 9001:2008			

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 22 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/2/2012 - 4/1/2013
4001	4/2/2012 - 4/1/2013
4100	4/2/2013 - 4/1/2014
4101	4/2/2013 - 4/1/2014
4200	4/2/2014 - 10/1/2015
4201	4/2/2014 - 10/1/2015
6000	4/2/2012 - 4/1/2013
6100	4/2/2013 - 4/1/2014
6200	4/2/2014 - 10/1/2015

## CLIN - DELIVERIES OR PERFORMANCE

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

4000	4/2/2012 - 4/1/2013
4001	4/2/2012 - 4/1/2013
4100	4/2/2013 - 4/1/2014
4101	4/2/2013 - 4/1/2014
4200	4/2/2014 - 10/1/2015
4201	4/2/2014 - 10/1/2015
6000	4/2/2012 - 4/1/2013
6100	4/2/2013 - 4/1/2014
6200	4/2/2014 - 10/1/2015

Services to be performed hereunder will be provided at Patuxent River NAS, St. Inigoes, MD (97% On-site) and contractor facilities (3% Off-site).



CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 23 of 54	FINAL
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## SECTION G CONTRACT ADMINISTRATION DATA

Note: All provisions and clauses of Section G of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in additions to the following:

### TYPE OF CONTRACT

This is a cost plus fixed fee, Level of Effort (LOE) task order.

### **5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAIR) (OCT 1994)**

1. Ensure contractor personnel requiring access to the Patuxent River Naval Air Station and the Webster Field Annex, St. Inigoes, Maryland adhere to the check-in and out procedures outlined in NASPAXRIVINST 5510.15Q;
2. Work cooperatively with members of the acquisition team;
3. If a classified contract, identify contract requirements and changes as they occur to the COSR;
4. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements;
5. Read and understand reference (d) and your role and responsibilities in the CPARS process to include maintaining documentation that supports the CPARS assessments;
6. If a labor hour contract (level of effort) or order, review contractor invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and charges are reasonable for the work performed;
7. Provide an independent government estimate of desired or ordered work;
8. Keep track of funds expended and remaining funds available so as not to overspend on the contract or order;
9. Except for requirements originated by you, accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;
10. Pay particular attention to the timely review of invoices;
11. Obtain refresher training as required by reference (a) or as required by the PCO;
12. Promptly notify and provide recommended corrective action to the contracting officer and your superior of any of the following:
  - (a) any violation of or deviation from the technical requirements of the contract or order;
  - (b) inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract;
  - (c) any contractor request for changes to the contract;
  - (d) issues that require clarification or resolution;
  - (e) inconsistencies between invoiced charges and performance, including the use of improper labor categories;
  - (f) instances where funds may be insufficient to complete the contract or order;

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 24 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- (g) conditions requiring a replacement for you as COR; and
- (h) improper use of government material, equipment, or property.

13. Ensure the contract does not become a vehicle for personal services.

14. Review engineering studies, design, or value engineering proposals submitted by the contractor to determine their feasibility; and

15. When required, review, comment, and report on the annual and final performance reports of the contractor as to compliance with technical instructions, timeliness, and any problems associated with the contract or order.

**5252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE ALTERNATE I (NAVAIR)(MAY 2006)**

- (a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.
- (b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or subline item number (SLIN), and the accounting classification references number (ACRN) information, will be returned for correction.
- (c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.
- (d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.
- (e) Informational SLINs, e.g. 000101, are as follows:

**"See Accounting Data Below"**

- (f) Additional special payment instructions: (to be filled in by contract specialist, if applicable)

**HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)**

- (a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.
- (b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".
- (c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.
- (d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 25 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

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

Issue DODAAC	<u>HQ0338</u>
Admin DODAAC	<u>N00421</u>
Pay Office DODAAC	<u>S2404A</u>
Inspector DODAAC	<u>See Schedule</u>
Service Acceptor DODAAC	<u>See Schedule</u>
Service Approver DODAAC	<u>See Schedule</u>
Ship To DODAAC	<u>N3555A</u>
DCAA Auditor DODAAC	<u>HAA216</u>
LPO DODAAC	<u>Not Applicable</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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

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

<b>Send Additional Email Notification To:</b>

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS’s WinS for electronic end to

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 26 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact at (301) 227-5419.

**PGI 204.7108 (d)012 Other Payment instructions.**

Payment needs to be based on projects not funding and/or ACRNs. Tracking by ACRN, the customer loses the visibility to the project which is needed due to multiple sponsors, DFAR clauses 252.204-001 thru 011 cannot be applied, therefore use 012 and pay from the ACRN cited on the invoice. Contractor is advised on what ACRNs to cite on the invoice.

**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. 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:

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

(c) CLINs/SLINs 6000 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

Accounting Data

SLINID	PR Number	Amount
400001	1300255114	6000.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001093653		
CTIN 130025511400001		
400002	1300255114	140000.00
LLA :		
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001093653		

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 27 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CIN 130025511400002

400003 1300255114 10000.00  
 LLA :  
 AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001093653  
 CIN 130025511400003

400004 1300255114 60000.00  
 LLA :  
 AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001093653  
 CIN 130025511400004

400005 1300255114 12000.00  
 LLA :  
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001093653  
 CIN 130025511400005

400006 1300255114 5000.00  
 LLA :  
 AF 5703080 0000 170 47508 3 304300 00 000000 027412F50300 0F03000FSR025027PSR32 503000  
 CIN 130025511400006

400007 1300255114 10000.00  
 LLA :  
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001093653  
 CIN 130025511400007

600001 1300255114 2000.00  
 LLA :  
 AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001093653  
 CIN 130025511400008

600002 1300255114 2976.00  
 LLA :  
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001093653  
 CIN 130025511400009

600003 1300255114 12000.00  
 LLA :  
 AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001093653  
 CIN 130025511400010

600004 1300255114 5000.00  
 LLA :  
 AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001093653  
 CIN 130025511400011

600005 1300255114 1500.00  
 LLA :  
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001093653  
 CIN 130025511400012

BASE Funding 266476.00  
 Cumulative Funding 266476.00

MOD 01

400008 1300273071 3223.00  
 LLA :  
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001216291  
 CIN 130027307100001

400009 1300273071 144305.00  
 LLA :  
 AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001216291  
 CIN 130027307100002

400010 1300273071 2911.00  
 LLA :  
 AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001216291  
 CIN 130027307100003

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 28 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

400011 1300273071 328.00  
 LLA :  
 AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001216291  
 CIN 130027307100004

400012 1300273071 90000.00  
 LLA :  
 AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001216291  
 CIN 130027307100005

400013 1300273071 6466.00  
 LLA :  
 AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001216291  
 CIN 130027307100006

400014 1300273071 25000.00  
 LLA :  
 AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001216291  
 CIN 130027307100007

MOD 01 Funding 272233.00  
 Cumulative Funding 538709.00

MOD 02

400015 1300293345 4490.21  
 LLA :  
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001327172  
 CIN 130029334500001

400016 1300293345 63411.62  
 LLA :  
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001327172  
 CIN 130029334500002

400017 1300293345 8671.53  
 LLA :  
 AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001327172  
 CIN 130029334500003

400018 1300293345 116000.00  
 LLA :  
 AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001327172  
 CIN 130029334500004

400019 1300293345 13000.00  
 LLA :  
 AW 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001327172  
 CIN 130029334500005

400020 1300293345 2055.11  
 LLA :  
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001327172  
 CIN 130029334500006

400021 1300293345 4534.00  
 LLA :  
 AY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001327172  
 CIN 130029334500007

400022 1300293345 10000.00  
 LLA :  
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001327172  
 CIN 130029334500008

600006 1300293345 4000.00  
 LLA :  
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001327172  
 CIN 130029334500009

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	29 of 54	

600007 1300293345 2000.00  
 LLA :  
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001327172  
 CIN 130029334500010

600008 1300293345 1000.00  
 LLA :  
 AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001327172  
 CIN 130029334500011

600009 1300293345 2500.00  
 LLA :  
 BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001327172  
 CIN 130029334500012

600010 1300293345 5000.00  
 LLA :  
 AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A90001327172  
 CIN 130029334500013

600011 1300293345 2000.00  
 LLA :  
 BB 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001327172  
 CIN 130029334500014

600012 1300293345 2294.85  
 LLA :  
 AY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001327172  
 CIN 130029334500015

MOD 02 Funding 240957.32  
 Cumulative Funding 779666.32

MOD 03

400023 1300303041 2863.23  
 LLA :  
 BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001384566  
 CIN 130030304100001

400024 1300303041 60000.00  
 LLA :  
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001384566  
 CIN 130030304100002

400025 1300303041 3100.00  
 LLA :  
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001384566  
 CIN 130030304100003

400026 1300303041 70895.00  
 LLA :  
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001384566  
 CIN 130030304100004

600013 1300303041 3000.00  
 LLA :  
 BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001384566  
 CIN 130030304100005

600014 130003041 1000.00  
 LLA :  
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001384566  
 CIN 130030304100006

MOD 03 Funding 140858.23  
 Cumulative Funding 920524.55

MOD 04 Funding 0.00  
 Cumulative Funding 920524.55

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 30 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 05

400027 1300316603 4168.67  
 LLA :  
 BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001500285  
 CIN 130031660300001

400028 1300316603 207349.77  
 LLA :  
 BK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001500285  
 CIN 130031660300002

400029 1300316603 45938.77  
 LLA :  
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001500285  
 CIN 130031660300003

400030 17899.00  
 LLA :  
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001500285  
 CIN 130031660300004

MOD 05 Funding 275356.21  
 Cumulative Funding 1195880.76

MOD 06

400031 1300329392 40000.00  
 LLA :  
 BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001577733  
 CIN 130032939200001

400032 1300329392 1500.00  
 LLA :  
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001577733  
 CIN 130032939200002

400033 1300329392 25811.15  
 LLA :  
 BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001577733  
 CIN 130032939200003

600015 1300329392 1500.00  
 LLA :  
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001577733  
 CIN 130032939200004

MOD 06 Funding 68811.15  
 Cumulative Funding 1264691.91

MOD 07

410001 1300338660 42650.23  
 LLA :  
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001644077  
 CIN 130033866000001

410002 1300338660 70000.00  
 LLA :  
 BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001644077  
 CIN 130033866000002

410003 1300338660 29218.00  
 LLA :  
 BT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10001644077  
 CIN 130033866000003

410004 1300338660 50631.77  
 LLA :



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	31 of 54	

BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A80001644077  
CIN 130033866000004

410005 1300338660 7500.00  
LLA :  
BV 97X4930 NH2A 252 77777 0 050120 2F 000000 B00001644077  
CIN 130033866000005

MOD 07 Funding 200000.00  
Cumulative Funding 1464691.91

MOD 08

610001 1300348629 10000.00  
LLA :  
BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001715296  
CIN 130034862900002

610002 1300348629 2500.00  
LLA :  
BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001715296  
CIN 130034862900003

MOD 08 Funding 12500.00  
Cumulative Funding 1477191.91

MOD 09

410006 1300356725 35000.00  
LLA :  
BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001771767  
CIN: 130035672500001

410007 1300356725 36856.69  
LLA :  
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001771767  
CIN: 130035672500002

410008 1300356725 150000.00  
LLA :  
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001771767  
CIN: 130035672500003

410009 1300356725 7500.00  
LLA :  
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001771767  
CIN: 130035672500004

410010 1300356725 30000.00  
LLA :  
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001771767  
CIN: 130035672500005

610003 1300356725 10000.00  
LLA :  
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001771767  
CIN: 130035672500006

610004 1300356725 2000.00  
LLA :  
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001771767  
CIN: 130035672500007

610005 1300356725 7500.00  
LLA :  
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001771767  
CIN: 130035672500008

MOD 09 Funding 278856.69

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 32 of 54	FINAL
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Cumulative Funding 1756048.60

MOD 10

400028 1300316603 (89756.56)  
 LLA :  
 BK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001500285  
 CIN 130031660300002

400029 1300316603 (44560.61)  
 LLA :  
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001500285  
 CIN 130031660300003

400031 1300329392 (38855.62)  
 LLA :  
 BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001577733  
 CIN 130032939200001

400032 1300329392 (1500.00)  
 LLA :  
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001577733  
 CIN 130032939200002

600016 1300363904 1853.89  
 LLA :  
 BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001577733  
 CIN 130032939200001

600017 1300363904 1500.00  
 LLA :  
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001577733  
 CIN 130032939200002

MOD 10 Funding -171318.90  
 Cumulative Funding 1584729.70

MOD 11

410011 1300364773 3344.53  
 LLA :  
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001877636  
 CIN 130036477300002

410012 1300364773 131390.24  
 LLA :  
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001877636  
 CIN 130036477300003

410013 1300364773 44560.61  
 LLA :  
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20001877636  
 CIN 130036477300004

410014 1300364773 4507.92  
 LLA :  
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000 A30001877636  
 CIN 130036477300005

410015 1300364773 161677.57  
 LLA :  
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001877636  
 CIN 130036477300006

410016 1300364773 6010.56  
 LLA :  
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001877636  
 CIN 130036477300007

410017 1300364773 9000.00  
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	33 of 54	

CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001877636  
CIN 130036477300014

610006 1300364773 5000.00

LLA :

CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001877636  
CIN 130036477300009

610007 1300364773 31000.00

LLA :

CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40001877636  
CIN 130036477300010

610008 1300364773 1654.00

LLA :

CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A50001877636  
CIN 130036477300011

610009 1300364773 1000.00

LLA :

CL 97X4930 NH2A 252 77777 0 050120 2F 000000 A60001877636  
CIN 130036477300015

610010 1300364773 5000.00

LLA :

CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001877636  
CIN 130036477300013

MOD 11 Funding 404145.43  
Cumulative Funding 1988875.13

MOD 12

410018 1300395099 35331.90

LLA :

CN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002061131  
CIN 130039509900001

410019 1300395099 50000.00

LLA :

CP 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002061131  
CIN 130039509900002

410020 1300395099 15000.00

LLA :

CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002061131  
CIN 130039509900003

MOD 12 Funding 100331.90  
Cumulative Funding 2089207.03

MOD 13 Funding 0.00  
Cumulative Funding 2089207.03

MOD 14 Funding 0.00  
Cumulative Funding 2089207.03

MOD 15

410021 1300410423 22000.00

LLA :

CR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002182005  
CIN 130041042300001

410022 1300410423 20000.00

LLA :

CS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002182005  
CIN 130041042300002

410023 1300410423 8000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	34 of 54	

LLA :  
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002182005  
CIN 130041042300003

410024 1300410423 15000.00

LLA :  
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002182005  
CIN 130041042300004

MOD 15 Funding 65000.00  
Cumulative Funding 2154207.03

MOD 16

420001 1300400237 50000.00

LLA :  
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002144587  
CIN 130040023700002

420002 1300400237 20000.00

LLA :  
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002144587  
CIN 130040023700003

420003 1300400237 10000.00

LLA :  
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002144587  
CIN 130040023700004

420004 1300400237 15000.00

LLA :  
CY 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002144587  
CIN 130040023700005

420005 1300400237 1360.00

LLA :  
CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002144587  
CIN 130040023700006

620001 1300400237 5000.00

LLA :  
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002144587  
CIN 130040023700008

620002 2500.00

LLA :  
DA 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002144587  
CIN 130040023700007

MOD 16 Funding 103860.00  
Cumulative Funding 2258067.03

MOD 17

420006 1300417772 150000.00

LLA :  
DB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002236207  
CIN 130041777200001

420007 1300417772 5101.20

LLA :  
DC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002236207  
CIN 130041777200002

420008 1300417772 100000.00

LLA :  
DD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002236207  
CIN 130041777200003

420009 1300417772 11218.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	35 of 54	

LLA :

DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002236207  
CIN 130041777200004

420010 1300417772 6711.80

LLA :

DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002236207  
CIN 130041777200005

420011 1300417772 30000.00

LLA :

DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002236207  
CIN 130041777200006

620003 1300417772 355000.00

LLA :

DD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002236207  
CIN 130041777200009

620004 1300417772 5000.00

LLA :

DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002236207  
CIN 130041777200011

620005 1300417772 10000.00

LLA :

DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002236207  
CIN 130041777200012

620006 1300417772 10000.00

LLA :

DH 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002236207  
CIN 130041777200007

620007 1300417772 7500.00

LLA :

DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002236207  
CIN 130041777200008

MOD 17 Funding 690531.00  
Cumulative Funding 2948598.03

MOD 18

410025 1300427641 10000.00

LLA :

DK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002309831  
CIN 130042764100001

410026 1300427641 13430.72

LLA :

DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002309831  
CIN 130042764100002

410027 1300427641 10000.00

LLA :

DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002309831  
CIN 130042764100003

MOD 18 Funding 33430.72  
Cumulative Funding 2982028.75

MOD 19 Funding 0.00  
Cumulative Funding 2982028.75

MOD 20

420012 13003435808 8502.00

LLA :

DN 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002365949

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 36 of 54	FINAL
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CIN 130043580800001

420013 1300435808 50000.00  
 LLA :  
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002365949  
 CIN 130043580800002

420014 1300435808 50000.00  
 LLA :  
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002365949  
 CIN 130043580800003

420015 1300435808 20000.00  
 LLA :  
 DR 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002365949  
 CIN 130043580800004

420016 1300435808 10895.04  
 LLA :  
 DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002365949  
 CIN 130043580800005

620008 1300435808 500000.00  
 LLA :  
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002365949  
 CIN 130043580800006

620009 1300435808 2000.00  
 LLA :  
 DS 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002365949  
 CIN 130043580800007

MOD 20 Funding 641397.04  
 Cumulative Funding 3623425.79

MOD 21

420017 1300450798 116615.24  
 LLA :  
 DT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002468715  
 CIN 130045079800001

420018 1300450798 5513.99  
 LLA :  
 DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002468715  
 CIN 130045079800002

420019 1300450798 128912.83  
 LLA :  
 DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002468715  
 CIN 130045079800003

420020 1300450798 59938.32  
 LLA :  
 DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002468715  
 CIN 130045079800004

620010 1300450798 5000.00  
 LLA :  
 DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002468715  
 CIN 130045079800006

620011 1300450798 10000.00  
 LLA :  
 DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002468715  
 CIN 130045079800009

620012 1300450798 3834.98  
 LLA :  
 DX 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002468715  
 CIN 130045079800005

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	37 of 54	

620013 1300450798 4292.29  
 LLA :  
 DY 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002468715  
 CIN 130045079800007

620014 1300450798 2500.00  
 LLA :  
 DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002468715  
 CIN 130045079800008

MOD 21 Funding 336607.65  
 Cumulative Funding 3960033.44

MOD 22

420021 1300472553 100000.00  
 LLA :  
 EA 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002680857  
 CIN 130047255300003

420022 1300472553 10000.00  
 LLA :  
 EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002680857  
 CIN 130047255300004

MOD 22 Funding 110000.00  
 Cumulative Funding 4070033.44

MOD 23

420023 1300477154 15000.00  
 LLA :  
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002718389  
 CIN 130047715400002

420024 1300477154 70000.00  
 LLA :  
 ED 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002718389  
 CIN 130047715400003

420025 1300477154 25000.00  
 LLA :  
 EE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002718389  
 CIN 130047715400004

MOD 23 Funding 110000.00  
 Cumulative Funding 4180033.44

MOD 24

420026 1300483524 50000.00  
 LLA :  
 EF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002766566  
 CIN 130048352400001

420027 1300483524 50000.00  
 LLA :  
 EG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002766566  
 CIN 130048352400002

420028 1300483524 10000.00  
 LLA :  
 EH 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002766566  
 CIN 130048352400003

MOD 24 Funding 110000.00  
 Cumulative Funding 4290033.44

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	38 of 54	

MOD 25

420029 1300489181 50000.00  
 LLA :  
 EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002804623  
 CIN 130048918100001

420030 1300489181 100000.00  
 LLA :  
 EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002804623  
 CIN 130048918100002

420031 1300489181 50000.00  
 LLA :  
 EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002804623  
 CIN 130048918100003

420032 1300489181 10000.00  
 LLA :  
 EM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002804623  
 CIN 130048918100004

420033 1300489181 4000.00  
 LLA :  
 EN 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002804623  
 CIN 130048918100005

620015 1300489181 2000.00  
 LLA :  
 EN 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002804623  
 CIN 130048918100007

620016 1300489181 10000.00  
 LLA :  
 EP 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002804623  
 CIN 130048918100006

MOD 25 Funding 226000.00  
 Cumulative Funding 4516033.44

MOD 26

420034 1300489181-0001 80000.00  
 LLA :  
 EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002804623  
 CIN 130048918100008

420035 1300489181-0001 10000.00  
 LLA :  
 ES 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002804623  
 CIN 130048918100009

420036 1300489181-0001 20000.00  
 LLA :  
 EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002804623  
 130048918100010

420037 1300489181-0001 10000.00  
 LLA :  
 EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002804623  
 130048918100011

620017 1300489181-0001 23000.00



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4079	N00178-04-D-4079-M801	31	39 of 54	

LLA :  
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002804623  
CIN 130048918100012

620018 1300489181-0001 5000.00

LLA :  
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002804623  
CIN 130048918100013

MOD 26 Funding 148000.00  
Cumulative Funding 4664033.44

MOD 27

620019 1300489181-0002 126000.00

LLA :  
ET 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002804623  
CIN: 130048918100014

620020 1300489181-0002 103286.00

LLA :  
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002804623  
CIN: 130048918100015

620021 1300489181-0002 31240.00

LLA :  
EU 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002804623  
CIN: 130048918100016

MOD 27 Funding 260526.00  
Cumulative Funding 4924559.44

MOD 28

420038 1300489181-0003 40000.00

LLA :  
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002804623  
CIN 130048918100017

MOD 28 Funding 40000.00  
Cumulative Funding 4964559.44

MOD 29

420039 1300489181-0004 60000.00

LLA :  
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002804623  
CIN: 130048918100018

420040 1300489181-0004 4000.00

LLA :  
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002804623  
CIN: 130048918100019

MOD 29 Funding 64000.00  
Cumulative Funding 5028559.44

MOD 30

620010 1300450798 (2359.93)

LLA :  
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002468715  
CIN 130045079800006

MOD 30 Funding -2359.93  
Cumulative Funding 5026199.51

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 40 of 54	FINAL
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MOD 31

610010 1300364773 (1138.00)

LLA :

CM 97X4930 NH2A 252 77777 0 050120 2F 000000 A70001877636

CIN 130036477300013

620021 1300489181-0002 (31240.00)

LLA :

EU 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002804623

CIN: 130048918100016

MOD 31 Funding -32378.00

Cumulative Funding 4993821.51

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 41 of 54	FINAL
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## SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: All provisions and clauses of Section H of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in additions to the following:

### H-1 SEGREGATION OF COSTS AND INVOICE REQUIREMENTS (NAVAIR 5252.232-9525)(MAR 2011)(VARIATION)

The contractor shall segregate costs incurred under this contract at the lowest level of performance, either by tasks or by subtask, rather than only on a Contract Line Item Number (CLIN) or total contract basis and shall submit invoices reflecting costs incurred at that level. In addition, the contractor shall submit invoices containing summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date.

When there is more than one line of accounting, the Government will describe each ACRN preceding the accounting citation in the contract or a particular CLIN. The Government will pay contractor invoices by charging only an ACRN corresponding to the CLIN invoiced. Accordingly, when there are many lines of accounting, the Government will fund each CLIN separately and it will summarize the funding level for each CLIN. The contractor's invoices shall state separate incremental and cumulative amounts for each CLIN with further segregation by task and subtask showing each element of cost.

Invoices shall contain the following cost elements by schedule and include supporting detail. Invoices shall be submitted with two attachments. The first attachment shall contain Schedules A through D, F and G and shall be provided as fully burdened. The second attachment shall contain Schedule E.

Invoice summary for current billing period and cumulative.

(Schedule A) -	Direct Labor	\$	
(Schedule B) -	Material	\$	
(Schedule C) -	Travel	\$	
(Schedule D) -	Other Direct Charges	\$	
(Schedule E) -	Indirect Charges	\$	
(Schedule F) -	Adjustments	\$	
TOTAL			\$ _____

(Schedule G) - Outstanding Commitments

Schedule A - DIRECT LABOR

<u>Covered</u> Employee Burdened <u>Identifier</u> <u>Costs*</u>	Labor <u>Category</u>	<u>Period</u>		<u>Cumulative</u> <u>Burdened</u> <u>Cost**</u>	Hours <u>Billed</u>
		<u>Off-site</u>	<u>On-site*</u>		
		_____	_____	\$ _____	_____
TOTAL		_____	_____	\$ _____	

\* On-site work is considered to be work performed at a Government installation. Off-site work is work performed at the contractor's facility.

\*\* Unburdened rate information shall be made available upon request. When requested, unburdened rate information shall not include indirect costs and shall reflect the actual rate paid.

Schedule B - MATERIAL

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 42 of 54	FINAL
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Material charges shall be itemized and shall include the invoice number, date, total amount, company, purchase order number, and description of the item. A copy of the paid invoice shall be made available upon request.

#### Schedule C - TRAVEL

Travel charges shall be itemized and shall include the dates of travel, names of individuals traveling, destination, purpose, and total cost. A copy of the travel voucher shall be made available upon request. Copies of back-up receipts need not be submitted; however, they should be retained and are subject to review.

#### Schedule D - OTHER DIRECT CHARGES

Other direct charges shall be itemized. Copies of invoices shall be available upon request. Subcontractor invoices shall be in the same format and require the same detail.

#### Schedule E - INDIRECT CHARGES

Indirect charges include those charges based upon a rate that is subject to verification by DCAA at contract closeout.

#### Schedule F - ADJUSTMENTS

Current fiscal year invoice adjustments shall be shown in this section along with the justification. Adjustments that pertain to prior fiscal years shall be invoiced separately.

#### Schedule G - OUTSTANDING COMMITMENTS

Any authorized expenditure that remains unpaid but will be reimbursed pending the receipt of a supplier invoice or travel claim shall be shown in the section.

Invoices that must be segregated by CLIN can either have the CLINs itemized on each schedule or each CLIN can be presented individually. The contractor is not authorized to claim nor will the Navy pay for direct costs associated with preparation of an invoice.

Program management/support charges are limited to the first level supervisor. Program management hours above the supervisory level and other support hours not identified in the RFP must be explained in the proposal with a justification of the specific duties to be performed. The costs shall not be permitted without approval of the contracting officer.

### **H-2 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL NAVAIR 5252.242-9515 (Variation) (MAR 2011)**

(a) During the performance of this task order it may be necessary for the contractor to procure material to immediately respond to system development requirements, system failures, and system operation requirements. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. The term "material" includes supplies, materials, parts, equipment, hardware, and Information Technology (IT) resources including equipment, services and software. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and the applicable Department of Navy regulations and instructions.

The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of the contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

Only material included in the below List of Allowable Material may be procured under this task order. No material with a unit cost of \$250,000.00 or greater shall be procured under this task order. No procurement from a single source with a total value, that is the total sum of all items, of \$700,000.00 or greater may be procured under this task order.

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 43 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(b) List of Allowable Materials:

Hardware

Equipment Components  
Equipment Repair Items  
Hardware Repair Services  
Hardware Upgrades

Software

Software and Software Upgrades  
Programming Tools  
Software Integration Services

Electrical Material

Wire  
Electronic Component Cleaning Material  
Cables and Cable Assemblies  
Connectors, Terminals and Splices  
Electronic Component Repair Services  
Connector Parts  
Electrical Equipment Components  
Electronic Enclosures

Electronic Components

Integrated Circuit Cards and Components  
Transformers/ Inductors

Miscellaneous

Packing and Supply Deliveries  
Various Technical Documentation

(c) In addition to COR and/or Contracting Officer approvals listed below, IT resources may not be procured unless the approvals required by Department of Defense purchasing procedures have been obtained. IT resources are defined as any equipment and or interconnected system and/or subsystem of equipment used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data information. IT resources include personal computers, laptops, printers, software, servers, hubs, routers, phones, facsimile machines and any related maintenance, telecommunications, training, or other support services.

To obtain IT approval the contractor shall prepare an IT Certification Letter (Appendix 4 – Non-Navy IT Compliance Certification Form) with a complete list of items to be obtained. The IT Certification Letter shall be provided to the Division designated IT point of contact for approval through the NAVAIR Chief Information Officer process. The IT approval shall be provided to the COR prior to procurement.

(d) Prior written approval from the COR and/or Contracting Officer shall be required for all purchases of material (IT resources or non-IT resources) as listed below. Requests for approval shall include a list of the material to be procured, an explanation of the need for the material, IT approval (if applicable), a listing of quotes received, the reason for the selected source, and the determination of price reasonableness. If the procurement is sole sourced to a particular supplier or piece of equipment include the rationale for limiting the procurement to that supplier or piece of equipment.

For a procurement from a single source with a total value, that is total sum of all items, \$3,000.00 and below no COR or Contracting Officer approval is required.

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 44 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

For a procurement from a single source with a total value between \$3,000.01 and \$150,000.00 COR approval is required.

For a procurement from a single source with a total value greater than \$150,000.00 COR and Contracting Officer approval is required. If the COR approves the request, the COR shall provide the request for approval to the Contracting Officer. The Contracting Officer shall provide notification of disapproval or approval to the COR and Contractor

**5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES) (MAR 2007)**

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment 3. The task order will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

- (1) "System" includes system, major component, subassembly or subsystem, project, or item.
- (2) "Nondevelopmental items" as defined in FAR 2.101.
- (3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).
- (4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).
- (5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.
- (6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates", means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 45 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

[ X ] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of three (3) years after the date of completion of the contract. (FAR 9.505-1(a))

[ X ] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of three (3) years after the terms of this contract. (FAR 9.505-2(a)(1))

[ X ] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of three (3) years after the terms of this contract. (FAR 9.505-2(b)(1))

[ ] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that is established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[ X ] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4)

[ X ] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 46 of 54	FINAL
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component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with three (3) years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[ ] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

#### **5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)**

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

#### **5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)**

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.



CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 47 of 54	FINAL
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**SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that zero man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 2056 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order 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

additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order 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.

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

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

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

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

(i) Within 45 days after completion of the work (i) under each separately identified period of performance

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 48 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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

(j) 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 the 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. \*

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

**\* The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.**

**5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)**

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed. (1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR.

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 49 of 54	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B (6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

**5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)**

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) InformationTechnology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00039-10-D-0010, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 50 of 54	FINAL
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written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)**

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

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 51 of 54	FINAL
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## SECTION I CONTRACT CLAUSES

Contract Clauses in Section I in the Contractor's Basic SeaPort-e IDIQ Contract are incorporated in this task order by reference.

The following clauses are incorporated by reference:

**52.215-11 -- PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA – MODIFICATIONS (AUG 2011)**

**52.215-12 -- SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (OCT 2010)**

The following clauses are incorporated by full text:

**52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government;

- (1) When no longer needed for contract performance.
- (2) Upon completion of the Contractor employee's employment.
- (3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

(d) The Contractor shall insert the substance of clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

(End of Clause)

**52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the task order. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 14 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

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

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 52 of 54	FINAL
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**52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

**LABOR CATEGORY**

	<b>GS Equivalent</b>	<b>Hourly Rate</b>	<b>Fringe Rate at 51.5%</b>
Program Manager (Key)	13	\$ 42.66	\$ 21.97
	14	\$ 50.41	\$ 25.96
Sr. Computer Programmer (ATC) (Key)	13	\$ 42.66	\$ 21.97
	14	\$ 50.41	\$ 25.96
Computer Programmer (ATC) (Key)	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
Computer Programmer (Airspace Mgmt)	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
Sr. Project Analyst	11	\$ 29.93	\$ 15.41
	12	\$ 35.88	\$ 18.48
Sr. Computer Programmer	11	\$ 29.93	\$ 15.41
	12	\$ 35.88	\$ 18.48
Computer Programmer	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
Junior Computer Programmer	5	\$ 16.33	\$ 8.41
	7	\$ 20.22	\$ 10.41
	9	\$ 24.74	\$ 12.74
Systems Analyst (ATC)	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
Systems Analyst (T&E)	7	\$ 20.22	\$ 10.41
	9	\$ 24.74	\$ 12.74
Project Analyst	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
Management Analyst	5	\$ 16.33	\$ 8.41
	6	\$ 18.20	\$ 9.37
Sr. Engineering Technician	13	\$ 42.66	\$ 21.97

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 53 of 54	FINAL
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Supply Technician III	11	\$ 29.93	\$ 15.41
	12	\$ 35.88	\$ 18.48
Sr. Logistics Technician	11	\$ 29.93	\$ 15.41
	12	\$ 35.88	\$ 18.48
Logistics Technician	7	\$ 20.22	\$ 10.41
	9	\$ 24.74	\$ 12.74
Field Engineering Technician	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
	13	\$ 42.66	\$ 21.97
Computer Applications Specialist	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
	13	\$ 42.66	\$ 21.97
Training Program Specialist	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41
	13	\$ 42.66	\$ 21.97
Utility Position	3	\$ 13.00	\$ 6.70
	5	\$ 16.33	\$ 8.41
Mathematician	9	\$ 24.74	\$ 12.74
	11	\$ 29.93	\$ 15.41

\* Fringe rate is 51.5.% as per the NAVAIR Comptroller

CONTRACT NO. N00178-04-D-4079	DELIVERY ORDER NO. N00178-04-D-4079-M801	AMENDMENT/MODIFICATION NO. 31	PAGE 54 of 54	FINAL
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## **SECTION J LIST OF ATTACHMENTS**

### **SECTION J LIST OF ATTACHMENTS**

#### **Exhibits:**

Exhibit A - Contract Data Requirements Lists (CDRLs A001 - A023)

#### **Attachments:**

Attachment 1 - DD254 DoD Contract Security Classification Specification

Attachment 2 - Quality Assurance Surveillance Plan (QASP)

Attachment 3 - Organizational Conflict of Interest List in accordance with 5252.209-9510

Attachment 4 - Wage Determination WD 05-2103 (Rev 11) dated 17 Jun 11

Attachment 5 - Data Item Transmittal Acceptance Rejection Form

Attachment 6 - Key Personnel

Attachment 7 - Personnel Qualifications

Attachment 8 - Subcontracting Plan

Attachment 9 - List of Approved Subcontractors

Attachment 10 - COR Appointment Letter

Attachment 11 - ACOR Appointment Letter

Attachment 12 - Wage Determination WD 2005-2103 rev 13 dated 19 Jun 13