

2. AMENDMENT/MODIFICATION NO. 76	3. EFFECTIVE DATE 11-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. 1300467841	5. PROJECT NO.(If applicable) N/A
6. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307 ofelia.reyes@navy.mil 805-228-0730	CODE N63394	7. ADMINISTERED BY(If other than Item 6) DCMA LOS ANGELES 16111 Plummer Street, Building 10, 2nd Floor North Hills CA 91343-2036	CODE S0512A

8. NAME AND ADDRESS OF CONTRACTOR(No., street, county, State, and Zip Code) AdvantEdge Technology 271 Market Street , Suite 15 Port Hueneme CA 93041-2046		9A. AMENDMENT OF SOLICITATION NO. 9B. DATE(SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4005-L606 10B. DATE(SEE ITEM 13) 21-Dec-2009
CAGE CODE 3PQL7	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA(If required)
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE\$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:
[X]	D. OTHER(Specify type of modification and authority) FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER(Type or print) Nelson F Nailat, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY /s/Nelson F Nailat (Signature of Contracting Officer)	16C. DATE SIGNED 11-Dec-2014

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to provide incremental funding in accordance with FAR 52.232-22, Limitation of Funds. All other terms and conditions remain unchanged. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 1 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

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
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CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 2 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 3 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 4 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 5 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 6 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 7 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 8 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 9 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 10 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 11 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

*******PROCUREMENT SENSITIVE INFORMATION*******

HQ B-2-0021 - CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE

(COST TYPE) (NAVSEA) (FEB 1997)

CLIN 4000 and all SLINs referenced under CLIN 4000 of this task order are Cost Plus Fixed Fee (CPFF).

CLIN 6000 and all SLINs referenced under CLIN 6000 of this task order are Other than Direct Cost (ODC)
(Fee is not authorized).

The base period of the task order will be Cost Plus Fixed Fee and (If Options are exercised) the Option periods will be Cost Plus Fixed Fee (CPFF).

This entire contract is cost type.

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

(a) As part of the negotiated fixed price or total estimated amount of this task order, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final task order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the task order,

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 12 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

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

Other terms and conditions are in accordance with Section C of the Seaport-e Multiple Award Basic Contract.

HQ B-2-0007 - The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

HQ B-2-0010 NOTE B - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

HQ B-2-0015 - PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

(a) For purposes of this delivery order, "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 for level of effort type delivery orders.

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

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT". If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "FINALIZED FIXED FEE" special contract

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 13 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

HQ B-2-0020 - TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

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

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

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

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

(i) travel at U.S. Military Installations where Government transportation is available.

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 14 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SENSOR NETWORKING OF THE COOPERATIVE ENGAGEMENT CAPABILITY (CEC) FOR NAVAL SURFACE WARFARE CENTER, PORT HUENEME DIVISION (NSWC PHD).

1.0 BACKGROUND.

NSWC PHD has been associated with the CEC Program since inception. The technical expertise and the administrative support staff resident at NSWC PHD is essential to meeting the needs of PEO IWS6.0, not only with regard to the procurement and delivery of CEC components, but also to the on-going efforts to improve performance and reduce the cost of ownership.

NSWC PHD is the Navy's Center of Excellence for In-Service Engineering and Integrated Logistics Support (ILS). As such, NSWC PHD Activity is PEO IWS6.0's lead for Test and Evaluation, ILS and other ISEA functions as outlined in NAVSEA INSTR. 5400.57C dated 2 May 2002. Of the 16 ISEA functions outlined in NAVSEA INSTR. 5400.57C, PHD is the lead for Test Support, Technical Documentation, Performance and Maintenance Data Analysis, Maintenance Engineering, Installations, Fleet Engineering Support, Training and Manning, ILS, Configuration Management (CM), and Supply Support for all PEO IWS 6.0 track management programs. PHD provides support in the areas of Design, Safety, Computer Programs, Data Management, Test Equipment, Tools, Jigs and Fixtures and Repair Facilities.

2.0 SCOPE/PERFORMANCE REQUIREMENTS.

2.1 This Performance Work Statement (PWS) defines the specialized requirements for contractor support to be provided to Port Hueneme Division, Naval Surface Warfare Center (NSWC PHD) Air Dominance Department, Codes A06, A24, A42, and A46, in support of the below listed programs. The purpose of this Task Order is to provide Test Engineering, Sensor Network Engineering, Combat System Interoperability Engineering Services, and Logistics Engineering Support required for Fleet introduction and Life Cycle Engineering of the Cooperative Engagement Capability, Common Network Interface (CNI), Composite Track Network (CTN), Joint Land Attack Cruise Missile Defense Elevated Netted Sensor System (JLENS), Tactical Component Network (TCN), Area Air Defense Commander (AADC), Maritime Integrated Air and Missile Defense Planning System (MIPS), and other track management programs. The close coordination and cooperation between Naval Sea Systems Command (NAVSEA) Program Offices Program Executive Office (PEO) Integrated Warfare Systems (IWS), PEO Ships, the Marine Corps Systems Command (MARCOR), the Army, and NSWC PHD is imperative to the success of the CEC, CNI, CTN, JLENS, MIPS, and other track management programs.

2.2 The contractor will be required to provide technical and engineering support work among the following PEO IWS sponsored systems and programs as required for implementation in USN (AEGIS, SSDS, Surface Combatants, NAVAIR), USMC, and US Army Combat and Weapon Systems:

AN/USG-2, -2A, and subsequent iterations

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 15 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AN/USG-3, -3B, and subsequent iterations

AN/USG-4A, and subsequent iterations

AN/USG-5A, and subsequent iterations

Maritime Integrated Air and Missile Defense Planning System (MIPS)

Common Network Infrastructure (CNI)

Tactical Component Network (TCN)

Composite Track Network (CTN)

Joint Land Attack Cruise Missile Defense Elevated Netted Sensor System (JLENS)

2.3 Field service work will include servicing and troubleshooting antennas mounted on 400' towers in various locations on the East Coast in inclement weather in support of the Land Based Testing. Work will require personnel stationed for long periods in offsite locations at various specialized test facilities including shipyards, Original Equipment Manufacturer (OEM) facilities in support of shipboard technical, engineering and investigational support tasks. Work will also require assistance in the maintenance and operation of CEC systems mounted on High Mobility Multipurpose Wheeled Vehicles (HMMWVs) or land mobile units, both locally and abroad. Shipboard work will consist of underway periods or working aloft on external elements and/or service platforms.

2.4 The CEC Program currently maintains permanent Land Based Test Sites at the Surface Combat Systems Center, Wallops Island, VA; the Combat Direction Systems Activity, Dam Neck, VA; the Naval Surface Warfare Center, Dahlgren, VA; the Combat Systems Engineering Development Site, Moorestown, VA; the Integrated Combat Systems Test Facility, San Diego, CA; the Naval Air Station, Patuxent River, MD; two dedicated sites in Eastville and Reedville, VA; and an office in Washington, DC. Additionally, the Program maintains temporary Land Based Test Sites at White Sands, NM and the Pacific Missile Test Center, Barking Sands, HI. Finally, the Program is investigating sites in Mayport, FL; Fallon, NV; and Yokosuka, JP.

3. Applicable Documents:

4. **Technical Tasks:** Deliverables of all tasks are delineated in paragraph 7.

4.1 Sensor Network Engineering

4.1.1 Installation and Fleet Support Engineering Service (Senior Engineer)

4.1.1.1 Review and provide input to the task descriptions involved in installing and integrating the Cooperative Engagement Transmission Processing Sets (CETPS) systems and related Ship Changes on ships, Land Mobile Units, Joint Platforms, and Land Based Test Sites. (Deliverables included in paragraph 7.4.)

4.1.1.2 Install, check out, and provide weekly reports and final completion report of

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 16 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AN/USG-2, AN/USG-2A, AN/USG-3, AN/USG-3B, AN/USG- 4A, and AN/USG-5A systems and Engineering Changes (ECs) on ships, aircraft, and at LBTS. (Deliverables included in paragraph 7.1.)

4.1.1.3 Provide feedback and recommendations based on the items addressed in Engineering Change Status and Installation Planning teleconferences, within the scope of this PWS: assume responsibility for action items assigned, complete the actions, and provide weekly status of in-process action items. (Deliverables included in paragraph 7.8.)

4.1.1.4 Review and provide recommendations for Ship Change Documents (SCDs), Installation Control Drawings (ICDs), Bills of Material (BOMs), and Installation Check Out (INCO) test packages. (Deliverables included in paragraph 7.4.)

4.1.1.5 Provide Fleet technical assistance via on-site visit and provide input to E-Mail, teleconference, and Naval message-based technical assists. On-site support will be 95% at Naval Shipyards in the Continental United States (CONUS). Occasionally, 5% foreign and outside of CONUS travel may be required. (Deliverables included in paragraph 7.1.)

4.1.2 Land Based Test Site Support (Engineer)

4.1.2.1 Operate (primarily Eastville, VA and Dam Neck, VA), configure, and maintain comprehensive configuration control of all nine current CEC Program Land Based Test Sites (LBTS), future LBTS (e.g. Mayport, FL), and four test aircraft (three at VX 20, and one NRL P-3D). Provide weekly activity reports and special reports at the conclusion of major test events. (Deliverables included in paragraph 7.1, 7.3, and 7.10.)

4.1.2.2 Determine future LBTS hardware and software requirements at meetings between NAVSEA Program Offices and NSWC PHD and, within the scope of this PWS assume responsibility for action items assigned, complete the actions, and provide weekly status of in-process action items. (Deliverables included in paragraph 7.1 and 7.8.)

4.1.2.3 Update and maintain a comprehensive LBTS Baseline Report. (Deliverables included in paragraph 7.9.)

4.1.2.4 Update and maintain interconnection diagrams for each Land Based Test Site. (Deliverables included in paragraph 7.9.)

4.1.3 Configuration Management Support (Engineer)

4.1.3.1 Coordinate NSWC PHD review comments on shipboard CEC ECPs by downloading the ECP from the CEC Information Center Web Site, forwarding it to a Government-furnished distribution list, gathering and normalizing comments, presenting comments to the NSWC PHD Local Configuration Control Board, posting comments to the web site, and coordinating the adjudication of comment responses. (Deliverables included in paragraph 7.7.)

4.1.3.2 Provide technical editing and authoring assistance and configuration management

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 17 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

expertise to NAVAIR, the Marine Corps, and the Army during the development process of non-shipboard CEC Technical Directives and Engineering Changes. (Deliverables included in paragraph 7.7.)

4.1.3.3 Update CSA database for non-shipboard CEC changes (Deliverables included in paragraph 7.10.)

4.1.3.4 Update and publish non-shipboard CEC upgrade installation plan (Deliverables included in paragraph 7.11.)

4.1.3.5 Publish minutes from the non-shipboard CEC TD & EC telco (Deliverables included in paragraph 7.12.)

4.1.3.6 Update and maintain non-shipboard CEC TD & EC index (Deliverables included in paragraph 7.12)

4.1.3.7 Within the scope of this PWS, assume responsibility for action items assigned during CM meetings such as CMIPT, IWS 6 LCCB, IWS 6 CCB, ILSWG, etc., complete the actions, and provide weekly status of in-process action items. (Deliverables included in paragraphs 7.5 through 7.8.)

4.1.3.8 Provide technical input to Configuration Management policy from the non-shipboard perspective. (Deliverables included in paragraphs 7.6 through 7.8.)

4.1.3.9 Provide technical input to NSWC PHD Configuration Documents such as the PHD CM Plan from the non-shipboard perspective. (Deliverables included in paragraphs 7.6 through 7.8.)

4.1.4 Reliability, Maintainability, & Availability (RMA) Support (Senior Systems Specialist)

4.1.4.1 Develop and maintain Reliability Block Diagrams for all non-shipboard CEC systems. (Deliverables included in paragraph 7.13.)

4.1.4.2 Develop Operational Availability formulae for all non-shipboard CEC systems. (Deliverables included in paragraph 7.14.)

4.1.4.3 Gather operational and maintenance action data from all non-shipboard CEC systems, maintain such data in an electronic form, and produce monthly metrics reports for each aspect of RMA. (Deliverables included in paragraph 7.15.)

4.1.4.4 Provide the NSWC PHD methods of RMA data gathering and analysis for all non-shipboard CEC systems to NSWC Corona, review NSWC Corona's approach to RMA reporting, and provide recommendations for resolution of differences between the two approaches. (Deliverables included in paragraph 7.16.)

4.1.4.5 Provide the NSWC PHD methods of RMA data gathering and analysis for all non-shipboard CEC systems to the CEC Design Agent (DA), review the DA's approach to RMA reporting, and provide recommendations for resolution of differences between the two

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 18 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

approaches. (Deliverables included in paragraph 7.16.)

4.1.4.6 Develop, update, and maintain Operational Availability presentations for all non-shipboard CEC systems in support of In-Service Reviews; Safe, Effective, and Affordable Reviews, Program Reviews, and other meetings. (Deliverables included in paragraph 7.17.)

4.1.4.7 Identify failure trends for all non-shipboard CEC systems and make recommendations for improvement of those systems. Author white papers, Technical Bulletins, and newsletter articles based on these recommendations. (Deliverables included in paragraph 7.18.)

4.1.4.8 Provide all RMA data and analyses for non-shipboard CEC systems to the Government RMA lead for shipboard CEC systems and maintain awareness of shipboard RMA data and analyses. (Deliverables included in paragraph 7.19.)

4.1.4.9 Prepare presentations for In-Service Failure Review Board, Maintenance Planning Working Group, and Configuration Management Team meetings, take notes from the meetings, and within the scope of this PWS, assume responsibility for action items assigned, complete the actions, and provide weekly status of in-process action items. (Deliverables included in paragraph 7.20.)

4.1.4.10 Establish and maintain accounts in maintenance databases for all non-shipboard CEC systems, such as DECKPLATE for airborne applications, for the purpose of data collection.

4.2 Sensor Network Logistics

4.2.1 ILS Agent Support (Senior Logistician)

4.2.1.1 Review and update CEC, CNI, and MIPS Program ILS documentation such as the Acquisition Logistics Support Plan, User's Logistic Support Summary, and Maintenance Plans. (Deliverables included in paragraph 7.21.)

4.2.1.2 Develop Plans of Action and Milestones (POA&Ms) for the development of ILS products for CEC, CNI, and MIPS. (Deliverables included in paragraph 7.22.)

4.2.1.3 Prepare presentations for ILS meetings such as the ILS Working Group and the ILS Management Team meetings, take notes at ILSWG and ILSMT meetings for the purpose of capturing ILS action items and brief the ILS agent. (Deliverables included in paragraph 7.5 and 7.8.)

4.2.1.4 Review CEC, CNI, and MIPS Engineering Change Proposals (ECPs) for logistics impact, provide comments to the ECP comment coordinator, and prepare ILS cost/savings forms for ECPs. (Deliverables included in paragraph 7.23.)

4.2.2 Technical Documentation Support (Senior Engineer)

4.2.2.1 Review CEC, CNI, and MIPS ECPs for Interactive Electronic Technical Manual (IETM) impact, provide comments to the ECP comment coordinator, and verify incorporation of

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 19 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

changes in the IETMs. (Deliverables included in paragraph 7.24.)

4.2.2.2 Review, process, and draft responses to Technical Manual Deficiency and Evaluation Reports (TMDERs), Technical Manual Problem Reports (TMPRs) and Technical Feedback Reports (TFBRs). (Deliverables included in paragraph 7.25.)

4.2.2.3 Provide technical input to the Comprehensive Technical Manual Plan. (Deliverables included in paragraph 7.26.)

4.2.2.4 Provide programming assistance in the development of the eXtensible Markup Language (XML) IETM. (Deliverables included in paragraph 7.27.)

4.2.2.5 Develop Validation/Verification Plans and assist in Validation and Verification of the CEC, CNI, and MIPS IETMs. (Deliverables included in paragraph 7.28.)

4.2.2.6 Prepare and coordinate new IETM releases based on changes to IADS and Content resulting from the Users Group Meetings for CEC, CNI, and MIPS. (Deliverables included in paragraph 7.29.)

4.2.2.7 Work with OEMs in obtaining IETM Advanced Technical Information Support System (ATIS) compatibility certification with NAVSEALOGCEN DET LANT, Indian Head. (Deliverables included in paragraph 7.30.)

4.2.2.8 Analyze information provided during the CEC, CNI, and MIPS Technical Manual Working Group (TMWG) meetings and recommend changes to technical manuals based on the meetings. (Deliverables included in paragraph 7.31.)

4.2.2.9 Maintain and enhance the CEC portion of the PHD Sailor to Engineer Website (Deliverables included in paragraph 7.32.)

4.2.2.10 Incorporate CNI into the PHD Sailor to Engineer Website and maintain the CNI portion of the PHD Sailor to Engineer Website. (Deliverables included in paragraph 7.33.)

4.3 Combat System Interoperability Engineering

4.3.1 Test Project Planning and Test Engineer Support (Senior Engineer)

4.3.1.1 Provide test event-planning efforts in support of NSWC PHD Test Projects through Test Working Groups (TWG), Test Control Boards (TCB)/Test Control Panels (TCP), FOT&E Readiness Certification Working Groups (FOT&E CERT), Test and Evaluation Integrated Product Team (T&E IPT) meetings, Scenario Working Group (SWG) meetings, and other established test planning processes, and for the actual test events and results-analysis forums resulting from these processes. (Deliverables included in paragraphs 7.5, 7.8, 7.39, and 7.40).

4.3.1.2 Review proposed changes to system specifications and other system technical documentation for covered systems and designated articles under test (as set forth in paragraph 2.2 above) and provide recommendations for appropriate test strategies. (Deliverables included in paragraph 7.7.)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 20 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- 4.3.1.3 Develop, review, and provide inputs to all test plans developed for designated system test events; assist in the test scenario development process and certification process to ensure that all system test requirements and test objectives are mapped to specific test events. (Deliverables included in paragraphs 7.37 and 7.38.)
- 4.3.1.4 Develop and maintain the CEC Master Test Plan and CEC Integrated Test Schedule. Develop and maintain long-range test plans and integrated test schedules as tasked for other designated systems under test (Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.49.)
- 4.3.1.5 Research test requirements and portions of approved test scenarios to determine which requirements can be validated through modeling and simulation (M&S) or other laboratory environments. (Deliverables included in paragraph 7.42.)
- 4.3.1.6 Maintain the T&E Test Resource Requirements Database for designated systems under test (CEC, Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.50.)
- 4.3.1.7 Maintain the Test Program Near-Term Schedule for designated systems under test (CEC, Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.40.)
- 4.3.1.8 Research, define, and develop test requirements/objectives for designated systems under test (CEC, Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.51.)
- 4.3.1.9 Review and provide comments/updates for T&E planning documents for designated systems under test (CEC, Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.52.)
- 4.3.1.10 Serve as the NSWC PHD designated point of contact (POC) for obtaining and receiving T&E schedule and test resource requirement data for designated systems under test (CEC, Navy SIAP, MIPS, and other). (Deliverables included in paragraph 7.41.)
- 4.3.1.11 For test events where the CEC Program is the lead test planning and execution activity (i.e., a Test Conductor (TC) from the CEC Program is assigned), compile all test plan inputs, edit the Draft Test Plan and Final Test Plan versions, coordinate test plan reviews, provide administrative support for the test plan signature and approval process, and produce and distribute approved test plan versions and revisions. (Deliverables included in paragraph 7.37.)
- 4.3.1.12 For other designated systems under test (Navy SIAP, MIPS, etc.), draft and revise event test plans, and assist with test plan document production and distribution for designated systems under test (Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.37.)
- 4.3.1.13 For combined system test events, draft and revise the test plan sections for designated systems under test (CEC, Navy SIAP, MIPS, and others), and work with host system test planners to produce the over-arching integrated test plan. (Deliverables included in paragraph 7.38.)
- 4.3.1.14 Analyze requirements and specifications documents to formulate test objectives,

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 21 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

developing valid test scenarios. Manage the test schedule, coordinating test event resources and services, and report results of these actions. (Deliverables included in paragraphs 7.41 and 7.51.)

4.3.1.15 During the test event execution phase, manage test team administrative support (e.g., coordination of berthing assignments and meals requirements, group transportation, delivery of critical spare parts and other logistics requirements), and perform other team management functions that need to be performed during the course of conducting a test event. (Deliverables included in paragraph 7.54.)

4.3.2 Test Director (TD) (Support Engineer, Engineer)

4.3.2.1 Serve as the Test Team Lead and provide test engineering support during the test project/event planning phase, during the test execution phase, and during the post-test analysis and event follow-up phase, as required. (Deliverables included in paragraph 7.53.)

4.3.2.2 Provide support to the government TD in the conduct of scheduled test events for designated systems under test (CEC, Navy SIAP, MIPS, and others). (Deliverables included in paragraphs 7.53 and 7.54.)

4.3.2.3 During the test event execution phase, serve as a test team member and equipment/console operator, and perform test procedure steps in accordance with the TC (or, supervise ship/site crewmembers to perform test procedure steps correctly in lieu of personally performing test procedure steps). Perform data extraction and collection during the test event, and prepare test observation notes, log sheets, and Test Observation Reports (TORs) to document all observed system performance anomalies. Apply technical and operational expertise to resolve system or configuration problems impeding test execution. (Deliverables included in paragraph 7.53.)

4.3.2.4 Provide liaison with assigned data collection and analysis personnel. Provide feedback based upon analysis of previous events for upcoming test events, in support of Analysis Control Boards (ACB), and Data Analysis Working Groups (DAWG). (Deliverables included in paragraph 7.53.)

4.3.3 Modeling and Simulation (M&S) (Support Engineer)

4.3.3.1 Provide M&S support for systems engineering and T&E events related to test planning, coordination, execution and issue/problem resolution for designated systems under development and test (CEC, CNI, CTN, JLENS, SIAP, MIPS, and others). (Deliverables included in paragraph 7.42.)

4.3.3.2 Perform M&S coordination functions, including serving as the PEO IWS6 M&S Coordinator Deputy to provide inputs to the PEO IWS 6 Weekly Status Report, FY Budget Planning and Resource Allocation process, Program Objective Memoranda (POM) submissions, and definitions of test support M&S and system development M&S for designated systems under development and test. (Deliverables included in paragraphs 7.42 and 7.55.)

4.3.3.3 Serve as a member of and provide support to the chairmen of the PEO IWS6 M&S IPT

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 22 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

and the PEO IWS6 M&S Accreditation Review Panel (ARP). (Deliverables included in paragraph 7.42.)

4.3.3.4 Chair the PEO IWS6 Simulation Control Panel (SCP) and related supporting tasks, including development, planning, and execution of M&S Verification and Validation (V&V) testing supporting accreditation of test support M&S. (Deliverables included in paragraph 7.42.)

4.3.3.5 In response to specific tasking by the PEO IWS6 M&S Coordinator, analyze and report on PEO IWS6 M&S development and improvement efforts, such as the Cooperative Engagement Processor Wrap-Around Simulation Program (CEP WASP), the Netted Sensor System Analysis Tool (NSSAT), the Large Network Test Environment (LNTE), SDP Fault Insertion tools, and others. (Deliverables included in paragraph 7.42.)

4.3.3.6 In response to specific tasking by the PEO IWS6 M&S Coordinator, manage and coordinate PEO IWS6 M&S efforts required to support predictive analysis for designated systems under development and test. (Deliverables included in paragraph 7.42.)

4.3.3.7 Develop, document, and implement M&S risk mitigation processes, and support the PEO IWS6 Risk Advisory Board (RAB) for M&S risks. (Deliverables included in paragraph 7.42.)

4.3.3.8 Coordinate the PEO IWS6 M&S Verification, Validation, and Accreditation (VV&A) process and provide the predictive analysis and test support M&S required for IV&V, DT, and OT events for designated systems under development and test (CEC, Navy SIAP, MIPS, and others). (Deliverables included in paragraph 7.42.)

4.3.3.9 Support Joint development and test events by providing PEO IWS6 M&S tools and requirements, and developing M&S solutions and plans. (Deliverables included in paragraph 7.42.)

4.3.3.10 Coordinate with the Distributed Engineering Plant (DEP) (Navy) and JDEP (Joint) communities to improve fidelity and capability so that these laboratory environments can support future IV&V, DT, and OT events for designated systems under development and test. (Deliverables included in paragraph 7.42.)

4.3.3.11 Provide PEO IWS6 M&S representation and support for various working groups and IPTs, including the PEO IWS6 T&E/M&S IPT and the PEO IWS Enterprise M&S IPT. Provide coordination among the various M&S experts and communities, including personnel from NSWC Contractors, SSC-SD, NSWC PHD, NSWC CD, NSWCDD, NSWC Dam Neck, JHU APL, Raytheon, SCSC, Lockheed Martin, the DEP, the JDEP, and PEO IWS Enterprise M&S, and other PEO IWS organizations to produce technical products by the PEO IWS6 program office. (Deliverables included in paragraphs 7.1, 7.5, and 7.8.)

4.3.3.12 Support PEO IWS 6 M&S concept exploration definition, requirements identification, trade-off analysis, alternative methods, development, maintenance, and upgrade activities to support tactical software development, IV&V, and T&E. (Deliverables included in paragraph 7.42.)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 23 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4.3.3.13 Coordinate with IV&V communities (for designated systems under development and test) to determine their M&S and Data Reduction (DR)/Data Analysis (DA) requirements and assist them in understanding existing M&S tool sets. Provide recommendations on meeting their requirements. (Deliverables included in paragraph 7.42.)

4.3.3.14 Coordinate with the T&E Community to determine M&S and DR/DA requirements and provide recommended approaches. (Deliverables included in paragraph 7.42.)

4.3.3.15 Provide technical and administrative support for PEO IWS6 T&E/M&S Strategy meetings to develop processes and recommendations on new M&S or modified M&S to reduce the cost of T&E. (Deliverables included in paragraphs 7.8, 7.42, and 7.43)

4.3.3.16 Review and provide comments and recommended revisions for M&S Documents, Program Documents, and ECPs for M&S and DR/DA impact. Provide predictive analysis and test support M&S status presentations and DR/DA status presentations to the PEO IWS6 T&E/M&S IPT, PEO IWS6 Program Reviews, Certification Meetings, and other required meetings. (Deliverables included in paragraphs 7.5 and 7.7.)

4.3.3.17 Lead M&S concept exploration, requirements identification, and trade-off analysis in the development of test infrastructure. (Deliverables included in paragraph 7.42.)

4.3.3.18 Review proposed M&S specifications, documentation (including TEMP), and provide recommendations for appropriate M&S and T&E strategies. (Deliverables included in paragraph 7.7.)

4.3.3.19 Participate in T&E strategy meetings to determine and document where M&S can effectively provide cost savings to T&E Programs. (Deliverables included in paragraph 7.42.)

4.3.3.20 Provide the leadership and M&S engineering expertise for managing and accrediting M&S tools from inception to conclusion.

4.3.3.21 Provide M&S Verification and Validation (V&V) oversight and guidance to support accreditations. Analyze M&S Validation and Verification (V&V) data, and prepare technical recommendations supporting accreditation of M&S. (Deliverables included in paragraph 7.42.)

4.4 Test Engineering (Senior Engineer, Engineer, & Engineering Technician)

4.4.1 Perform support tasks during CEC Developmental and Operational Test events. These tasks include: recording event completion status, generating daily and end of test reports for release by the CEC T&E Manager, updating and distributing documentation, and briefing and escorting visitors. (Deliverables included in paragraphs 7.53 and 7.54.)

4.4.2 Organize and conduct CEC program T&E Integrated Product Team (IPT) meetings, including publishing agendas, minutes, action items, participants listing, and meeting reports. (Deliverables included in paragraphs 7.43 and 7.44.)

4.4.3 Develop, maintain, and update briefing package and documentation for Operational Test Certification requirements. (Deliverables included in paragraph 7.45.)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 24 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4.4.4 Develop, update, and maintain T&E schedules, Plans of Action and Milestones, Action Item Trackers, and similar management tools. (Deliverables included in paragraphs 7.47 and 7.49.)

4.4.5 Develop, maintain, and distribute the TEMP and TEMP annexes; T&E concept development and implementation proposals; research and position papers defining operational requirements as they relate to the TEMP and TEMP annexes; presentations for T&E IPT; presentations for Certification of Readiness for OT working groups; and presentations CEC Test Readiness Reviews. (Deliverables included in paragraph , 7.5, 7.44, 7.45, and 7.48.)

4.4.6 Participate in CEC meetings, working groups, reviews, and other functions. (Deliverables included in paragraph 7.43.)

4.4.7 Track and report status of documentation and policies for test and evaluation events and assessments related to the CEC program generated by DoD, Joint Service, and Navy organizations. (Deliverables included in paragraph 7.46.)

4.4.8 Review and comment on planning for CEC Program test events to ensure that these test events and associated planning documentation meet the requirements for approval by DoD (DOT&E, AT&L S&TS), ASN RD&A, OPNAV N091 and N866, NAVSEA 05E, PMA 231 and PMA 207, all appropriate PEO IWS programs (AEGIS Combat System, Advance Combat Direction System/Ship Self Defense System, Standard Missile, NATO Sea Sparrow Missile) and COMOPTEVFOR. (Deliverables included in paragraph 7.7.)

4.4.9 Monitor and report on status of Joint activities as they relate to the CEC Program involving the United States Army (USA), United States Air Force (USAF), the United States Marine Corps (USMC), and the Missile Defense Agency (MDA). (Deliverables included in paragraph 7.46.)

4.4.10 Provide briefing material for the CEC T&E Manager's liaison with COMOPTEVFOR, OPNAV, ASN RD&A, DoD, USA, USAF, USMC, and MDA, Naval Laboratories, and Fleet Activities. (Deliverables included in paragraph 7.45.)

4.4.11 Host the CEC T&E IPT, including providing meeting support for boards, meetings, and integrated product teams. (Deliverables included in paragraph 7.39, 7.43, and 7.44.)

4.4.12 Provide recommendations for strategic planning of T&E efforts in support of the CEC T&E manager. These efforts will focus on developing a test program acceptable to the CEC T&E test community and PEO IWS 6.0. Recommendations may be included in the form of meeting reports, technical issue papers, emails and other formats. (Deliverables included in paragraph 7.3 and 7.8.

5. Proposed Travel:

5.1 Sensor Network Engineering Travel (quantities are per year)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 25 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Quantity	Destination	Duration
2	Arlington, VA	5 days
2	St. Petersburg, FL	5 days
2	Norfolk, VA	5 days
6	New Orleans, LA	12 days
6	Pascagoula, MS	12 days
1	Bath, ME	5 days
3	Wallops Island, VA	5 days
2	Mayport, FL	5 days
3	San Diego, CA	5 days
3	Everett, WA	5 days
1	Port Hueneme, CA	5 days

5.1.2 Trips for one person from California:

Quantity	Destination	Duration
4	St. Petersburg, FL	5 days
2	San Diego, CA	5 days
2	Arlington VA	5 days
1	Bloomington, IL	5 days
1	Dahlgren, VA	5 days

5.1.3 Trips for one person from Virginia:

Quantity	Destination	Duration
2	San Diego, CA	5 days
8	Fallon, NV	5 days
4	New Orleans, LA	5 days
6	St. Petersburg, FL	5 days
2	Mayport, FL	5 days
6	Port Hueneme, CA	5 days
6	Pearl Harbor, HI	5 days
4	Las Cruces, NM	12 days

5.2 Sensor Network Logistics Travel (quantities are per year)

5.2.1 Trips for one person from California:

Quantity	Destination	Duration
3	St. Petersburg, FL	5 days
2	San Diego, CA	5 days
3	Arlington VA	5 days

5.3 Combat Systems Interoperability Engineering Travel (quantities / per year)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 26 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5.3.1 Trips for one person from California:

Quantity	Destination	Duration
20	Arlington, VA	4 days
4	Dahlgren, VA	4 days
4	Norfolk, VA	4 days
3	Albuquerque, NM	3 days
3	Huntsville, AL	3 days
2	Fort Huachuca, AZ	4 days

5.3.2 Trips for one person from Virginia:

Quantity	Destination	Duration
12	San Diego, CA	7 days
2	Fallon, NV	5 days
1	New Orleans, LA	7 days
7	St. Petersburg, FL	5 days
1	Mayport, FL	7 days
7	Port Hueneme, CA	5 days
2	Pearl Harbor, HI	5 days
1	Las Cruces, NM	5 days
10	Wallops Island, VA	5 days

5.4 Test Engineering Travel (quantities are per year)

5.4.1 Trips for one person from Virginia Beach Virginia:

Quantity	Destination	Duration
15	Washington, DC	2 days
3	Port Hueneme, CA	5 days
3	Corona, CA	4 days
2	St. Petersburg, FL	4 days
4	Wallops Island, VA	4 days
2	Laurel, MD	2 days

5.4.2 Trips for one person from Washington DC:

Quantity	Destination	Duration
3	Port Hueneme, CA	5 days
2	St. Petersburg, FL	4 days
1	Laurel, MD	2 days

5.5 Local travel will also be required.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 27 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

6.1 Handling and use of classified information up to the TOP SECRET level may be required. All personnel assigned must meet the security requirements of DD254, Contract Security Classification Specification and maintain at a minimum current SECRET clearances.

7.0 Deliverables:

7.1. Trip Reports for the trips specified in paragraph 5. Reports identified in this deliverable and all others shall be in Microsoft Word or in the text of an electronic mail (email) message. Reports shall be transmitted via email to the primary Government Point Of Contact (POC) for the work with a copy to the Task Order Manager (TOM). Due five working days after completion of travel.

7.2. Activity status reports for each major subtask of this PWS. Reports shall be in MS Word and include a synopsis of work performed during the month and a chart showing funds expected, funds received, funds expended, and a spend plan. For the prior month, due on the tenth working day of the month.

7.3. Reports of all significant testing events. Estimate 5 test events. Due daily during test events and five days after completion of event.

7.4. Engineering review comments and input for documents such as Program Management Plans (2), design specifications (2), ECPs (24), SCDs (12), SIDs (4), ICDs (4), BOMs (4), INCO test packages (2), IETMs (2), TMDERs (6), and TFBRs (3). Expected quantities in parentheses. Due ten working days after receipt.

7.5. Presentation materials for meetings described in paragraph 4. Due three working days before meeting commencement.

7.6. Engineering white papers. Estimate five white papers. Due twenty working days after request.

7.7. Engineering and technical review comments for the documents listed in paragraph 4. Estimate 100 documents per year. Due within fifteen working days of receipt of document.

7.8. Notes from the meetings described in paragraphs 4.1.1 through 4.4.12 (when formal minutes from said meetings are not required). Estimate 200 informal meetings per year. Due within five working days of the meeting.

7.9. Interconnection diagrams and baseline for each LBTS. Due once per year, per site, deliver one diagram and baseline per month.

7.10. CSA database updates. Estimate 25 database updates per year. Due five days after installation of changes or maintenance actions aboard non-shipboard platforms.

7.11. Non-shipboard upgrade plans. Due bi-monthly.

7.12. Minutes of TD/EC teleconferences and TD/EC indices. Estimate 10 teleconferences and 10 updates to the TD/EC index. Teleconference minutes due five working days after

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 28 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

teleconference completion and index updates due fifteen working days after introduction of a new TD or EC.

- 7.13. Reliability Block Diagrams. Estimate one new diagram or update per year per non-shipboard CEC system (4). Due quarterly.
- 7.14. Operational Availability formulae. Estimate one new diagram or update per year per non-shipboard CEC system (4). Due quarterly.
- 7.15. Operational and maintenance data from non-shipboard CEC systems. Estimate 12 reports. Due monthly.
- 7.16. RMA collection and analysis methods. Estimate two reports per year (one each to Corona and the DA). Due twenty working days prior to each In-Service Failure Review Board meeting.
- 7.17. Operational Availability presentations. Estimate 6 presentations. Due 10 working days prior to each applicable meeting.
- 7.18. Failure trends, recommendations, white papers, Technical Bulletins, and newsletter articles. Estimate 12 reports. Due monthly.
- 7.19. RMA data and analyses. Estimate 12 reports. Due monthly.
- 7.20. RMA presentations, notes, and action items for FRB, MPWG, and CMT meetings. Estimate 6 meetings. Presentations due 10 working days prior to each meeting and action items due within 20 working days after meeting completion.
- 7.21. CEC, CNI, and MIPS Program ILS documentation. Estimate one review and update per document, per Program, per quarter (36). Due fifteen working days after document is identified for update.
- 7.22. CEC, CNI, and MIPS Program POA&Ms. Estimate one POA&M per Program, per quarter (12). Due one per month.
- 7.23. ILS comments and cost/savings forms for ECPs. Estimate fifteen ECPs per year (all Programs). Due ten working days after each ECP is distributed for review.
- 7.24. IETM comments and verifications for ECPs. Estimate fifteen ECPs and six verification events per year (all Programs). Comments due ten working days after each ECP is distributed for review. Verifications due at the time of the verification event.
- 7.25. TMPRs and TMDER and TFBR responses. Estimate five TMDERs, fifty TMPRs, and two TFBRs per year (all Programs). TMDER responses due two working days after receipt of TMDER. TFBR responses due ten working days after receipt of TFBR. TMPRs due quarterly.
- 7.26. Comprehensive Technical Manual Plan input. Estimate one update per year, per Program (3). Due fifteen working days after Plan is identified for review.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 29 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- 7.27. Programming assistance in the development of the XML IETM. Estimate monthly inputs. Due at the end of each month.
- 7.28. Validation/Verification (Val/Ver) Plans and notes from Val/Ver events. Estimate one plan per Program, per year (3). Estimate four CEC Val/Ver events, and one each CNI and MIPS Val/Ver event per year (6). Final plans due one week prior to the start of each Val/Ver event. Val/Ver event notes due five working days after conclusion of the event.
- 7.29. IETM releases. Estimate four CEC and one each CNI and MIPS IETMs per year (6). Due fifteen working days after the conclusion of each Val/Ver event.
- 7.30. ATIS certifications. Estimate four CEC and one each CNI and MIPS ATIS certifications per year (6). Due five working days after the conclusion of each Val/Ver event.
- 7.31. Tech manual changes as a result of TMWG meetings. Estimate four TMWG meetings per year (all Programs). Due fifteen working days after TMWG meeting.
- 7.32. CEC S2E Web Site maintenance. Estimate monthly updates. Due monthly.
- 7.33. CNI S2E Web Site input and maintenance. Estimate one input and eleven updates. Due monthly.
- 7.34. Phased execution of Training Plans, including developed training package with plans, schedules, materials, documentation, schedules of external methods (outside courses) and coordination and conduct training. Due when required by tasking.
- 7.35. CEC system operational resource documentation providing detailed information for Fleet operator and training use. Due when required by tasking.
- 7.36. TEMP revisions and updates for designated systems under test. Due when required by tasking.
- 7.37. Test Plans for PEO IWS6-led test events for designated systems under test. Draft due one month prior to start of test event. Final due two weeks prior to start of test event (delivery timed to meet test plan signature/approval process requirements).
- 7.38. Test Plan input package for test events involving PEO IWS6 designated systems under test but led by host combat system test organization(s). Due in accordance with host combat system test plan development schedule.
- 7.39. T&E IPT, TWG, and other T&E technical meeting announcements and agenda inputs. Due one month prior to conduct of the specific meeting.
- 7.40. TWG meeting report package (package includes meeting minutes, action item summary, list of participants, selected presentation materials, and other items as required). Due five working days after completion of meeting.
- 7.41. Test Schedule and Key Dates Listing Updates for designated systems under test. Due date timed to meet requirements of TWG meetings and in-house schedule review meetings.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 30 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- 7.42. M&S plans, M&S meeting support materials, M&S technical papers, V&V test reports, and other required M&S documentation. Due date(s) timed to meet requirements of applicable meetings, or development and testing schedules.
- 7.43. Meeting report package from CEC T&E/M&S Integrated Product Team (IPT). Report package includes minutes, action item summary, list of participants, and selected presentation packages. Estimate 3 T&E IPT meetings per year. Due 5 working days after completion of each IPT.
- 7.44. Briefing packages for T&E manager for CEC T&E IPT. Estimate 3 T&E IPT meetings per year. Due 5 working days before each IPT meeting.
- 7.45. Briefing packages for T&E manager for meetings with activities listed in paragraphs 4.4.3, 4.4.5, and 4.4.10. Estimate 25 briefing packages.
- 7.46. Meeting report package for meetings attended on behalf of CEC T&E Manager. Report package includes meeting summary and briefing materials presented at the meeting. Estimate 20 T&E management meetings per year. Due 5 working days after completion of each meeting.
- 7.47. T&E Schedules and POA&Ms. Estimate 3 concurrent schedules and 3 POA&Ms. Due Monthly.
- 7.48. TEMP and TEMP Annexes. Estimate 1 TEMP and 1 Annex. Due 4 months prior to Operational Test Event.
- 7.49. Test Program Master Plan and Integrated Test Schedule. Estimate 1 Master Plan for each Test Program (due annually) and Integrated Test Schedule updates (due quarterly).
- 7.50. Test Program Resource Requirements Database. Estimate 1 database per Test Program, with updates due semi-annually.
- 7.51. Test Program Requirements and Objectives (R&O) Database (including initial development and subsequent updates as required by designated NSWC PHD Code A24 Test Engineers).
- 7.52. Test Program Planning Documents -- Develop or Review as required by designated NSWC PHD Code A24 Test Engineers. (Review, comments, and suggested updates due 15 working days from tasking.)
- 7.53. Test Execution Phase Technical Reports (Issue Papers, Engineering Notes, Test Observation Reports [TOR], Situation Report [SITREP] inputs, and others). Due daily, as required, during the Test Execution Phase.
- 7.54. Test Execution Phase Support Documents (Plans of the Day [POD], berthing/meal assignment schedules, logistics reports, and others). Updated documents due daily during the Test Execution Phase.
- 7.55. T&E and M&S Program Cost Estimates and Budget Inputs, including draft Task

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 31 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Planning Sheets (TPS), Work Breakdown Structures (WBS), Program Objective Memoranda (POM), and similar budget estimating and planning tools. Due annually, as specified in the Program Managers' Budget Development Guidance. Updates are due 10 working days from tasking.

8.0 Period of performance

8.1 IAW Section F.

9.0 Place of Performance:

9.1 Greater than the work performed under this Task Order will be performed on site at Port Hueneme Division, Naval Surface Warfare Center and the rest at CEC Land Based Test Sites (see paragraph 2.4 for LBTS locations).

9.2 Work will also be performed at the locations specified in paragraph 5.

10.0 QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

10.0.1 The QASP is established to provide and enforce standards of quality for the requirement and it establishes acceptable error rates for key performance indicators. Contractor performance will be judged according to these standards. The ratings from this QASP will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at <http://cpars.navy.mil>.

10.0.2 This QASP consists of a General QASP which shall be applied across the requirement to all applicable services and deliverable products.

10.1 General QASP

10.1.1 Scope and Authority. This General QASP is established to apply to all sections of the PWS. Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspections and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

10.1.2 This QASP is a Government-developed and -applied document used to establish systematic quality assurance methods to be used in the administration of this performance based service order. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the order.

10.1.3 The contractor's performance on this procurement will be evaluated by the Government as described below. The first evaluation will cover the base period of the procurement with successive evaluations being performed for each option period thereafter, if exercised, until the contractor completes performance under this procurement. For the base period and each subsequent period, if exercised, the Government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the period but

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 32 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

will not include cumulative information from prior period reports except as pertains to compliance with a “Get Well” Plan as discussed in Paragraph (11.3.2) below. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the TOM and Contract Specialist no later than 30 days prior to the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" performance rating for the period evaluated, remedies will be imposed as discussed in Paragraph 11.2/11.3 below.

10.1.4 The Government reserves the right to require the Contractor to correct all quality deficiencies identified in work that does not meet Acceptable Quality Level (AQL) standards or to re-perform any work identified as not meeting AQL when such failures to meet AQL are identified at any point in the period prior to the performance of the evaluation. PWS paragraph 11.0 describes this process.

10.1.5 Surveillance Responsibilities The TOM is responsible for monitoring identified performance indicators, verifying stated quality standards were achieved by the contractor, and documenting all results. The TOM may utilize the services of technical team leaders, subject matter experts, and other Government personnel in carrying out this surveillance.

10.1.6 Performance Indicators There are five general performance indicators (PIs) for this requirement, as shown in paragraphs (10.1.6.1) through (10.1.6.5) below.

10.1.6.1 Services are provided as specified in PWS paragraph 4, as applicable.

10.1.6.2 Deliverable products are provided as specified in PWS paragraph 4 & 7, as applicable.

10.1.6.3 Data deliverables are provided as specified in PWS paragraphs 4 & 7, as applicable.

10.1.6.4 Packing and Shipment of Equipment and Materials as specified in PWS paragraph 4, as applicable.

10.1.6.5 Costs are accurately tracked and reported as required by this procurement and managed to remain within contracted values.

10.2 Performance Requirements Summary Table.

purposes of this table, “services” shall refer to those services specified in paragraph 4 above; “NLT” stands for “Not Less Than”; “NMT” stands for “Not More Than”; “IAW” stands for “In Accordance With”; and “tasking guidance” refers to applicable sections of paragraphs 4 & 7 which specify services, deliverables, costs, and other task requirements and guidance. Specified quality levels must be met unless otherwise properly justified by events or developments beyond the control of the contractor.

PERFORMANCE REQUIREMENTS SUMMARY TABLE			
PERFORMANCE INDICATORS	PERFORMANCE STANDARDS	ACCEPTABLE QUALITY LEVELS	SURVEILLANCE METHODS

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 33 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PERFORMANCE REQUIREMENTS SUMMARY TABLE			
PERFOR- MANCE INDICATORS	PERFOR-MANCE STANDARDS	ACCEPTABLE QUALITY LEVELS	SURVEIL- LANCE METHODS
Services Provided	Services comply with all procedures, schedules and requirements specified in tasking guidance above. Where specific procedures are not identified in this PWS, the contractor shall comply with standard business practices for the type and quantity of services to be provided.	<p>(1) All services are completed within schedule not less than 90% of the time and are completed NMT 5 working days late 100% of the time.</p> <p>(2) Services are completely accurate in their technical aspects no less than (NLT) 95% of the time; contain minor inaccuracies and defects not affecting safety NMT 5% of the time; and contain major inaccuracies or defects not affecting safety NMT 1% of the time. Services contain no inaccuracies and defects adversely affecting safety 100% of the time.</p>	Visual observation; and Sailor, Fleet and Sponsor feedback.

PERFORMANCE REQUIREMENTS SUMMARY TABLE			
PERFOR- MANCE INDICATORS	PERFOR-MANCE STANDARDS	ACCEPTABLE QUALITY LEVELS	SURVEIL- LANCE METHODS
Deliverable Products	Deliverable products are properly provided on schedule IAW tasking guidance above. Classification and distribution markings, safety statements, and other warnings and instructions are complete, accurate and legible.	<p>(1) Products are properly provided on schedule IAW tasking guidance above NLT 85% of the time, are NMT 5 working days late NLT 95% of the time and are NMT 15 working days late 100% of the time.</p> <p>(2) Classification markings are accurate, complete and legible no less than (NLT) 100% of the time.</p> <p>(3) Distribution markings affecting technology export control are accurate, complete and legible NLT 100% of the time.</p> <p>(4) Distribution markings not affecting technology export control are accurate, complete and legible NLT 85% of the time; markings contain minor inaccuracies but are still understandable NMT 10% of the time; and markings are present NLT 95% of the time.</p> <p>(5) Safety statements and warnings are accurate, complete and legible NLT 100% of the time.</p> <p>(6) Warnings and instructions not affecting safety are accurate, complete and legible NLT 90% of the time; contain minor errors and omissions NMT 5% of the time; and contain major errors and omissions NMT 1% of the time.</p> <p>(7) Technical content is complete and accurate NLT 90% of the time; contains minor errors and omissions not affecting safety NMT 5% of the time; and contains major errors not affecting safety NMT 1% of the time. Technical content contains NMT one major error or omission not affecting safety 95% of the time and contains no errors and omissions adversely affecting safety 100% of the time.</p>	Visual inspection; Sailor, Fleet and Sponsor feedback; and operational tests of equipment.

PERFORMANCE REQUIREMENTS SUMMARY TABLE			
PERFORMANCE INDICATORS	PERFORMANCE STANDARDS	ACCEPTABLE QUALITY LEVELS	SURVEILLANCE METHODS
Data Deliverables	Data deliverables are properly provided on schedule as specified in tasking guidance.	<p>(1) Data deliverables are provided on schedule NLT 90% of the time; are provided NMT 5 working days late NLT 95% of the time; and are provided NMT 15 working days late NLT 100% of the time.</p> <p>(2) Data deliverables are provided in the format specified in tasking guidance above NLT 95% of the time; in a different but compatible format NMT 5% of the time; and in an incompatible but still usable format NMT 2% of the time.</p> <p>(3) Classification markings are accurate, complete and legible NLT 100% of the time.</p> <p>(4) Distribution markings affecting technology export control are accurate, complete and legible NLT 100% of the time.</p> <p>(5) Distribution markings not affecting technology export control are accurate, complete and legible NLT 85% of the time; markings contain minor inaccuracies but are still understandable NMT 10% of the time; and markings are present 95% of the time.</p> <p>(6) Safety statements and warnings are accurate, complete and legible NLT 100% of the time.</p> <p>(7) Warnings and instructions not affecting safety are complete, accurate and legible NLT 90% of the time; contain minor errors and omissions NMT 5% of the time; and contain major errors and omissions NMT 1% of the time.</p> <p>(8) Technical content is complete and accurate NLT 90% of the time; contains minor errors and omissions not affecting safety NMT 5% of the time; and contains major errors not affecting safety NMT 1% of the time. Technical content contains NMT one major error or omission not affecting safety NLT 95% of the time and contains no errors and omissions adversely affecting safety 100% of the time.</p> <p>(9) Distribution of classified data is per tasking guidance above NLT 100% of the time.</p> <p>(10) Distribution of unclassified data not affecting technology export control is per tasking guidance above NLT 95% of the time;</p>	Visual inspection; Sailor, Fleet and Sponsor feedback; and operational tests of software.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 36 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PERFORMANCE REQUIREMENTS SUMMARY TABLE			
PERFORMANCE INDICATORS	PERFORMANCE STANDARDS	ACCEPTABLE QUALITY LEVELS	SURVEILLANCE METHODS
		<p>is to the incorrect destination within the US Government NMT 5% of the time; is to the incorrect destination within the destination defense contractor NMT 5% of the time; and is never to the incorrect destination outside the US Government or destination defense contractor.</p> <p>(11) Distribution of unclassified data is per quantities shown in tasking guidance above not less than (NLT) 95% of the time; and is in incorrect quantities NMT 5% of the time.</p>	
Packing and Shipment of Equipment and Materials	Shipping of equipment and materials, if necessary to the completion of this requirement, shall be IAW tasking guidance. Absent appropriate guidance in these paragraphs, the contractor shall use acceptable industry standards in packing, handling, shipping and transferring equipment and materials.	<p>(1) Classified equipment and materials are shipped to the correct destinations NLT 99% of the time; are shipped to incorrect destinations capable of properly protecting their contents from unauthorized disclosure NMT 1% of the time; and are never shipped to incorrect destinations unable to properly protect their contents from unauthorized disclosure.</p> <p>(2) Unclassified equipment and materials are shipped to the correct destinations NLT 98% of the time; are shipped to incorrect destinations not in violation of technology export controls and from which they may be retrieved intact NMT 2% of the time; and are never shipped to incorrect destinations in violation of technology export controls.</p> <p>(3) Equipment is packed IAW accepted industry standards NLT 98% of the time; and is packed to lesser standards but received undamaged NLT 100% of the time.</p> <p>(4) Shipment of classified equipment and material to US Government destinations is by US carrier NLT 100% of the time unless waived by the Government. Shipment of classified equipment and material to FMS destinations is IAW applicable security guidance NLT 100% of the time.</p>	Visual inspection; operational tests of equipment; and Sailor, Fleet and Sponsor feedback.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 37 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PERFORMANCE REQUIREMENTS SUMMARY TABLE			
PERFORMANCE INDICATORS	PERFORMANCE STANDARDS	ACCEPTABLE QUALITY LEVELS	SURVEILLANCE METHODS
Costs	Costs billed to the Government are accurate and shall not exceed pricing contained in this contract.	<p>(1) Materials and other non-travel ODCs billed to the Government are within 5% of costs contracted in this procurement, except such costs that are substantially driven by the costs of motor fuels, at least 80% of the time and are within 20% of contracted costs 100% of the time.</p> <p>(2) Travel ODCs billed to the Government are within 10% of costs contracted in this procurement, except such costs that are substantially driven by the costs of motor fuels, NLT 75% of the time and are within 25% of contracted costs 100% of the time.</p> <p>(3) Labor hours billed to the Government are IAW DCAA recommended rates contracted in this procurement NLT 95% of the time and are within 10% of contracted rates 100% of the time. Labor expenditure rates are within 5% of planned expenditure rates contracted in this procurement NLT 95% of the time and are within 10% of contracted expenditure rates 100% of the time.</p>	Contractor reports; DFAS reports; Invoices.

10.3 Performance Indicator (PI) Ratings.

definitions and applications of Performance Ratings corresponding to the Acceptable Quality Level (AQL) Standards in Paragraph 10.2, Performance Requirements Summary Table, above are contained here for each Performance Indicator (PI). It is possible that not all elements in each PI can be rated, depending on the applicability of the general PIs provided in Paragraph 10.2 to the specific tasking in SOW paragraph 4 above, in which case ratings definitions shall be applied only to those PIs that are applicable.

PERFORMANCE INDICATOR RATINGS		
PERFORMANCE INDICATORS	RATING	RATING DEFINITION
Services	Excellent	Contractor performance meets AQL for all rated elements and exceeds at least half with substantial benefit to the Government and at no additional cost to the Government. There are no inaccuracies or defects that adversely affect safety and the protection of classified material.
	Satisfactory	Contractor performance meets the AQL at least half the time, and where the contractor fails to meet AQL there is no substantial detriment to the Government nor any additional direct and indirect costs. There are no inaccuracies or defects that adversely affect safety, the protection of classified material and technology export control.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 38 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PERFORMANCE INDICATOR RATINGS		
PERFORMANCE INDICATORS	RATING	RATING DEFINITION
	Unsatisfactory	Contractor performance is characterized by at least one of the following: (i) performance repeatedly does not meet AQL, requiring substantial oversight and intervention by the Government to resolve problems and restore acceptable attainment of services and minimize adverse mission impacts; (ii) performance results in the compromise of classified information or unauthorized transfer of technology export control items; (iii) performance results in serious personnel injury or substantial damage to Government equipment.
Deliverable Products	Excellent	(Same as for "Services")
	Satisfactory	(Same as for "Services")
	Unsatisfactory	(Same as for "Services")
Data Deliverables	Excellent	(Same as for "Services")
	Satisfactory	(Same as for "Services")
	Unsatisfactory	(Same as for "Services")
Packing and Shipment of Equipment and Materials	Excellent	(Same as for "Services")
	Satisfactory	(Same as for "Services")
	Unsatisfactory	(Same as for "Services")
Costs	Excellent	Contractor cost performance meets AQL for all rated elements and exceeds at least half with substantial benefit to the Government and without adversely affecting safety and the protection of classified material and technology export control.
	Satisfactory	Contractor cost performance meets the AQL at least 90% the time, and where the contractor fails to meet AQL (i) cost performance falls short of AQL by not more than 15% and (ii) there are no adverse affects to safety and the protection of classified material and technology export control.
	Unsatisfactory	Contractor performance is characterized by at least one of the following: (i) cost performance repeatedly does not meet AQL, requiring substantial oversight and intervention by the Government to resolve problems and restore acceptable expenditure rates and minimize adverse mission impacts; (ii) cost performance consumes the planned ceiling for the base period or option period more than three calendar weeks prior to the contracted end of the period; (iii) cost performance results in the reduction in or delay of contracted services to the detriment of the Government.

11.0 PERFORMANCE NOTIFICATION, OVERALL RATINGS AND REMEDIES

11.0.1 **Notifications.** Performance ratings reflecting failures to meet AQL will not be assigned unless the Government has notified the contractor of the quality problem, except for services, products, data deliverables and other contracted actions occurring at the end of a rating period (base period or option period, if exercised) thereby allowing no practical time for such notification before determination of a rating.

11.0.2 The Government will notify the contractor, verbally or in writing, whenever performance fails to meet the Acceptable Quality Level (AQL); if the failure to meet the AQL is of a severity to warrant a possible Unsatisfactory rating, the Government will notify the contractor of that possibility in writing. The contractor shall take appropriate steps to bring performance back to

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 39 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AQL standards, if time permits before the end of the rating period.

11.0.3 If the contractor disagrees with the Government notification that AQL was not met, the contractor shall respond in writing within 5 working days stating why the contractor believes AQL was met or what mitigating circumstance(s) the contractor believes warrant relief from the AQL standard. If the Government disagrees with the contractor's reply, the final determination of whether the AQL was met will be made by the contracting officer.

11.1.0 Overall Performance Ratings. At the conclusion of the base period and each option period, if exercised, the Government will evaluate the performance of the contractor with respect to the following performance indicators (PIs) detailed in paragraph 10.1.6 above:

11.1.0.1 PI 1: Services

11.1.0.2 PI 2: Deliverable Products

11.1.0.3 PI 3: Data Deliverables

11.1.0.4 PI 4: Packing and Shipment of Equipment and Materials

11.1.0.5 PI 5: Cost

11.1.1 Only those PIs applicable to the requirement will be evaluated, which at a minimum will be PIs 1 and 5. PIs 2, 3, and 4 will be evaluated only as they apply to the content of the PWS.

11.1.2 Overall Rating Determination will be based on the individual PI ratings as defined in paragraph (1.0) meeting the highest of the following rating criteria:

OVERALL RATING DEFINITION TABLE	
RATING	DEFINITION
Excellent	Performance is rated as Excellent for PIs 1 and 5 with ratings of Excellent for PI 2 (if evaluated), and PIs 3 and 4, if rated, are rated not less than Very Good.
Satisfactory	Performance rated as satisfactory or higher for all PIs.
Unsatisfactory	Performance is unsatisfactory for any rated PI.

11.2.0 Remedies (Prior to Overall Rating). Upon notification to the contractor that performance fails to meet AQL, the Government may at its discretion require the contractor, at no additional charge to the Government, to (a) correct the quality deficiencies identified, (b) re-perform the work at no additional cost to the Government, or (c) if mission requirements precludes both (a) and (b), to return the Government all fee associated with the work not meeting AQL.

11.3.0 Remedies (Upon Overall Rating). Upon assignment of overall ratings for the period of performance, the Government will, at its discretion, exercise such remedies as it may deem appropriate from those shown in paragraphs (11.3.1) and (11.3.2) below, in addition to such remedies as may have been imposed through paragraph (11.2.0) above, for work failing to meet AQL.

11.3.1 All quality deficiencies not corrected via paragraph (11.2.0) and (11.3.0) above will be

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 40 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

noted in the Contractor Performance Assessment Reporting System (CPARS).

11.3.2 If an option period is exercised at the expiration of the period being rated, the contractor shall within 15 calendar days of option exercise provide the Government with a written quality improvement "Get Well" plan outlining the actions the contractor will take during the option period to correct the quality defects noted by the Government for the previous period and prevent their reoccurrence in the option period and beyond, if additional option periods are possible under the terms of the procurement. Successful execution of the "Get Well" plan will be subject for CPARS reporting for that option period.

HQ C-2-0037 - ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

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

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

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

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

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 41 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

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

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

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 42 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 43 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Markings shall be in accordance with Section D of the Seaport-e Multiple Award IDIQ Contract for Cost Plus Fixed Fee task orders.

Classified material will be packed and shipped in accordance with transmission instructions contained in the "Industry Security Manual for Safeguarding Classified Information" and applicable Security Requirements Guide of the Seaport-e Multiple Award IDIQ Contract for Cost Plus Fixed Fee task orders.

HQ D-1-0001 - DATA PACKAGING LANGUAGE

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

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

(End of Text)

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

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

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

(5) sponsor:

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 44 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance for CLINS 4000, 4100, 4200, 4300 and 7000 shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract for Cost Plus Fixed Fee Orders and as supplemented by the Quality Assurance Surveillance Plan (QASP) in Section C.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 45 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	1/15/2010 - 1/14/2011
4100	1/15/2011 - 1/14/2012
4200	1/15/2012 - 1/14/2013
4300	1/15/2013 - 1/14/2014
6000	1/15/2010 - 1/14/2011
6100	1/15/2011 - 1/14/2012
6200	1/15/2012 - 1/14/2013
6300	1/15/2013 - 1/14/2014
7000	1/15/2014 - 1/14/2015
9000	1/15/2014 - 1/14/2015

CLIN - DELIVERIES OR PERFORMANCE

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

4000	1/15/2010 - 1/14/2011	(Base Year -Labor)
6000	1/15/2010 - 1/14/2011	(Base Year - ODC)
4100	1/15/2011 - 1/14/2012	(Option Year One - Labor)
6100	1/15/2011 - 1/14/2012	(Option Year One - ODC)
4200	1/15/2012 - 1/14/2013	(Option Year Two - Labor)
6200	1/15/2012 - 1/14/2013	(Option Year Two - ODC)
4300	1/15/2013 - 1/14/2014	(Option Year Three - Labor)
6300	1/15/2013 - 1/14/2014	(Option Year Three - ODC)
7000	1/15/2014 - 1/14/2015	(Option Year Four - Labor)
9000	1/15/2014 - 1/14/2015	(Option Year Four - ODC)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 46 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative (COR)

Taneekia C. Campos
4363 Missile Way
Port Hueneme, CA 93043
taneekia.campos@navy.mil
(805) 228-0214

Contracting Officer

Patricia Page
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(805) 228-6284

Contract Specialist

Suhai Alston
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(805) 228-6877

Contract Administrator Specialist

Ofelia Reyes
4363 Missile Way
Port Hueneme, CA 93043
Ofelia.Reyes@navy.mil
(805) 228-0730

Other terms and conditions are in accordance with Section G of the SeaPort-e Multiple Award IDIQ basic Contract for Cost Plus Fixed Fee Orders.

HQ G-2-0007 - INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(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.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 47 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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 documentation is available under Resources at <http://wawftraining.com>.

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

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

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

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

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

Cost Voucher (Cost Reimbursable)

Receiving Report (FFP, DD250 Only)

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

Issue DODAAC N63394

Admin DODAAC S0512A

Pay Office DODAAC HQ0339

Inspector DODAAC N63394

Service Acceptor DODAAC N63394

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 48 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Service Approver DODAAC	<u>N63394</u>
Ship To DODAAC	<u>See Sec F</u>
DCAA Auditor DODAAC	<u>HAA619</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Sec E</u>
Acceptance Location	<u>See Sec 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) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (material and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, material and travel invoiced. Supporting documentation may be incrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack incryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:
Marti.Robinson@navy.mil
taneekia.campos@navy.mil
suhai.alston@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 49 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the local WAWF point of contact Karen Dawley (805) 228 0921 or karen.dawley@navy.mil

Accounting Data

SLINID	PR Number	Amount

LLA :		
AA A420A0	97X4930 NH1K 000 77777 063394 2F 000000 Z2Z0A42CCT99	
WCD: 9/30/2010		
FUNDS EXP: 9/30/2010		
LLA :		
AB A420A0	97X4930 NH1K 000 77777 063394 2F 000000 UD80A42CCT35	
WCD: 9/30/2010		
FUNDS EXP: 9/30/2010		
LLA :		
AA A420A0	97X4930 NH1K 000 77777 063394 2F 000000 Z2Z0A42CCT99	
WCD: 9/30/2010		
FUNDS EXP: 9/30/2010		

MOD 01

LLA :	
AC 97X4930 NH1K 000 77777 063394 2F 000000 U7L0A24CCTXX	
FED: 9/30/2011	
WCD: 9/30/2010	
LLA :	
AD 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTXX	
FED: 9/30/2011	
WCD: 9/30/2010	
LLA :	
AE 97X4930 NH1K 000 77777 063394 2F 000000 U7N0A24CCTXX	
FED: 9/30/2011	
WCD: 9/30/2010	

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 50 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
AF 97X4930 NH1K 000 77777 063394 2F 000000 UFY0A24CCTXX
FED: 9/30/2011
WCD: 9/30/2010

LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 U7Q0A06CCTTE
FED: 9/30/2011
WCD: 9/30/2011

LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 U7Q0A06CCTTE
FED: 9/30/2011
WCD: 9/30/2010

LLA :
AD 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTXX
FED: 9/30/2011
WCD: 9/30/2010

MOD 02

LLA :
AH 97X4930 NH1K 000 77777 063394 2F 000000 UD40A42CCT11
FED: 30SEP10
WCD: 30SEP10

MOD 03

LLA :
AE 97X4930 NH1K 000 77777 063394 2F 000000 U7N0A24CCTXX
FED: 30SEP11
WCD: 30SEP10

LLA :
AC 97X4930 NH1K 000 77777 063394 2F 000000 U7L0A24CCTXX
FED: 30SEP11
WCD: 30SEP10

LLA :
AJ 97X4930 NH1K 000 77777 063394 2F 000000 U7P0A24CCTXX

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 51 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FED: 30SEP11
WCD: 30SEP10

LLA :
AD 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTXX
FED: 30SEP11
WCD: 30SEP10

LLA :
AD 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTXX
FED: 30SEP11
WCD: 30SEP10

MOD 04

LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 U7Q0A06CCTTE
FED: 30SEP11
WCD: 30SEP10

LLA :
AG 97X4930 NH1K 000 77777 063394 2F 000000 U7Q0A06CCTTE
FED: 30SEP11
WCD: 30SEP10

MOD 05

LLA :
AJ 97X4930 NH1K 000 77777 063394 2F 000000 U7P0A24CCTXX
FED: 30SEP11
WCD: 30SEP10

LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTRS
FED: 30SEP11
WCD: 30SEP10

MOD 06

LLA :

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 52 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AL 97X4930 NH1K 000 77777 063394 2F 000000 Z310A42CCT27
FED: 30SEP11
WCD: 30SEP10

LLA :
AM 97X4930 NH1K 000 77777 063394 2F 000000 ASA0A42CCT99
FED: 30SEP12
WCD: 30SEP10

LLA :
AM 97X4930 NH1K 000 77777 063394 2F 000000 ASA0A42CCT99
FED: 30SEP12
WCD: 30SEP10

MOD 07

LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTRS
FED: 30SEP11
WCD: 30SEP10

LLA :
AN 97X4930 NH1K 000 77777 063394 2F 000000 U7L0A24CCTRS
FED: 30SEP11
WCD: 30SEP10

LLA :
AP 97X4930 NH1K 000 77777 063394 2F 000000 UW90A24CCTRS
FED: 30SEP10
WCD: 30SEP10

LLA :
AQ 97X4930 NH1K 000 77777 063394 2F 000000 MCS0A24CCTRS
FED: 30SEP11
WCD: 30SEP11

LLA :
AR 97X4930 NH1K 000 77777 063394 2F 000000 KQU0A24CCTRS
FED: 30SEP10
WCD: 30SEP10

LLA :
AS 97X4930 NH1K 000 77777 063394 2F 000000 V5A0A24ACTRS

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 53 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FED: 30SEP10
WCD: 30SEP10

MOD 08

LLA :
AT 97X4930 NH1K 000 77777 063394 2F 000000 U7N0A24CCTRS
FED: 30SEP11
WCD: 30SEP10

LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 U7K0A24CCTRS
FED: 30SEP11
WCD: 30SEP10

LLA :
AU 97X4930 NH1K 000 77777 063394 2F 000000 U7Q0A24CCTXX
FED: 30SEP11
WCD: 30SEP10

MOD 09

LLA :
AV 97X4930 NH1K 000 77777 063394 2F 000000 U7Q1A24ACTRS
FED: 30SEP11
WCD: 31DEC10

MOD 10

LLA :
AV 97X4930 NH1K 000 77777 063394 2F 000000 U7Q1A24ACTRS
FED: 30SEP11
WCD: 31DEC10

MOD 11

LLA :
AW 97X4930 NH1K 000 77777 0 063394 2F 000000 LCZ1A24CCTRS

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 54 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FED: 30SEP11
WCD: 30SEP11

LLA :
AW 97X4930 NH1K 000 77777 0 063394 2F 000000 LCZ1A24CCTRS
FED: 30SEP11
WCD: 30SEP11

LLA :
AX 97X4930 NH1K 000 77777 0 063394 2F 000000 U7Q1A24ACTRS
FED: 30SEP11
WCD: 31DEC10

MOD 12

LLA :
AY 97X4930 NH1K 000 77777 0 063394 2F 000000 ZMZ1A42CCT80
FED: 30SEP13
WCD: 30SEP11

MOD 14

LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 ZZE1A42CCT60
FED: 30SEP12
WCD: 31DEC11

LLA :
BB 97X4930 NH1K 000 77777 0 063394 2F 000000 JP51A42CCT93
FED: 30SEP11
WCD: 30SEP11

LLA :
BC 97X4930 NH1K 000 77777 0 063394 2F 000000 LCZ1A42CCT24
FED: 30SEP11
WCD: 30SEP11

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 55 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 16

LLA :
AW 97X4930 NH1K 000 77777 0 063394 2F 000000 LCZ1A24CCTRS
FED: 30SEP11
WCD: 30SEP11

LLA :
BD 97X4930 NH1K 000 77777 0 063394 2F 000000 BFB1A24CCTRS
FED: 30SEP11
WCD: 30SEP11

LLA :
BE 97X4930 NH1K 000 77777 0 063394 2F 000000 D1K1A24CCTRS
FED: 30SEP11
WCD: 30SEP11

LLA :
BF 97X4930 NH1K 000 77777 0 063394 2F 000000 NRZ1A24ACONT
FED: 30SEP11
WCD: 31MAR11

LLA :
AW 97X4930 NH1K 000 77777 0 063394 2F 000000 LCZ1A24CCTRS
FED: 30SEP11
WCD: 30SEP11

LLA :
BD 97X4930 NH1K 000 77777 0 063394 2F 000000 BFB1A24CCTRS
FED: 30SEP11
WCD: 30SEP11

MOD 17

LLA :
BG 97X4930 NH1K 000 77777 0 063394 2F 000000 ENN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

MOD 18

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4005	L606	76	56 of 92	

LLA :
BH 97X4930 NH1K 000 77777 0 063394 2F 000000 BQQ1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :
BG 97X4930 NH1K 000 77777 0 063394 2F 000000 ENN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :
BJ 97X4930 NH1K 000 77777 0 063394 2F 000000 ANN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

MOD 19

LLA :
BK 97X4930 NH1K 000 77777 0 063394 2F 000000 XNN1A24CCTXX
FED: 30SEP12
WCD: 30SEP11

LLA :
BJ 97X4930 NH1K 000 77777 0 063394 2F 000000 ANN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :
BG 97X4930 NH1K 000 77777 0 063394 2F 000000 ENN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :
BL 97X4930 NH1K 000 77777 0 063394 2F 000000 DNN1A24CCTXX
FED: 30SEP12
WCD: 30SEP11

LLA :
BK 97X4930 NH1K 000 77777 0 063394 2F 000000 XNN1A24CCTXX
FED: 30SEP12
WCD: 30SEP11

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4005	L606	76	57 of 92	

MOD 20

LLA :

BA 97X4930 NH1K 000 77777 0 063394 2F 000000 Z2E1A42CCT60
FED: 30SEP12
WCD: 31DEC11

LLA :

BM 97X4930 NH1K 000 77777 0 063394 2F 000000 S171A42CCT99
FED: 30SEP13
WCD: 30SEP11

MOD 21

LLA :

BN 97X4930 NH1K 000 77777 0 063394 2F 000000 KXX1A24A7CEC
FED: 30SEP11
WCD: 30SEP11

LLA :

BP 97X4930 NH1K 000 77777 0 063394 2F 000000 KXX1A24A9CEC
FED: 30SEP11
WCD: 30SEP11

LLA :

BG 97X4930 NH1K 000 77777 0 063394 2F 000000 ENN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :

BG 97X4930 NH1K 000 77777 0 063394 2F 000000 ENN1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :

BH 97X4930 NH1K 000 77777 0 063394 2F 000000 BQQ1A24CCTRS
FED: 30SEP12
WCD: 30SEP11

LLA :

BJ 97X4930 NH1K 000 77777 0 063394 2F 000000 ANN1A24CCTRS
FED: 30SEP12

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 58 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

WCD: 30SEP11

MOD 22

LLA :
AY 97X4930 NH1K 000 77777 0 063394 2F 000000 ZMZ1A42CCT80
FED: 30SEP13
WCD: 30SEP11

LLA :
BQ 97X4930 NH1K 000 77777 0 063394 2F 000000 SK91A42CCT77
FED: 30SEP12
WCD: 31MAR12

LLA :
BR 97X4930 NH1K 000 77777 0 063394 2F 000000 SKD1A42CCT68
FED: 31JUL13
WCD: 30SEP11

LLA :
BS 97X4930 NH1K 000 77777 0 063394 2F 000000 CDV1A42CCT68
FED: 30APR13
WCD: 30SEP11

LLA :
BT 97X4930 NH1K 000 77777 0 063394 2F 000000 ZHM1A42CCT86
FED: 30SEP12
WCD: 30SEP11

MOD 23

LLA :
BU 97X4930 NH1K 000 77777 0 063394 2F 000000 SML1A42CCT44
FED: 30SEP11
WCD: 30SEP11

LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 Z2E1A42CCT60
FED: 30SEP12
WCD: 31DEC11

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 59 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
BV 97X4930 NH1K 000 77777 0 063394 2F 000000 ZM11A42CCT79
FED: 30SEP12
WCD: 30SEP11

LLA :
BW 97X4930 NH1K 000 77777 0 063394 2F 000000 ZMM1A42CCT35
FED: 30SEP11
WCD: 30SEP11
INVOKE 10USC 2410(a)AUTHORITY - POP: ARO - 14 JAN 12 / "10USC 2410(a) AUTHORITY IS
APPLICABLE FOR THIS ANNUAL APPROPRIATION AND AS SUCH THE TOTAL PERFORMANCE PERIOD

LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 Z2E1A42CCT60
FED: 30SEP12
WCD: 31DEC11

MOD 24

LLA :
BX 97X4930 NH1K 000 77777 0 063394 2F 000000 SMM1A42CCT35
FED: 30SEP11
WCD: 30SEP11
INVOKE 10USC 2410(a)AUTHORITY - POP: ARO - 14 JAN 12 / "10USC 2410(a) AUTHORITY IS
APPLICABLE FOR THIS ANNUAL APPROPRIATION AND AS SUCH THE TOTAL PERFORMANCE PERIOD

MOD 25

LLA :
BH 97X4930 NH1K 000 77777 0 063394 2F 000000 BQQ1A24CCTRS
FED: 30SEP12
WCD: 31DEC11

LLA :
BH 97X4930 NH1K 000 77777 0 063394 2F 000000 BQQ1A24CCTRS
FED: 30SEP12
WCD: 31DEC11

MOD 26

LLA :

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 60 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AY 97X4930 NH1K 000 77777 0 063394 2F 000000 ZMZ1A42CCT80
FED: 30SEP13
WCD: 30SEP12

MOD 29

LLA :
BY 97X4930 NH1K 000 77777 0 063394 2F 000000 YBY2A42CXXXX
FED: 30SEP12
WCD: 30SEP12

LLA :
BZ 97X4930 NH1K 000 77777 0 063394 2F 000000 BQQ2A24C3963
FED: 30SEP12
WCD: 31DEC11

LLA :
CA 97X4930 NH1K 000 77777 0 063394 2F 000000 DNN2A24C4090
FED: 30SEP12
WCD: 31DEC11

MOD 30

LLA :
CB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001001801

LLA :
CC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001001911

MOD 31

LLA :
CS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001009835

LLA :
CT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001007426

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 61 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
CU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001007481

LLA :
CV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001009832

LLA :
CR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001011102

MOD 32

LLA :
CW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001011233
FED: 30SEP12
WCD: 30SEP12

LLA :
CX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001028466
FED: 30SEP13
WCD: 30SEP12

MOD 33

LLA :
CY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001000477
FED: 30SEP15
WCD: 30SEP12

MOD 34

LLA :
CZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001065954

MOD 35

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 62 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
DA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067667
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001066554
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067802
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067497
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067809
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067670
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067562
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067436
FED: 9/30/2012
WCD: 9/30/2012

MOD 36

LLA :

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 63 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001103351
FED: 30SEP14
WCD: 30SEP12

LLA :
DK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001017327
FED: 30SEP12
WCD: 30SEP12

MOD 37

LLA :
DL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001210790
FED: 30SEP14
WCD: 30SEP12

LLA :
DM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001211067
FED: 31OCT14
WCD: 31DEC12

LLA :
DN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001211102
FED: 31DEC13
WCD: 31DEC12

MOD 38

LLA :
DP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001217859
FED: 30SEP12
WCD: 30SEP12

LLA :
DQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001217814
FED: 30SEP12
WCD: 30SEP12

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 64 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 39

LLA :
DR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001246654
FED: 30SEP12
WCD: 30SEP12

MOD 40

LLA :
DS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001246452
FED: 30SEP12
WCD: 30SEP12

LLA :
DT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001253708
FED: 31DEC12
WCD: 31DEC12

LLA :
DU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001253877
FED: 30SEP12
WCD: 30SEP12

LLA :
DV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001244977
FED: 30SEP12
WCD: 30SEP12

LLA :
DW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001254087
FED: 30SEP12
WCD: 30SEP12

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 65 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 41

LLA :
DX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001283614
FED: 30SEP14
WCD: 30SEP12

LLA :
DX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001283614
FED: 30SEP14
WCD: 30SEP12

MOD 42

LLA :
DQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001217814
FED: 30SEP12
WCD: 30SEP12

MOD 43

LLA :
DY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001334436
FED: 9/30/2012
WCD: 9/30/2012

LLA :
DZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001340448
FED: 9/30/2013
WCD: 9/30/2012

LLA :
EA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001341971
FED: 12/31/2012
WCD: 9/30/2012

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 66 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
EB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001327847
FED: 9/30/2014
WCD: 9/30/2012

LLA :
EB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001327847
FED: 9/30/2014
WCD: 9/30/2012

MOD 44

LLA :
EC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001254241
FED: 30SEP12
WCD: 30SEP12

MOD 45

LLA :
DT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001253708
FED: 31DEC12
WCD: 31DEC12

MOD 46

LLA :
ED 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001488955
FED: 30SEP14
WCD: 30SEP13

MOD 48

LLA :

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 67 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

EE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001549120
FED: 30SEP14
WCD: 27MAR13

LLA :
EF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001560963
FED: 30SEP13
WCD: 30SEP13

LLA :
EG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001562241
FED: 27MAR13
WCD: 27MAR13

LLA :
EH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001562301
FED: 27MAR13
WCD: 27MAR13

LLA :
EJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001560941
FED: 30SEP13
WCD: 30SEP13

LLA :
EE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001549120
FED: 30SEP14
WCD: 27MAR13

LLA :
EK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001562684
FED: 27MAR13
WCD: 27MAR13

MOD 49

LLA :
EL 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001582175

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 68 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

WCD: 30SEP13

LLA :
EL 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001582175
FED: 30SEP15
WCD: 30SEP13

MOD 50

LLA :
EM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001610684
FED: 30SEP14
WCD: 30SEP14

MOD 52

LLA :
EN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001675988
FED: 30SEP13
WCD: 30SEP13

LLA :
EP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001676212
FED: 30SEP14
WCD: 30SEP13

LLA :
EQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001676217
FED: 30SEP13
WCD: 30SEP13

LLA :
ER 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001666606
FED: 30SEP15
WCD: 30SEP13

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 69 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
ER 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001666606
FED: 30SEP15
WCD: 30SEP13

LLA :
ES 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001676213
FED: 30SEP13
WCD: 30SEP13

MOD 53

LLA :
ET 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001727945
FED: 30SEP15
WCD: 30SEP13

LLA :
ET 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001727945
FED: 30SEP15
WCD: 30SEP13

MOD 54

LLA :
EU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001752255
FED: 30SEP14
WCD: 30SEP13

LLA :
EV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001752258
FED: 30SEP14
WCD: 30SEP14

LLA :
EW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001752391

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4005	L606	76	70 of 92	

WCD: 30SEP14

LLA :
EX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001753803
FED: 30SEP14
WCD: 30SEP14

LLA :
EX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001753803
FED: 30SEP14
WCD: 30SEP14

LLA :
EY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001752251
FED: 30SEP14
WCD: 30SEP14

MOD 55

LLA :
EZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001838368
FED: 31AUG16
WCD: 31AUG15

MOD 56

LLA :
FA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001838369
FED: 31DEC13
WCD: 31DEC13

MOD 57

LLA :
FB 1731319 A4EC 252 WS060 0 050120 2D 000000 A00001829620

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 71 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

WCD: 30SEP14

MOD 58

LLA :
FC 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001820616
FED: 30SEP15/WCD: 14JAN14
SON: N0002413WX03984

LLA :
FC 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001820616
FED: 30SEP15/WCD: 14JAN14
SON: N00002413WX03984

MOD 60

LLA :
FF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002062825
FED: 30SEP15/WCD: 30SEP14

LLA :
FG 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002062825
FED: 30SEP15/WCD: 30SEP14

LLA :
FH 97X4930 NH1K 252 77777 0 050120 2F 000000 A20002062825
FED: 30SEP15/WCD: 30SEP14

LLA :
FJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A30002062825
FED: 30SEP15/WCD: 30SEP14

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 72 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FK 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002076013
 FED: 30SEP14/WCD: 30SEP14
 SON: N0002414WX01848

LLA :
 FE 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002076015
 FED: 30SEP14/WCD: 30SEP14
 SON: N0002414WX01848

LLA :
 FD 97X4930 NH1K 252 77777 0 050120 2F 000000 A30002062825
 FED: 30SEP15/WCD: 30SEP14

LLA :
 FE 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002076015
 FED: 30SEP14/WCD: 30SEP14

MOD 61

LLA :
 FL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002126217
 FED: 30SEP15/WCD: 30SEP14
 SON: M9545014WRR4BF6

LLA :
 FM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002103836
 FED: 30SEP15/WCD: 31DEC14
 SON: N0002414WX03392

LLA :
 FL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002126217
 FED: 30SEP15/WCD: 30SEP14
 SON: M9545014WRR4BF6

LLA :
 FM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002103836
 FED: 30SEP15/WCD: 31DEC14
 SON: N0002414WX03392

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4005	L606	76	73 of 92	

MOD 62

LLA :

FN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002176631
FED: 30SEP16/WCD: 31DEC14
SON: N0002414WX03392

LLA :

FP 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002176631
FED: 30SEP14/WCD: 30SEP14

LLA :

FN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002176631
FED: 30SEP16/WCD: 31DEC14
SON: N0002414WX03392

LLA :

FP 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002176631
FED: 30SEP14/WCD: 30SEP14
SON: N5526214WRD0154

MOD 63

LLA :

FQ 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002202663
FED: 30SEP15/WCD: 31DEC14

LLA :

FQ 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002202663
FED: 30SEP15/WCD: 31DEC14

MOD 64

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 74 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
FR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002253419
FED: 30SEP15/WCD: 31DEC14
SON: N0002414WX01848

MOD 65

LLA :
FS 1741810 A2UC 252 WS060 0 050120 2D 000000 A00002209299
FED: 30SEP16/WCD: 31DEC14

LLA :
FS 1741810 A2UC 252 WS060 0 050120 2D 000000 A00002209299
FED: 30SEP16/WCD: 31DEC14

MOD 66

LLA :
FT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002262953
FED: 30SEP15/WCD: 30SEP15
SON: N0002414WX01848

MOD 67

LLA :
FB 1731319 A4EC 252 WS060 0 050120 2D 000000 A00001829620
FED: 30SEP14
WCD: 30SEP14

LLA :
FU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002305210
FED: 30SEP15/WCD: 31DEC14
SON: N0002414WX03701

LLA :
FU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002305210
FED: 30SEP15/WCD: 31DEC14

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 75 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SON: N0002414WX03701

MOD 68

LLA :
FV 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002293095
FED: 30SEP15/WCD: 01JAN15
SON: N0002414WX01848

MOD 69

LLA :
FW 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002303059
FED: 30SEP15/WCD: 30SEP15

LLA :
FW 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002303059
FED: 30SEP15/WCD: 30SEP15

MOD 70

LLA :
FX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002371586
FED: 30SEP14/WCD: 30SEP14
SON: N3600114WX006HN

LLA :
FY 97X4930 NH1K 252 77777 0 050120 2F 000000 A20002371586
FED: 30SEP15/WCD: 31DEC14
SON: M9545014WRR4BE6

MOD 71

LLA :
EW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001752391
FED: 30SEP14

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 76 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

WCD: 30SEP14

LLA :
FC 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001820616
FED: 30SEP15/WCD: 14JAN14
SON: N0002413WX03984

LLA :
ES 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001676213
FED: 30SEP13
WCD: 30SEP13

LLA :
FC 1731810 A2UC 252 WS060 0 050120 2D 000000 A00001820616
FED: 30SEP15/WCD: 14JAN14
SON: N00002413WX03984

MOD 72

LLA :
FZ 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002404261
FED: 30SEP15/WCD: 30SEP15
SON: N0002414WX01848

LLA :
GA 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002410088
FED: 30SEP15/WCD: 30SEP15
SON: N0002414WX01848

LLA :
FZ 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002404261
FED: 30SEP15/WCD: 30SEP15
SON: N0002414WX01848

LLA :
GA 1741319 A4EC 252 WS060 0 050120 2D 000000 A00002410088
FED: 30SEP15/WCD: 30SEP15
SON: N0002414WX01848

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 77 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 73

LLA :
GB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002427285
FED: 30SEP15/WCD: 30SEP14
SON: N0002414WX02543

LLA :
GB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002427285
FED: 30SEP15/WCD: 30SEP14
SON: N0002414WX02543

MOD 74

LLA :
GC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002540300
FED: 30SEP15/WCD: 31DEC14

LLA :
GC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002540300
FED: 30SEP15/WCD: 31DEC14

MOD 76

LLA :
GD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002640066
FED: 30SEP16/WCD: 30SEP16
SON: N0002415WX02609

LLA :
GD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002640066
FED: 30SEP16/WCD: 30SEP16
SON: N0002415WX02609

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 78 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

Special contract requirements (Section H Clauses) shall be in accordance with Section H of Seaport-e Multiple Award IDIQ contracts for Cost Plus Fixed Fee Orders and as describe below.

MANDATORY TASK ORDER REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by start date of task order performance. In addition, all mandatory requirements must be maintained through the life of the order.

The mandatory requirements are as follows:

Requirements 1: Personnel Security Clearance: All personnel shall possess, at a minimum, a DoD Industrial Security Clearance of at least SECRET.

Requirement 2: Organizational Conflict of Interest (OCI): The Offeror shall certify compliance with OCI clause outlined in Section C or provide an acceptable mitigation plan to neutralize any actual or perceived organizational conflict of interest. Offerors should include any and all conflicts with other vendors related to this Solicitation. If it is believed that conflicts of interest are either real or perceived, a mitigation plan shall be developed and submitted as part of your proposal submission. If no conflict is apparent, the Offeror should clearly state so in their offer.

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

FAR 52.219-14 - LIMITATION ON SUBCONTRACTING (DEC 1996)

- (a) This clause does not apply to the unrestricted portion of a partial set-aside.
- (b) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for—
 - (1) *Services (except construction)*. At least the cost of contract performance incurred for personnel shall be expended for employees of the concern.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 79 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(2) *Supplies (other than procurement from a non-manufacturer of such supplies)*. The concern shall perform work for at least the cost of manufacturing the supplies, not including the cost of materials.

(3) *General construction*. The concern will perform at least the cost of the contract, not including the cost of materials, with its own employees.

(4) *Construction by special trade contractors*. The concern will perform at least the cost of the contract, not including the cost of materials, with its own employees in accordance with the terms and conditions of the Multiple Award basic contract.

52.219-6 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

(Seaport will automatically include this in full text)

5252.202-9101 - ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

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 the PWS of this contract. The total level of effort for the performance of this contract shall be 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.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 80 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) Listed above are both compensated and uncompensated man-hours associated with this order.

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

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

(d) It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 81 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 82 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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.

5252.227-9113 - GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250

Internet: <http://www.gidep.org>

(End of Text)

5252.232-9104 - ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 83 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

(End of Text)

5252.237-9106 - SUBSTITUTION OF PERSONNEL (SEP 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD

Monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and NSWC PHD branch-level organizational code supported.

CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non-Disclosure Statements (Attachment (2)) from all contractor personnel working on-site at NSWC PHD immediately upon start of work in any or

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 84 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and organizational code supported.

PHD NSWC CONTRACTOR'S LEAN PARTICIPATION REQUIREMENT

The contractor may be required to participate in Government conducted Value Stream Analyses (**3 days**) or Rapid Improvement Events (**5 days**). The contractor will be given at least **30 days** notice before requested participation. Contractor expenses incurred during these events will be paid by the government. After a Rapid Improvement Event, the contractor shall implement any identified process improvements and report associated cost savings to the government. In addition, the contractor shall report contractor generated process improvements (not resulting from government conducted lean events) and report associated cost savings to the government.

NAVSEA 5252.242-9115 - TECHNICAL INSTRUCTION (APR 1999)

(a) Performance of the work hereunder may be subject to written technical

instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

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

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

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the

Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

Note: Technical Instructions are authorized only to provide further guidance on a defined scope of work but are not authorized to direct additional work. TI's will be forwarded to the contractor

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 85 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

via the Contracting Officer within 2 days of issuance.

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS)/PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM (PPIRS)

(a) Pursuant to FAR 42.1502, this contract is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract. CPARS is located at: <http://cpars.navy.mil>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty(30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and may be extended on a case by case basis. Failure to review the report at this time will not prevent the Government from using the report.

(c) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (but not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

(d) Additionally the Government in conducting source selection may access Past Performance Information Retrieval System (PPIRS). This system provides timely and pertinent contractor past performance information for use in making source selection decisions. PPIRS assist Federal acquisition officials make source selections by serving as the single source for contractor past performance data. Past performance information includes, for example, the contractor's record of conforming to contract requirements and to standards of good workmanship; the contractor's record of forecasting and controlling costs; the contractor's adherence to contract schedules, including the administrative aspects of performance; the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the contractor's business-like concern for the interest of the customer. Confidence in a prospective contractor's ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services. Past performance information is one indicator of an Offeror's ability to perform the contract successfully. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered.

(e) Contractors may view only their own data at www.ppirs.gov. Contractor access to PPIRS is gained through the Central Contractor Registration (CCR) (www.ccr.gov) process. A contractor must be registered in CCR and must have created a Marketing Partner Identification Number (MPIN) in the CCR profile to access their PPIRS information.

WAGE DETERMINATION – The Department of Labor wage determination for California County of Ventura is provided as Attachment (5) to the Solicitation. Compliance with the wage determination is mandatory. Include the appropriate SCA Codes for each corresponding labor

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 86 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

categories used in your direct labor cost proposal.

STATEMENT OF CORRELATION – DOL WAGE CATEGORIES

The following represents the Government correlation of RFP labor categories to the Department of Labor (DoL) Wage Categories. This correlation is provided to assist Offerors in preparing realistic price proposal and to assist Offerors in complying with the Service Contract Act (SCA). Offerors who fail to propose in accordance with this clause may risk rejection or the cost proposal will be adjusted for cost realism. Offerors are reminded that compliance with the SCA and DoL Wage Determination is mandatory and any evidence of noncompliance will be forwarded to the DoL.

LABOR CATEGORY	DoL OCCUPATION TITLE	SCA CODE
Admin & Security	Administrative Assistant	01020
Clerical	Clerk I/III	01111/3
Engineering Technician	Engineering Technician I/VI	30081/6
Logistician	Supply Technician	01410

Note: Offerors are required to identify the SCA Code used for their proposed labor categories listed in the table above when applicable. Offerors' attention is directed to the Conformance Process on page (9) of the attached DoL Wage Determination for guidance. Remember, it is not the job title, but the required tasks that determine whether a class is included in the established wage determination. The categories identified above are not all inclusive of the labor categories that may be required to support the effort identified in the Performance Work Statement (Section C).

PHD NSWC - POST AWARD MEETING

- (a) A Post Award Meeting with the successful Offeror will be conducted within 15 working days after award of the contract. The meeting will be held (TBD at contract award).
- (b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 87 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Contract Clauses shall be in accordance with the SeaPort-e Multiple Award basic contract for Cost Plus Fixed Fee Task Orders and as describe below:

CLAUSES BY REFERENCE:

FAR 52.222-3 - CONVICT LABOR (JUN 2003)

FAR 52.222-41 - SERVICE CONTRACT ACT (1965)

FAR 52.223-5 - POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

FAR 52.223-11 - OZONE DEPLETING SUBSTANCES (MAY 2001)

FAR 52.223.13 - CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)

FAR 52.223-14 - TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)

FAR 52.248-1 - VALUE ENGINEERING (FEB 2000)

DFARS 252.215-7003 - EXCESSIVE PASS-THROUGH CHARGES – IDENTIFICATION OF SUBCONTRACT EFFORT (APR 2007)

DFARS 252.215-7004 – EXCESSIVE PASS-THROUGH CHARGES (APR 2007)

DFARS 252.223-7006 - PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

CLAUSES BY FULL TEXT:

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

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options. The exercise of any option past the ending date of the basic IDIQ contract is subject to the exercise of option 1 of the basic IDIQ contract.

	Option Period	Option Exercise Date
4100/6100	OY1	1/15/2011
4200/6200	OY2	1/15/2012
4300/6300	OY3	1/15/2013
7000/9000	OY4	1/15/2014

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 88 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "Level of Effort" (NAVSEA 5252.216-9122), if the total man hours delineated in paragraph (a) of the Level of Effort requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform work until the total man hours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-2 - PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0.00 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

(End of clause)

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 89 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

52.244-2 - SUBCONTRACTS (AUG 1998); ALTERNATE 1 (JAN 2006)

(a) Definitions. As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on un-priced contract actions (including un-priced modifications or un-priced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing subcontracts added during task order performance.

(f)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 90 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause. (REPLACED BY ALTERNATE 1 BELOW)

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 91 of 92	FINAL
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(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

Alternate I (Jan 2006).

(f)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (d), or (e) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (f)(1)(i) through (f)(1)(iv) of this clause.

CONTRACT NO. N00178-04-D-4005	DELIVERY ORDER NO. L606	AMENDMENT/MODIFICATION NO. 76	PAGE 92 of 92	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment (1) - DD254 Contract Security Classification Specification

Attachment (5) - Wage Determination Schedule