

2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE 04-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. 1300192428-0011	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 XXXXXXXX @navy.mil 301-757-9732	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA COMBAT VEHICLES INDIANAPOLIS EMMETT J. BEAN CENTER, 8899 E. 56TH ST. INDIANAPOLIS IN 46249-5701	CODE S1501A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Tri Star Engineering 3000 W. 16th Street Bedford IN 47421-3332 CAGE CODE 03WZ3 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4146-M801
		10B. DATED (SEE ITEM 13) 01-Jun-2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual Agreement of the Parties

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) XXXXXXXXX Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) XXXXXXXXXXX Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 13-Aug-2014	16C. DATE SIGNED 14-Aug-2014
/s/XXXXXXXXX (Signature of person authorized to sign)	BY /s/XXXXXXXXXXX (Signature of Contracting Officer)

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GENERAL INFORMATION

The purpose of this modification to N00178-04-D-4146-M812 is to deobligate unexpended funding in the amount of \$XXXXXX as provided under PR 1300192428-0011 and delineated below.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$XXXXXXXXXX by \$XXXXXXXX to \$XXXXXXXX.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
440009	O&MN,N	XXXXXXXXXX	(XXXXXXXXXX)	
450001	RDT&E	XXXXXXXXXX	(XXXXXXXXXX)	
450006	RDT&E	XXXXXXXXXX	(XXXXXX)	
450009	RDT&E	XXXXXXXXXX	(XXXXXX)	
450012	RDT&E	XXXXXXXXXX	(XXXXXX)	
450013	RDT&E	XXXXXXXXXX	(XXXXXXXXXX)	
450014	RDT&E	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
450015	RDT&E	XXXXXXXXXX	(XXXXXXXXXX)	
640001	RDT&E	XXXXXXXXXX	XXXXXX	XXXXXXXXXX
650001	RDT&E	XXXXXXXXXX	(XXXXXX)	
650002	RDT&E	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
650003	RDT&E	XXXXXX	(XXXXXX)	

The total value of the order is hereby increased from \$XXXXXXXXXX by \$XXX to \$XXXXXXXXXX.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
1100	R408	Labor in support of SOW (Base Period) (Fund Type - TBD)	1.0	LO	\$XXXXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXXXX
110001	R408	Funding in support of CLIN 1100 (RDT&E - SOW3.1) (Fund Type -TBD)						
110002	R408	Funding in support of CLIN 1100 (OM&N - SOW 3.3) (Fund Type -TBD)						
110003	R408	Funding in support of CLIN 1100 (OPN - SOW 3.2) (Fund Type -TBD)						
110004	R408	Funding in support of CLIN 1100 (RDT&E - SOW3.1) (Fund Type -TBD)						
1101	R408	Labor in support of SOW (Base Period) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXX
1140	R408	Technical Data insupport of SOW (Base Period) (Not-separately-Priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX
1150	R408	OPSEC (Base Period) (Not-separately-priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX
1160	R408	OPSEC Data (Base Period) (Not-separately-priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX
1200	R408	Labor in support of SOW (Option Year I) (Fund Type - TBD)	1.0	LO	\$XXXXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXXXX
120001	R408	Funding in support of CLIN 1200 (SOW Para 3.1 - RDT&E, AWS) (RDT&E)						
120002	R408	Funding in support of CLIN 1200 (SOW Para 3.1 - RDT&E, PMA-242) (RDT&E)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120003	R408	Funding in support of CLIN 1200 (SOW Para 3.1 - RDT&E, PMA-259 AIM-9X) (RDT&E)						
120004	R408	Funding in support of CLIN 1200 (SOW Para 3.1 - RDT&E, PMA-263) (RDT&E)						
1201	R408	Labor in support of SOW (Option Year I) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXX
1240	R408	Technical Data in support of SOW (Option Year I) (Not-separately-priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
3100	R408	ODCs in support of SOW (Base Period) (Fund Type - TBD)	1.0	LO	\$XXXXXXX			
310001	R408	Funding in support of CLIN 3100 (SOW 3.5 - RDT&E) (RDT&E)						
310002	R408	Funding in support of CLIN 3100 (SOW 3.5 - OM&N) (O&MN,R)						
310003	R408	Funding in support of CLIN 3100 (SOW 3.5 - RDT&E) (RDT&E)						
310004	R408	Funding in support of CLIN 3100 (SOW 3.5 - RDT&E) (RDT&E)						
3101	R408	ODCs in support of SOW (Base Period) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXX			
3200	R408	ODCs in support of SOW (Option Year I) (Fund Type - TBD)	1.0	LO	\$XXXXXXX			
320001	R408	Funding in support of CLIN 3200 (SOW Para 3.5 - O&MN) (O&MN,R)						
320002	R408	Funding in support of CLIN 3200 (SOW Para 3.5 - RDT&E, AWS) (RDT&E)						
320003	R408	Funding in support of CLIN 3200 (SOW Para 3.5 - RDT&E, PMA-242) (RDT&E)						
320004	R408	Funding in support of CLIN 3200 (SOW Para 3.5 - RDT&E, PMA-242) (RDT&E)						
3201	R408	ODCs in support of SOW (Option Year I) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXX			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4300	R408	Labor in support of SOW (Option Year II) (Fund Type - TBD)	1.0	LO	\$XXXXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXXXX
430001	R408	Funding for CLIN 4300 (SOW Para. 3.1) (RDT&E)						
430002	R408	Funding for CLIN 4300 (SOW Para.3.3) (O&MN,R)						
430003	R408	Funding for CLIN 4300 (SOW Para. 3.1) (RDT&E)						
430004	R408	Funding for CLIN 4300 (SOW Para. 3.1) (RDT&E)						
430005	R408	Funding for CLIN 4300 (SOW Para. 3.1) (RDT&E)						
430006	R408	Funding for CLIN 4300 (Sow Para. 3.1) (RDT&E)						
430007	R408	Funding for CLIN 4300 (Sow Para. 3.1) (RDT&E)						
430008	R408	Funding for CLIN 4300 (Sow Para. 2.A.1 and 3.1) (RDT&E)						
430009	R408	Award Fee fundingMedusa JCTD and Fixed Wing APKWS JCTD deals) (RDT&E)						
4301	R408	Labor in support of SOW (Option Year II) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXX
4340	R408	Technical Data insupport of SOW (Option Year II) (Not-separately-priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX
4400	R408	Labor in support of SOW (Option Year III) (Fund Type - TBD)	1.0	LO	\$XXXXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXXXX
440001	R408	Funding in support of CLIN 4400 (SOW Para 3.1) in the amount of XXXXXX ACRN AT (RDT&E)						
440002	R408	Funding in support of CLIN 4400 (SOW Para 3.3) in the amount of XXXXXXXX AU (O&MN,N)						
440003	R408	Funding in support of CLIN 4400 (SOW Para 3.3) in the						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		amount of \$XXXXX ACRN AV (O&MN,N)						
440004	R408	Funding in support of CLIN 4400 (SOW Para 3.3) in the amount of \$XXXXXXXX AW (O&MN,N)						
440005	R408	4400 (SOW Para 3.3) in the amount of XXXXX ACRN AX (O&MN,N)						
440006	R408	Funding in support of CLIN 4400 (SOW Para 3.1) in the amount of \$XXXXXXXX ACRN AT (RDT&E)						
440007	R408	Funding in support of CLIN 4400 (SOW Para 2.A.24 & 3.1) in the amount of \$XXXX ACRN AY (RDT&E)						
440008	R408	Funding in support of CLIN 4400 (SOW Para 2.C.2 & 3.3) in the amount of \$XXX ACRN AZ (O&MN,N)						
440009	R408	Funding in support of CLIN 4400 (SOW Para 2.C.2 & 3.3) in the amount of XXXXXXXX ACRN BA (O&MN,N)						
440010	R408	Funding in support of CLIN 4400 (SOW Para 2.C.2 & 3.3) in the amount of XXXXXX ACRN AV (O&MN,N)						
4401	R408	Labor in support of SOW (Option Year III) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXX
4440	R408	Technical Data insupport of SOW (Option Year III) (Not-separately-priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX
4500	R408	Labor in support of SOW (Option Year IV) (Fund Type - TBD)	1.0	LO	\$XXXXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXXXX
450001	R408	Funding in support of CLIN 4500 in the amount of \$XXXXXX ACRN BB (RDT&E)						
450002	R408	Funding in support of CLIN 4500 in the amount of \$XXXXXXXX ACRN BC						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
450003	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN BD (RDT&E)						
450004	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN BE (RDT&E)						
450005	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN BF (O&MN,N)						
450006	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN AT (RDT&E)						
450007	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN BH (O&MN,N)						
450008	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN BG (O&MN,N)						
450009	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX ACRN BJ (RDT&E)						
450010	R408	Funding in support of CLIN 4500 in the amount of XXXXXX ACRN BK (RDT&E)						
450011	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX (RDT&E)						
450012	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX (RDT&E)						
450013	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX (RDT&E)						
450014	R408	Funding in support of CLIN 4500 in the amount of XXXXXXXX (RDT&E)						
450015	R408	Funding in support of CLIN 4500 in the amount of X (RDT&E)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4501	R408	Labor in support of SOW (Option Year IV) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXXXX	\$XXXXXX	\$XXXXXX	\$XXXXXXXX
4540	R408	Technical Data in support of SOW (Option Year IV) (Not-separately-priced NSP) (Fund Type - TBD)	1.0	LO	\$XXX	\$XXX	\$XXX	\$XXX

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6300	R408	ODCs in support of SOW (Option Year II) (Fund Type - TBD)	1.0	LO	\$XXXXXXXX
630001	R408	Funding in support of SOW Para. 3.5 (O&MN,R)			
630002	R408	Funding in support of SOW Para. 3.5 (RDT&E)			
630003	R408	Funding in support of SOW Para. 3.5 (RDT&E)			
6301	R408	ODCs in support of SOW (Option Year II) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXX
6400	R408	ODCs in support of SOW (Option Year III) (Fund Type - TBD)	1.0	LO	\$XXXXXXXX
640001	R408	Funding in support of CLIN 6400 (SOW Para 3.5) in the amount of XXXXXXXXX ACRN AT (RDT&E)			
640002	R408	Funding in support of CLIN 6400 (SOW Para 3.5) in the amount of XXXXXX ACRN AT (RDT&E)			
640003	R408	Funding in support of CLIN 6400 (SOW Para 3.5) in the amount of \$XXXXXX ACRN AT (RDT&E)			
6401	R408	ODCs in support of SOW (Option Year III) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXX
6500	R408	ODCs in support of SOW (Option Year IV) (Fund Type - TBD)	1.0	LO	\$XXXXXXXX
650001	R408	Funding in support of CLIN 6500 in the amount of \$XXXXXX ACRN BB (RDT&E)			
650002	R408	Funding in support of CLIN 6500 in the amount of \$XXXXXXXXXX ACRN AT (RDT&E)			
650003	R408	Funding in support of CLIN 6500 in the amount of X (RDT&E)			
6501	R408	ODCs in support of SOW (Option Year IV) (Increased Capacity) (Fund Type - TBD) Option	1.0	LO	\$XXXXXX

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- (1) This acquisition is applicable to Zone 2, National Capital.
- (2) This task order is issued in accordance with the terms and conditions of contract N00178-04-D-4146. Only clauses and provisions requiring fill-ins, or unique to the task order have been included in full text in the task order.
- (3) The task order is for a total performance period of 4 years and nine months, inclusive of all options.
- (4) Funding for each CLIN will be added at the SubCLIN (SLIN) level.
- (5) Any support after **01 April 2009** is contingent upon the exercise of the award term option under the basic contract.
- (6) The Contract Line Item Number (CLIN) structure and Ceiling Values associated to this Task Order are as follows:
- (7) Reserved
- (8) Reference Documents: The following documents are hereby incorporated by reference as part of this task order and shall be adhered to by the contractor:
 - Tri Star's documents from proposal in response to N00024-08-R-3109:
 - Personnel Qualifications
 - Management Plan
 - Transition Plan
- (9) Note: For purposes of this task order, the term "Task Order Manager (TOM)" is considered synonymous with the term "Contracting Officer's Representative (COR)".
- (10) With respect to CLINs 1100 and 3100, funding is only authorized for SOW Sections 3.1, 3.2 and 3.3. The contractor is not authorized to provide support of any other SOW tasking until additional funding is provided via a task order modification. (Base Year)
- (11) Modification 04: With respect to CLIN 1200, funding is only authorized for SOW Section 3.1 (RDT&E). The contractor is not authorized to provide support for any other SOW tasking until additional funding is provided via a task order modification (Option Year One).
- (12) Modification 06: With respect to CLIN 4300, funding is only authorized for SOW Sections 3.1 (RDT&E) and 3.3 (O,M&N). The contractor is not authorized to provide support for any other SOW tasking until additional funding is provided via a task order modification (Option Year Two).

CLIN	Period of Performance	Dates of Performance	Total Potential Value of CLIN during Period of Performance
CPAF Services			
1100	Base Period	1 June 2008 - 28 February 2009	XXXXXXXXXX
1101	Base Period– Inc Capacity	1 June 2008 - 28 February 2009	XXXXXXXXXX
1200	Option I	1 March 2009 - 28 February 2010	XXXXXXXXXX
1201	Option I – Inc Capacity	1 March 2009 - 28 February 2010	XXXXXXXXXX
4300	Option II	1 March 2010 - 28 February 2011	XXXXXXXXXX
4301	Option II – Inc Capacity	1 March 2010 - 28 February 2011	XXXXXXXXXX
4400	Option III	1 March 2011 - 29 February 2012	XXXXXXXXXX
4401	Option III - Inc Capacity	1 March 2011 - 29 February 2012	XXXXXXXXXX
4500	Option IV	1 March 2012 - 31 August 2013	XXXXXXXXXX
4501	Option IV - Inc Capacity	1 March 2012 - 28 February 2013	XXXXXXXXXX
Subtotal for CPAF Services:			XXXXXXXXXX

ODCs

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3100	Base Period	1 June 2008 - 28 February 2009	XXXXXXXX
3101	Base Period- Inc Capacity	1 June 2008 - 28 February 2009	XXXXXXX
3200	Option I	1 March 2009 - 28 February 2010	XXXXXXXX
3201	Option I - Inc Capacity	1 March 2009 - 28 February 2010	XXXXXXX
6300	Option II	1 March 2010 - 28 February 2011	XXXXXXXX
6301	Option II - Inc Capacity	1 March 2010 - 28 February 2011	XXXXXXX
6400	Option III	1 March 2011 - 29 February 2012	XXXXXXXX
6401	Option III - Inc Capacity	1 March 2011 - 29 February 2012	XXXXXXX
6500	Option IV	1 March 2012 - 31 August 2013	XXXXXXXX
6501	Option IV - Inc Capacity	1 March 2012 - 28 February 2013	XXXXXXX
		Subtotal for ODCs:	XXXXXXXX
		Grand Total of Services and ODCs	XXXXXXXX

5252.232-9506 DETERMINATION AND PAYMENT OF AWARD FEE (NAVAIR) (OCT 2005) (Variation)

- (a) In addition to any base fee set forth herein, the contractor may earn and be paid all or a portion of an award fee not to exceed \$XXXXXX (in the base period), not to exceed \$XXXXXX (in Option Year One), and not to exceed \$XXXXXX (in Option Year Two).
- (b) The contractor's performance will be evaluated in accordance with the Award Fee Plan as Attachment (2) to this contract.
- (c) Determination of award fee, if any earned by the contractor and payment thereof, shall be made semiannually.
- (d) Established of Award Fee. Upon approval of the overall performance rating by the FDO, the Contracting Officer will issue a modification to each order allowing the contractor to receive the appropriate amount of any award fee.
- (e) The decision of the FDO will respect to entitlement to award fee, or the amount thereof, shall be final and shall not be subject to the "Disputes" clause of this contract.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C – STATEMENT OF WORK

1.0 Introduction. The Program Executive Officer, Unmanned Aviation and Strike Weapons (PEO(U&W)) is the executive agent for the lifecycle of Navy and Joint-service unmanned aviation systems and strike weapons. PEO(U&W) is comprised of ten Program Offices, and acquisition, systems engineering and advanced technology organizations. PEO(U&W) is responsible for programs at all ACAT levels and in all phases of the life-cycle, development through disposal.

2.0 Scope. This is a Performance-Based, Cost Plus Award Fee task order. There are multiple IPTs that are supported by this contract. The effort to be provided to these IPTs is outlined below and shall be aligned by SUBCLIN for tracking and billing purposes. The following systems shall be supported:

A. RDT&E Programs

1. Affordable Weapon System
2. Small Diameter Bomb (SDB)
3. Unguided Conventional Air-Launched Weapons
4. Joint Standoff Weapon (JSOW)
5. Harpoon Modifications
6. Target Systems Development – Aerial Targets
7. Target Systems Development – Weapon Systems Development
8. High-Speed Anti-Radiation Missile (HARM) Improvement
9. Advanced Anti-Radiation Guided Missile (AARGM)
10. Advanced Precision Kill Weapon System (APKWS)
11. Tactical Air Intercept Missiles (AIM)
12. Advanced Medium-Range Air to Air Missile (AMRAAM)
13. Tactical Command System – Mission Planning
14. Tactical Unmanned Aerial Vehicles – Tactical Control System (TCS)
15. Tactical Unmanned Aerial Vehicles – USMC Vertical Unmanned Air Vehicle (VUAV)
16. Tactical Unmanned Aerial Vehicles – Small Tactical Unmanned Aircraft System (STUAS)
17. Endurance Unmanned Aerial Vehicle
18. Tactical Unmanned Aerial Vehicles – Vertical Take-off and Landing Tactical Unmanned Aerial Vehicle (VTUAV)
19. Unmanned Combat Air System (UCAS) – ADV CP/PROTO DEV

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20. Unmanned Combat Air System (UCAS) – Technical Maturation
21. Tomahawk Mission Planning Center
22. Joint Air-to-Ground Missile (JAGM)
23. Medium Endurance Marinized UAS (MEMUAS)

B. APN, OPN, WPN, PANMC Programs

1. Joint Direct Attack Munition (JDAM)
2. Joint Standoff Weapon (JSOW)
3. Harpoon Modifications
4. General Purpose Bombs
5. Cartridge Actuated Devices/Propellant Actuated Devices
6. Aerial Targets
7. High-Speed Anti-Radiation Missile (HARM) Modifications
8. Hellfire
9. Airborne Rockets – All Types
10. Common Defensive Weapon System
11. Advanced Medium-Range Air to Air Missile (AMRAAM)
12. Sidewinder
13. Broad Area Maritime Surveillance (BAMS)
14. Small Tactical Unmanned Aircraft System (STUAS)
15. Marine Corps Tactical Unmanned Aerial System
16. Vertical Take-off and Landing Tactical Unmanned Aerial Vehicle (VTUAV)
17. Tomahawk
18. Naval Mission Planning Systems

C. OMN Programs

1. Cruise Missile
2. Weapon Maintenance

3.0 Labor Requirements (1100, 1200, 4300, 4400, 4500). The Statement of Work for this task order is laid out in paragraph format in CLIN/SubCLIN order to facilitate tracking and task identification.

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3.1 RDT&E Funding (Funding will be applied/segregated/tracked at SubCLIN level) -

Provide concept development, research, program management and systems engineering in support of advanced technology development and transition to the acquisition program of record listed in paragraph 2.0 for which funds are provided. These efforts are in support of the responsible program of record. Typical tasks include but are not limited to:

TASK A. Recommend program planning and coordination among supporting Government and commercial activities. This includes technical validation of documents, development of plans, creation and coordination of program schedules and cost estimates, development of automated data bases and program master plans, preparation and maintenance of program development histories and progress, and development and coordination of draft Memorandums of Understanding or Agreement and other required documentation to support advanced technology initiatives including Joint Capability Technology Demonstrations (JCTDs), Rapid Technology Transition (RTT) deals, Technology Transition Initiative (TTI) deals, and other technology development efforts. Create white papers, technical abstracts, and reports on how the technical concept and programmatic approach shall satisfy perceived military needs with proposed operational concepts, technical approaches, schedule, anticipated program cost, the management structure, and anticipated capability. (CDRL Items A001 and A002)

TASK B. Perform research in support of advanced technology initiatives. Research current and emerging technologies in support of program of record. Conduct research on scientific commercial, not-for-profit, and academic institutions to identify technologies, products, and independent research and development activities that may be transitioned to programs of record. Develop white papers, technical abstracts, and reports on research results describing scope and breadth of area study, potential impact on the program of record, and recommendations. (CDRL Items A001 and A002)

TASK C. Investigate alternatives (trade studies). Consider performance, cost and schedule consistent with the stated requirement. Develop and/or evaluate likely potential program solutions using performance, cost and schedule as independent variables. Recommend best value technical solution and acquisition approach within available trade space. (CDRL Items A001 and A002)

TASK D. Assist in investigation, evaluation and transition of technologies to implement vision using the Small Business Innovation Research (SBIR) Program. Investigate PEO(U&W) SBIR program technology capabilities and verify SBIR technology innovation with PMA Technical Points of Contact, the NAVAIR Science and Technology Office, the Office of Naval Research, and small businesses. To ensure objectivity and to protect the Government's interest, the contractor shall be prohibited from submitting a proposal on SBIR contracts to any PMA associated with the Naval Air Systems Command for a period of one year after contract completion. (CDRL Item A001 and A002)

TASK E. Provide input for technical presentations and briefing materials on new and advanced technology development efforts. Technical input must be of sufficient quality and content suitable for presentation at the Office of Secretary of Defense and Congressional levels. (CDRL Item A003)

TASK F. Support technical reviews, evaluate results and provide recommendations to the program. (CDRL Item A001 and A002)

TASK G. Research Navy and Department of Defense (DoD) R&D funding opportunity programs (such as JCTD, RTT, TTI, Defense Challenge, etc.). The contractor shall recommend which funding opportunity programs provide potential as vehicles for the program to use to mature and transition technology. Develop R&D funding opportunity exploitation process (CDRL A007) including (1) a list of all identified funding opportunity programs annotated by which have, and which do not have potential for use by the PEO(U&W)/PMAs, (2) a description of the funding opportunity program

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including proposal submission schedule, proposal content requirements, coordination requirements, and funding limits, (3) templates for required documentation, (4) schedule for internal PEO(U&W) processing, and (5) a communications plan including template data call and coordination e-mail, distribution lists, and a schedule for release of those e-mail. Brief PEO(U&W)-AT and the PEO(U&W) program office personnel on how to exploit those funding opportunity programs applicable to PMA technology transition.

3.2 Production (APN/OPN/WPN/PANMC) Funding (Funding will be applied/segregated/tracked at SubCLIN level) - Provide program management and systems engineering in support of advanced technology transition to the acquisition program of record listed in paragraph 2.0 for which funds are provided. These efforts are in support of the responsible program of record Program Manager. Typical tasks include but are not limited to:

TASK A. Perform program planning and coordination support among supporting Government and commercial activities. This includes technical review of production documents, preparation of plans, preparation and coordination of program production schedules and cost estimates, preparation and maintenance of automated data bases and program master plans, preparation and maintenance of production histories and progress, and preparation and coordination of draft Memorandums of Understanding or Agreement and other required documentation to support transition advanced technology initiatives into production programs. (CDRL Items A001 and A002)

TASK B. Assist in identification and translation of developed innovations into production programs. Coordinate with PEO(U&W)-AT, PMA Technical Points of Contact, the NAVAIR Science and Technology Office, the Office of Naval Research, and small businesses. (CDRL Item A001)

TASK C. Provide input to product production presentations and briefings. Technical input must be of sufficient quality and content suitable for presentation at the Office of Secretary of Defense and Congressional levels. (CDRL Item A003)

TASK D. Support technical reviews, evaluate results and provide recommendations to the program. (CDRL Item A001 and A002)

TASK E. Actively participate in technical reviews in support of advanced manufacturing technology and assess potential for manufacturing process improvements into production programs. (CDRL Item A001)

TASK F. Provide Fiscal Management Program Office production and manufacturing evaluation, advice and insight for Advanced Technology issues and programs. (CDRL Item A001).

3.3 In-Service Programs (O&MN) Funding (Funding will be applied/segregated/tracked at SubCLIN level). Provide program management in support of advanced technology transition to the in-service acquisition program of record listed in paragraph 2.0 for which funds are provided. These efforts are in support of the responsible program of record Program Manager. Typical tasks include but are not limited to:

TASK A. Perform program planning and coordination support among supporting Government and commercial activities. This includes technical review of documents, preparation of plans, preparation and coordination of program schedules and cost estimates, preparation and maintenance of automated data bases and program master plans, preparation and maintenance of program histories and progress, and preparation and coordination of draft Memorandums of Understanding or Agreement and other required documentation to support transition advanced technology initiatives into in-service programs. Prepare white papers, technical abstracts, and reports on how the developed technology and programmatic approach shall satisfy military needs with schedules, anticipated program cost, the management structure, and capability. (CDRL Items A001 and A002)

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TASK B. Assist in identification and translation of developed innovations into production programs. Coordinate with PEO(U&W)-AT, PMA Technical Points of Contact, the NAVAIR Science and Technology Office, the Office of Naval Research, and small businesses. (CDRL Item A001)

TASK C. Develop and maintain presentations and briefing materials. Draft textual and graphical technical data slides for use by Program Managers. Material must be of sufficient quality and content suitable for presentation at the Office of Secretary of Defense and Congressional levels. (CDRL Item A003)

TASK D. Draft meeting agendas (CDRL Item A004) describing the content and scope of the meetings and meeting summaries (CDRL Item A005) describing the discussions and results. Coordinate content and resultant action item requirements with attendees and action offices.

TASK E. Participate in seminars, conferences and briefings in support of advanced technology program insertion into in-service programs. (CDRL Item A001)

TASK F. Develop and maintain action item databases for all generated tasks and projects. Coordinate with staff on status of each item and maintain updates to the actions as the tasks are completed. (CDRL Item A006)

TASK G. Review the status of Navy and Department of Defense (DoD) R&D funding opportunity programs (such as JCTD, RTT, TTI, Defense Challenge, etc.). The contractor shall recommend which funding opportunity programs provide potential as vehicles for PEO(U&W)/PMAs to use to mature and transition technology. Maintain training materials (CDRL A007) including (1) a list of all identified funding opportunity programs annotated by which have, and which do not have potential for use by the PEO(U&W)/PMAs, (2) a description of the funding opportunity program including proposal submission schedule, proposal content requirements, coordination requirements, and funding limits, (3) templates for required documentation, (4) schedule for internal PEO(U&W) processing, and (5) a communications plan including template data call and coordination e-mail, distribution lists, and a schedule for release of those e-mail. Train PEO(U&W)-AT and program office personnel on how to prepare and process proposals for those funding opportunity programs applicable to PMA technology transition.

TASK H. Operate and maintain a library for program of record documentation. (CDRL Item A001).

TASK I. Provide Fiscal Management Program Office support, evaluation, advice and insight for Advanced Technology issues and programs. (CDRL Item A001).

3.4 Increased Services Labor (CLINs 1101, 1201, 4301, 4401, 4501):

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as shown in paragraphs 3.1 through 3.3 above.

3.5 Other Direct Costs (ODCs). (CLINs 3100, 3200, 6300, 6400, 6500) - ODCs are based on a per annum Not To Exceed (NTE) amount. The Contracting Officer's Representative (COR) approval shall be obtained prior to the purchase of any material or travel expenses. (CDRL A001)

3.5.1 Travel:

Travel will be provided only when it is essential to the performance of the tasks detailed in the Labor section. Reimbursement for travel performed shall be in accordance with established Joint Travel Regulation rates. The COR shall approve all travel performed in support of this order prior to the commencement of the travel, with the exception of travel to destinations within the Arlington, VA

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vicinity, which do not require overnight accommodations. Travel may include general and administrative expenses, but shall not include profit.

Travel to the following locations is anticipated during the period of performance: Los Angeles, CA; Tuscon, AZ; Huntsville, AL; Boston, MA; Norfolk, VA; Washington DC; and Soeul Korea. The government may direct other travel as necessary to accomplish assigned tasking. Local travel is not a reimburseable expense under this contract.

3.5.2 Material:

All materials not depleted during the performance of this order shall become Government property upon completion of this order. The contractor shall transfer all materials not depleted to the COR by way of Material Inspection and Receiving Report (DD Form 250). Other Direct Costs may include general and administrative expenses, but shall not include profit. Projected material requirements include, but are not limited to: photo copies, ink cartridges, paper, binders, transparencies, folders, notebooks, and computer diskettes.

3.5.3 Navy Marine Corps Internet (NMCI):

Contractor personnel for contract performance may require the use of and/or access to Department of Navy Information Technology Resources. Applicable DoN IT Resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract #N00024-00-D-6000, clause 5.2 "Ordering."

The Support Services contractor shall obtain written authorization from the contracting Officer's Representative (COR) prior to ordering directly from the NMCI contractor. No NMCI Order may be placed without the prior written authorization of the contracting officer. Any NMCI order exceeding the written authorization of the contracting officer shall be treated as an unallowable cost pursuant to FAR Part 31.

The government shall reimburse the contractor for the placement of NMCI orders including applicable indirect burdens (general & administrative, etc.), excluding profit and fee.

3.6 Increased Services ODCs (CLINs 3101, 3201, 6301, 6401, 6501):

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as shown in paragraphs 3.5.1 through 3.5.3 above.

3.7 Technical Data. (Clins 1140, 1240, 4340, 4440, 4540) - Technical data shall be provided shall be in accordance with the attached Contract Data Requirements List (CDRL), DD Form 1423, Exhibit "A" of this contract.

3.8 Security Requirements. Provisions of the Privacy Act apply to all records and reports maintained by the contractor.

3.8.1 The contractor shall protect classified and sensitive information to be held, provided, used, handled, discussed, processed, stored, transmitted, or delivered at a government, contractor's or subcontractor's facilities.

3.8.2 Security policy, procedures and requirements for classified information are provided in DOD Manual 5220.22-M, "National Industrial Security Program Operating Manual (NISPOM)".

3.8.3 The contractor shall apply the framework for telecommunications security in Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.239-7016, as appropriate.

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3.8.4 Contractor personnel shall be required to obtain and maintain security badges and adhere to the security requirements of all installations. All personnel losses are to have the permanent badges returned to the Patuxent River Security Office on the last day of the individual's task requirement.

3.8.5 The Program Manager performing on this task shall hold a security clearance of Top SECRET. All other labor categories, save the Junior Project Management Specialist, shall hold at least a SECRET security clearance. The Junior Project Management Specialist shall have applied for an interim SECRET security clearance.

3.9 Operation Security Program (OPSEC). (CLINs 1150 and 1160)

3.9.1 The contractor shall provide OPSEC protection for all classified information (as defined in FAR 4.401) and sensitive information (as defined by Section 3(d)(4), Public Law 100-235 (101 STAT 1727)).

3.9.2 The concept of OPSEC is provided in National Security Decision Directive (NSDD) 298 of 22 January 1988, and OPNAVINST 3432.1.

3.9.3 The contractor shall apply and use Distribution Statements following the provisions contained in the CDRL.

3.9.4 The contractor's OPSEC program shall be described in a facility level OPSEC planning document.

3.9.5 The contractor is responsible for subcontractor implementation of OPSEC requirements for this contract.

3.9.6 In order to meet this requirement, the contractor shall develop, implement, and maintain a facility level OPSEC program following CDRL Item A008, to protect classified and sensitive information to be held, provided, used, handled, discussed, processed, stored, transmitted, or delivered at a contractor's or subcontractor's facilities during performance of this contract.

3.10 Information Technology (IT) Environment. The contractor shall provide and use an IT system compatible with that of PEO(U&W)-AT throughout the period of the Task Order. The IT system shall support project management, spreadsheet, word processing, presentation graphics and file transfer (both physical and electronic). Electronic transfer shall be by File Transfer Protocols (FTP) and e-mail. The contractor's e-mail system shall be capable of message transmission to/from each individual's workstation and transmitting/receiving a 10MB attachment and reply receipt within fifteen minutes. Telecommunications bandwidth shall be equal to or greater than T1. The contractor shall be capable of manual exchange of electronic material between the contractor and the government with compact discs, digital video discs and USB 2.0 flash drives. PEO(U&W)-AT currently uses MS Office 2003 Professional software and expects two hardware and software refreshes during the period of the Task Order. The contractor shall provide a parallel refresh rate to PEO(U&W)-AT. The contractor shall be capable scanning hard copy graphics/documents and inserting them into spreadsheet, word processing, and presentation graphics documents and of converting said files into Adobe Acrobat PDF files with password protection enabled.

3.10.1 Information Technology Compliance. The contractor shall comply with NAVAIR Clause 5252.204-9505, Information Assurance and Personnel Security Requirements for Accessing Government Information Technology Systems (Oct 2007).

3.11 Delivery/Performance. The principal place of performance shall be the contractor's facilities located no more than fifteen miles from the main gate of the Patuxent River Naval Air Station,

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Patuxent River, MD.

3.12 Conference Capability. The contractor shall have the capability to host SECRET classification level meetings of up to twelve attendees. The contractor shall provide projection capability for presentation material in MS Office 2003 or Adobe Acrobat PDF file formats resident on a compact disc, digital video disc or USB 2.0 flash drive. This capability shall include the ability to conduct Video Teleconference Capability within the scope of the contract cost on an as required basis. It is anticipated that PEO(U&W)-AT would conduct a VTC lasting about one hour twice per month.

3.13 Paper Shredder. The contractor shall have a paper shredder capable of handling the destruction of "For Official Use Only" and proprietary information.

3.14 Temporary Offices. The contractor shall provide office space for three government personnel in the event a disaster or other event renders any part of Patuxent River Naval Air Station, Building 2272 unusable. These facilities shall be made available for a period of up to eight weeks duration for any single event. Facilities to be provided include three desks, two telephones and high speed internet access for one computer.

3.15 Quality Assurance. The contractor shall have a contractor managed, active Quality Assurance Program. The work here shall be performance based. The performance metrics shall be found within Attachment (1), Quality Assurance Surveillance Plan (QASP).

3.16 Subcontracts/Consultants. Provisions stated herein shall be flowed down to all subcontractors and consultants providing effort under this contract.

C-2 Labor Qualifications - Labor qualifications were established in the contractor's "Personnel Experience" narrative. These qualifications are incorporated by reference.

5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO). Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#)) and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with CDRL A009 and A010. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show

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that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the Basic Seaport-e Multiple Award Contract.

All Deliverables shall be shipped to the TOM at the address noted in Section G, Task Order Manager Appointment.

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SECTION E INSPECTION AND ACCEPTANCE

Note: All the provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Inspection and Acceptance shall be in accordance with Section E of the Basic Seaport-e Multiple Award Contract.

Supplies/Services will be inspected/accepted at:

CLINs	INSPECTION AT	INSPECTION BY	ACCEPTANCE AT	ACCEPTANCE BY
1100	Destination	Government	Destination	Government
1101	Destination	Government	Destination	Government
1140	Destination	Government	Destination	Government
1150	Destination	Government	Destination	Government
1160	Destination	Government	Destination	Government
1200	Destination	Government	Destination	Government
1201	Destination	Government	Destination	Government
1240	Destination	Government	Destination	Government
3100	Destination	Government	Destination	Government
3101	Destination	Government	Destination	Government
3200	Destination	Government	Destination	Government
3201	Destination	Government	Destination	Government
4300	Destination	Government	Destination	Government
4301	Destination	Government	Destination	Government
4340	Destination	Government	Destination	Government
4400	Destination	Government	Destination	Government
4401	Destination	Government	Destination	Government
4440	Destination	Government	Destination	Government
4500	Destination	Government	Destination	Government
4501	Destination	Government	Destination	Government
4540	Destination	Government	Destination	Government
6300	Destination	Government	Destination	Government
6301	Destination	Government	Destination	Government
6400	Destination	Government	Destination	Government
6401	Destination	Government	Destination	Government
6500	Destination	Government	Destination	Government
6501	Destination	Government	Destination	Government

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled [N/A]. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

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5252.246-9529 SURVEILLANCE OF SERVICES AND TIME RECORDS (JUL 1998) (NAVAIR)

(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

(b) Name: Edmund Anderson

Activity: PEO(U&W)-AT

Phone: 301-757-5888

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

Note: Regarding 5252.246-9529, at paragraph (c), contractor's representative is defined as an employee of the contractor, who is not employed in the day performance of the contract task order, and is visiting the Government work site for purposes of contract surveillance of work performed by the employees of the prime and subcontractor(s) on a specific task order.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1100	6/1/2008 - 2/28/2009
1140	6/1/2008 - 2/28/2009
1150	6/1/2008 - 2/28/2009
1160	6/1/2008 - 2/28/2009
1200	3/1/2009 - 2/28/2010
1240	3/1/2009 - 2/28/2010
3100	6/1/2008 - 2/28/2009
3200	3/1/2009 - 2/28/2010
4300	3/1/2010 - 2/28/2011
4340	3/1/2010 - 2/28/2011
4400	3/1/2011 - 2/29/2012
4440	3/1/2011 - 2/29/2012
4500	3/1/2012 - 8/31/2013
4540	3/1/2012 - 8/31/2013
6300	3/1/2010 - 2/28/2011
6400	3/1/2011 - 2/29/2012
6500	3/1/2012 - 8/31/2013

CLIN - DELIVERIES OR PERFORMANCE

Base Period - The periods of performance for the following items are from date of task order award through 9 months thereafter, estimated at:

CLINs	Period of Performance
1100	1 June 2008 – 28 February 2009
1101	1 June 2008 – 28 February 2009
1140	1 June 2008 – 28 February 2009
1150	1 June 2008 – 28 February 2009
1160	1 June 2008 – 28 February 2009
3100	1 June 2008 – 28 February 2009
3101	1 June 2008 – 28 February 2009

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

CLINs	Period of Performance
1200	1 March 2009 – 28 February 2010
1201	1 March 2009 – 28 February 2010
1240	1 March 2009 – 28 February 2010
3200	1 March 2009 – 28 February 2010
3201	1 March 2009 – 28 February 2010

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

CLINs	Period of Performance
4300	1 March 2010 – 28 February 2011
4301	1 March 2010 – 28 February 2011
4340	1 March 2010 – 28 February 2011
6300	1 March 2010 – 28 February 2011
6301	1 March 2010 – 28 February 2011

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

CLINs	Period of Performance
4400	1 March 2011 – 29 February 2012
4401	1 March 2011 – 29 February 2012
4440	1 March 2011 – 29 February 2012
6400	1 March 2011 – 29 February 2012
6401	1 March 2011 – 29 February 2012

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

CLINs	Period of Performance
4500	1 March 2012 – 31 August 2013
4501	1 March 2012 – 28 February 2013
4540	1 March 2012 – 31 August 2013
6500	1 March 2012 – 31 August 2013
6501	1 March 2012 – 28 February 2013

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Naval Air Systems Command (AIR 2.5.1.8)

21983 Bundy Road, Bldg 441

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(2) ACO, Code: See Block 6 on task order cover sheet.

(3) Naval Air Systems Command (OPSEC CDRL only)

Security Office, Air 7.4.3

47123 Buse Road, Bldg 2272 Suite 074

Patuxent River, MD 20670-1547

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Naval Air Systems Command

PEO(U&W)-at

47123 Buse Road, Unit IPT

Bldg 2272, Suite 246

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SECTION G CONTRACT ADMINISTRATION DATA

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

G17S TOM APPOINTMENT (AUG 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order: Michael J. Wagaman,XXXXXXXXXX

The Task Order Ordering Officer hereby appoints the following individual as the Alternate Task Order Manager (ATOM) for this task order: **TBD**

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

Note: For purposes of this task order, the term “Task Order Manager” is considered synonymous with the term “Contracting Officer’s Representative”.

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

SEE EITHER SECTION B OF TASK ORDER OR SECTION J - TASK ORDER SPREADSHEET (ATTACHMENT J7) FOR INFORMATION FOR PARAGRAPH (E) BELOW:

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or subline item number (SLIN), and the accounting classification references number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progree payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

(to be provided at time of award)

SLIN	ACRN	Amount Obligated
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(f) Additional special payment instructions: (to be filled in by contract specialist, if applicable)

(to be provided at time of award)

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B

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and C of this contract. The total level of effort for the performance of this contract shall be ~~XXXX~~ total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 40 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

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

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

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

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

(i) Within 45 days after completion of the work 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 overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

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(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (NOV 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site: <http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	-- Select Cost Voucher for all Cost CLINs
Issuing Office DODAAC	N00421
Admin Office DODAAC:	S1501A --As of 29 Aug 08 new Admin Office DODAAC will be S2305A. (S1501A will be disestablished and replaced with S2305A)
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	
Ship To DODAAC (for Combo),	N00019
Service Acceptor DODAAC (for 2 in 1),	
Service Approver DODAAC (Cost Voucher)	
Local Processing Office (applicable if DFAS DoDAAC begins with an "N"):	
DCAA Office DODAAC (Used on Cost Voucher's only):	HAA150
Paying Office DODAAC:	HQ0337

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Edmund Anderson	edmund.anderson@navy.mil	XXXXXXXX	TOM/COR

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Accounting Data

SLINID	PR Number	Amount
110001	1300099238	XXXXXX
LLA :		
AA 1771319 J4FR 251 00019 0 050120 2D 000000 HQ018PR03467		
CIN # 130009923800001		
110002	1300099074	XXXXXX
LLA :		
AB 1781804 4D1D 251 00019 0 020120 2D 000000 HQ018PR03494		
CIN # 130009907400001		
310001	1300099238	XXXXXX
LLA :		
AA 1771319 J4FR 251 00019 0 050120 2D 000000 HQ018PR03467		
CIN # 130009923800001		
310002	1300099074	XXXXXX
LLA :		
AB 1781804 4D1D 251 00019 0 020120 2D 000000 HQ018PR03494		
CIN # 130009907400001		

BASE Funding XXXXXX
Cumulative Funding XXXXXX

MOD 02

110003	1300099238-0001	XXXXXX
LLA :		
AC 1781810 J2S7 251 00019 0 050120 2D 000000 I0018PR03467		
CIN # 130009923800002		

MOD 02 Funding XXXXXX
Cumulative Funding XXXXXX

MOD 03

110004	1300109957	XXXXXX
LLA :		
AD 1781319 J4BH 251 00019 0 050120 2D 000000 A00000012397		
CIN # 130010995700001		
310003	1300109957	XXXXXX
LLA :		
AD 1781319 J4BH 251 00019 0 050120 2D 000000 A00000012397		
CIN # 130010995700002		
310004	1300109957	XXXXXX
LLA :		
AD 1781319 J4BH 251 00019 0 050120 2D 000000 A00000012397		
CIN # 130010995700003		

MOD 03 Funding XXXXXX
Cumulative Funding XXXXXX

MOD 04

120001	1300121871	XXXXXX
LLA :		
AF 1791319 J4FR 251 00019 0 050120 2D 000000 A00000134154		
CIN # 130012187100001		
120002	1300121871	XXXXXX

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LLA :
AG 1791319 J5BK 251 00019 0 050120 2D 000000 A30000134154
CIN # 130012187100005

120003 1300121871 XXXXXX

LLA :
AH 1791319 J7GG 251 00019 0 050120 2D 000000 A10000134154
CIN # 130012187100003

120004 1300121871 XXXXXX

LLA :
AJ 1791319 J7MF 251 00019 0 050120 2D 000000 A20000134154
CIN # 130012187100004

320001 1300119083 XXXXXX

LLA :
AE 1791804 4RZ3 251 00019 0 050120 2D 000000 A00000105451
CIN # 130011908300001

320002 1300121871 XXXXXX

LLA :
AF 1791319 J4FR 251 00019 0 050120 2D 000000 A00000134154
CIN # 130012187100002

320003 1300121871 XXXXXX

LLA :
AG 1791319 J5BK 251 00019 0 050120 2D 000000 A30000134154
CIN # 130012187100006

MOD 04 Funding XXXXXXXX
Cumulative Funding XXXXXXXX

MOD 05

320004 1300143720 XXXXXX

LLA :
AK 1701319 J5BK 251 00019 0 050120 2D 000000 A00000353850
CIN 130014372000001

MOD 05 Funding XXXXXXXX
Cumulative Funding XXXXXXXX

MOD 06

430001 1300147965 XXXXXXXX

LLA :
AM 1701319 J7A3 251 00019 0 050120 2D 000000 A00000383184
CIN # 130014796500001

430002 1300147965 XXXXXXXX

LLA :
AN 1701804 4D4D 251 00019 0 050120 2D 000000 A10000383184
CIN # 130014796500002

430003 1300147965 XXXXXXXX

LLA :
AL 1701319 J4AO 251 00019 0 050120 2D 000000 A20000383184
CIN # 130014796500004

630001 1300147965 XXXXXXXX

LLA :
AN 1701804 4D4D 251 00019 0 050120 2D 000000 A10000383184
CIN # 130014796500003

MOD 06 Funding XXXXXXXX
Cumulative Funding XXXXXXXX

MOD 07

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430004 1300150341 XXXXXX
 LLA :
 AP 1701319 J5BK 251 00019 0 050120 2D 000000 A00000398507
 CIN 130015034100001

430005 1300150341 XXXXXX
 LLA :
 AP 1701319 J5BK 251 00019 0 050120 2D 000000 A00000398507
 CIN 130015034100001

430006 1300150341 XXXXXX
 LLA :
 AQ 1701319 J5KA 251 00019 0 050120 2D 000000 A10000398507
 CIN 130015034100003

630002 1300150341 XXXXXX
 LLA :
 AP 1701319 J5BK 251 00019 0 050120 2D 000000 A00000398507
 CIN 130015034100002

MOD 07 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 08

120001 1300121871 XXXXXXXX
 LLA :
 AF 1791319 J4FR 251 00019 0 050120 2D 000000 A00000134154
 CIN # 130012187100001

120002 1300121871 XXXXXXXX
 LLA :
 AG 1791319 J5BK 251 00019 0 050120 2D 000000 A30000134154
 CIN # 130012187100005

430007 1300150341-0001 XXXXXX
 LLA :
 AR 1791319 J7JS 251 00019 0 050120 2D 000000 / A40000398507
 CIN#: 130015034100006

430008 1300121871 XXXXXX
 LLA :
 AF 1791319 J4FR 251 00019 0 050120 2D 000000 A00000134154
 CIN#:130012187100001

630003 1300150341-0001 XXXXXX
 LLA :
 AR 1791319 J7JS 251 00019 0 050120 2D 000000 / A40000398507
 CIN#: 130015034100006

MOD 08 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 09

320004 1300143720 XXXXXXXX
 LLA :
 AK 1701319 J5BK 251 00019 0 050120 2D 000000 A00000353850
 CIN 130014372000001

MOD 09 Funding -XXXXX
 Cumulative Funding XXXXXXXX

MOD 10

CONTRACT NO. N00178-04-D-4146	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 25	PAGE 30 of 57	FINAL
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430009 1300150341-0002 XXXXXX
 LLA :
 AS 1701319 J5BK 251 00019 0 050120 2D 000000 A70000398507
 CIN # 130015034100010

MOD 10 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 11

440001 1300192428 XXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800001

440002 1300192428 XXXXXX
 LLA :
 AU 1711804 4D4D 251 00019 0 050120 2D 000000 A10000664033
 CIN 130019242800003

440003 1300192428 XXXXXX
 LLA :
 AV 1711804 4D4D 251 00019 0 050120 2D 000000 A20000664033
 CIN 130019242800004

440004 1300192428 XXXXXX
 LLA :
 AW 1711804 4D1D 251 00019 0 050120 2D 000000 A30000664033
 CIN 130019242800005

440005 1300192428 XXXXXX
 LLA :
 AX 1711804 4D4D 251 00019 0 050120 2D 000000 A40000664033
 CIN 130019242800006

440006 1300192428 XXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800008

640001 1300192428 XXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800002

640002 1300192428 XXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800009

MOD 11 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 12 Funding XXX
 Cumulative Funding XXXXXXXX

MOD 13

430003 1300147965 XXXX
 LLA :
 AL 1701319 J4AO 251 00019 0 050120 2D 000000 A20000383184
 CIN # 130014796500004

430004 1300150341 XXXXXX
 LLA :
 AP 1701319 J5BK 251 00019 0 050120 2D 000000 A00000398507
 CIN 130015034100001

430006 1300150341 XXXXXX

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LLA :
AQ 1701319 J5KA 251 00019 0 050120 2D 000000 A10000398507
CIN 130015034100003

430007 1300150341-0001 XXXXXX
LLA :
AR 1791319 J7JS 251 00019 0 050120 2D 000000 / A40000398507
CIN#: 130015034100006

430008 1300121871 XXXXXX
LLA :
AF 1791319 J4FR 251 00019 0 050120 2D 000000 A00000134154
CIN#:130012187100001

440007 1300192428-0001 XXXXXX
LLA :
AY 1711319 J7MF 251 00019 0 050120 2D 000000 A60000664033
CIN: 130019242800010

440008 1300192428-0001 XXXXXX
LLA :
AZ 1711804 4D4D 251 00019 0 050120 2D 000000 A70000664033
CIN: 130019242800018

630001 1300147965 XXXXXX
LLA :
AN 1701804 4D4D 251 00019 0 050120 2D 000000 A10000383184
CIN # 130014796500003

630003 1300150341-0001 XXXXXX
LLA :
AR 1791319 J7JS 251 00019 0 050120 2D 000000 / A40000398507
CIN#: 130015034100006

MOD 13 Funding XXXXXX
Cumulative Funding XXXXXXXX

MOD 14

440008 1300192428-0001 XXXXXXXX
LLA :
AZ 1711804 4D4D 251 00019 0 050120 2D 000000 A70000664033
CIN: 130019242800018

440009 1300192428-0002 XXXXXX
LLA :
BA 1711804 4D4D 251 00019 0 050120 2D 000000 A80000664033
CIN# 130019242800019

MOD 14 Funding XXX
Cumulative Funding XXXXXXXX

MOD 15 Funding XXX
Cumulative Funding XXXXXXXX

MOD 16

440006 1300192428 XXXXXX
LLA :
AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
CIN 130019242800008

440010 1300192428-0003 XXXXX
LLA :
AV 1711804 4D4D 251 00019 0 050120 2D 000000 A20000664033
CIN: 130019242800022

640003 1300192428-0003 XXXXXX
LLA :

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AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
CIN: 130019242800008

MOD 16 Funding XXXXX
Cumulative Funding XXXXXXXX

MOD 17

450001 1300192428-0004 XXXXXX
LLA :
BB 1721319 J5KA 251 00019 0 050120 2D 000000 B00000664033
CIN 130019242800024

450002 1300192428-0004 XXXXXX
LLA :
BC 1721804 4D4D 251 00019 0 050120 2D 000000 A20000664033
CIN 130019242800026

450003 1300192428-0004 XXXXXX
LLA :
BD 1721319 J7MF 251 00019 0 050120 2D 000000 D70000664033
CIN 130019242800027

450004 1300192428-0004 XXXXXX
LLA :
BE 1721319 J7A3 251 00019 0 050120 2D 000000 D80000664033
CIN 130019242800028

450005 1300192428-0004 XXXXXX
LLA :
BF 1721804 4D1D 251 00019 0 050120 2D 000000 D60000664033
CIN 130019242800029

450006 1300192428-0004 XXXXXX
LLA :
AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
CIN 130019242800031

450007 1300192428-0004 XXXXXX
LLA :
BH 1721804 4D4D 251 00019 0 050120 2D 000000 A10000664033
CIN 130019242800033

450008 1300192428-0004 XXXXXX
LLA :
BG 1721804 4D1D 251 00019 0 050120 2D 000000 E00000664033
CIN 130019242800034

650001 1300192428-0004 XXXXXX
LLA :
BB 1721319 J5KA 251 00019 0 050120 2D 000000 B00000664033
CIN 130019242800025

650002 1300192428-0004 XXXXXX
LLA :
AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
CIN 130019242800032

MOD 17 Funding XXXXXXXX
Cumulative Funding XXXXXXXX

MOD 18 Funding XXX
Cumulative Funding XXXXXXXX

MOD 19 Funding XXX
Cumulative Funding XXXXXXXX

MOD 20

450009 1300192428-0006 XXXXXX

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LLA :
 BJ 1711319 J7JS 251 00019 0 050120 2D 000000 E20000664033
 CIN 130019242800037

MOD 20 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 21

450010 1300192428-0007 XXXXXX
 LLA :
 BK 1721319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800039: \$XXXXXXX

MOD 21 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 22

450011 1300192428-0008 XXXXXX
 LLA :
 BL 1731319 J7A5 251 00019 0 050120 2D 000000 E30000664033
 CIN 130019242800040

450012 1300192428-0008 XXXXXX
 LLA :
 BM 1731319 J7BA 251 00019 0 050120 2D 000000 E40000664033
 CIN 130019242800041

650003 1300192428-0008 XXXXXX
 LLA :
 BM 1731319 J7BA 251 00019 0 050120 2D 000000 E40000664033
 CIN 130019242800042

MOD 22 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 23

450013 1300192428-0009 XXXXXX
 LLA :
 BN 1731319 J7A3 251 00019 0 050120 2D 000000 E50000664033
 CIN 130019242800043

MOD 23 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 24

450001 1300192428-0004 XXXXXX
 LLA :
 BB 1721319 J5KA 251 00019 0 050120 2D 000000 B00000664033
 CIN 130019242800024

450012 1300192428-0008 XXXXXX
 LLA :
 BM 1731319 J7BA 251 00019 0 050120 2D 000000 E40000664033
 CIN 130019242800041

450014 1300192428-0010 XXXXXX
 LLA :
 BL 1731319 J7A5 251 00019 0 050120 2D 000000 E30000664033
 CIN 130019242800044

450015 1300192428-0010 XXXXXX
 LLA :
 BN 1731319 J7A3 251 00019 0 050120 2D 000000 E50000664033
 CIN 130019242800045

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650001 1300192428-0004 XXXXXX
 LLA :
 BB 1721319 J5KA 251 00019 0 050120 2D 000000 B00000664033
 CIN 130019242800025

650003 1300192428-0008 XXXXXX
 LLA :
 BM 1731319 J7BA 251 00019 0 050120 2D 000000 E40000664033
 CIN 130019242800042

MOD 24 Funding XXXXXX
 Cumulative Funding XXXXXXXX

MOD 25

440009 1300192428-0002 XXXXXX
 LLA :
 BA 1711804 4D4D 251 00019 0 050120 2D 000000 A8000064033
 CIN# 130019242800019

450001 1300192428-0004 XXXXXX
 LLA :
 BB 1721319 J5KA 251 00019 0 050120 2D 000000 B00000664033
 CIN 130019242800024

450006 1300192428-0004 XXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800031

450009 1300192428-0006 XXXXXX
 LLA :
 BJ 1711319 J7JS 251 00019 0 050120 2D 000000 E20000664033
 CIN 130019242800037

450012 1300192428-0008 XXXXXX
 LLA :
 BM 1731319 J7BA 251 00019 0 050120 2D 000000 E40000664033
 CIN 130019242800041

450013 1300192428-0009 XXXXXX
 LLA :
 BN 1731319 J7A3 251 00019 0 050120 2D 000000 E50000664033
 CIN 130019242800043

450014 1300192428-0010 XXXXXXXX
 LLA :
 BL 1731319 J7A5 251 00019 0 050120 2D 000000 E30000664033
 CIN 130019242800044

450015 1300192428-0010 XXXXXXXX
 LLA :
 BN 1731319 J7A3 251 00019 0 050120 2D 000000 E50000664033
 CIN 130019242800045

640001 1300192428 XXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800002

650001 1300192428-0004 XXXXXX
 LLA :
 BB 1721319 J5KA 251 00019 0 050120 2D 000000 B00000664033
 CIN 130019242800025

650002 1300192428-0004 XXXXXXXX
 LLA :
 AT 1711319 J5BK 251 00019 0 050120 2D 000000 A00000664033
 CIN 130019242800032

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MOD 25 Funding XXXXXX
Cumulative Funding XXXXXXXX

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

H-XX 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 SBAs 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.

Task Order Clause H-1 NON-REFUNDABLE AIRLINE TICKETS

(a) To the maximum extent possible, the contractor is encouraged to take advantage of savings available with the purchase of non-refundable airline tickets. The contractor is encouraged to review travel requirements against the following criteria to determine whether non-refundable tickets are economically advantageous for the particular travel situation:

- (1) The certainty that the proposed trip will take place as planned and not cancelled or rescheduled;
- (2) How often the ticketed passenger/employee travels (i.e., if this trip is canceled, can the non-refundable ticket be shortly reapplied to another trip/ticket);
- (3) The price differential between the non-refundable and refundable ticket as compared to the chances for its successful usage; including any company provided per diem for Saturday night stay-overs consistent with airline pricing procedures;
- (4) The disclosed policy of specific company regarding travel reimbursement.

(b) Should the traveler's company experience a minimum number of situations (and a minimum proportion of the total trips) where the non-refundable ticket will not be usable, and the above criteria were followed in a prudent manner in purchasing the ticket, the Government will reimburse the company for the expense.

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(c) This policy will only be in effect as long as a monetary benefit can be shown to the Government in the prudent use of non-refundable airline tickets. It is anticipated that due to the large volume of travel on the contract there will be an overriding benefit to the Government to pay for an occasional unusable non-refundable tickets in realizing substantial airline cost savings across the majority of trips that do proceed as planned.

(d) If the contractor is intending to utilize airline travel in fulfillment of a task order, the costs associated shall be provided to the Contracting Officer's Representative for the specific task order disclosing the information covered in paragraphs (a) (1) through (4). The Contracting Officer's Representative will ensure sufficient funding is available on the Task Order prior to travel being authorized and expenses incurred.

.(End of Clause)

Task Order Clause H-2 COMPRESSED WORK SCHEDULE (CWS)

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

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

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

(End of Clause)

Task Order Clause H-3 TELECOMMUTING

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(a) For telecommuting to be authorized under a specific task order the following must be in place with the contractor:

(1) Written company policy for Telecommuting covering all terms and conditions, to include but not limited to:

Written agreement between company and employee;
Work Site of Telecommute;
Time and Attendance; Work Performance; Overtime;
Security and Equipment;
Liability and Injury Compensation;
Standards of Conduct;
Mileage Savings; and
Length of Agreement

(2) Proposed definitive amount of work or level of effort to be accomplished.

(3) Guaranteed savings to the Government if authorized to Telecommute on specific Task Order.

(4) Measures in place to ensure project will be on schedule and auditable for reimbursement.

(5) Access to NMCI, if access is required for performance.

(b) In task order proposal, if telecommuting is planned, paragraphs (a) (1) through (5) must be addressed.

(c) If telecommuting is authorized it must be stated in the issued Task Order document.

(d) If telecommuting is requested after a task order has been placed, paragraphs (a) (1) through (5) must be addressed in the contractor's request for telecommuting. The Contracting Officer's and the Contracting Officer's Representative's concurrence is required if telecommuting is requested after a task order has been placed.

(e) However, the Government reserves the right to prohibit telecommuting on any task order where the Government determines it to be in its best interest.

(End of Clause)

TASK ORDER CLAUSE H4 INCREASED CAPACITY WITHIN THE PERIOD OF PERFORMANCE

(a) The task order includes an option for an increase in capacity not to exceed 10% (ten percent) within the period of performance. This option may be exercised at the Government's discretion, when and if it determined that there has been a within scope change to magnitude of work for the task order which would necessitate an increase in the level of effort provided by the contractor due to expanding program requirements.

(b) The use of this option does not provide an extension to the length of time for period of

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performance.

(c) The Government may exercise an option for increase capacity within the period of performance without obligation to exercise succeeding year option(s).

(d) The exercise of an option for increased capacity within the period of performance may be accomplished anytime during the task order performance, but not later than 30 calendar days prior to the expiration of the task order; provided the Government has given the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance at least 7 days before the exercise of the option.

(e) At the time of the exercise of the option for increased capacity within the period of performance, the CLIN may be restructured as needed to conform with the task order CLIN structure.

TASK ORDER CLAUSE H-5 PERFORMANCE BASED EVALUATION

1.1 Surveillance. During the base period the contractor's performance will be evaluated twice. The first evaluation will occur 90 days after contract award and the second evaluation will occur at the end of the base period of performance. During option years, if exercised, the contractor will be rated annually.

1.2 Acceptable Quality Level. Evaluations shall be conducted as established in the Services Contractor Performance Assessment Reporting System (CPARS). A grade of satisfactory is assigned when the contractor is meeting the requirements of the contract or has only minor problems with an effective recovery plan and does not require any comments. Grades assigned above and below satisfactory will require comments. Minimum acceptable quality level is all grades Satisfactory or above, except for Cost which must be at least Very Good. To obtain a grade above Satisfactory, the grading criterion requires that the contractor's performance "meet contractual requirements and exceeds some to the Government's benefit." As such the contractor is strongly encouraged to submit a monthly performance report, which as a minimum identifies areas the contractor feels they have provided the Government with additional "benefit."

1.3 Incentives. As a CPAR, all grades after the 90-day contract award will be input into the CPAR database. This input will provide documentation of the contractor's performance. Should the contractor's last two CPARs be graded as Exceptional in all but two areas, which must be rated no lower than Very Good, the contractor's next option will likely be exercised. If three or more categories are rated as less than exceptional, the option year may or may not be exercised at the discretion of the Government.

1.4 Performance Metrics. The Performance Metrics established for Deliverables under this contract are contained in the Attachment (1), Quality Assurance Service Plan. Assessment of the Services provided under this contract shall be in accordance with the CPARS for Services. Information on the CPARS assessment criteria may be found in the Department of Navy Contractor Performance Assessment Reporting System (CPARS) Guide. The guide is available for public access on the CPARS website at <http://www.cpars.navy.mil/>. The contractor shall be

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measured on all applicable areas of the contract performance, as a minimum, the contractor will be rated in Quality of Product or Service, Cost, Schedule and Management.

TASK ORDER CLAUSE H-6 SECURITY REQUIREMENTS

- (a) All classified task orders will require a facility security clearance issued by the Defense Security Service (DSS).
- (b) Contractor personnel shall be required to have a security clearance at the level required for each specific task order, i.e., Confidential, Secret, or Top Secret.
- (c) The security classification and guidance of classified task orders will be specified in the Contract Security Classification Specification DD Form 254, to be provided when required at task order level.
- (d) Unclassified task orders do not require a facility security clearance issued by DSS, nor a DD Form 254.
- (e) The planned utilization of non-U.S. citizens in task order performance must be identified by name and country of citizenship in the task order proposal.

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)

- (a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.
- (b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.
- (c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR)

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(SERVICES)(MAR 2007)

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

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

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment J1. The task order will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

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

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

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

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

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

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

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

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

(e) Contracting restrictions.

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

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

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

(4) To the extent work to be performed under this contract requires evaluation of offers for

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products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

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

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with one (1) year after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the

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Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

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

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

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

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

(3) the dollar amount;

(4) the period of performance; and

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

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

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

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

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's

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Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

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

**5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR)
(MAR 2007)**

(a) The Naval Air Systems Command (NAVAIR) is the owner of all right, title, and interest within the United States of America in and to the trademark set forth below.

TM

(b) NAVAIR hereby grants a nonexclusive and nontransferable license to make, manufacture or produce the trademark in connection with all activities relating to the manufacture, production, distribution and packaging of the products and services identified under this contract. The contractor shall insure the designation "TM" in superscript format is placed adjacent to the trademark in connection with each use or display thereof.

(c) The contractor shall adhere to the technical specifications of the trademark as shown in the NAVAIR style guide which can be found at: <https://mynavair.navair.navy.mil/>

(d) The contractor shall not use the trademark in any inappropriate or offensive manner or in any manner that could disparage the United States military services. Additionally, the trademark may not be placed in an area that would be construed as offensive.

(e) Items to be delivered under this contract that bear the trademark shall be of the quality specified in the contract. The quality of any other item bearing the trademark shall adhere to the standards of quality for such items.

(f) Exercise of any of the rights granted under this clause shall not entitle the contractor to: a) any modification(s) to the terms and conditions, including price, of this contract; b) any claim(s) against the government; and/or c) any request(s) for equitable adjustment. If the contractor believes it is entitled to any such or similar relief, the contractor shall, prior to exercise of any of the rights granted under this clause, provide written notification to the contracting officer detailing the relief requested and identifying the basis for such relief with supporting rationale. The contractor shall not thereafter exercise any of the rights granted under this clause until the contracting officer provides a response to the contractor's written notification.

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

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

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

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

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

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

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carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR.

Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

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

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

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

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

**5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED
COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT
(JUL 1985)**

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For the purposes of paragraph (b) of the “Limitation of Funds” clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is ***; (b) the items covered by such amount are Item(s) ***; and (c) the period of performance for which it is estimated the allotted amount will cover is ***. *** **see Attachment J7 - Task Order Spreadsheet for specifics**

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer’s Representative (COR) or SeaPort-e Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) “Technical Direction” means “clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract.”

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer’s signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a

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contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

**5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR)
(JUL 1998)**

(a) The term “material” includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer’s Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor’s proposal submitted for a task order includes a list of materials with associated prices, then the COR’s acceptance of the contractor’s proposal shall constitute written approval of those purchases.

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

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

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

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

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer’s. In the event the contractor

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effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Candice Anderson,XXXXXXXXXX

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SECTION I CONTRACT CLAUSES

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

52.216-7 Allowable Cost and Payment (Dec 2002)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) [Subpart 31.2](#) in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at [52.232-25](#).

(3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in paragraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term “costs” includes only—

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for—

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made—

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor’s payment request to the Government;

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(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check, or other forms of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless—

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) *Small business concerns.* A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with [Subpart 42.7](#) of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

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(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates.

(6)(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may—

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) *Billing rates.* Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates—

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) *Quick-closeout procedures.* Quick-closeout procedures are applicable when the conditions in FAR [42.708\(a\)](#) are satisfied.

(g) *Audit.* At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be—

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

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(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver—

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except—

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days of contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years and three (3) months.

(End of clause)

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

(a) Definition. "Small business concern," as used in this clause, means a concern, including its affiliates, that 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.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name agrees to furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$XXXXX a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

52.219-14 LIMITATIONS 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 50 percent of the cost of contract performance incurred for personnel shall be expended for employees for the concern.

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(2) Supplies (other than procurement from a nonmanufacturer of such supplies). The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least 15 percent of 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 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

(End of clause)

Clauses incorporated by reference:

252.227-7013 RIGHTS IN TECHNICAL DATA - NONCOMMERCIAL ITEMS (NOV 1995)

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SECTION J LIST OF ATTACHMENTS

Attachment/

Exhibit #	Title	Date	# of Pages
Attachment 1	Quality Assurance Surveillance Plan (QASP)	1-Jun-08	16
Attachment 2	Award Fee Plan	1-Jun-08	4
Attachment 3	Tom Appointment Ltr (updated in Mod 11)	1-Mar-11	3
Attachment J1	OCI List	1-Jun-08	1
Attachment J6	DD254 (updated in Mod 02)	10-Jul-08	3
Attachment J6, Encl (1)	Chapter 3 (updated in Mod 02)	Sep 1998	12
Attachment J6, Encl (2)	Appendix (updated in Mod 02)	Jan-1997	2
Attachment J6, Encl (3)	Policy Governing Release of Intelligence to Contractors (incorporated in Mod 02)	1-Jun-1999	4
Attachment J7	Task Order Spreadsheet (updated in Mod 22)	25-Feb-2013	6
Exhibit A	Contract Data Requirements List (CDRLs) (A001-A010)	29-Feb-8	8
Exhibit Q	Deleted from award document		
Attachment J7	Task Order Ceiling Spreadsheet (Updated in Mod 25)	31-Jul-2014	6