

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this Modification 30 to N00178-05-D-4486-EH03 is to, under SECTION F – PERFORMANCE OR DELIVERIES, update the Period of Performance for CLINs 4305, 4306, 6304, and 6305 as follows:

FROM:

CLIN	Start Date	End Date
4305		

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 1 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Base Year: Task 1-Analytical Support FY 09 (WPN)	6250.0	LH	\$604,768.00	\$39,310.00	\$644,078.00
100101	Incremental Funding for Base Year (WPN) (WPN)					
100102	Incremental Funding for Base Year (WPN) (WPN)					
100103	Incremental Funding for Base Year (WPN) (WPN)					
1002	Base Year: Task 2-Program Planning Support FY 09 (WPN)	6250.0	LH	\$452,289.00	\$29,399.00	\$481,688.00
100201	Incremental Funding for Base Year (WPN) (WPN)					
100202	Incremental Funding for Base Year (WPN) (WPN)					
100203	Incremental Funding for Base Year (WPN) (WPN)					
1003	Base Year: Task 3-Acquisition/Fin ancial Management Support FY 09 (WPN)	7500.0	LH	\$366,438.00	\$23,819.00	\$390,257.00
100301	Incremental Funding for Base Year (WPN) (WPN)					
100302	Incremental Funding for Base Year (WPN) (WPN)					

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 2 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

100303 Incremental
Funding for Base
Year (WPN) (WPN)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 3 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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3001	NATO Seasparrow Base Year. ODC's in support of CLIN 1001 FY 09 (WPN)	1.0	LO	\$25,000.00
300101	Incremental Funding for Base Year (WPN) (WPN)			
300102	Incremental Funding for Base Year (WPN) (WPN)			
300103	Incremental Funding for Base Year (WPN) (WPN)			
3002	Base Year. ODC's in support of CLIN 1002 FY 09 (WPN)	1.0	LO	\$25,000.00
300201	Incremental Funding for Base Year (WPN) (WPN)			
300202	Incremental Funding for Base Year (WPN) (WPN)			
300203	Incremental Funding for Base Year (WPN) (WPN)			
3003	Base Year. ODC's in support of CLIN 1003 FY 09 (WPN)	1.0	LO	\$30,000.00
300301	Incremental Funding for Base Year (WPN) (WPN)			
300302	Incremental Funding for Base Year (WPN) (WPN)			
300303	Incremental Funding for Base Year (WPN) (WPN)			
3004	Base Year. ODCs	1.0	LO	\$15,000.00

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 4 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

in support of
CLIN 1004 (TBD)

300401 Incremental
Funding for Base
Year (FMS)
(FMS Case #AT-P-L
CY)

300402 Incremental
Funding for Base
Year (FMS)
(FMS Case #CN-P-M
IB)

300403 Incremental
Funding for Base
Year (FMS)
(FMS Case #JA-P-A
NW)

300404 Incremental
Funding for Base
Year (FMS)
(FMS Case #KS-P-A
JA)

300405 Incremental
Funding for Base
Year (FMS)
(FMS Case #TW-P-L
GQ)

3005 Base Year. ODC's 1.0 LO \$5,000.00
in support of
CLIN 1005 FY 09
(WPN)

300501 Incremental
Funding for Base
Year (WPN) (WPN)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	Option I - Task 1- Analytical Support (TBD)	9500.0	LH	\$1,261,175.00	\$81,977.00	\$1,343,152.00
400101	Option I - Task 1- Analytical Support (RDT&E)					
400102	Option I - Task 1- Analytical					

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 5 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Support (WPN)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 6 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

3-Acquisition/Financial Management Support (RDT&E)

4004	Option I-Task 4 - Acquisition/Financial Management FMS (FMS Case #PA-T-LCY)	1.0	LO	\$442,548.00	\$15,489.00	\$458,037.00
400401	Option I-Task 4 - Acquisition/Financial Management FMS. (FMS Case #AT-P-LCY)					
400402	Option I-Task 4 - Acquisition/Financial Management FMS-#PATE44-9278-S161-0LDA (FMS Case #AT-P-LDA)					
400403	Option I-Task 4 - Acquisition/Financial Management FMS #PCIQ44-9278-S035-0LCA (FMS Case #CI-P-LCA)					
400404	Option I-Task 4 - Acquisition/Financial Management FMS (FMS Case #CN-P-MIB)					
400405	Option I-Task 4 - Acquisition/Financial Management FMS #PNEC44-9278-S141-0GKI (FMS Case #NE-P-GKI)					
400406	Option I-Task 4 - Acquisition/Financial Management FMS #PFRX44-9278-S015-0AEC (FMS Case #FR-P-A)					

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 7 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

EC)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 8 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(FMS Case #TK-P-B
JF)

400414 Option I-Task 4 -
Acquisition/Finan
cial Management
FMS
#PTWB44-9278-S481
-0LGM
(FMS Case #TW-P-L
GM)

400415 Option I-Task 4 -
Acquisition/Finan
cial Management
FMS.#PTWA45-9316-
8004-0LGQ
(FMS Case #TW-P-L
GQ)

4005	Option I Task 5- Special Studies (TBD)	1900.0	LH	\$171,216.00	\$11,129.00	\$182,345.00
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400501 Option I Task 5-
Special Studies
(RDT&E)

4006	Option I- Surge CLIN (OPN)	5000.0	LH	\$442,066.00	\$28,734.00	\$470,800.00
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400601 In support of
Task 1,2,3 OPN.
(OPN)

400602 In support of
Task 1,2,3 PANMC.
(PANMC)

400603 In support of
Task 1,2,3 PANMC.
(PANMC)

400604 In support of
Task 1,2,3 PANMC.
(PANMC)

4101	Award Term I- Task 1- Analytical Support (TBD)	11500.0	LH	\$1,176,241.00	\$76,456.00	\$1,252,697.00
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410101 Task 1 -
Analytical
Support (WPN)

410102 Task 1 -
Analytical

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 9 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Support (RDT&E)

410103 Task 1 -

Analytical

Support (WPN)

410104 Task 1 -

Analytical

Support (O&MN,N)

410105 Task 1 -

Analytical

Support (O&MN,N)

410106 Task 1 -

Analytical

Support (APN)

410107 Task 1 -

Analytical

Support (OPN)

410108 Task 1 -

Analytical

Support (OPN)

410109 Task 1 -

Analytical

Support (OPN)

410110 Task 1 -

Analytical

Support (O&MN,N)

4102 Award Term I-Task

11500.0 LH

\$879,708.00

\$57,181.00

\$936,889.00

2-Program

Planning Support

(TBD)

410201 Task 2 - Program

Planning Support

(WPN)

410202 Task 2 - Program

Planning Support

(RDT&E)

410203 Task 2 - Program

Planning Support

(WPN)

410204 Task 2 - Program

Planning Support

(APN)

410205 Task 2 - Program

Planning Support

(WPN)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 10 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

410206 Task 2 - Program
Planning Support
(WPN)

410207 Task 2 - Program
Planning Support
(WPN)

410208 Task 2 - Program
Planning Support
(O&MN,N)

4103	Award Term I - Task 3 - Acquisition/Finan cial Management Support (TBD)	13800.0	LH	\$733,087.00	\$47,651.00	\$780,738.00
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410301 Task 3 -
Acquisition/Finan
cial Management
Support (WPN)

410302 Task 3 -
Acquisition/Finan
cial Management
Support (RDT&E)

410303 Task 3 -
Acquisition/Finan
cial Management
Support (WPN)

410304 Task 3 -
Acquisition/Finan
cial (APN)

410305 Task 3 -
Acquisition/Finan
cial (APN)

410306 Task 3 -
Acquisition/Finan
cial (APN)

410307 Task 3 -
Acquisition/Finan
cial (O&MN,N)

410308 Task 3 -
Acquisition/Finan
cial (RDT&E)

4104	Award Term I-Task 4 Acquisition/Finan cial Management	6900.0	LH	\$324,809.66	\$11,368.34	\$336,178.00
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FMS (TBD)

410401 ITEM 4104 01 -
FMS Case AT-P-LCY

(FMS)

410402 ITEM 4104 02 -
FMS Case JA-P-ANW
(FMS)

410403 Funding (WPN)

4105	Award Term I - Task 5 - Special Studies (TBD)	2300.0	LH	\$258,647.00	\$16,812.00	\$275,459.00
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410501 Task 5 - Special
Studies (WPN)

410502 Task 5 - Special
Studies (WPN)

410503 Task 5 - Special
Studies (RDT&E)

410504 Task 5 - Special
Studies (WPN)

4106	Award Term I - Surge CLIN (TBD)	5000.0	LH	\$455,327.00	\$29,596.00	\$484,923.00
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410601 Task - Surge
(WPN)

410602 Task - Surge
(WPN)

410603 Task - Surge
(RDT&E)

410604 Task - Surge
(WPN)

4201	Award Term II - Task 1 Analytical Support (TBD)	13000.0	LH	\$1,376,733.00	\$89,488.00	\$1,466,221.00
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420101 Award Term II -
Task 1 Analytical
Support (RDT&E)

420102 Award Term II -
Task 1 Analytical
Support (WPN)

420103 Award Term II -
Task 1 Analytical

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 12 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Support (WPN)

420104 Award Term II -
Task 1 Analytical
Support (WPN)

420105 Award Term II -
Task 1 Analytical
Support (WPN)

420106 Award Term II -
Task 1 Analytical
Support (WPN)

420107 Award Term II -
Task 1 Analytical
Support (WPN)

420108 Award Term II -
Task 1 Analytical
Support (WPN)

4202	Award Term II - Task 2 Program Planning Support (TBD)	13000.0	LH	\$1,029,660.00	\$66,928.00	\$1,096,588.00
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420201 Task 2 - Program
Planning Support
(WPN)

420202 Task 2 - Program
Planning Support
(O&MN,N)

420203 Task 2 - Program
Planning Support
(WPN)

420204 Task 2 - Program
Planning Support
(WPN)

420205 Task 2 - Program
Planning Support
(O&MN,N)

420206 Task 2 - Program
Planning Support
(WPN)

420207 Task 2 - Program
Planning Support
(WPN)

420208 Task 2 - Program
Planning Support
(WPN)

4203	Award Term II - Task 3- Acquisition/Finan cial Management Support (SCN)	15600.0	LH	\$858,047.00	\$55,773.00	\$913,820.00
420301	Award II - Task 3 - Acquisition/Finan cial (SCN)					
420302	Task 3 - Acquisition/Finan cial Management Support (O&MN,N)					
420303	Task 3 - Acquisition/Finan cial (WPN)					
420304	Task 3 - Acquisition/ Financial Support (WPN)					
420305	Task 3 - Acquisition/ Financial Support (O&MN,N)					
420306	Task 3 - Acquisition/ Financial Support (RDT&E)					
4204	Award Term II - Task 4 - Acquisition/Finan cial Management FMS (OTHER)	4896.0	LH	\$355,470.53	\$12,441.47	\$367,912.00
420401	Admin (FMS)					
420402	Admin (FMS)					
420403	Labor (PJA544127880310F PE) (FMS)					
420404	Labor (PJA144111180030A RH) (FMS)					
420405	Labor (PATE44135580030L CY) (FMS)					

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 14 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

420406 Labor
(PCN044202660630F
CJ) (FMS)

420407 Labor
(PEGC4N202480020G
FC) (FMS)

420408 Labor (
PFRF44201980030GV
Z) (FMS)

4205	Award Term II - Task 5- Special Studies (WPN)	2600.0	LH	\$302,734.00	\$19,678.00	\$322,412.00
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420501 Task 5 - Special
Studies (WPN)

4206	Award Term II- Surge CLIN (TBD)	5000.0	LH	\$468,987.00	\$30,484.00	\$499,471.00
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420601 Award Term II-
Surge CLIN (WPN)

4301	Award Term III- Task 1 - Analytical Support (TBD)	15742.0	LH	\$2,282,967.19	\$148,392.87	\$2,431,360.06
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430101 Award Term III-
Task 1 -
Analytical
Support (WPN)

430102 Award Term III-
Task 1 -
Analytical
Support (WPN)

430103 Award Term III-
Task 1 -
Analytical
Support (RDT&E)

430104 Award Term III-
Task 1 -
Analytical
Support (RDT&E)

430105 Award Term III-
Task 1 -
Analytical
Support (O&MN,N)

430106 Award Term III-
Task 1 -
Analytical

	Support (RDT&E)					
430107	Award Term III- Task 1 - Analytical Support (RDT&E)					
430108	Funding for Services of Award Term III - Analytical Support (WPN)					
430109	Funding for services of Award Term III - MDA-OCF (OTHER)					
430110	Funding for services of Award Term III - MDA-OCF (OTHER)					
4302	Award Term III- Task 2- Program Planning Support (SCN)	13000.0	LH	\$681,569.95	\$44,302.05	\$725,872.00
430201	Award Term III- Task 1 - Analytical Support (WPN)					
430202	Award Term III- Task 1 - Analytical Support (RDT&E)					
430203	Award Term III- Task 1 - Analytical Support (O&MN,N)					
430204	Award Term III- Task 1 - Analytical Support (O&MN,N)					
4303	Award Term III-Task 3 Acquisition/Finan cial Management Support (TBD)	15600.0	LH	\$418,202.82	\$27,183.18	\$445,386.00
430301	Award Term III-Task 3 Acquisition/Finan cial Management					

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 16 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CLIN 4002 (WPN)

600203 Option I- ODC's
in support of
CLIN 4002 (RDT&E)

6003 Option I - ODCs 1.0 LO \$30,000.00
in support of
CLIN 4003 (TBD)

600301 Option I - ODCs
in support of
CLIN 4003 (WPN)

600302 Option I - ODCs
in support of
CLIN 4003 (WPN)

600303 Option I - ODCs
in support of
CLIN 4003 (RDT&E)

6004 Option I- ODC's 1.0 LO \$15,000.00
in support of
CLIN 4004 (TBD)

600401 Option I- ODC's
in support of
CLIN 4004 FMS.
(FMS Case #AT-P-L
CY)

600402

600403

600404

600405

600406

600407

600408 Option I- ODC's
in support of
CLIN 4004 FMS.#
PJA344-9278-S852-
0AQF
(FMS Case #JA-P-A
QF)

600409

600410

600411

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 18 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

600412

600413

600414

600415 Option I- ODC's
in support of
CLIN 4004
FMS.#PTWA45-9316-
8005-0LGQ
(FMS Case #TW-P-L
GQ)

6005 Option I - ODC's 1.0 LO \$5,000.00
in support of
CLIN 4005 (TBD)

600501 Option I - ODC's
in support of
CLIN 4005 (RDT&E)

6101 Award Term I- 1.0 LO \$25,000.00
ODC's in support

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 19 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(WPN)

610204 ODC's in support
of CLIN 4102
(O&MN,N)

6103 Award Term I- 1.0 LO \$30,000.00
ODC's in support
of CLIN 4103
(TBD)

610301 ODC's in support
of CLIN 4103
(WPN)

610302 ODC's in support
of CLIN 4103
(RDT&E)

610303 ODC's in support
of CLIN 4103
(WPN)

610304 ODC's in support
of CLIN 4103
(O&MN,N)

6104 Award Term I - 1.0 LO \$246,000.00
ODC's in support
of CLIN 4104
(TBD)

610401 ITEM 6104 01 ODC
in support of
410401 FMS Case
AT-P-LCY (FMS)

610402 ITEM 6104 02 ODC
in support of
410402 FMS Case
JA-P-ANW (FMS)

610403 ITEM 6104 03 ODC
in support of
410403 FMS Case
JA-P-ANW (APN)

610404 ITEM 6104 04 ODC
in support of
410403 (WPN)

610405 ODC in support of
CLIN 4104 (WPN)

6105 Award Term I - 1.0 LO \$5,000.00
ODC's in support
of CLIN 4105
(TBD)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 20 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

610501 ODC's in support
of CLIN 4105
(WPN)

610502 ODC's in support
of CLIN 4105
(WPN)

610503 ODC's in support
of CLIN 4105
(WPN)

6201 Award Term II - 1.0 LO \$25,000.00
ODC's in support
of CLIN 4201
(TBD)

620101 ODC's in support
of CLIN 4201
(RDT&E)

620102 ODC's in support
of CLIN 4201
(O&MN,N)

620103 ODC's in support
of CLIN 4201
(WPN)

6202 Award Term II - 1.0 LO \$25,000.00
ODC's in support
of CLIN 4202
(TBD)

620201 ODC's in support
of CLIN 4202
(O&MN,N)

620202 ODC's in support
of CLIN 4202
(WPN)

620203 ODC's in support
of CLIN 4202
(WPN)

620204 Reserved (TBD)

620205 Reserved (TBD)

620206 ODC's in support
of CLIN 4202
(TBD)

6203 Award Term II - 1.0 LO \$30,000.00
ODC's in support
of CLIN 4203

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 21 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(SCN)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 22 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

of CLIN 4302
(TBD)

630201 Award Term III-
ODC's in support
of CLIN 4302
(WPN)

630202 Award Term III-
ODC's in support
of CLIN 4302
(O&MN,N)

630203 Award Term III-
ODC's in support
of CLIN 4302
(O&MN,N)

6303 Award Term III - 1.0 LO \$30,000.00
ODCs in support
of CLIN 4303
(TBD)

630301 Award Term III -
ODCs in support
of CLIN 4303
(TBD)

630302 Award Term III -
ODCs in support
of CLIN 4303
(O&MN,N)

6304 Award Term III - 1.0 LO \$15,000.00
ODCs in support
of CLIN 4304
(TBD)

630401 Award Term III -
ODCs in support
of CLIN 4304
(O&MN,N)

6305 Award Term III - 1.0 LO \$5,000.00
ODC's in support
of CLIN 4305
(TBD)

630501 Award Term III -
ODC's in support
of CLIN 4305
(O&MN,N)

630502 Award Term III -
ODC's in support
of CLIN 4305
(O&MN,N)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 23 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

NOTES:

Note A: LEVEL OF EFFORT

For Labor Items, Awardee shall perform man-hours for the level of effort required to perform the requirements of the Statement of Work provided for the period of performance specified in SECTION F. The PAYMENT OF FEE (S) (LEVEL OF EFFORT) clause applies to these items.

NOTE B: OPTION

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.

NOTE C: AWARD TERM

Award Term Item to which the AWARD TERM clause in SECTION H applies and which is to be supplied only if and to the extent said Item is earned, retained and awarded in accordance with the AWARD TERM PLAN provided in SECTION H. Notwithstanding the word "Option" which appears

NOTE D: SURGE

If the Government determines that an increased level of effort Analytical Support, Program Planning Support, Acquisition/Financial Management, Acquisition/Financial Management for FMS and Special Studies support is required, the Government reserves the right to exercise a "surge" Option CLIN in additional work in accordance with the Statement of Work. The Contracting Officer will provide written notice to the Contractor at least 60 calendar days prior to exercise of the Surge Option Item. In the event the Government does elect to exercise the Surge Option Item, the appropriate ceiling and level of effort (man-hours) may be realigned under the Labor CLIN for each Task identified in the Statement of Work. Award of an Award Term does not include award of the Surge Option Item unless the Surge Option is exercised for that Award Term period. **The Government estimate is approximately 5,000 man-hours per year for surge Option Items.**

Other Direct Costs for this task Order to be no more than \$100,000.00 per year. This amount is estimated in Section B of the offer for CLIN 3001, Option CLIN 6001, Award Term CLINs and shall be estimated at 5% of the above ODC estimates. No other ODC amounts proposed by the Contractor shall be included. These non-fee bearing CLINs and shall be priced as cost only.

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CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 24 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------



CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 25 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

A. GENERAL INFORMATION

1. BACKGROUND

The Major Program Manager (MPM), Surface Ship Weapons reports to the Program Executive Officer for Integrated

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 26 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

effective combination of experience. The Contractor shall provide an adaptable, flexible team structure that is best suited to accomplishing both planned and emergent tasks. Emphasis shall be placed on a team structure that also maximizes productivity, efficiency, and accountability. The Contractor must execute the scope of work that provides for high quality, timely and well-integrated support services while incorporating the proper mix and demonstrate the most effective use of personnel.

-The Contractor shall provide capability to archive and store historical documentation.

-The Contractor shall receive, log, and track classified documents.

The Contractor shall have an electronic mail capability and have the necessary connectivity to communicate with PEO IWS 3.0 team members. Microsoft Outlook Office Tools mail is preferred, but not required in order to communicate and coordinate meetings and schedules. The contractor m

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 28 of 65	FINAL
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2.0 PROGRAM PLANNING SUPPORT (25%)

Funding anticipated for this effort includes RDT&E, WPN, FMS, O&M, SCN

The offeror shall develop and deliver program planning and business planning support as needed:

- (a) Review and analyze Navy provided documents related to Surface Ship Weapon Systems. Provide and assist in developing technical and business assessments and recommendations for changes to program and business plans.
- (b) Assist in the preparation of documents for formal briefings, program reviews and presentations for Surface Ship Weapons Systems. Provide analysis, with appropriate documentation (including detailed graphic representations) to support Navy produced major program presentations.
- (c) Maintain acquisition program documentation in accordance with DoD 5000 series. This will include but is not limited to Program Protection Plans, Technology Assessment/Control Plans, Cost Analysis Requirements documents and environmental analyses.

.03258 Tc (.03258 Tc 4daly355 (s) 0.66355 (i) 0.66355 (n) 0.6635bc6 gsh) 1.16667 (e) 1.16667 (n)tot

- (a) Assist with financial and contract execution of FMS cases.
- (b) Assist Production Support managers in the planning of procurement activities.
- (c) Assist in the reconciliation of different accounting systems.
- (e) Provide assistance in the administration of the contractual award fee process.

5.0 SPECIAL STUDIES SUPPORT (5%)

Funding for this effort is anticipated to be RDT&E

Senior Acquisition Programmatic & Engineering Support (Special Studies)

Provide Senior Acquisition Programmatic and Engineering support to the Major Surface Ship Weapon Systems

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 30 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS-There re no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with rhe services shall be packaged, packed and marked in accordance with the provision set forth below or as specified in the Technical Instructions.

DATA PACKAGING LANGUAGE:

UNCLASSIFIED DATA

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

CLASSIFIED DATA

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 31 of 65	FINAL
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SECTION E INSPECTION AND ACCEPTANCE

Supplies/Services will be inspected/accepted as follows:

ITEMS(s)	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
All	Destination	Government	Destination	Government

**Note that Inspection and Acceptance will be performed by the Contracting Officer's Representative (COR) identified as the Task Order Manager (TOM) in Section G unless otherwise specified in the Technical Instructions issued under this Task Order.*

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001
52-246-5 Inspection Of Services Cost-Reimbursement APR 1984

CLAUSES INCORPORATED IN FULL TEXT

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 32 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

1001	12/3/2008 - 11/30/2009
1002	12/3/2008 - 11/30/2009
1003	12/3/2008 - 11/30/2009
1004	12/3/2008 - 11/30/2009
1005	12/3/2008 - 11/30/2009
1006	12/3/2008 - 11/30/2009
3001	12/3/2008 - 11/30/2009
3002	12/3/2008 - 11/30/2009
3003	12/3/2008 - 11/30/2009
3004	12/3/2008 - 11/30/2009
3005	12/3/2008 - 11/30/2009
4001	11/1/2009 - 12/2/2010
4002	11/1/2009 - 12/2/2010
4003	11/1/2009 - 12/2/2010
4004	11/1/2009 - 12/2/2010
4005	11/1/2009 - 12/2/2010
4006	11/1/2009 - 12/2/2010
4101	11/22/2010 - 12/31/2011
4102	11/22/2010 - 12/31/2011
4103	11/22/2010 - 12/31/2011
4104	12/3/2010 - 12/2/2011
4105	11/22/2010 - 11/21/2011
4106	12/3/2010 - 12/2/2011
4201	9/26/2011 - 8/30/2012
4202	9/26/2011 - 8/30/2012
4203	9/1/2011 - 8/31/2012
4204	12/3/2011 - 12/2/2012
4205	1/17/2012 - 12/2/2012
4206	4/1/2012 - 5/2/2013
4301	5/1/2012 - 5/2/2013
4302	5/1/2012 - 5/2/2013
4303	5/1/2012 - 5/2/2013
4305	8/23/2012 - 8/22/2013
4306	8/23/2012 - 8/22/2013
6001	11/1/2009 - 12/2/2010
6002	11/1/2009 - 12/2/2010
6003	11/1/2009 - 12/2/2010
6004	11/1/2009 - 12/2/2010
6005	11/1/2009 - 12/2/2010
6101	11/22/2010 - 12/31/2011
6102	11/22/2010 - 12/31/2011

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 33 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 34 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4104	12/3/2010 - 12/2/2011
4105	11/22/2010 - 11/21/2011
4106	12/3/2010 - 12/2/2011
4201	9/26/2011 - 8/30/2012
4202	9/26/2011 - 8/30/2012
4203	9/1/2011 - 8/31/2012
4204	12/3/2011 - 12/2/2012
4205	1/17/2012 - 12/2/2012
4206	4/1/2012 - 5/2/2013
4301	5/1/2012 - 5/2/2013
4302	5/1/2012 - 5/2/2013
4303	5/1/2012 - 5/2/2013
4305	8/23/2012 - 8/22/2013
4306	8/23/2012 - 8/22/2013
6001	11/1/2009 - 12/2/2010
6002	11/1/2009 - 12/2/2010
6003	11/1/2009 - 12/2/2010
6004	11/1/2009 - 12/2/2010
6005	11/1/2009 - 12/2/2010
6101	11/22/2010 - 12/31/2011
6102	11/22/2010 - 12/31/2011
6103	11/22/2010 - 12/31/2011
6104	12/3/2010 - 12/2/2011
6105	11/22/2010 - 11/21/2011
6201	9/26/2011 - 9/25/2012
6202	9/29/2011 - 9/28/2012
6203	9/1/2011 - 8/31/2012
6204	12/3/2011 - 12/2/2012
6205	1/17/2012 - 12/2/2012
6301	5/1/2012 - 5/2/2013
6302	5/1/2012 - 5/2/2013
6303	5/1/2012 - 5/2/2013
6304	8/23/2012 - 8/22/2013
6305	8/23/2012 - 8/22/2013

The periods of performance for the Award Term Items are as follows:

4304	12/3/2012 - 12/2/2013
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The Contractor shall maintain a local office within walking distance of IWS 3.0 locations.

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 35 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 36 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 37 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 38 of 65	FINAL
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margaret.morgan@navy.mil.

POINTS OF CONTACT- The Government points of contact for this Task Order are as follows:

PROCURING CONTRACTING OFFICER (PCO)

Naval Sea Systems Command
Attn: Mike Taylor, SEA 02651
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376
Telephone: (202) 781-3948
Email: michael.j.taylor1@navy.mil

PURCHASE OFFICE REPRESENTATIVE (POR)

Naval Sea Systems Command
Attn: Stacy McQuage, SEA 02652
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376
Telephone: (202) 781-2246
Email: stacy.m.mcquage@navy.mil

*Note that the POR is the Contract Specialist

TASK ORDER MANAGER (TOM)

Naval Sea Systems Command
Attn: Samuel W. Lewis, PEO IWS 3ED
2450 Crystal Drive
Arlington, VA 22202
Telephone: (703) 872-1020
Email: SAMUEL.W.LEWIS@NAVY.MIL

ALTERNATE TASK ORDER MANAGER (ATOM)

Naval Sea Systems Command
Attn: Christian E. Johnson, PEO IWS 3ES2
2450 Crystal Drive
Arlington, VA 22202
Telephone: (703) 872-3770
Email: christian.e.johnson@navy.mil

**** Note that the TOM is the CONTRACTING OFFICER'S REPRESENTATIVE (COR) for this Task Order.***

The Government reserves the right to unilaterally change the points of contract at anytime.
TASK ORDER MANAGER (TOM)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 39 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

This Task Order is a Cost Plus-Fixed-Fee (CPFF) type with Award Term provisions. The

BASE Funding 930000.00
Cumulative Funding 930000.00

MOD 03 Funding 0.00
Cumulative Funding 930000.00

MOD 04 Funding 0.00
Cumulative Funding 930000.00

MOD 05 Funding 0.00
Cumulative Funding 930000.00

MOD 06

400102 N0002410MR55398 20000.00
LLA :
AQ 1701507A2FE251SASWS00683422D000000FE8300000000

400401 N0002410MR55398. 100000.00
LLA :
AK97-11X82428LAS252Y6SWS00683422DCCXT10E44PQMS108Z

400402 N0002410MR55398 16000.00
LLA :
RM97-11X824228842527484200659162DPATE449278S1610LDA

400403 N0002410MR55398 5000.00
LLA :
RE97-11X824228432527443200659162DPCIQ449278S0350LCA

400404 N0002410MR55398 10000.00
LLA :
AL 97-11X82428Y CZ252Y638000683422DCCXT010E4NYACS104Z

400405 N0002410MR55398 10000.00
LLA :
RD97-11X824228122527412200659162DPNEC449278S1410GKI

400406 N0002410MR55398 20000.00
LLA :
RA 97-11X824228082527408200659162DPFRX449278S0150AEC

400407 N0002410MR55398 40000.00
LLA :
RK97-11X824228622527462200659162DPJA3449278S9710AQE

400408 N0002410MR55398 50000.00
LLA :
RL97-11X824228622527462200659162DPJA3449278S8510AQF

400409 N0002410MR55398 35037.00
LLA :
AJ 97-11X82428QKS252Y6SWS00683422DCCXT05E44DKACS106Z

400410 N0002410MR55398 13000.00
LLA :
RJ97-11X824228S225274S2200659162DPPLC44/9278/S065/OGAN.

400411 N0002410MR55398 20000.00
LLA :
RB97-11X824228152527415200659162DPSPF449278S1650ANF

400412 N0002410MR55398 3000.00
LLA :
RC97-11X824228152527415200659162DPSPF449278S7130ANI

400413 N0002410MR55398 16000.00
LLA :
RF 97-11X824228502527450200659162DPTKB449278S4570BJF

400414 N0002410MR55398 20000.00
LLA :

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 41 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

RG97-11X824228582527458200659162DPTWB449278S4810LGM

400415 N0002410MR55398 100000.00
LLA :
RH 97-11X824228582527458200659162DPTWA45931680040LGQ

400601 N0002410MR55398 75000.00
LLA :
AX1701810A4US252SWS00683422D000000US0050000000

400602 N0002410MR55398 164898.00
LLA :
AU170508A1AC251SASWS00683422D000000AC8300000000

400603 N0002410MR55398 55902.00
LLA :
AW1701508A1AL251SASWS00683422D000000AL8300000000

400604 N0002410MR55398 175000.00
LLA :
AV1701508A1AG251SASWS00683422D000000AG8300000000

600102 N0002410MR55398 12500.00
LLA :
AR 1701507A2FE252SASWS0 0683422D000000FE8300000000

600401 N0002410MR55398 5000.00
LLA :
AK97-11X82428LAS252Y6SWS00683422DCCXT10E44PQPMS108Z

600408 N0002410MR55398 5000.00
LLA :
RL97-11X824228622527462200659162DPJA3449278S8510AQF

600415 N0002410MR55398 5000.00
LLA :
RH 97-11X824228582527458200659162DPTWA45931680040LGQ

MOD 06 Funding 976337.00
Cumulative Funding 1906337.00

MOD 07

400104 N00024-10-MR-55574 144968.00
LLA :
AY 170181089RL252SAS6P00683422D000000NSPCN0000010
Standard Number: N0002410AF389RL

400105 N00024-10-MR-55574 57383.00
LLA :
AZ 170181089RL252SAS6P00683422D000000NSPDK0000010
Standard Number: N0002410AF389RL

400106 N00024-10-MR-55574 18120.00
LLA :
BA 170181089RL252SAS6P00683422D000000NSPNR0000010
Standard Number: N0002410AF389RL

400107 N00024-10-MR-55574 4529.00
LLA :
BB 170181089RL252SAS6P00683422D000000NSPPT0000010
Standard Number: N0002410AF389RL

MOD 07 Funding 225000.00
Cumulative Funding 2131337.00

MOD 08

410101 N0002411MR55025.00 829762.00
LLA :

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 42 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AS 1701507 A2FE 251 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

410102 N0002411MR55025.00 99741.00
LLA :
BD 1711319 A5XP 251 SA SWS 0 068342 2D 980510 K3092 000 0010
Standard Number: N0002411AF1A5XP

410201 N0002411MR55025.00 595432.00
LLA :
AS 1701507 A2FE 251 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

410202 N0002411MR55025.00 99741.00
LLA :
BD 1711319 A5XP 251 SA SWS 0 068342 2D 980510 K3092 000 0010
Standard Number: N0002411AF1A5XP

410301 N0002411MR55025.00 479888.00
LLA :
AS 1701507 A2FE 251 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

410302 N0002411MR55025.00 99420.00
LLA :
BD 1711319 A5XP 251 SA SWS 0 068342 2D 980510 K3092 000 0010
Standard Number: N0002411AF1A5XP

410501 N0002411MR55025.00 204391.00
LLA :
AS 1701507 A2FE 251 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

610101 N0002411MR55025.00 16015.00
LLA :
AT 1701507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

610102 N0002411MR55025.00 1779.00
LLA :
BC 1711319 A5XP 252 SA SWS 0 068342 2D 980510 K3092 000 0010
Standard Number: N0002411AF1A5XP

610201 N0002411MR55025.00 16015.00
LLA :
AT 1701507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

610202 N0002411MR55025.00 1779.00
LLA :
BC 1711319 A5XP 252 SA SWS 0 068342 2D 980510 K3092 000 0010
Standard Number: N0002411AF1A5XP

610301 N0002411MR55025.00 19253.00
LLA :
AT 1701507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

610302 N0002411MR55025.00 2100.00
LLA :
BC 1711319 A5XP 252 SA SWS 0 068342 2D 980510 K3092 000 0010
Standard Number: N0002411AF1A5XP

610501 N0002411MR55025.00 3559.00
LLA :
AT 1701507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002410AF4A2FE

MOD 08 Funding 2468875.00
Cumulative Funding 4600212.00

610103 N0002411MR55343.00 5664.00
LLA :
BE 17 1 1507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002411AF4A2FE

610203 N0002411MR55343.00 5664.00
LLA :
BE 17 1 1507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002411AF4A2FE

610303 N0002411MR55343.00 6796.00
LLA :
BE 17 1 1507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002411AF4A2FE

610502 N0002411MR55343.00 1133.00
LLA :
BE 17 1 1507 A2FE 252 SA SWS 0 068342 2D 000000 FE831 000 0000
Standard Number: N0002411AF4A2FE

MOD 10 Funding 754567.00
Cumulative Funding 5354779.00

MOD 11

410401 N0002411MR55510 1400.00
LLA :
AK97-11X82428LAS252Y6SWS00683422DCCXT10E44PQPMS108Z

410402 N0002411MR55510 295000.00
LLA :
AH97-11X824286JT252Y6SWS00683422DCCXT01344BDACS105Z

610401 N0017805D4486 1000.00
LLA :
AK97-11X82428LAS252Y6SWS00683422DCCXT10E44PQPMS108Z

610402 N0002411MR55510 5000.00
LLA :
AH97-11X824286JT252Y6SWS00683422DCCXT01344BDACS105Z

MOD 11 Funding 302400.00
Cumulative Funding 5657179.00

MOD 12

410104 1300210081 20082.00
LLA :
BG 1711804 8D3D 251 WS030 0 050120 2D 000000 B10000782687

410105 1300210081 42300.00
LLA :
BH 1711804 8D4D 251 WS030 0 050120 2D 000000 A10000782687

410106 1300210081 108746.00
LLA :
BM 1711508 A1AC 252 WS030 0 050120 2D 000000 A90000782687

410107 1300210081 6516.00
LLA :
BQ 1711810 A4FC 251 WS030 0 050120 2D 000000 B00000782687

410108 1300210081 19548.00
LLA :
BT 1711810 A4NV 251 WS030 0 050120 2D 000000 B30000782687

410109 1300210081 17700.00
LLA :
BR 1711810 A4NV 251 WS030 0 050120 2D 000000 B40000782687

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 45 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

410204 1300210081 36054.00
LLA :
BM 1711508 A1AC 252 WS030 0 050120 2D 000000 A90000782687

410205 1300210081 29920.00
LLA :
BK 1711507 A4E5 252 WS030 0 050120 2D 000000 A30000782687

410206 1300210081 30168.00
LLA :
BL 1711507 A4E5 251 WS030 0 050120 2D 000000 A40000782687

410207 1300210081 3858.00
LLA :
BJ 1711507 A4E5 251 WS030 0 050120 2D 000000 A20000782687

410304 1300210081 19576.00
LLA :
BS 1711508 A1AG 251 WS030 0 050120 2D 000000 B20000782687

410305 1300210081 18272.00
LLA :
BN 1711508 A1AH 251 WS030 0 050120 2D 000000 A60000782687

410306 1300210081 62152.00
LLA :
BM 1711508 A1AC 252 WS030 0 050120 2D 000000 A90000782687

410503 1300210081 5430.00
LLA :
BP 1711319 A4FR 251 WS030 0 050120 2D 000000 A80000782687

610403 1300210081 200000.00
LLA :
DB 1711507 A4E5 251 WS030 0 050120 2D 000000 A30000782687

MOD 12 Funding 620322.00
Cumulative Funding 6277501.00

MOD 13

420301 N000241MR43373 454020.00
LLA :
BV 17 0 1811 1224 251 S8 WMW 0 068342 2D 000000 20010 9SS 1013

620301 N000241MR43373 14000.00
LLA :
BU 17 0 1811 1224 252 S8 WMW 0 068342 2D 000000 20010 9SS 1013

MOD 13 Funding 468020.00
Cumulative Funding 6745521.00

MOD 14

410601 N000241MR43374 285000.00
LLA :
DK 1701507 A2ES 252 SA SWS 0 068342 2D 000000 ES830 000 0000

410602 N000241MR43374 27808.00
LLA :
DA 1791507 A2ES 252 SA SWS 0 068342 2D 000000 ES830 000 0000

MOD 14 Funding 312808.00
Cumulative Funding 7058329.00

MOD 15

410110 172578.00

LLA :
CA 1711804 8D4D 251 WS030 0 050120 2D 000000 B50000782687
B50000782687

410208 277534.00

LLA :
CC 1711804 8D4D 251 WS030 0 050120 2D 000000 B50000782687
B50000782687

410307 177453.00

LLA :
CE 1711804 8D4D 251 WS030 0 050120 2D 000000 B50000782687
B50000782687

410308 95170.00

LLA :
CG 1711319 A5XP 251 WS030 0 050120 2D 000000 B60000782687
B60000782687

410403 70778.00

LLA :
CH 17115 /f4FKs q BT /Fabc18 7.5 Tf 1 0 0319 A5XP 251 WS030 0 050120 2D 000000 B60000782687

B60000782687

MOD 15 Funding 1248288.00
Cumulative Funding 8306617.00

MOD 16

420102 300000.00
LLA :
CT 1711507 A2EF 251 WS030 0 050120 2D 000000 A30000865745
A30000865745

420201 138313.00
LLA :
CU 1711507 A2EF 251 WS030 0 050120 2D 000000 A30000865745
A30000865745

420202 45306.00
LLA :
CP 1711804 8D4D 252 WS030 0 050120 2D 000000 A00000865745
A00000865745

420302 60000.00
LLA :
CQ 1711804 8D4D 251 WS030 0 050120 2D 000000 A40000865745
A40000865745

620102 10000.00
LLA :
CR 1711804 8D4D 252 WS030 0 050120 2D 000000 A00000865745
A00000865745

620201 12121.00
LLA :
CS 1711804 8D3D 252 WS030 0 050120 2D 000000 A20000865745
A20000865745

MOD 16 Funding 565740.00
Cumulative Funding 8872357.00

MOD 17 Funding 0.00
Cumulative Funding 8872357.00

MOD 18 Funding 0.00
Cumulative Funding 8872357.00

MOD 19

420103 345000.00
LLA :
DC 1721507 A2FE 251 WS030 0 050120 2D 000000 A50000865745
A50000865745

420203 195000.00
LLA :
DC 1721507 A2FE 251 WS030 0 050120 2D 000000 A50000865745
A50000865745

420303 195000.00
LLA :
DC 1721507 A2FE 251 WS030 0 050120 2D 000000 A50000865745
A50000865745

620103 5000.00
LLA :
DD 1721507 A2FE 252 WS030 0 050120 2D 000000 A50000865745
A50000865745

620203 5000.00
LLA :

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 48 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DD 1721507 A2FE 252 WS030 0 050120 2D 000000 A50000865745
A50000865745

620302 5000.00

LLA :

DD 1721507 A2FE 252 WS030 0 050120 2D 000000 A50000865745
A50000865745

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 49 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 23

420106 N00024-12-FR-43330 21500.00
LLA :
EJ 17 0 1507 A2EF 251 SA SWS 0 068342 2D 000000 EF850 000 0000

420107 1300259606 88890.00
LLA :
DR 1721507 A4E5 251 WS030 0 050120 2D 000000 A00001124489

420108 N00024-12-FR-43330 178682.00
LLA :
AQ 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE830 000 0000

420207 1300259606 192842.00
LLA :
DE 1721507 A2EF 251 WS030 0 050120 2D 000000 A10001124489

420208 1300259606 186484.00
LLA :
DR 1721507 A4E5 251 WS030 0 050120 2D 000000 A00001124489

420306 1300259606 11333.00
LLA :
DS 1721319 A5XP 251 WS030 0 050120 2D 000000 A20001124489

420601 N00024-12-FR-43330 499471.00
LLA :
AQ 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE830 000 0000

430101 N00024-12-FR-43330 413268.00
LLA :
AQ 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE830 000 0000

430102 N00024-12-FR-43330 1520.00
LLA :
AS 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE831 000 0000

430103 1300259606 75000.00
LLA :
DN 9720400 2520 12 BM 25 2 0 4060 38 91C00 255Y 220000 S12109

430104 1300259606 189194.00
LLA :
DS 1721319 A5XP 251 WS030 0 050120 2D 000000 A20001124489

430201 N00024-12-FR-43330 445386.00
LLA :
AQ 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE830 000 0000

430202 1300259606 189193.00
LLA :
DS 1721319 A5XP 251 WS030 0 050120 2D 000000 A20001124489

430301 N00024-12-FR-43330 445386.00
LLA :
AQ 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE830 000 0000

620202 1300259606 2879.00
LLA :
DM 1721507 A2EF 252 WS030 0 050120 2D 000000 A10001124489

620303 1300259606 11000.00
LLA :
DT 1721319 A5XP 252 WS030 0 050120 2D 000000 A20001124489

630101 N00024-12-FR-43330 5000.00
LLA :
AR 17 0 1507 A2FE 252 SA SWS 0 068342 2D 000000 FE830 000 0000

630201 N00024-12-FR-43330 5000.00
LLA :

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 50 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DM 01-11X854S BBNW5 DEGC+IC W20150GEC+L1 104 11 1415 21 EL 0G

630301 N00024-12-FR-43330 5000.00
 LLA :
 AR 17 0 1507 A2FE 252 SA SWS 0 068342 2D 000000 FE830 000 0000

MOD 23 Funding 2967028.00
 Cumulative Funding 13748374.00

MOD 24

430105 1300265380 23159.00
 LLA :
 DU 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001164885

430203 1300265380 31293.00
 LLA :
 DV 1721804 8D3D 251 WS030 0 050120 2D 000000 A10001164885

MOD 24 Funding 54452.00
 Cumulative Funding 13802826.00

MOD 25

420401 1300281957 27812.00
 LLA :
 DW 97-11X8242 PPM4 251 V1C00 0 050120 2D 000000 A00001274986
 A00001274986

420402 1300281957 21900.00
 LLA :
 DW 97-11X8242 PPM4 251 V1C00 0 050120 2D 000000 A00001274986

420403 1300277941 50000.00
 LLA :
 DX 97-11X8242 2862 000 74622 0 065916 2D PJA544 127880310FPE
 127880310FPE

420404 1300277941 80000.00
 LLA :
 DY 97-11X8242 2862 000 74622 0 065916 2D PJA144 111180030ARH
 111180030ARH

420405 1300277941 165000.00
 LLA :
 DZ 97-11X8242 2884 000 74842 0 065916 2D PATE44 135580030LCY
 135580030LCY

420406 1300277941 20000.00
 LLA :
 EA 97-11X8242 2886 000 74862 0 065916 2D PCN044 202660630FCJ
 202660630FCJ
 DW 90811X8242 PPM421DFRF Q 195916 GVZ 50000.00
 4204036 1300277941 50000.00

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 51 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
ED 1711319 A5FH 251 WS030 0 050120 2D 000000 A00001251653
A00001251653

430204 1300288870 60000.00
LLA :
EF 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001309951
A00001309951

630102 1300278267 2000.00
LLA :
EE 1711319 A5FH 252 WS030 0 050120 2D 000000 A00001251653
1300278267

630202 1300288870 3700.00
LLA :
EG 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001309951
A00001309951

MOD 26 Funding 405700.00
Cumulative Funding 14576438.00

MOD 27

430107 1300294472 365159.44
LLA :
EH 1711319 A5FH 251 WS030 0 050120 2D 000000 A00001331673

430501 1300298344 137532.94
LLA :
EK 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001352865

430601 N0002412FR43356 185504.00
LLA :
AQ 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE830 000 0000

430602 N0002412FR43356 426030.00
LLA :
AS 17 0 1507 A2FE 251 SA SWS 0 068342 2D 000000 FE831 000 0000

620401 1300298344 15000.00
LLA :
EL 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001352865

630103 1300298344 9250.00
LLA :
EM 1721804 8D3D 252 WS030 0 050120 2D 000000 A10001352865

630203 1300298344 7550.00
LLA :
EN 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001352865

630302 1300298344 25000.00
LLA :
EP 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001352865

630401 1300298344 15000.00
LLA :
EQ 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001352865

630501 1300298344 1650.00
LLA :
ER 1721804 8D3D 252 WS030 0 050120 2D 000000 A10001352865

630502 1300298344 3350.00
LLA :
ES 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001352865

MOD 27 Funding 1191026.38
Cumulative Funding 15767464.38

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 52 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 28

430108 1300225243 874058.00
 LLA :
 DC 1721507 A2FE 251 WS030 0 050120 2D 000000 A50000865745

430109 1300259606 100000.00
 LLA :
 DN 9720400 2520 12 BM 25 2 0 4060 38 91C00 255Y 220000 S12109

430110 1300306512 50000.00
 LLA :
 EU 9720400 2520 12 BM 25 2 0 4060 38 91C00 255Y 220000 S12109

MOD 28 Funding 1024058.00
 Cumulative Funding 16791522.38

MOD 29

410403 1300210081 (31000.00)
 LLA :
 CH 1711507 A2FK 251 WS030 0 050120 2D 000000 B70000782687

610405 1300310635 31000.00
 LLA :
 RP 1711507 A2FK 251 WS030 0 050120 2D 000000 A00001454585

MOD 29 Funding 0.00
 Cumulative Funding 16791522.38

MOD 30 Funding 0.00
 Cumulative Funding 16791522.38

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 53 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) (*Applicable to CLINs 1001, 1002, 1003, 1004, 1005, 1006 and 3001, 3002, 3003, 3004, 3005 Option CLINs (if exercised) 4001, 4002, 4003, 4004, 4005, and 6001, 6002, 6003, 6004, 6005 and Award Term CLINs (if awarded) 4101, 4102, 4103, 4104, 4105, 4201, 4202, 4203, 4204, 4205, 4301, 4302, 4303, 4304, 4305, and 6101, 6102, 6103, 6104, 6105, 6201, 6202, 6203, 6204, 6205, 6301, 6302, 6303, 6304, 6305*)

ITEM	ALLOTTED TO COST	ALLOTTED TO FIXED FEE	ALLOTTED TO AWARD FEE	CPFF	M/HS	EST. POP
4301	2,282,965.66	148,392.78	0.00	2,431,358.44	15,742.00	05/01/2012 - 05/02/2013

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

(c) CLIN/SLINs 1001, 1002, 1003, 1004, 1005, 1006, 3001, 3002, 3003, 3004, 3005, 4001, 4002, 4003, 4004, 4005, 4006, 4101, 4102, 4103, 4104, 4105, 4106, 4201, 4202, 4203, 4204, 4205, 4206, 4302, 4303, 4305, 4306, 6001, 6002, 6003, 6004, 6005, 6101, 6102, 6103, 6104, 6105, 6201, 6202, 6203, 6204, 6205, 6301, 6302, 6303, 6304, 6305 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

NAUSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **225,000** 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

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 54 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 **TBD** 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 = Fee (Required LOE - Expended LOE)

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 55 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Required LOE

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

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

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above,

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 56 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

increase in the estimated cost or fee is required.

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 57 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 58 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

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

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

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

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 59 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

Note: The North American Industry Classification System (NAICS) code applicable to the requirements contained within subject solicitation is 541330. Therefore, companies proposing as a subcontractor under this Solicitation No. as a small business concern must have had an average annual receipt over their three previous fiscal years that was less than \$23,000,000.

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,

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 60 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 61 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable.

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

CLAUSES INCORPORATED BY FULL TEXT

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 62 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- 4101 No later than 24 months after the Task Order Award date
- 4102 No later than 24 months after the Task Order Award date
- 4103 No later than 24 months after the Task Order Award date
- 4104 No later than 24 months after the Task Order Award date
- 4105 No later than 24 months after the Task Order Award date
- 4201 No later than 36 months after the Task Order Award date
- 4202 No later than 36 months after the Task Order Award date
- 4203 No later than 36 months after the Task Order Award date
- 4204 No later than 36 months after the Task Order Award date
- 4205 No later than 36 months after the Task Order Award date
- 4301 No later than 48 months after the Task Order Award date
- 4302 No later than 48 months after the Task Order Award date
- 4303 No later than 48 months after the Task Order Award date
- 4304 No later than 48 months after the Task Order Award date
- 4305 No later than 48 months after the Task Order Award date

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 63 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(a) *Definitions.* As used in this clause—

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 64 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

the amount of excessive pass-through charges included in the contract price; and

(2) For other than fixed-price contracts, the excessive pass-through charges are unallowable in accordance with the provisions in Subpart 31.2 of the Federal Acquisition Regulation (FAR) and Subpart [231.2](#) of the Defense FAR Supplement.

(e) *Access to records.*

(1) The Contracting Officer, or authorized representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the Contractor proposed, billed, or claimed excessive pass-through charges.

(2) For those subcontracts to which paragraph (f) of this clause applies, the Contracting Officer, or authorized representative, shall have the right to examine and audit all the subcontractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the subcontractor proposed, billed, or claimed excessive pass-through charges.

(f) *Flowdown.* The Contractor shall insert the substance of this clause, including this paragraph (f), in all subcontracts under this contract, except for—

- (1) Firm-fixed-price subcontracts awarded on the basis of adequate price competition;
- (2) Fixed-price subcontracts with economic price adjustment, awarded on the basis of adequate price competition;
- (3) Firm-fixed-price subcontracts for the acquisition of a commercial item; or
- (4) Fixed-price subcontracts with economic price adjustment, for the acquisition of a commercial item.

(End of clause)

ALTERNATE I (MAY 2008). As prescribed in [215.408\(4\)\(ii\)](#), substitute the following paragraph (b) for paragraph (b) of the basic clause:

(b) *General.* The Government will not pay excessive pass-through charges. The Contracting Officer has determined that there will be no excessive pass-through charges, provided the Contractor performs the disclosed value-added functions.

CONTRACT NO. N00178-05-D-4486	DELIVERY ORDER NO. EH03	AMENDMENT/MODIFICATION NO. 30	PAGE 65 of 65	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - Financial Accounting Data Sheet - Award - \$930,000

Attachment 2 - DD254

Attachment 3 - Financial Accounting Data Sheet - Modification 02 - \$1,246,135

Attachment 4 - Financial Accounting Data Sheet - Modification 02 - \$314,477

Attachment 5 - Financial Accounting Data Sheet - Modification 04

Attachment 6 - Financial Accounting Data Sheet - Modification 06

Attachment 7: Financial Accounting Data Sheet - Modification 07

Attachment 8: Financial Accounting Data Sheet - Modification 08

Attachment 9: Financial Accounting Data Sheet - Modification 09

Attachment 10: Financial Accounting Data Sheet - Modification 10