

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 14-Jul-2010	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, CARDEROCK DIVISION, MARYLAND 9500 MacArthur Blvd West Bethesda MD 20817 alex.heinzl@navy.mil 301-227-5756	CODE N00167	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299	CODE	S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Advanced Technology & Research Corporation 6650 Eli Whitney Drive Suite 400 Columbia MD 21046-1701		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4004-FD01
		10B. DATED (SEE ITEM 13) 28-Sep-2006
CAGE CODE 7S553	FACILITY CODE 016565277	

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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

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) David Lupi, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Catherine L Rowe, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/David Lupi (Signature of person authorized to sign)	15C. DATE SIGNED 14-Jul-2010	16B. UNITED STATES OF AMERICA BY /s/Catherine L Rowe (Signature of Contracting Officer)	16C. DATE SIGNED 14-Jul-2010

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GENERAL INFORMATION

The purpose of this modification is to deobligate funding in the amount of \$287,000 under SLINs 3000-84 and 3000-86. Accordingly,

1) The total amount of funds obligated to the task is hereby decreased by \$287,000.00 from \$23,687,304.00 to \$23,400,304.00. The total remaining unfunded balance is \$398,694.00.

2) Sections B and G are revised as follows:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
300084	OPN	1,000,000.00	(32,000.00)	968,000.00
300086	OPN	290,000.00	(255,000.00)	35,000.00

3) The total value of the order is hereby increased by \$0.00 from \$23,798,998.00 to \$23,798,998.00.

4) Section G clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised as follows:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
300084	\$ 968,000.00	NA	3 years
300086	\$ 35,000.00	NA	3 years

5) The Accounting and Appropriation Data added to Section G is as follows:

300084 92301244 (32000.00)

LLA :

JX 1791810 82LV 310 SASWF 0 068342 2D 000000 LV0850000000

Standard Number: N0002409WX30557/AA

300086 93385810 (255000.00)

LLA :

DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000

Standard Number: N0002408WX30345/AA

6) The end of task order performance remains unchanged at

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

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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
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1000	Support for Magnetic Silencing Programs in the management support area, technical data analysis, software/hardware development, and engineering support. (TBD)	1.0 Lot	\$2,222,724.00	\$175,596.00	\$2,398,320.00
100001	Incremental Funding (RDT&E) \$20,000.00 (TBD)				
100002	Incremental Funding (RDT&E) \$10,000.00 (TBD)				
100003	Incremental Funding (RDT&E) \$10,000.00 (TBD)				
100004	Incremental Funding (RDT&E) \$20,000.00 (TBD)				
100005	Incremental Funding (RDT&E) \$30,000.00 (TBD)				
100006	Incremental Funding (BRAC) \$30,000.00 (TBD)				
100007	Incremental Funding (RDT&E) \$50,000.00, SOW 3.4 (TBD)				
100008	Incremental Funding (RDT&E) \$50,000.00, SOW 3.2 (TBD)				
100009	Incremental Funding (RDT&E) \$30,000.00, SOW 3.5 (TBD)				
100010	Incremental Funding (RDT&E) \$25,000.00, SOW				

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3.1 (TBD)

100011 Incremental
Funding (BRAC)
\$30,000.00, SOW
3.5 (TBD)

100012 Incremental
Funding (RDT&E)
\$10,000.00, SOW
3.4 (TBD)

100013 Incremental
Funding (RDT&E)
\$50,000.00, SOW
3.2 (TBD)

100014 Incremental
Funding (O&MN)
\$25,000.00, SOW
3.5 (TBD)

100015 Incremental
Funding (RDT&E)
\$30,000.00, SOW
3.1 (TBD)

100016 Incremental
Funding (RDT&E)
\$25,000.00, SOW
3.2 (TBD)

100017 Incremental
Funding (RDT&E)
\$25,000.00, SOW
3.6 (TBD)

100018 Incremental
Funding (RDT&E)
\$15,000.00, SOW
3.7 (TBD)

100019 Incremental
Funding (RDT&E)
\$10,000.00, SOW
3.7 (TBD)

100020 Incremental
Funding (OPN)
\$10,000.00, SOW
3.5 (TBD)

100021 Incremental
Funding (BRAC)
\$4,500.00, SOW
3.3 (TBD)

100022 Incremental
Funding (O&MN)
\$6,000.00, SOW
3.3 (TBD)

100023 Incremental
Funding (RDT&E)
\$40,000.00, SOW

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3.3 and 3.5 (TBD)

100024 Incremental
Funding (BRAC)
\$50,000.00, SOW
3.3 (TBD)

100025 Incremental
Funding (RDT&E)
\$21,400.00, SOW
3.7 (TBD)

100026 Incremental
Funding (RDT&E)
\$35,000.00, SOW
3.1 (TBD)

100027 Incremental
Funding (RDT&E)
\$15,000.00, SOW
3.7 (TBD)

100028 Incremental
Funding (SCN)
\$40,000.00, SOW
3.2 (TBD)

100029 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.2 (TBD)

100030 Incremental
Funding (RDT&E)
\$30,000.00, SOW
3.3 (TBD)

100031 Incremental
Funding (RDT&E)
\$32,000.00, SOW
3.3 (TBD)

100032 Incremental
Funding (RDT&E)
\$15,000.00, SOW
3.2 (TBD)

100033 Incremental
Funding (OH)
\$20,000.00, SOW
3.6 (TBD)

100034 Incremental
Funding (NCWF)
\$16,000.00, SOW
3.3 (TBD)

100035 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.6 (TBD)

100036 Incremental
Funding (RDT&E)
\$7,000.00, SOW

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3.2 (TBD)

100037 Incremental
Funding (RDDA)
\$24,000.00, SOW
3.4 (TBD)

100038 Incremental
Funding (RDDA)
\$30,000.00, SOW
3.4 (TBD)

100039 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.6 (TBD)

100040 Incremental
Funding (RDT&E)
\$30,000.00, SOW
3.1 (TBD)

100041 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.6 (TBD)

100042 Incremental
Funding (RDT&E)
\$8,000.00, SOW
3.3 (TBD)

100043 Incremental
Funding (WCF1)
\$4,000.00, SOW
3.6 (TBD)

100044 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.2 (TBD)

100045 Incremental
Funding (RDDA)
\$20,000.00, SOW
3.6 (TBD)

100046 Incremental
Funding (OH)
\$16,000.00, SOW
3.1 (TBD)

100047 Incremental
Funding (OMN)
\$10,000.00, SOW
3.3 (TBD)

100048 Incremental
Funding (RDT&E)
\$24,000.00, SOW
3.1 (TBD)

100049 Incremental
Funding (RDT&E)
\$13,000.00, SOW

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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3.1 (TBD)

100050 Incremental
Funding (DWCF)
\$18,000.00, SOW
3.4 (TBD)

100051 Incremental
Funding (RDT&E)
\$79,000.00, SOW
3.2 (TBD)

100052 Incremental
Funding (NWCF)
\$10,000.00, SOW
3.3 (TBD)

100053 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.3 (TBD)

100054 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.3 (TBD)

100055 Incremental
Funding (RDT&E)
\$24,000.00, SOW
3.5 (TBD)

100056 Incremental
Funding (RDT&E)
\$29,000.00, SOW
3.3 (TBD)

100057 Incremental
Funding (OPN)
\$52,000.00, SOW
3.1, 3.5 (TBD)

100058 Incremental
Funding (DWCF)
\$50,000.00, SOW
3.4 (TBD)

100059 Incremental
Funding (RDT&E)
\$22,000.00, SOW
3.4 (TBD)

100060 Incremental
Funding (RDT&E)
\$36,000.00, SOW
3.3 (TBD)

100061 Incremental
Funding (RDT&E)
\$50,000.00, SOW
3.3 (TBD)

100062 Incremental
Funding (RDT&E)
\$12,400.00, SOW

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3.1 (TBD)

100063 Incremental
Funding (RDT&E)
\$60,000.00, SOW
3.3 (TBD)

100064 Incremental
Funding (WPP)
\$10,000.00, SOW
3.3 (TBD)

100065 Incremental
Funding (RDDA)
\$29,000.00, SOW
3.4 (TBD)

100066 Incremental
Funding (DWCF)
\$3,100.00, SOW
3.1 (TBD)

100067 Incremental
Funding (RDT&E)
\$4,400.00, SOW
3.1 (TBD)

100068 Incremental
Funding (DWCF)
\$10,800.00, SOW
3.1 (TBD)

100069 Incremental
Funding (RDT&E)
\$30,000.00, SOW
3.1 (TBD)

100070 Incremental
Funding (OPN)
\$20,000.00, SOW
3.1 (TBD)

100071 Incremental
Funding (RDT&E)
\$14,950.00, SOW
3.3 (TBD)

100072 Incremental
Funding (OMN)
\$14,600.00, SOW
3.4 (TBD)

100073 Incremental
Funding (RDT&E)
\$19,600.00, SOW
3.1 (TBD)

100074 Incremental
Funding (RDT&E)
\$13,000.00, SOW
3.3 (TBD)

100075 Incremental
Funding (RDT&E)
\$15,000.00, SOW

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3.1 (TBD)

100076 Incremental
Funding (RDT&E)
\$29,000.00, SOW
3.4 (TBD)

100077 Incremental
Funding (RDT&E)
\$9,500.00, SOW
3.7 (TBD)

100078 Incremental
Funding (RDT&E)
\$10,000.00, SOW
3.7 (TBD)

100079 Incremental
Funding (RDT&E)
\$25,000.00, SOW
3.3 (TBD)

100080 Incremental
Funding (RDT&E)
\$30,000.00, SOW
3.3 (TBD)

100081 Incremental
Funding (RDT&E)
\$40,000.00, SOW
3.3 (TBD)

100082 Incremental
Funding (OPN)
\$25,000.00, SOW
3.5 (TBD)

100083 Incremental
Funding (RDT&E)
\$26,000.00, SOW
3.2 (TBD)

100084 Incremental
Funding (OPN)
\$28,000.00, SOW
3.6 (TBD)

100085 Incremental
Funding (OPN)
\$12,000.00, SOW
3.1 (TBD)

100086 Incremental
Funding (OMN)
\$21,000.00, SOW
3.6 (TBD)

100087 Incremental
Funding (SCC)
\$20,000.00, SOW
3.3 (TBD)

100088 Incremental
Funding (OMN)
\$20,000.00, SOW

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3.3 (TBD)

100089 Incremental
Funding (OMN)
\$3,000.00, SOW
3.3 (TBD)

100090 Incremental
Funding (RDT&E)
\$86,500.00, SOW
3.3 (TBD)

100091 Incremental
Funding (RDT&E)
\$17,000.00, SOW
3.3 (TBD)

100092 Incremental
Funding (OMN)
\$25,000.00, SOW
3.3 (TBD)

100093 Incremental
Funding (OMN)
\$8,500.00, SOW
3.3 (TBD)

100094 Incremental
funding (OMN)
\$28,400.00, SOW
3.3 (TBD)

100095 Incremental
Funding (OPN)
\$66,670.00, SOW
3.3, 3.5, 3.7
(TBD)

100096 Incremental
Funding (OPN)
\$15,000.00, SOW
3.1 (TBD)

100097 Incremental
Funding (OPN)
\$20,000.00, SOW
3.5 (TBD)

100098 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.2 (TBD)

100099 Incremental
Funding (RDT&E)
\$30,000.00, SOW
3.3 (TBD)

1001	Remaining ceiling under CLIN 1000 has been transferred to this CLIN in order to allow additional	1.0 LH	\$2,464,410.00	\$194,688.00	\$2,659,098.00
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funding SLINS
(TBD)

- 100101 Incremental
funding (RDT&E)
\$10,000.00, SOW
3.2 (TBD)
- 100102 Incremental
funding (RDT&E)
\$19,600.00, SOW
3.1 (TBD)
- 100103 Incremental
funding (OPN)
\$130,000.00, SOW
3.2 (TBD)
- 100104 Incremental
funding (OPN)
\$33,000.00, SOW
3.2 (TBD)
- 100105 Incremental
funding (RDT&E)
\$25,000.00, SOW
3.4 (TBD)
- 100106 Incremental
funding (OMN)
\$42,600.00, SOW
3.5 (TBD)
- 100107 Incremental
funding (OPN)
\$90,400.00, SOW
3.1,3.2 (TBD)
- 100108 Incremental
funding (RDT&E)
\$19,600.00, SOW
3.4 (TBD)
- 100109 Incremental
funding (RDT&E)
\$20,000.00, SOW
3.3 (TBD)
- 100110 Incremental
funding (SCC)
\$50,000.00, SOW
3.3 (TBD)
- 100111 Incremental
funding (RDT&E)
\$39,200.00, SOW
3.4 (TBD)
- 100112 Incremental
funding (OMN)
\$19,600.00, SOW
3.3 (TBD)
- 100113 Incremental
funding (RDT&E)

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\$29,400.00, SOW
3.3 (TBD)

100114 Incremental
funding (OMN)
\$14,000.00, SOW
3.1 (TBD)

100115 Incremental
funding (DWCF)
\$25,671.00, SOW
3.1 (TBD)

100116 Incremental
funding (RDDA)
\$23,180.00, SOW
3.1, 3.4 (TBD)

100117 Incremental
funding (DWCF)
\$12,160.00, SOW
3.4 (TBD)

100118 Incremental
funding (RDT&E)
\$20,000.00, SOW
3.4 (TBD)

100119 Incremental
funding (RDT&E)
\$30,000.00, SOW
3.5 (TBD)

100120 Incremental
funding (OPN)
\$76,372.00, SOW
3.3, 3.5 (TBD)

100121 Incremental
funding (OMN)
\$29,760.00, SOW
3.3 (TBD)

100122 Incremental
funding (RDT&E)
\$27,400.00, SOW
3.1 (TBD)

100123 Incremental
funding (DWCF)
\$30,000.00, SOW
3.4 (TBD)

100124 Incremental
funding (OMN)
\$40,000.00, SOW
3.5 (TBD)

100125 Incremental
funding
\$100,000.00, SOW
3.1 & 3.5 (OPN)

100126 Incremental
funding

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\$20,000.00, SOW
3.6 (OTHER)

100127 Incremental
funding

\$50,000.00, SOW
3.3 (O&MN,N)

100128 Incremental
funding

\$20,000.00, SOW
3.4 (RDT&E)

100129 Incremental
funding

\$10,000.00, SOW
3.4 (RDT&E)

100130 Incremental
funding

\$30,000.00, SOW
3.1 (RDT&E)

100131 Incremental
funding

\$29,400.00, SOW
3.6 (RDT&E)

100132 Incremental
funding

\$5,000.00, SOW
3.5 (SCN)

100133 Incremental
funding

\$5,000.00, SOW
3.5 (RDT&E)

100134 Incremental
funding

\$15,000.00, SOW
3.3 (RDT&E)

100135 Incremental
funding

\$12,500.00, SOW
3.3 (RDT&E)

100136 Incremental
funding

\$15,067.00, SOW
3.4 (RDT&E)

100137 Incremental
funding

\$15,000.00, SOW
3.4 (RDT&E)

100138 Incremental
funding

\$5,000.00, SOW
3.7 (RDT&E)

100139 Incremental
funding

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\$5,000.00, SOW
3.7 (RDT&E)

100140 Incremental
funding
\$60,000.00, SOW
3.5 (OPN)

100141 Incremental
funding
\$29,400.00, SOW
3.1 (RDT&E)

100142 Incremental
funding
\$7,700.00, SOW
3.1 (RDT&E)

100143 Incremental
funding
\$9,800.00, SOW
3.1 (RDT&E)

100144 Incremental
funding
\$9,800.00, SOW
3.4 (RDT&E)

100145 Incremental
funding
\$40,000.00, SOW
3.5 (O&MN,N)

100146 Incremental
funding
\$49,000.00, SOW
3.1 (O&MN,N)

100147 Incremental
funding
\$9,800.00, SOW
3.1 (O&MN,N)

100148 Incremental
funding
\$9,800.00, SOW
3.1 (RDT&E)

100149 Incremental
funding
\$19,600.00, SOW
3.1 (RDT&E)

100150 Incremental
funding
\$19,600.00, SOW
3.1 (OPN)

100151 Incremental
funding
\$20,000.00, SOW
3.2 (RDT&E)

100152 Incremental
funding

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\$39,200.00, SOW
3.4 (RDT&E)

100153 Incremental
funding
\$10,000.00, SOW
3.4 (RDT&E)

100154 Incremental
funding
\$5,000.00, SOW
3.4 (RDT&E)

100155 Incremental
funding
\$60,000.00, SOW
3.3 (OTHER)

100156 Incremental
funding
\$20,000.00, SOW
3.3 (O&MN,N)

100157 Incremental
funding
\$13,000.00, SOW
3.4 (RDT&E)

100158 Incremental
funding
\$50,000.00, SOW
3.5 (OPN)

100159 Incremental
funding
\$20,000.00, SOW
3.4 (RDT&E)

100160 Incremental
funding
\$50,000.00, SOW
3.4 (WCF)

100161 Incremental
funding
\$200,000.00, SOW
3.1,3.4,3.5 (OPN)

100162 Incremental
funding
\$50,000.00, SOW
3.1,3.3 (RDT&E)

100163 Incremental
funding
\$25,000.00, SOW
3.2 (OPN)

100164 Incremental
funding
\$50,000.00, SOW
3.4 (OPN)

100165 Incremental
funding

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\$14,600.00, SOW
3.4 (RDT&E)

100166 Incremental
funding

\$20,000.00, SOW
3.2 (RDT&E)

100167 Incremental
funding

\$6,850.00, SOW
3.1 (RDT&E)

100168 Incremental
funding

\$18,400.00, SOW
3.4 (RDT&E)

100169 Incremental
funding

\$20,000.00, SOW
3.1,3.3 (O&MN,N)

100170 Incremental
funding

\$17,600.00, SOW
3.4 (RDT&E)

100171 Incremental
funding

\$30,000.00, SOW
3.4 (RDT&E)

100172 Incremental
funding

\$39,000.00, SOW
3.3 (O&MN,N)

100173 Incremental
funding

\$9,800.00, SOW
3.7 (RDT&E)

100174 Incremental
funding

\$24,800.00, SOW
3.3 (RDT&E)

100175 Incremental
funding

\$19,600.00, SOW
3.1 (O&MN,N)

100176 Incremental
funding

\$20,000.00, SOW
3.1 (OTHER)

100177 Incremental
funding

\$68,400.00, SOW
3.1 (WCF)

100178 Incremental
funding

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\$29,400.00, SOW
3.1 (OPN)

100179 Incremental
funding

\$46,000.00, SOW
3.5 (WCF)

100180 Incremental
funding

\$18,400.00, SOW
3.5 (WCF)

100181 Incremental
funding

\$19,600.00, SOW
3.1 (O&MN,N)

100182 Incremental
funding

\$15,000.00, SOW
3.4 (RDT&E)

100183 Incremental
funding

\$14,700.00, SOW
3.4 (RDT&E)

100184 Incremental
funding

\$14,875.00, SOW
3.4 (RDT&E)

100185 Incremental
funding

\$5,000.00, SOW
3.3 (O&MN,N)

100186 Incremental
funding

\$10,000.00, SOW
3.2 (RDT&E)

100187 Incremental
funding

\$9,800.00, SOW
3.1 (O&MN,N)

100188 Incremental
funding

\$10,000.00, SOW
3.2 (RDT&E)

100189 Incremental
funding

\$9,500.00, SOW
3.5 (WCF)

100190 Incremental
funding

\$30,000.00, SOW
3.5 (O&MN,N)

100191 Incremental
funding

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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\$27,000.00, SOW
3.4 (RDT&E)

100192 Incremental
funding

\$20,160.00, SOW
3.3 (RDT&E)

1002 New CLIN to allow
for additional
funding SLINS
(TBD)

1.0 LH

\$960,926.00

\$75,913.00

\$1,036,839.00

100201 Incremental
funding

\$70,000.00, SOW
3.3 (O&MN,N)

100202 Incremental
funding

\$70,000.00, SOW
3.3 (O&MN,N)

100203 Incremental
funding

\$18,700.00, SOW
3.3 (RDT&E)

100204 Incremental
funding

\$58,800.00, SOW
3.5 (RDT&E)

100205 Incremental
funding

\$19,600.00, SOW
3.5 (RDT&E)

100206 Incremental
funding

\$29,400.00, SOW
3.5 (O&MN,N)

100207 Incremental
funding

\$58,800.00, SOW
3.5 (O&MN,N)

100208 Incremental
funding

\$29,400.00, SOW
3.5 (O&MN,N)

100209 Incremental
funding

\$40,000.00, SOW
3.3 (RDT&E)

100210 Incremental
funding

\$24,500.00, SOW
3.3 (RDT&E)

100211 Incremental
funding

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\$45,200.00, SOW
3.4 (RDT&E)

100212 Incremental
funding
\$43,100.00, SOW
3.3 (RDT&E)

100213 Incremental
funding
\$31,400.00, SOW
3.4 (RDT&E)

100214 Incremental
funding
\$37,500.00, SOW
3.4 (WCF)

100215 Incremental
funding
\$30,000.00, SOW
3.1 (RDT&E)

100216 Incremental
funding
\$38,000.00, SOW
3.1 (OPN)

100217 Incremental
funding
\$25,000.00, SOW
3.1 (WCF)

100218 Incrememntal
funding
\$39,200.00, SOW
3.5 (O&MN,N)

100219 Incremental
funding
\$217,000.00, SOW
3.2 (OPN)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Other Direct Costs (Materials, travel, miscellaneous) including applicable indirects (Non-Fee Bearing) (TBD)	1.0 Lot	\$17,704,741.00
300001	Incremental Funding (RDT&E) \$10,000.00 (TBD)		
300002	Incremental Funding (OPN)		

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\$20,000.00, SOW
3.5 (TBD)

300003 Incremental
Funding (OPN)
\$15,000.00, SOW
3.5 (TBD)

300004 Incremental
Funding (RDT&E)
\$24,500.00, SOW
3.5 (TBD)

300005 Incremental
Funding (RDT&E)
\$49,000.00, SOW
3.5 (TBD)

300006 Incremental
Funding (OPN)
\$529,000.00, SOW
3.5 (TBD)

300007 Incremental
Funding (RDT&E)
\$25,000.00, SOW
3.5 (TBD)

300008 Incremental
Funding (RDT&E)
\$10,000.00, SOW
3.5 (TBD)

300009 Incremental
Funding (O&MN)
\$46,350.00, SOW
3.5 (TBD)

300010 Incremental
Funding (OH)
\$59,000.00, SOW
3.3 (TBD)

300011 Incremental
Funding (OPN)
\$100,000.00, SOW
3.5 (TBD)

300012 Incremental
Funding (RDT&E)
\$789,300.00, SOW
3.5 (TBD)

300013 Incremental
Funding (RDT&E)
\$3,000.00, SOW
3.5 (TBD)

300014 Incremental
Funding (OPN)
\$19,000.00, SOW
3.5 (TBD)

300015 Incremental
Funding (OPN)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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\$12,500.00, SOW
3.3 (TBD)

300016 Incremental
Funding (OMN)
\$16,500.00, SOW
3.3 (TBD)

300017 Incremental
Funding (RDT&E)
\$4,200.00, SOW
3.2 (TBD)

300018 Incremental
Funding (RDT&E)
\$13,500.00, SOW
3.3 (TBD)

300019 Incremental
Funding (OMN)
\$43,000.00, SOW
3.6 (TBD)

300020 Incremental
Funding (OMN)
\$26,800.00, SOW
3.6 (TBD)

300021 Incremental
Funding (RDT&E)
\$20,000.00, SOW
3.3 (TBD)

300022 Incremental
Funding (RDT&E)
\$25,000.00, SOW
3.3 (TBD)

300023 Incremental
Funding (OMN)
\$331,144.00, SOW
3.5 (TBD)

300024 Incremental
Funding (OMN)
\$32,300.00, SOW
3.5 (TBD)

300025 Incremental
Funding (OMN)
\$7,150.00, SOW
3.3 (TBD)

300026 Incremental
Funding (DCWF)
\$11,000.00, SOW
3.3 (TBD)

300027 Incremental
Funding (OMN)
\$20,000.00, SOW
3.3 (TBD)

300028 Incremental
Funding (OPN)

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\$89,000.00, SOW
3.5 (TBD)

300029 Incremental
Funding (OPN)
\$145,000.00, SOW
3.5 (TBD)

300030 Incremental
Funding (OPN)
\$97,700.00, SOW
3.5 (TBD)

300031 Incremental
Funding (OPN)
\$1,050,000.00,
SOW 3.5 (TBD)

300032 Incremental
Funding (OPN)
\$77,000.00, SOW
3.5 (TBD)

300033 Incremental
Funding (OPN)
\$386,000.00, SOW
3.5 (TBD)

300034 Incremental
Funding (OPN)
\$63,500.00, SOW
3.5 (TBD)

300035 Incremental
Funding (RDT&E)
\$300,000.00, SOW
3.3 (TBD)

300036 Incremental
Funding (OPN)
\$5,800,000.00,
SOW 3.5 (TBD)

300037 Incremental
Funding (OMN)
\$50,000.00, SOW
3.3 (TBD)

300038 Incremental
Funding (OPN)
\$250,000.00, SOW
3.5 (TBD)

300039 Incremental
Funding (RDT&E)
\$12,300.00, SOW
3.3 (TBD)

300040 Incremental
Funding (RDT&E)
\$88,000.00, SOW
3.5 (TBD)

300041 Incremental
Funding (OPN)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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\$5,000,000.00,
SOW 3.5 (TBD)

300042 Incremental
Funding (RDT&E)
\$7,000.00, SOW
3.3 (TBD)

300043 Incremental
Funding (OPN)
\$17,000.00, SOW
3.3 (TBD)

300044 Incremental
Funding (RDT&E)
\$4,000.00, SOW
3.6 (TBD)

300045 Incremental
Funding (OMN)
\$55,000.00, SOW
3.6 (TBD)

300046 Incremental
Funding (OMN)
\$4,000.00, SOW
3.6 (TBD)

300047 Incremental
Funding (RDT&E)
\$4,700.00, SOW
3.7 (TBD)

300048 Incremental
Funding (OMN)
\$15,000.00, SOW
3.3 (TBD)

300049 Incremental
Funding (OMN)
\$5,000.00, SOW
3.3 (TBD)

300050 Incremental
Funding (RDT&E)
\$78,000.00, SOW
3.2,3.3 (TBD)

300051 Incremental
Funding (OMN)
\$8,000.00, SOW
3.3 (TBD)

300052 Incremental
Funding (NWCF)
\$28,400.00, SOW
3.3 (TBD)

300053 Incremental
funding (OMN)
\$10,000.00, SOW
3.5 (TBD)

300054 Incremental
funding (OPN)

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\$15,000.00, SOW
3.5 (TBD)

300055 Incremental
funding (OMN)
\$1,680.00, SOW
3.3 (TBD)

300056 Incremental
funding (OMN)
\$25,000.00, SOW
3.6 (TBD)

300057 Incremental
funding (RDT&E)
\$44,300.00, SOW
3.6 (TBD)

300058 Incremental
funding (RDT&E)
\$50,000.00, SOW
3.6 (TBD)

300059 Incremental
funding (OMN)
\$14,225.00, SOW
3.1 (TBD)

300060 Incremental
funding (OMN)
\$10,000.00, SOW
3.5 (TBD)

300061 Incremental
funding
\$6,000.00, SOW
3.3 (O&MN,N)

300062 Incremental
funding
\$4,000.00, SOW
3.4 (RDT&E)

300063 Incremental
funding
\$5,000.00, SOW
3.7 (RDT&E)

300064 Incremental
funding
\$5,000.00, SOW
3.7 (RDT&E)

300065 Incremental
funding
\$20,000.00, SOW
3.5 (OPN)

300066 Incremental
funding
\$10,000.00, SOW
3.5 (RDT&E)

300067 Incremental
funding

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\$15,000.00, SOW
3.3 (RDT&E)

300068 Incremental
funding
\$9,800.00, SOW
3.3 (RDT&E)

300069 Incremental
funding
\$3,000.00, SOW
3.3 (RDT&E)

300070 Incremental
funding
\$30,000.00, SOW
3.3 (O&MN,N)

300071 Incremental
funding
\$6,000.00, SOW
3.3 (O&MN,N)

300072 Incremental
funding
\$4,150.00, SOW
3.4 (RDT&E)

300073 Incremental
funding
\$30,000.00, SOW
3.3 (RDT&E)

300074 Incremental
funding
\$20,000.00, SOW
3.5 (OPN)

300075 Incremental
funding
\$10,000.00, SOW
3.3 (RDT&E)

300076 Incremental
funding
\$3,690.00, SOW
3.3 (O&MN,N)

300077 Incremental
funding
\$8,000.00, SOW
3.3 (O&MN,N)

300078 Incremental
funding
\$39,200.00, SOW
3.3 (OPN)

300079 Incremental
funding
\$29,400.00, SOW
3.5 (WCF)

300080 Incremental
funding

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\$30,000.00, SOW
3.4 (RDT&E)

300081 Incremental
funding
\$5,000.00, SOW
3.2 (RDT&E)

300082 Incremental
funding
\$2,500.00, SOW
3.5 (WCF)

300083 Incremental
funding
\$21,500.00, SOW
3.3 (O&MN,N)

300084 Incremental
funding
\$968,000.00, SOW
3.5 (OPN)

300085 Incremental
funding
\$30,000.00, SOW
3.1 (RDT&E)

300086 Incremental
funding
\$35,000.00, SOW
3.5 (OPN)

Note: The total fixed fee percentage applied to the estimated cost under CLIN's 1000, 1001, and 1002 is 7.9%.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

MAGNETIC SILENCING PROGRAMS SUPPORT

This is a performance based Statement of Work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptance quality levels described below and the evaluation methods described in provision CAR H09 in Section H.

1.0 BACKGROUND

The Underwater Electromagnetic Signatures and Technologies Division (Code 75) of the Naval Surface Warfare Center, Carderock Division (NSWCCD) has the responsibility to evaluate electromagnetic signatures and technologies for submarines, surface ships, and model scale vehicles.

2.0 SCOPE

The overall scope of this Statement of Work is to provide support to NSWCCD Code 75 for Magnetic Silencing Programs in the management support area, technical data analysis, software/hardware development, and engineering support.

3.0 TASK REQUIREMENTS

3.1 Program Management Support

- (a) The Contractor shall set up and update weekly Work Unit (WU) reports for electromagnetic (EM) program tasks utilizing NSWCCD Corporate Database (CDB) financial system.
- (b) The Contractor shall set up and update weekly Resource Management reports for Code 75 personnel.

3.2 Electromagnetic Modeling Support

The Contractor shall support static and low frequency electromagnetic signature and/or source modeling for all platforms (i.e. submarines and surface ships) using lab view and java.

3.3 Lab And Field Electromagnetic Test Support

- (a) The Contractor shall assist NSWCCD with lab and/or field EM test data acquisition system setup design.
- (b) The Contractor shall provide lab and/or field EM test equipment installation support including assembly of test equipment, hardware fabrication support (if necessary), and setup of data acquisition system.
- (c) The Contractor shall operate data acquisition systems during lab and/or field test to collect EM data.
- (d) The Contractor shall provide analysis of EM data both onsite during testing and post-test at Carderock and then generate report inputs summarizing this analysis as required. This analysis may include evaluation of effectiveness of EM ship silencing features.

3.4 Electromagnetic R&D Support

The Contractor shall support development and testing of new electric and/or magnetic sensors and/or systems.

3.5 Magnetic Silencing Facility (MSF) Upgrade Support

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(a) The Contractor shall provide equipment to interface with government MSF systems. Typical items needed for MSF upgrades include: magnetic sensors, electronic instrumentation, sensor cables, Y&Z and/or composite cable, and home run cable. Exact numbers of these items required will vary for each MSF site and will be specified by the Task Order Manager (TOM).

Support shall include coordination of material and its delivery for the range design, development and installation efforts. Installation material requirements for each range are summarized in the Table 1.

Table 1. Mobile Range Sensor/Sensor Cable Installation Materials

Installation Location	Sensor/Number of Sensors	Sensor Cable w Connectors Number of Cables/Length	Y&Z/Composite Cables/Length	Home Run Cables/Length
Norfolk, VA	Billingsly SM / 300	25 / 200 ft	1 / 90,000 ft (YZ)	50 / 300
Groton, CT	Billingsly SM / 25	25 / 2,000 ft	1 / 5,000 (Comp)	NONE
San Diego, CA	NONE	25 / 200 ft	1 / 80,000	20 / 1,000
Pearl Harbor, HI	NONE	50 / 200 ft	NONE	NONE

NOTES: For compatibility with existing U.S. Navy Ranges the following are suggested sources:

- Sensor manufacturer; Billingsley (or equivalent)
- Connector manufacturer; Hydrobond (Under Water Matable)
- Cable manufacturer; Hydrocable
- Cable Definitions:

Sensor Cables: 1, AWG no. 22 Twisted, Shielded Pairs (TSPs); 1, AWG no. 22 Twisted, Shielded Quad (TSQs); and 1, AWG no. 20 TSPs with an overall polyurethane (or equivalent) jacket.

Composite Cables: 3, AWG no. 00 for AC power and 24 single mode optic fibers for signal with an armor jacket (no end terminations placed on the cable until after installation at the range site).

Home Run Cables: Power: 12, AWG no. 20 TSPs with an overall polyurethane (or equivalent) jacket; Signal: 12, AWG no. 22 TSQs with an overall polyurethane (or equivalent) jacket.

Y and Z Loop Cables: Single conductor 1000 MCM cables with overall polyurethane (or equivalent) jacket.

The Billingsly sensors are Triaxial magnetic sensors modified with a Hydrobond under water matable connectors that are compatible with the associated cable/connector combination. The cables shall be capable of transmitting power and data from the sensor to a Junction Box supplied by the government.

(b) The Contractor shall provide installation support of MSF upgrade equipment at various MSF facilities, although the primary effort will be performed at NSWCCD. MSF sites to be upgraded include: Mayport, Norfolk, South Florida Test Facility, Kings Bay, Groton, Pearl Harbor, and San Diego)

(c) The Contractor shall perform system checkout of upgraded MSF equipment.

3.6 Maintenance Support of the Magnetic Silencing Facility Hardware

(a) The Contractor shall conduct periodic testing of MSF hardware.

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(b) The Contractor shall perform required maintenance on any MSF out-of-commission (OOC) hardware to restore to original condition.

3.7 Analysis Of Foreign Electromagnetic Silencing (EMS) Technology

(a) The Contractor shall conduct analysis of foreign low frequency electromagnetic silencing (EMS) technology to identify potential cooperative projects and support of existing foreign EMS projects.

(b) The Contractor shall provide support of North Atlantic Treaty Organization (NATO) programs.

4.0 CONTRACTOR FURNISHED MATERIAL (CFM)

4.1 Sensors for Magnetic Silencing Facilities (MSF) upgrades

4.2 Cabling for MSF upgrades

4.3 Various electronic equipment for MSF upgrades

5.0 GOVERNMENT FURNISHED PROPERTY

Due to the classified nature of the work, the Government will provide the Contractor office space with data processing and data analysis equipment, and storage within Code 75 office space.

6.0 DATA REQUIREMENTS/DELIVERABLES

6.1 Monthly Status Report (A001) – Progress reports in contractor electronic format, due by the 10th working day of each month. Monthly status reports shall contain a breakdown of funding details to date and projections and a summary of work accomplished for the reporting period.

6.2 Code 75 Program Manager Status Reports (A002) – Weekly Work Unit and Resource Management reports shall be provided to the Code 75 Program Manager by Thursday of the following week (SOW section 3.1).

6.3 Trip reports (A003) - for any meetings, conferences etc. that pertain to this task order.

6.4 Technical Reports (A004) - or inputs to Technical Reports as required (SOW sections 3.2, 3.3, 3.4, and 3.7).

6.5 The Contractor shall provide all hardware procured for MSF upgrades (SOW section 3.5).

Copies of deliverables shall be distributed to the designated TOM and/or Government Technical Point of Contact.

7.0 PERIOD OF PERFORMANCE

The period of performance shall be from the effective date of task order award from 28 September 2006 through 31 December 2009.

8.0 SECURITY REQUIREMENTS

8.1 During performance of this task, the contractor may receive or generate information classified to the level of SECRET as indicated on the attached DD Form 254, Contract Security Classification Specification.

8.2 The contractor must have a facility clearance at the SECRET level and ALL personnel proposed to work on the task must be cleared at the SECRET level.

9.0 PERSONNEL

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The level of effort for the performance of this task order is specified in Section I - Level of Effort. The estimated composition of the total man-hours of direct labor by classification is as follows:

9.1 KEY Personnel

Individuals designated as Key Personnel should have the following education and experience:

(a) Principal EM Scientist/Engineer

1. Should have a Master level college degree from an accredited college; and
2. Should have a minimum of 15 years of EM related experience. Preference will be given to personnel experienced with NAVSEA programs; and
3. Should demonstrate a working knowledge and experience with EM sensing and shipboard systems.

(b) Senior Program Manager

1. Should have a Bachelor level college degree in engineering or scientific discipline from an accredited college; and
2. Should have a minimum of 15 years of program management experience with NAVSEA and/or Navy programs.

(c) Electrical Engineer

1. Should have a Bachelor level college degree in electrical engineering from an accredited college; and
2. Should have a minimum of 3 years of electrical engineering related experience; and
3. Should demonstrate a working knowledge and experience in electromagnetics and U.S. Navy Shipboard programs, but other DOD experience may be substituted; and
4. Should demonstrate a working knowledge of computer programming using labview and java, and relational databases.

(d) Junior Electrical Engineer

1. Should have a Bachelor level college degree in electrical engineering from an accredited college; and
2. Should have a minimum of 1 to 3 years of electrical engineering related experience; and
3. Should demonstrate a working knowledge and experience in electromagnetics and U.S. Navy Shipboard programs, but other DOD experience may be substituted; and
4. Should demonstrate a working knowledge of computer programming using labview and java, and relational databases.

9.2 NON-KEY Personnel - Resumes are not required.

(a) Electrical Engineering Technician

1. Shall have a minimum of 10 years of electrical engineering technician related experience; and
2. Shall have experience with U.S. Navy Shipboard systems; and
3. Shall have extensive knowledge and experience with U.S. Navy electromagnetic systems and facilities.

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(b) Administrative Assistant

1. Shall have a high school degree and at least two (2) years of study above the high school level in business or finance; and
2. Shall have a working knowledge and experience using Microsoft Word and Excel programs.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the base IDIQ contract.

MARK FOR:

N00167
Naval Surface Warfare Center, Carderock Division
Code 7130: Daniel Scipioni
9500 MacArthur Boulevard
West Bethesda, MD 20817-5700

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be performed at destination by the Government.

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SECTION F DELIVERABLES OR PERFORMANCE

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

ITEM NO.	QUANTITY	AFTER DATE OF TASK ORDER
1000 & 3000	ALL	31 December 2009

(End of clause)

DELIVERY INFORMATION

Naval Surface Warfare Center, Carderock Division
Code 7130: Daniel Scipioni
9500 MacArthur Boulevard
West Bethesda, MD 20817-5700

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SECTION G CONTRACT ADMINISTRATION DATA

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:

Task Order Manager
Code 7130: Daniel Scipioni
9500 MacArthur Boulevard
West Bethesda, MD 20817-5700
daniel.scipioni@navy.mil
301-227-1392

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

(c) Only the Contracting Ordering Officer (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.

CAR-G11 INVOICE INSTRUCTIONS (OCT 2006) (NSWCCD)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type	Electronic
Issuing Office DODAAC	N00167
Admin DODAAC	S2101A
Inspector DODAAC (if applicable)	NA

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Acceptor DODAAC N00167
 LPO DODAAC (if applicable) NA
 Pay DODAAC: HQ0338
 DCAA Auditor DODAAC (if applicable) HA211

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

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

Send Additional Email Notification To:

Daniel.Scipioni@navy.mil

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

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

(End of Clause)

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
100001	\$18,535.00	\$ 1,465.00	3 years
100002	\$ 9,268.00	\$ 732.00	3 years
100003	\$ 9,268.00	\$ 732.00	3 years
100004	\$18,535.00	\$ 1,465.00	3 years
100005	\$27,803.00	\$ 2,197.00	3 years
100006	\$27,803.00	\$ 2,197.00	3 years
100007	\$46,339.00	\$ 3,661.00	3 years
100008	\$46,339.00	\$ 3,661.00	3 years
100009	\$27,803.00	\$ 2,197.00	3 years
100010	\$23,170.00	\$ 1,830.00	3 years
100011	\$27,803.00	\$ 2,197.00	3 years
100012	\$ 9,268.00	\$ 732.00	3 years
100013	\$46,339.00	\$ 3,661.00	3 years
100014	\$23,170.00	\$ 1,830.00	3 years
100015	\$27,803.00	\$ 2,197.00	3 years
100016	\$23,170.00	\$ 1,830.00	3 years
100017	\$23,170.00	\$ 1,830.00	3 years

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100018	\$13,902.00	\$ 1,098.00	3 years
100019	\$ 9,268.00	\$ 732.00	3 years
100020	\$ 9,268.00	\$ 732.00	3 years
100021	\$ 4,171.00	\$ 329.00	3 years
100022	\$ 5,561.00	\$ 439.00	3 years
100023	\$37,071.00	\$ 2,929.00	3 years
100024	\$46,339.00	\$ 3,661.00	3 years
100025	\$19,833.00	\$ 1,567.00	3 years
100026	\$32,437.00	\$ 2,563.00	3 years
100027	\$13,902.00	\$ 1,098.00	3 years
100028	\$37,071.00	\$ 2,929.00	3 years
100029	\$18,535.00	\$ 1,465.00	3 years
100030	\$27,803.00	\$ 2,197.00	3 years
100031	\$29,657.00	\$ 2,343.00	3 years
100032	\$13,902.00	\$ 1,098.00	3 years
100033	\$18,535.00	\$ 1,465.00	3 years
100034	\$14,828.00	\$ 1,172.00	3 years
100035	\$18,535.00	\$ 1,465.00	3 years
100036	\$6,487.00	\$ 513.00	3 years
100037	\$22,242.00	\$ 1,758.00	3 years
100038	\$27,803.00	\$ 2,197.00	3 years
100039	\$18,535.00	\$ 1,465.00	3 years
100040	\$27,803.00	\$ 2,197.00	3 years
100041	\$18,535.00	\$ 1,465.00	3 years
100042	\$ 7,414.00	\$ 586.00	3 years
100043	\$ 3,707.00	\$ 293.00	3 years
100044	\$18,535.00	\$ 1,465.00	3 years
100045	\$18,535.00	\$ 1,465.00	3 years
100046	\$14,828.00	\$ 1,172.00	3 years
100047	\$ 9,268.00	\$ 732.00	3 years
100048	\$22,243.00	\$ 1,757.00	3 years
100049	\$12,048.00	\$ 952.00	3 years
100050	\$16,682.00	\$ 1,318.00	3 years
100051	\$73,216.00	\$ 5,784.00	3 years
100052	\$ 9,268.00	\$ 732.00	3 years
100053	\$18,535.00	\$ 1,465.00	3 years
100054	\$18,535.00	\$ 1,465.00	3 years
100055	\$22,243.00	\$ 1,757.00	3 years
100056	\$26,877.00	\$ 2,123.00	3 years
100057	\$48,193.00	\$ 3,807.00	3 years
100058	\$46,339.00	\$ 3,661.00	3 years
100059	\$20,389.00	\$ 1,611.00	3 years
100060	\$33,364.00	\$ 2,636.00	3 years
100061	\$46,339.00	\$ 3,661.00	3 years
100062	\$11,492.00	\$ 908.00	3 years
100063	\$55,607.00	\$ 4,393.00	3 years
100064	\$ 9,268.00	\$ 732.00	3 years
100065	\$26,877.00	\$ 2,123.00	3 years
100066	\$ 2,873.00	\$ 227.00	3 years
100067	\$ 4,078.00	\$ 322.00	3 years
100068	\$10,009.00	\$ 791.00	3 years
100069	\$27,804.00	\$ 2,196.00	3 years
100070	\$18,536.00	\$ 1,464.00	3 years
100071	\$13,855.00	\$ 1,095.00	3 years
100072	\$13,531.00	\$ 1,069.00	3 years
100073	\$18,165.00	\$ 1,435.00	3 years
100074	\$12,048.00	\$ 952.00	3 years
100075	\$13,902.00	\$ 1,098.00	3 years

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100076	\$26,877.00	\$ 2,123.00	3 years
100077	\$ 8,804.00	\$ 696.00	3 years
100078	\$ 9,268.00	732.00	3 years
100079	\$23,170.00	\$ 1,830.00	3 years
100080	\$27,804.00	\$ 2,196.00	3 years
100081	\$37,071.00	\$ 2,929.00	3 years
100082	\$23,170.00	\$ 1,830.00	3 years
100083	\$24,096.00	\$ 1,904.00	3 years
100084	\$25,950.00	\$ 2,050.00	3 years
100085	\$11,121.00	\$ 879.00	3 years
100086	\$19,462.00	\$ 1,538.00	3 years
100087	\$18,536.00	\$ 1,464.00	3 years
100088	\$18,536.00	\$ 1,464.00	3 years
100089	\$ 2,780.00	\$ 220.00	3 years
100090	\$80,166.00	\$ 6,334.00	3 years
100091	\$15,755.00	\$ 1,245.00	3 years
100092	\$23,169.00	\$ 1,831.00	3 years
100093	\$ 7,877.00	\$ 623.00	3 years
100094	\$26,320.00	\$ 2,080.00	3 years
100095	\$61,788.00	\$ 4,992.00	3 years
100096	\$13,901.00	\$ 1,099.00	3 years
100097	\$18,535.00	\$ 1,465.00	3 years
100098	\$18,535.00	\$ 1,465.00	3 years
100099	\$27,803.00	\$ 2,197.00	3 years
100101	\$ 9,267.00	\$ 733.00	3 years
100102	\$18,165.00	\$ 1,435.00	3 years
100103	\$120,482.00	\$ 9,518.00	3 years
100104	\$30,584.00	\$ 2,416.00	3 years
100105	\$23,170.00	\$ 1,830.00	3 years
100106	\$39,481.00	\$ 3,119.00	3 years
100107	\$83,781.00	\$ 6,619.00	3 years
100108	\$18,165.00	\$ 1,435.00	3 years
100109	\$18,536.00	\$ 1,464.00	3 years
100110	\$46,339.00	\$ 3,661.00	3 years
100111	\$36,330.00	\$ 2,870.00	3 years
100112	\$18,165.00	\$ 1,435.00	3 years
100113	\$27,247.00	\$ 2,153.00	3 years
100114	\$12,975.00	\$ 1,025.00	3 years
100115	\$23,791.00	\$ 1,880.00	3 years
100116	\$21,483.00	\$ 1,697.00	3 years
100117	\$11,270.00	\$ 890.00	3 years
100118	\$18,536.00	\$ 1,464.00	3 years
100119	\$27,803.00	\$ 2,197.00	3 years
100120	\$70,780.00	\$ 5,592.00	3 years
100121	\$27,581.00	\$ 2,179.00	3 years
100122	\$25,394.00	\$ 2,006.00	3 years
100123	\$27,803.00	\$ 2,197.00	3 years
100124	\$37,071.00	\$ 2,929.00	3 years
100125	\$92,678.00	\$ 7,322.00	3 years
100126	\$18,536.00	\$ 1,464.00	3 years
100127	\$46,339.00	\$ 3,661.00	3 years
100128	\$18,536.00	\$ 1,464.00	3 years
100129	\$ 9,268.00	\$ 732.00	3 years
100130	\$27,804.00	\$ 2,196.00	3 years
100131	\$27,247.00	\$ 2,153.00	3 years
100132	\$ 4,634.00	\$ 366.00	3 years
100133	\$ 4,634.00	\$ 366.00	3 years
100134	\$13,902.00	\$ 1,098.00	3 years

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100135	\$11,585.00	\$ 915.00	3 years
100136	\$13,964.00	\$ 1,103.00	3 years
100137	\$13,902.00	\$ 1,098.00	3 years
100138	\$ 4,634.00	\$ 366.00	3 years
100139	\$ 4,634.00	\$ 366.00	3 years
100140	\$55,607.00	\$ 4,393.00	3 years
100141	\$27,247.00	\$ 2,153.00	3 years
100142	\$ 7,136.00	\$ 564.00	3 years
100143	\$ 9,082.00	\$ 718.00	3 years
100144	\$ 9,082.00	\$ 718.00	3 years
100145	\$37,071.00	\$ 2,929.00	3 years
100146	\$45,412.00	\$ 3,588.00	3 years
100147	\$ 9,082.00	\$ 718.00	3 years
100148	\$ 9,082.00	\$ 718.00	3 years
100149	\$18,165.00	\$ 1,435.00	3 years
100150	\$18,165.00	\$ 1,435.00	3 years
100151	\$18,536.00	\$ 1,464.00	3 years
100152	\$36,330.00	\$ 2,870.00	3 years
100153	\$ 9,268.00	\$ 732.00	3 years
100154	\$ 4,634.00	\$ 366.00	3 years
100155	\$55,607.00	\$ 4,393.00	3 years
100156	\$18,536.00	\$ 1,464.00	3 years
100157	\$12,048.00	\$ 952.00	3 years
100158	\$46,339.00	\$ 3,661.00	3 years
100159	\$18,536.00	\$ 1,464.00	3 years
100160	\$46,339.00	\$ 3,661.00	3 years
100161	\$185,357.00	\$ 14,643.00	3 years
100162	\$46,339.00	\$ 3,661.00	3 years
100163	\$23,170.00	\$ 1,830.00	3 years
100164	\$46,339.00	\$ 3,661.00	3 years
100165	\$13,531.00	\$ 1,069.00	3 years
100166	\$18,536.00	\$ 1,464.00	3 years
100167	\$ 6,348.00	\$ 502.00	3 years
100168	\$17,053.00	\$ 1,347.00	3 years
100169	\$18,536.00	\$ 1,464.00	3 years
100170	\$16,311.00	\$ 1,289.00	3 years
100171	\$27,803.00	\$ 2,197.00	3 years
100172	\$36,145.00	\$ 2,855.00	3 years
100173	\$ 9,082.00	\$ 718.00	3 years
100174	\$22,984.00	\$ 1,816.00	3 years
100175	\$18,165.00	\$ 1,435.00	3 years
100176	\$18,536.00	\$ 1,464.00	3 years
100177	\$63,392.00	\$ 5,008.00	3 years
100178	\$27,247.00	\$ 2,153.00	3 years
100179	\$42,632.00	\$ 3,368.00	3 years
100180	\$17,053.00	\$ 1,347.00	3 years
100181	\$18,165.00	\$ 1,435.00	3 years
100182	\$13,902.00	\$ 1,098.00	3 years
100183	\$13,624.00	\$ 1,076.00	3 years
100184	\$13,786.00	\$ 1,089.00	3 years
100185	\$ 4,634.00	\$ 366.00	3 years
100186	\$ 9,268.00	\$ 732.00	3 years
100187	\$ 9,082.00	\$ 718.00	3 years
100188	\$ 9,268.00	\$ 732.00	3 years
100189	\$ 8,804.00	\$ 696.00	3 years
100190	\$27,804.00	\$ 2,196.00	3 years
100191	\$25,023.00	\$ 1,977.00	3 years
100192	\$18,683.00	\$ 1,477.00	3 years

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100201	\$64,875.00	\$ 5,125.00	3 years
100202	\$64,875.00	\$ 5,125.00	3 years
100203	\$17,331.00	\$ 1,369.00	3 years
100204	\$54,495.00	\$ 4,305.00	3 years
100205	\$18,165.00	\$ 1,435.00	3 years
100206	\$27,247.00	\$ 2,153.00	3 years
100207	\$54,495.00	\$ 4,305.00	3 years
100208	\$27,247.00	\$ 2,153.00	3 years
100209	\$37,071.00	\$ 2,929.00	3 years
100210	\$22,706.00	\$ 1,794.00	3 years
100211	\$41,891.00	\$ 3,309.00	3 years
100212	\$39,944.00	\$ 3,156.00	3 years
100213	\$29,101.00	\$ 2,299.00	3 years
100214	\$34,754.00	\$ 2,746.00	3 years
100215	\$27,804.00	\$ 2,196.00	3 years
100216	\$35,218.00	\$ 2,782.00	3 years
100217	\$23,170.00	\$ 1,830.00	3 years
100218	\$36,330.00	\$ 2,870.00	3 years
100219	\$201,111.00	\$ 15,889.00	3 years
300001	\$ 10,000.00	NA	3 years
300002	\$ 20,000.00	NA	3 years
300003	\$ 15,000.00	NA	3 years
300004	\$ 24,500.00	NA	3 years
300005	\$ 49,000.00	NA	3 years
300006	\$ 529,000.00	NA	3 years
300007	\$ 25,000.00	NA	3 years
300008	\$ 10,000.00	NA	3 years
300009	\$ 46,350.00	NA	3 years
300010	\$ 59,000.00	NA	3 years
300011	\$ 100,000.00	NA	3 years
300012	\$ 789,300.00	NA	3 years
300013	\$ 3,000.00	NA	3 years
300014	\$ 19,000.00	NA	3 years
300015	\$ 12,500.00	NA	3 years
300016	\$ 16,500.00	NA	3 years
300017	\$ 4,200.00	NA	3 years
300018	\$ 13,500.00	NA	3 years
300019	\$ 43,000.00	NA	3 years
300020	\$ 26,800.00	NA	3 years
300021	\$ 20,000.00	NA	3 years
300022	\$ 25,000.00	NA	3 years
300023	\$ 331,144.00	NA	3 years
300024	\$ 32,300.00	NA	3 years
300025	\$ 7,150.00	NA	3 years
300026	\$ 11,000.00	NA	3 years
300027	\$ 20,000.00	NA	3 years
300028	\$ 89,000.00	NA	3 years
300029	\$ 145,000.00	NA	3 years
300030	\$ 97,700.00	NA	3 years
300031	\$1,050,000.00	NA	3 years
300032	\$ 77,000.00	NA	3 years
300033	\$ 386,000.00	NA	3 years
300034	\$ 63,500.00	NA	3 years
300035	\$ 300,000.00	NA	3 years
300036	\$5,800,000.00	NA	3 years
300037	\$ 50,000.00	NA	3 years
300038	\$ 250,000.00	NA	3 years

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300039	\$ 12,300.00	NA	3 years
300040	\$ 88,000.00	NA	3 years
300041	\$5,000,000.00	NA	3 years
300042	\$ 7,000.00	NA	3 years
300043	\$ 17,000.00	NA	3 years
300044	\$ 4,000.00	NA	3 years
300045	\$ 55,000.00	NA	3 years
300046	\$ 4,000.00	NA	3 years
300047	\$ 4,700.00	NA	3 years
300048	\$ 15,000.00	NA	3 years
300049	\$ 5,000.00	NA	3 years
300050	\$ 78,000.00	NA	3 years
300051	\$ 8,000.00	NA	3 years
300052	\$ 28,400.00	NA	3 years
300053	\$ 10,000.00	NA	3 years
300054	\$ 15,000.00	NA	3 years
300055	\$ 1,680.00	NA	3 years
300056	\$ 25,000.00	NA	3 years
300057	\$ 44,300.00	NA	3 years
300058	\$ 50,000.00	NA	3 years
300059	\$ 14,225.00	NA	3 years
300060	\$ 10,000.00	NA	3 years
300061	\$ 6,000.00	NA	3 years
300062	\$ 4,000.00	NA	3 years
300063	\$ 5,000.00	NA	3 years
300064	\$ 5,000.00	NA	3 years
300065	\$ 20,000.00	NA	3 years
300066	\$ 10,000.00	NA	3 years
300067	\$ 15,000.00	NA	3 years
300068	\$ 9,800.00	NA	3 years
300069	\$ 3,000.00	NA	3 years
300070	\$ 30,000.00	NA	3 years
300071	\$ 6,000.00	NA	3 years
300072	\$ 4,150.00	NA	3 years
300073	\$ 30,000.00	NA	3 years
300074	\$ 20,000.00	NA	3 years
300075	\$ 10,000.00	NA	3 years
300076	\$ 3,690.00	NA	3 years
300077	\$ 8,000.00	NA	3 years
300078	\$ 39,200.00	NA	3 years
300079	\$ 29,400.00	NA	3 years
300080	\$ 30,000.00	NA	3 years
300081	\$ 5,000.00	NA	3 years
300082	\$ 2,500.00	NA	3 years
300083	\$ 21,500.00	NA	3 years
300084	\$ 978,000.00	NA	3 years
300085	\$ 30,000.00	NA	3 years
300086	\$ 35,000.00	NA	3 years

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

(c) CLINs/SLINs 100001 through 100099, 100101 through 100192, 100201 through 100219 and 300001 through 300086 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.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for performance through 31 December 2009. The following details funding to date:

Total Contract	Funds This Action	Previous Funding	Funds Available	Balance Unfunded
CPFF				
\$23,798,998.00	\$(287,000)	\$23,687,304.00	\$23,400,304.00	\$398,694.00

(End of Clause)

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 87,775 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 562 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.

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(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 minus Expended LOE)divided by 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) 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.

(End of Clause)

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Accounting Data
SLINID   PR Number                Amount
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100001   62061737                    20000.00
LLA :
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 061750220210
Incremental Funding (RDT&E)

100002   62061808                    10000.00
LLA :
AB 97X4930 NH1C 000 77777 0 000167 2F 000000 061750230610
Incremental Funding (RDT&E)

100003   62061812                    10000.00
LLA :
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 061750231030
Incremental Funding (RDT&E)

100004   62061821                    20000.00
LLA :
AD 97X4930 NH1C 000 77777 0 000167 2F 000000 061750210120
Incremental Funding (RDT&E)

300001   62061826                    10000.00
LLA :
AC 97X4930 NH1C 000 77777 0 000167 2F 000000 061750231030
Incremental Funding (RDT&E)

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BASE Funding 70000.00
Cumulative Funding 70000.00

MOD 01

100005 62834232 30000.00
LLA :
AE 97X4930 NH1C 000 77777 0 000167 2F 000000 061750210770
Incremental Funding (RDT&E)

100006 62834242 30000.00
LLA :
AF 97X4930 NH1C 000 77777 0 000167 2F 000000 061750232330
Incremental Funding (BRAC)

MOD 01 Funding 60000.00
Cumulative Funding 130000.00

MOD 02

100007 63037618 50000.00
LLA :
AA 97X4930 NH1C 000 77777 0 000167 2F 000000 061750220210
Incremental Funding (RDT&E)

100008 63037673 50000.00
LLA :
AG 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230130
Incremental Funding (RDT&E)

100009 63037646 30000.00
LLA :
AH 97X4930 NH1C 000 77777 0 000167 2F 000000 061750220190
Incremental Funding (RDT&E)

100010 63037684 25000.00
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230190
Incremental Funding (RDT&E)

100011 63037678 30000.00
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 061750232310
Incremental Funding (BRAC)

300002 63037665 20000.00
LLA :
AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061750240420
Incremental Funding (OPN)

MOD 02 Funding 205000.00
Cumulative Funding 335000.00

MOD 03

100012 63416261 10000.00
LLA :
AN 97X4930 NH1C 000 77777 0 000167 2F 000000 061750220110
Incremental Funding (RDT&E)

100013 63416266 50000.00
LLA :
AP 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230830
Incremental Funding (RDT&E)

100014 63416270 25000.00
LLA :
AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750211020
Incremental Funding (O&MN)

300003 63426591 15000.00
LLA :
AM 97X4930 NH1C 000 77777 0 000167 2F 000000 061750240510
Incremental Funding (OPN)

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MOD 03 Funding 100000.00
Cumulative Funding 435000.00

MOD 04

300004 70318372 24500.00
LLA :
AR 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230330
Incremental Funding (RDT&E)

300005 70318365 49000.00
LLA :
AS 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231010
Incremental Funding (RDT&E)

MOD 04 Funding 73500.00
Cumulative Funding 508500.00

MOD 05

100015 70585755 30000.00
LLA :
AJ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230190

100016 70585741 25000.00
LLA :
AT 97X4930 NH1C 000 77777 0 000167 2F 000000 071750210011

MOD 05 Funding 55000.00
Cumulative Funding 563500.00

MOD 06

300006 70689110 529000.00
LLA :
AU 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240235
Incremental Funding (OPN)

MOD 06 Funding 529000.00
Cumulative Funding 1092500.00

MOD 07

100017 70865594 25000.00
LLA :
AV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231081
Incremental Funding (RDT&E)

100018 70865645 15000.00
LLA :
AW 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231030
Incremental Funding (RDT&E)

100019 70865659 10000.00
LLA :
AX 97X4930 NH1C 000 77777 0 000167 2F 000000 061750231410
Incremental Funding (RDT&E)

100020 70865670 10000.00
LLA :
AY 97X4930 NH1C 000 77777 0 000167 2F 000000 061750240410
Incremental Funding (OPN)

100021 70865675 4500.00
LLA :
AK 97X4930 NH1C 000 77777 0 000167 2F 000000 061750232310
Incremental Funding (BRAC)

100022 70865677 6000.00
LLA :
AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750210820
Incremental Funding (O&MN)

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100023 70865692 40000.00
 LLA :
 BA 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220180
 Incremental Funding (RDT&E)

100024 70865694 50000.00
 LLA :
 BB 97X4930 NH1C 000 77777 0 000167 2F 000000 061750232610
 Incremental Funding (BRAC)

300007 70803743 25000.00
 LLA :
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 061750231410
 Incremental Funding (RDT&E)

300008 70803732 10000.00
 LLA :
 BC 97X4930 NH1C 000 77777 0 000167 2F 000000 061750220230
 Incremental Funding (RDT&E)

MOD 07 Funding 195500.00
 Cumulative Funding 1288000.00

MOD 08

100025 71373966 21400.00
 LLA :
 BD 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231221
 Incremental Funding (RDT&E)

300009 71373970 46350.00
 LLA :
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230031
 Incremental Funding (O&MN)

MOD 08 Funding 67750.00
 Cumulative Funding 1355750.00

MOD 09

100026 71506969 35000.00
 LLA :
 BF 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220190
 Incremental Funding (RDT&E)

100027 71506972 15000.00
 LLA :
 AS 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231010
 Incremental Funding (RDT&E)

100028 71506973 40000.00
 LLA :
 BG 97X4930 NH1C 000 77777 0 000167 2F 000000 071750211410
 Incremental Funding (SCN)

100029 71506983 20000.00
 LLA :
 BH 97X4930 NH1C 000 77777 0 000167 2F 000000 071750210410
 Incremental Funding (RDT&E)

100030 71506995 30000.00
 LLA :
 AW 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231030
 Incremental Funding (RDT&E)

100031 71507007 32000.00
 LLA :
 BJ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230510
 Incremental Funding (RDT&E)

100032 71496829 15000.00
 LLA :
 AP 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230830
 Incremental Funding (RDT&E)

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100033 71496808 20000.00
 LLA :
 BK 97X4930 NH1C 000 77777 0 000167 2F 000000 995000075949
 Incremental Funding (OH)

300010 71425408 59000.00
 LLA :
 BL 97X4930 NH1C 000 77777 0 000167 2F 000000 995000076449
 Incremental Funding (OH)

300011 71496822 5900000.00
 LLA :
 BM 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240136
 Incremental Funding (OPN)

MOD 09 Funding 6166000.00
 Cumulative Funding 7521750.00

MOD 10

300012 71905346 789300.00
 LLA :
 BN 97X4930 NH1C 000 77777 0 000167 2F 000000 071750210630
 Incremental Funding (RDT&E)

MOD 10 Funding 789300.00
 Cumulative Funding 8311050.00

MOD 11

100034 72128545 16000.00
 LLA :
 BP 97X4930 NH1C 000 77777 0 000167 2F 000000 061750231710

100035 72128544 20000.00
 LLA :
 BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750211110

100036 72128543 7000.00
 LLA :
 BR 97X4930 NH1C 000 77777 0 000167 2F 000000 071750211420

100037 72128541 24000.00
 LLA :
 BS 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220020

100038 72128542 30000.00
 LLA :
 BT 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220030

100039 72128546 20000.00
 LLA :
 BU 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230320

100040 72128547 30000.00
 LLA :
 BV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230890

100041 72151175 20000.00
 LLA :
 BW 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231031

100042 72151187 8000.00
 LLA :
 BX 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231530

100043 72151191 4000.00
 LLA :
 BY 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231620

100044 72151154 20000.00
 LLA :
 BZ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232610

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100045 72151204 20000.00
 LLA :
 CA 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240920

100046 72151213 16000.00
 LLA :
 CB 97X4930 NH1C 000 77777 0 000167 2F 000000 992700170170

300013 72151219 3000.00
 LLA :
 AV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231081

300014 72151221 19000.00
 LLA :
 CC 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240110

300015 72151268 12500.00
 LLA :
 CD 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240120

300016 72151277 16500.00
 LLA :
 CE 97X4930 NH1C 000 77777 0 000167 2F 000000 071750241530

MOD 11 Funding 286000.00
 Cumulative Funding 8597050.00

MOD 12

300011 71496822 (5800000.00)
 LLA :
 BM 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240136
 Incremental Funding (OPN)

MOD 12 Funding -5800000.00
 Cumulative Funding 2797050.00

MOD 13

100047 72395051 10000.00
 LLA :
 CF 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240031

300017 72395061 4200.00
 LLA :
 BR 97X4930 NH1C 000 77777 0 000167 2F 000000 071750211420

300018 72395083 13500.00
 LLA :
 CG 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232410

300019 72395097 43000.00
 LLA :
 CH 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230030

300020 72395110 26800.00
 LLA :
 BE 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230031

300021 72416212 20000.00
 LLA :
 CJ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230530

300022 72416222 25000.00
 LLA :
 CK 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230680

300023 72426452 331144.00
 LLA :
 CL 1771804 52FA 310 00052 0 068732 2D C002QH 626887PRF11W
 Standard Number: N6268807RC002QH/AA

300024 72426435 32300.00
 LLA :
 CM 1771804 52FA 310 00052 0 068732 2D C001QH 626887PRF11W

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Standard Number: N6268807RC001QH/AA

300025 72416227 7150.00
 LLA :
 CN 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240041

300026 72426256 11000.00
 LLA :
 CP 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231410

300027 72426266 20000.00
 LLA :
 CQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231110

300028 72426274 89000.00
 LLA :
 BM 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240136

300029 72426278 145000.00
 LLA :
 CR 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240233

300030 72426285 97700.00
 LLA :
 CS 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240234

300031 72426328 1050000.00
 LLA :
 CT 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240236

300032 72426358 77000.00
 LLA :
 CU 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240237

300033 72426367 386000.00
 LLA :
 CV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240238

300034 72426378 63500.00
 LLA :
 CW 97X4030 NH1C 000 77777 0 000167 2F 000000 071750240239

300035 72497803 300000.00
 LLA :
 CX 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231032

300036 72426416 5800000.00
 LLA :
 CY 1771810 12LV 253 SASHP 0 068342 2D 000000 LV0850000000
 Standard Number: N0002407WX30406/AA

300037 72549531 50000.00
 LLA :
 CL 1771804 52FA 310 00052 0 068732 2D C002QH 626887PRF11W
 Standard Number: N6268807RC002QH/AA

300038 72550391 250000.00
 LLA :
 CZ 1771804 52FA 260 00052 0 068732 2D C001QH 684367PRF11T
 Standard Number: N6843607RC001QH/AA

300039 72539120 12300.00
 LLA :
 DA 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230310

MOD 13 Funding 8864594.00
 Cumulative Funding 11661644.00

MOD 14

100048 73031671 24000.00
 LLA :
 AR 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230330

100049 73031679 13000.00
 LLA :

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DB 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230260

100050 73031682 18000.00

LLA :

DC 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220031

100051 73031742 79000.00

LLA :

DD 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210130

100052 73031703 10000.00

LLA :

DE 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232130

100053 73043227 20000.00

LLA :

CK 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230680

100054 73031720 20000.00

LLA :

DF 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250030

100055 73031751 24000.00

LLA :

DG 97X4930 NH1C 000 77777 0 000167 2F 000000 071722011050

300040 73031733 88000.00

LLA :

DH 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220170

MOD 14 Funding 296000.00

Cumulative Funding 11957644.00

MOD 15

100056 73440217 29000.00

LLA :

DB 97X4930 NH1C 000 77777 0 000167 2F 000000 071750230260

300041 73378847 5000000.00

LLA :

DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000

Standard Number: N0002408WX30345 AA

MOD 15 Funding 5029000.00

Cumulative Funding 16986644.00

MOD 16

100057 80105634 52000.00

LLA :

DK 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240140

100058 80115721 50000.00

LLA :

BT 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220030

100059 80115731 22000.00

LLA :

DH 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220170

100060 80115742 36000.00

LLA :

DL 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231830

100061 80115761 50000.00

LLA :

DM 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232830

100062 80115778 12400.00

LLA :

DN 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250042

MOD 16 Funding 222400.00

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Cumulative Funding 17209044.00

MOD 17

100063 80319730 60000.00
 LLA :
 DP 1781319 H5YT 253 SASUB 0 068342 2D 010240 F19470000010
 Standard Number: N0002408WX11211 AA

MOD 17 Funding 60000.00
 Cumulative Funding 17269044.00

MOD 18

100064 80514791 10000.00
 LLA :
 DQ 97X4930 NH1C 000 77777 0 000167 2F 000000 071722010020

100065 80514794 29000.00
 LLA :
 DR 97X4930 NH1C 000 77777 0 000167 2F 000000 081750220040

300042 80525054 7000.00
 LLA :
 DS 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232830

300043 80514795 17000.00
 LLA :
 DT 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240131

MOD 18 Funding 63000.00
 Cumulative Funding 17332044.00

MOD 19

100066 80873841 3100.00
 LLA :
 DU 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220090

100067 80873854 4400.00
 LLA :
 BF 97X4930 NH1C 000 77777 0 000167 2F 000000 071750220190

100068 80873865 10800.00
 LLA :
 DV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232590

MOD 19 Funding 18300.00
 Cumulative Funding 17350344.00

MOD 20

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 LLA :
 DW 97X4930 NH1C 000 77777 0 000167 2F 000000 081750211141

100070 80884110 20000.00
 LLA :
 DX 97X4930 NH1C 000 77777 0 000167 2F 000000 081750241141

100071 80884243 14950.00
 LLA :
 DY 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210140

100072 80884246 14600.00
 LLA :
 DZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210540

100073 80884249 19600.00
 LLA :
 EA 97X4930 NH1C 000 77777 0 000167 2F 000000 081750211240

100074 80884261 13000.00
 LLA :

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EB 97X4930 NH1C 000 77777 0 000167 2F 000000 081750230440

300044 80914394 4000.00

LLA :

EC 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231230

300045 80914398 55000.00

LLA :

ED 97X4930 NH1C 000 77777 0 000167 2F 000000 081750240030

300046 80914401 4000.00

LLA :

EE 97X4930 NH1C 000 77777 0 000167 2F 000000 081750240130

MOD 20 Funding 175150.00

Cumulative Funding 17525494.00

MOD 21

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LLA :

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100076 81129522 29000.00

LLA :

EG 97X4930 NH1C 000 77777 0 000167 2F 000000 081750260240

100077 81129528 9500.00

LLA :

EH 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210430

100078 81129535 10000.00

LLA :

EJ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750230040

100079 81129548 25000.00

LLA :

EK 97X4930 NH1C 000 77777 0 000167 2F 000000 081750211140

100080 81129615 30000.00

LLA :

EL 97X4930 NH1C 000 77777 0 000167 2F 000000 081750211040

100081 81129630 40000.00

LLA :

EM 97X4930 NH1C 000 77777 0 000167 2F 000000 081750230840

100082 81129633 25000.00

LLA :

EN 97X4930 NH1C 000 77777 0 000167 2F 000000 081750241040

100083 81129639 26000.00

LLA :

DN 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250042

100084 81129647 28000.00

LLA :

DX 97X4930 NH1C 000 77777 0 000167 2F 000000 081750241141

100085 81150552 12000.00

LLA :

EP 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240141

100086 81129654 21000.00

LLA :

EQ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750240031

100087 81140341 20000.00

LLA :

ER 97X4930 NH1C 000 77777 0 000167 2F 000000 992711015601

100088 81213007 20000.00

LLA :

ES 97X4930 NH1C 000 77777 0 000167 2F 000000 071750211730

100089 81213061 3000.00

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LLA :
ET 97X4930 NH1C 000 77777 0 000167 2F 000000 081731090027

300047 81140346 4700.00

LLA :
EJ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750230040

300048 81213040 15000.00

LLA :
EU 97X4930 NH1C 000 77777 0 000167 2F 000000 081731090028

MOD 21 Funding 333200.00
Cumulative Funding 17858694.00

MOD 22

100090 81765041 86500.00

LLA :
EK 97X4930 NH1C 000 77777 0 000167 2F 000000 081750211140

100091 81765042 17000.00

LLA :
EL 97X4930 NH1C 000 77777 0 000167 2F 000000 081750211040

100092 81765043 25000.00

LLA :
EV 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210740

100093 81765044 8500.00

LLA :
DZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210540

100094 81785466 28400.00

LLA :
EW 97X4930 NH1C 000 77777 0 000167 2F 000000 081731090026

100095 81856936 66670.00

LLA :
CR 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240233

100096 81856944 15000.00

LLA :
EX 97X4930 NH1C 000 77777 0 000167 2F 000000 081750241140

100097 81856957 20000.00

LLA :
DK 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240140

100098 81856960 20000.00

LLA :
EY 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250140

100099 81856976 30000.00

LLA :
EZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750230940

100101 81856987 10000.00

LLA :
FB 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231740

300049 81785454 5000.00

LLA :
FA 97X4930 NH1C 000 77777 0 000167 2F 000000 081731090026

MOD 22 Funding 332070.00
Cumulative Funding 18190764.00

MOD 23

100102 82287650 19600.00

LLA :
FC 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210950

100103 82369845 130000.00

LLA :

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DK 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240140

100104 82369846 33000.00
 LLA :
 FD 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240240

100105 82369847 25000.00
 LLA :
 FE 97X4930 NH1C 000 77777 0 000167 2F 000000 081701330101

100106 82287644 42600.00
 LLA :
 FF 97X4930 NH1C 000 77777 0 000167 2F 000000 081750240260

100107 82369848 90400.00
 LLA :
 FG 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240241

100108 82369849 19600.00
 LLA :
 FH 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231640

100109 82421364 20000.00
 LLA :
 FE 97X4930 NH1C 000 77777 0 000167 2F 000000 081701330101

100110 82369850 50000.00
 LLA :
 ER 97X4930 NH1C 000 77777 0 000167 2F 000000 992711015601

100111 82369851 39200.00
 LLA :
 DL 97X4930 NH1C 000 77777 0 000167 2F 000000 071750231830

100112 82369852 19600.00
 LLA :
 DZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210540

100113 82400948 29400.00
 LLA :
 FJ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250160

100114 82494558 14000.00
 LLA :
 DZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210540

100115 82504653 25671.00
 LLA :
 FM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000034698
 Standard Number: N0042108WX01326/AB

100116 82494616 23180.00
 LLA :
 FN 97X4930 NH1C 000 77777 0 000167 2F 000000 081750220020

100117 82504645 12160.00
 LLA :
 FP 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232510

100118 82504647 20000.00
 LLA :
 FQ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750110210

100119 82504648 30000.00
 LLA :
 FR 97X4930 NH1C 000 77777 0 000167 2F 000000 081701320132

100120 82524778 76372.00
 LLA :
 FS 97X4930 NH1C 000 77777 0 000167 2F 000000 071731070420

100121 82535331 29760.00
 LLA :
 DZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210540

100122 82535338 27400.00
 LLA :

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FT 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250040

100123 82556422 30000.00

LLA :

DV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750232590

300050 82369853 78000.00

LLA :

FE 97X4930 NH1C 000 77777 0 000167 2F 000000 081701330101

300051 82400950 8000.00

LLA :

FK 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210741

300052 82421367 28400.00

LLA :

FL 97X4930 NH1C 000 77777 0 000167 2F 000000 081750260430

300053 82494569 10000.00

LLA :

FU 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210541

300054 82494592 15000.00

LLA :

FV 97X4930 NH1C 000 77777 0 000167 2F 000000 071750240270

300055 82494610 1680.00

LLA :

DZ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210540

300056 82504649 25000.00

LLA :

FW 97X4930 NH1C 000 77777 0 000167 2F 000000 081750240211

300057 82504650 44300.00

LLA :

FX 97X4930 NH1C 000 77777 0 000167 2F 000000 081750250130

300058 82504651 50000.00

LLA :

FY 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231431

300059 82545905 14225.00

LLA :

EV 97X4930 NH1C 000 77777 0 000167 2F 000000 081750210740

MOD 23 Funding 1081548.00

Cumulative Funding 19272312.00

MOD 24

100124 83239952 40000.00

LLA :

FZ 97X4930 NH1C 000 77777 0 000167 2F 000000 091731090027

300060 83239954 10000.00

LLA :

FZ 97X4930 NH1C 000 77777 0 000167 2F 000000 091731090027

MOD 24 Funding 50000.00

Cumulative Funding 19322312.00

MOD 25

100125 83444501 100000.00

LLA :

DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000
Standard Number: N0002408WX30345/AA

100126 83444504 20000.00

LLA :

GA 97X4930 NH1C 000 77777 0 000167 2F 000000 992711010403

100127 83444506 50000.00

LLA :

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GB 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210540

100128 83444508 20000.00

LLA :

GC 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210141

100129 83444509 10000.00

LLA :

GD 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210440

100130 83454849 30000.00

LLA :

GE 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230090

100131 83454852 29400.00

LLA :

GF 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231090

100132 83454853 5000.00

LLA :

GG 97X4930 NH1C 000 77777 0 000167 2F 000000 091200372301

100133 83454854 5000.00

LLA :

GH 97X4930 NH1C 000 77777 0 000167 2F 000000 091200392301

100134 83454855 15000.00

LLA :

GJ 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231540

100135 83454856 12500.00

LLA :

GK 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230740

100136 83464883 15067.00

LLA :

GL 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231130

100137 83464885 15000.00

LLA :

FH 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231640

100138 83464893 5000.00

LLA :

GM 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230640

100139 83464904 5000.00

LLA :

GN 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230560

300061 83464936 6000.00

LLA :

GP 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210542

300062 83464952 4000.00

LLA :

GQ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210142

300063 83464960 5000.00

LLA :

GM 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230640

300064 83464964 5000.00

LLA :

GN 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230560

MOD 25 Funding 356967.00

Cumulative Funding 19679279.00

MOD 26

100140 90221446 60000.00

LLA :

DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000

Standard Number: N0002408WX30345/AA

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100141 90221445 29400.00
 LLA :
 GR 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230949

100142 90221444 7700.00
 LLA :
 GS 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231239

100143 90221443 9800.00
 LLA :
 GT 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231249

300065 90221447 20000.00
 LLA :
 DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000
 Standard Number: N0002408WX30345/AA

300066 90221448 10000.00
 LLA :
 FH 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231640

300067 90221441 15000.00
 LLA :
 GU 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230730

300068 90221442 9800.00
 LLA :
 GV 97X4930 NH1C 000 77777 0 000167 2F 000000 091750220130

MOD 26 Funding 161700.00
 Cumulative Funding 19840979.00

MOD 27

100144 90344728 9800.00
 LLA :
 GW 97X4030 NH1C 000 77777 0 000167 2F 000000 091750231240

100145 90344733 40000.00
 LLA :
 GX 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241111

MOD 27 Funding 49800.00
 Cumulative Funding 19890779.00

MOD 28

100146 90508364 49000.00
 LLA :
 GY 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210549

100147 90508368 9800.00
 LLA :
 GZ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210548

100148 90508375 9800.00
 LLA :
 HA 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230048

100149 90508377 19600.00
 LLA :
 HB 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230049

100150 90508382 19600.00
 LLA :
 HC 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241048

100151 90610876 20000.00
 LLA :
 HD 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211160

100152 90610872 39200.00
 LLA :
 GW 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231240

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100153 90610869 10000.00
 LLA :
 HE 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231040

100154 90610865 5000.00
 LLA :
 HF 97X4030 NH1C 000 77777 0 000167 2F 000000 091750210642

100155 90610853 60000.00
 LLA :
 ER 97X4930 NH1C 000 77777 0 000167 2F 000000 992711015601

300069 90610841 3000.00
 LLA :
 HG 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231230

MOD 28 Funding 245000.00
 Cumulative Funding 20135779.00

MOD 29

100156 90787189 20000.00
 LLA :
 GB 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210540

100157 90787202 13000.00
 LLA :
 GC 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210141

300070 90787208 30000.00
 LLA :
 HH 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210530

300071 90787215 6000.00
 LLA :
 GP 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210542

300072 90787220 4150.00
 LLA :
 GQ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210142

MOD 29 Funding 73150.00
 Cumulative Funding 20208929.00

MOD 30

100158 90994424 50000.00
 LLA :
 DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000
 Standard Number: N0002408WX30345/AA

100159 90994437 20000.00
 LLA :
 EG 97X4930 NH1C 000 77777 0 000167 2F 000000 081750260240

100160 90994452 50000.00
 LLA :
 HJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000121849
 Standard Number: N0042109WX00460/AB

300073 91035120 30000.00
 LLA :
 HK 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231630

MOD 30 Funding 150000.00
 Cumulative Funding 20358929.00

MOD 31

100161 91180431 200000.00
 LLA :
 DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000
 Standard Number: N0002408WX30345/AA

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100162 91180437 50000.00
 LLA :
 HL 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231540

100163 91180446 25000.00
 LLA :
 HM 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241010

100164 91180459 50000.00
 LLA :
 HN 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241050

100165 91180487 14600.00
 LLA :
 FH 97X4930 NH1C 000 77777 0 000167 2F 000000 081750231640

100166 91180493 20000.00
 LLA :
 HP 97X4930 NH1C 000 77777 0 000167 2F 000000 091200362301

100167 91180499 6850.00
 LLA :
 HQ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231140

100168 91180505 18400.00
 LLA :
 HE 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231040

100169 91180521 20000.00
 LLA :
 GB 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210540

100170 91201601 17600.00
 LLA :
 GD 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210440

100171 91201602 30000.00
 LLA :
 HR 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210742

100172 91201603 39000.00
 LLA :
 HS 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211440

100173 91201604 9800.00
 LLA :
 HT 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230040

100174 91201605 24800.00
 LLA :
 HU 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230940

100175 91201606 19600.00
 LLA :
 HV 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241140

100176 91201607 20000.00
 LLA :
 HW 97X4930 NH1C 000 77777 0 000167 2F 000000 995012300232

100177 91253765 68400.00
 LLA :
 HX 97X4930 NH1C 000 77777 0 000167 2F 000000 091750220240

100178 91253770 29400.00
 LLA :
 HY 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241049

300074 91190666 20000.00
 LLA :
 DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000
 Standard Number: N0002408WX30345/AA

300075 91190806 10000.00
 LLA :
 HL 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231540

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300076 91190810 3690.00
 LLA :
 GP 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210542

300077 91201608 8000.00
 LLA :
 HS 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211440

300078 91253771 39200.00
 LLA :
 HZ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241039

MOD 31 Funding 744340.00
 Cumulative Funding 21103269.00

MOD 32

100179 91410004 46000.00
 LLA :
 JA 97X4930 NH1C 000 77777 0 000167 2F 000000 091731090985

100180 91410104 18400.00
 LLA :
 JB 97X4930 NH1C 000 77777 0 000167 2F 000000 091731091088

100181 91410106 19600.00
 LLA :
 JC 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241166

100182 91471231 15000.00
 LLA :
 JD 97X4930 NH1C 000 77777 0 000167 2F 000000 091911390630

300079 91410125 29400.00
 LLA :
 JA 97X4930 NH1C 000 77777 0 000167 2F 000000 091731090985

MOD 32 Funding 128400.00
 Cumulative Funding 21231669.00

MOD 33

100183 91533738 14700.00
 LLA :
 JE 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231951

100184 91544364 14875.00
 LLA :
 JF 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232251

100185 91627740 5000.00
 LLA :
 HS 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211440

100186 91637989 10000.00
 LLA :
 JG 97X4930 NH1C 000 77777 0 000167 2F 000000 091202006810

300080 91533742 30000.00
 LLA :
 JH 97X4930 NH1C 000 77777 0 000167 2F 000000 091750250150

300081 91637993 5000.00
 LLA :
 JJ 97X4930 NH1C 000 77777 0 000167 2F 000000 091202006880

MOD 33 Funding 79575.00
 Cumulative Funding 21311244.00

MOD 34

100187 91731352 9800.00
 LLA :
 HV 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241140

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100188 91731355 10000.00
 LLA :
 JK 97X4930 NH1C 000 77777 0 000167 2F 000000 091915212801

100189 91815536 9500.00
 LLA :
 JL 97X4030 NH1C 000 77777 0 000167 2F 000000 091731090470

300082 91815347 2500.00
 LLA :
 JL 97X4030 NH1C 000 77777 0 000167 2F 000000 091731090470

MOD 34 Funding 31800.00
 Cumulative Funding 21343044.00

MOD 35

100190 91948717 30000.00
 LLA :
 GX 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241111

100191 91948697 27000.00
 LLA :
 JM 97X4930 NH1C 000 77777 0 000167 2F 000000 091202211110

MOD 35 Funding 57000.00
 Cumulative Funding 21400044.00

MOD 36

100192 92176921 20160.00
 LLA :
 GK 97X4930 NH1C 000 77777 0 000167 2F 000000 091750230740

300083 92176917 21500.00
 LLA :
 JN 97X4930 NH1C 000 77777 0 000167 2F 000000 091750241170

MOD 36 Funding 41660.00
 Cumulative Funding 21441704.00

MOD 37

100201 92313044 70000.00
 LLA :
 JP 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211540

100202 92313063 70000.00
 LLA :
 JQ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211640

100203 92313072 18700.00
 LLA :
 JR 97X4930 NH1C 000 77777 0 000167 2F 000000 091750210644

100204 92313093 58800.00
 LLA :
 JS 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211110

100205 92313100 19600.00
 LLA :
 JT 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211190

100206 92313107 29400.00
 LLA :
 JU 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211490

100207 92313113 58800.00
 LLA :
 JV 97X4930 NH1C 000 77777 0 000167 2F 000000 091750211520

100208 92313121 29400.00
 LLA :

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JW 97X4930 NH1C 000 77777 0 000167 2F 000000 091202000540

300084 92301244 1000000.00
 LLA :
 JX 1791810 82LV 310 SASWF 0 068342 2D 000000 LV0850000000
 Standard Number: N0002409WX30557/AA

MOD 37 Funding 1354700.00
 Cumulative Funding 22796404.00

MOD 38

100209 92719094 40000.00
 LLA :
 HE 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231040

100210 92719101 24500.00
 LLA :
 JY 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231650

100211 92719121 45200.00
 LLA :
 JZ 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231941

100212 92719144 43100.00
 LLA :
 KA 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232040

100213 92719146 31400.00
 LLA :
 KB 97X4930 NH1C 000 77777 0 000167 2F 000000 091750232241

MOD 38 Funding 184200.00
 Cumulative Funding 22980604.00

MOD 39

100214 93108710 37500.00
 LLA :
 HJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000121849
 Standard Number: N0042109WX00460/AB

100215 93108715 30000.00
 LLA :
 KC 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210149

100216 93108718 38000.00
 LLA :
 KD 97X4930 NH1C 000 77777 0 000167 2F 000000 101750210749

100217 93108737 25000.00
 LLA :
 KE 97X4930 NH1C 000 77777 0 000167 2F 000000 101750240349

MOD 39 Funding 130500.00
 Cumulative Funding 23111104.00

MOD 40

100218 93221464 39200.00
 LLA :
 KF 97X4930 NH1C 000 77777 0 000167 2F 000000 101730410024

100219 93344490 217000.00
 LLA :
 KG 97X4930 NH1C 000 77777 0 000167 2F 000000 081750241950

300085 93210830 30000.00
 LLA :
 KH 97X4930 NH1C 000 77777 0 000167 2F 000000 091750231550

300086 93385810 290000.00
 LLA :
 DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000

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Standard Number: N0002408WX30345/AA

MOD 40 Funding 576200.00
Cumulative Funding 23687304.00

MOD 41

300084 92301244 (32000.00)
LLA :
JX 1791810 82LV 310 SASWF 0 068342 2D 000000 LV0850000000
Standard Number: N0002409WX30557/AA

300086 93385810 (255000.00)
LLA :
DJ 1781810 82LV 253 SASWF 0 068342 2D 000000 LV0850000000
Standard Number: N0002408WX30345/AA

MOD 41 Funding -287000.00
Cumulative Funding 23400304.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table as an attachment to the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed "Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

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(d) Performance Evaluation Criteria: The contractor's performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Task Order Manager (ToM).

(1) ToM: The ToM will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The ToM will maintain the written records of the contractor's performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the ToM will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the ToM. The decision will be based upon the ToM's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the ToM's recommendations and the contractor's comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor's Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor's submission and respond as appropriate. Although the PCO will consider the contractor's comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

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SECTION I CONTRACT CLAUSES

Section I clauses in accordance with the base IDIQ contract.

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

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

52.251-1 GOVERNMENT SUPPLY SOURCES (Apr 1984)

The Contracting Officer may issue the Contractor an authorization to use Government supply sources in the performance of this contract. Title to all property acquired by the Contractor under such an authorization shall vest in the Government unless otherwise specified in the contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization.

(End of Clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

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

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

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

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

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

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

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

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

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

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

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)

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(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement:

Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under non-mandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address (include point of contact and telephone number):

Government Remittance Address (include point of contact and telephone number):

(End of clause)

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(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to:

(1) assign additional work under the task order;

(2) direct a change as defined in the "Changes" clause of the base contract;

(3) increase or decrease the contract price or estimated amount (including fee), as applicable, the level of effort, or the time required for task order performance; or

(4) change any of the terms, conditions or specifications of the task order.

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

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

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Performance Based Table

DD Form 254 Contract Security Classification Specification