

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 90	3. EFFECTIVE DATE 02-Aug-2019	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI, Inc.-Federal 14370 Newbrook Drive Chantilly VA 20151	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-0010
[X]	10B. DATED (SEE ITEM 13) 30-Jul-2010
CAGE CODE 1QU78	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification is to update the table in clause 252.232-7006, Wide Area WorkFlow Payment Instructions, with the correct Admin DODAAC. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$40,688,212.30 by \$0.00 to \$40,688,212.30.

The total value of the order is hereby increased from \$41,686,679.00 by \$0.00 to \$41,686,679.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	H270	Base Period, 1 September 2010 - 31 August 2011, computer programming and engineering support services in accordance with Section C, PWS. (Fund Type - TBD)					
400001	H270	AWARD AB \$22,112 (O&MN,N)					
400002	H270	AWARD AB \$15,000 (O&MN,N)					
400003	H270	MOD 1 AB \$15,000 (O&MN,N)					
400004	H270	MOD 1 AB \$9,000 (O&MN,N)					
400005	H270	MOD 2 AD \$94,250 (SCN)					
400006	H270	MOD 2 AE \$10,000 (RDT&E)					
400007	H270	MOD 3 AB \$420,000 (O&MN,N)					
400008	H270	MOD 3 AB \$10,213 (O&MN,N)					
400009	H270	MOD 3 AE \$55,000 (RDT&E)					
400010	H270	MOD 3 AF \$30,000; MOD 86 deobligated \$553.83 per comptroller deob in ERP. New value \$29,446.17. (RDT&E)					
400011	H270	MOD 3 AG \$54,834; MOD 86 deobligated \$3,283.73 per comptroller deob in ERP. New value \$51,550.27. (RDT&E)					
400012	H270	MOD 3 AH \$40,496; MOD 86 deobligated \$2,999.56 per comptroller deob in ERP. New value \$37,496.44. (RDT&E)					
400013	H270	MOD 4 AK \$550,000 (O&MN,N)					
400014	H270	MOD 4 AL \$3,268 (RDT&E)					
400015	H270	MOD 5 AP \$168,000 (RDT&E)					
400016	H270	MOD 6 AQ \$75,000 (SCN)					
400017	H270	MOD 7 AR \$85,000 (SCN)					
400018	H270	MOD 7 AS \$40,000 (SCN)					
400019	H270	MOD 8 AT \$20,000; MOD 86 deobligated \$302.41 per comptroller deob in ERP. New value \$19,697.59. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400020	H270	MOD 9 AU \$20,000; MOD 86 deobligated \$104.03 per comptroller deob in ERP. New value \$19,895.97. (Fund Type - TBD)					
400021	H270	MOD 9 AV \$20,000; MOD 86 deobligated \$114.22 per comptroller deob in ERP. New value \$19,885.78. (Fund Type - TBD)					
400022	H270	MOD 9 AW \$15,000; MOD 86 deobligated \$310.25 per comptroller deob in ERP. New value \$14,689.75. (Fund Type - TBD)					
400023	H270	MOD 9 AX \$10,500; MOD 86 deobligated \$628.33 per comptroller deob in ERP. New value \$9,871.67. (Fund Type - TBD)					
400024	H270	MOD 10 AY \$62,500; MOD 86 deobligated \$101.68 per comptroller deob in ERP. New value \$62,398.32. (O&MN,N)					
400025	H270	MOD 10 AZ \$42,500 (O&MN,N)					
400026	H270	MOD 10 AZ \$33,750 (O&MN,N)					
400027	H270	MOD 10 AZ \$10,000; MOD 86 deobligated \$9931.30 per comptroller deob in ERP. New value \$68.70. (O&MN,N)					
400028	H270	MOD 10 BA \$50,; MOD 86 deobligated \$48,901.64 per comptroller deob in ERP. New value \$1,098.36. (O&MN,N)					
400029	H270	MOD 10 BB \$29,355; MOD 86 deobligated \$29,301.23 per comptroller deob in ERP. New value \$53.77. (O&MN,N)					
400030	H270	MOD 10 BC \$25,930 (O&MN,N)					
400031	H270	MOD 10 BD \$21,000; MOD 86 deobligated \$2456.38 per comptroller deob in ERP. New value \$18,543.62. (O&MN,N)					
400032	H270	MOD 10 BE \$22,875; MOD 86 deobligated \$1,283.25 per comptroller deob in ERP. New value \$21,591.75. (O&MN,N)					
400033	H270	MOD 10 BF \$18,750; MOD 86 deobligated \$480.61 per comptroller deob in ERP. New value \$18,269.39. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400034	H270	MOD 10 BG \$18,250; MOD 86 deobligated \$2,757.29 per comptroller deob in ERP. New value \$15,492.71. (O&MN,N)					
400035	H270	MOD 10 BH \$8,500 (O&MN,N)					
400036	H270	MOD 10 BJ \$5,773; MOD 86 deobligated \$36.72 per comptroller deob in ERP. New value \$5,736.28. (O&MN,N)					
400037	H270	MOD 10 BJ \$5,773 (O&MN,N)					
400038	H270	MOD 10 BK \$2,404; MOD 86 deobligated \$740.93 per comptroller deob in ERP. New value \$1,663.07. (O&MN,N)					
400039	H270	MOD 10 BL \$1,663; MOD 86 deobligated \$472.13 per comptroller deob in ERP. New value \$1,190.87. (O&MN,N)					
400040	H270	MOD 10 BM \$11,000; MOD 86 deobligated \$1,896.28 per comptroller deob in ERP. New value \$9,103.72. (O&MN,N)					
400041	H270	MOD 10 BN \$4,916 (O&MN,N)					
400042	H270	MOD 10 BP \$10,000; MOD 86 deobligated \$62.66 per comptroller deob in ERP. New value \$9,937.34. (O&MN,N)					
400043	H270	MOD 10 BQ \$25,250; MOD 86 deobligated \$1579.31 per comptroller deob in ERP. New value \$23,670.69. (O&MN,N)					
400044	H270	MOD 10 BR \$25,125; MOD 86 deobligated \$4.80 per comptroller deob in ERP. New value \$25,120.20. (O&MN,N)					
400045	H270	MOD 11 AS \$24,321 (SCN)					
400046	H270	MOD 11 AS \$19,100 (SCN)					
400047	H270	MOD 11 BS \$25,000 (SCN)					
400048	H270	MOD 11 BT \$120,000 (SCN)					
400049	H270	MOD 11 BT \$165,000 (SCN)					
400050	H270	MOD 11 AS \$17,678 (SCN)					
400051	H270	MOD 11 BS \$85,000 (SCN)					
400052	H270	MOD 11 BS \$45,000 (SCN)					
400053	H270	MOD 11 AQ \$37,500 (SCN)					
400054	H270	MOD 11 AR \$29,355 (SCN)					
400055	H270	MOD 11 AR \$28,000 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400056	H270	MOD 11 AR \$13,700 (SCN)					
400057	H270	MOD 11 AR \$12,121 (SCN)					
400058	H270	MOD 11 BU \$7,000; MOD 86 deobligated \$405.73 per comptroller deob in ERP. New value \$6,594.27. (O&MN,N)					
400059	H270	MOD 11 BV \$74,000; MOD 86 deobligated \$971.99 per comptroller deob in ERP. New value \$73,028.01. (O&MN,N)					
400060	H270	MOD 11 BW \$25,000; MOD 86 deobligated \$43.78 per comptroller deob in ERP. New value \$24,956.22. (O&MN,N)					
400061	H270	MOD 11 BX \$12,480; MOD 86 deobligated \$560.90 per comptroller deob in ERP. New value \$11,919.10. (O&MN,N)					
400062	H270	MOD 11 BS \$8,267 (SCN)					
400063	H270	MOD 12 AR \$41,084 (SCN)					
400064	H270	MOD 12 BZ \$14,934 (O&MN,N)					
400065	H270	MOD 12 CA \$15,000 (RDT&E)					
400066	H270	MOD 12 CA \$10,800 (Fund Type - TBD)					
400067	H270	MOD 12 CA \$5,000 (Fund Type - TBD)					
400068	H270	MOD 13 BS \$11,033 (SCN)					
400069	H270	MOD 13 BS \$96,000 (SCN)					
400070	H270	MOD 13 BS \$45,000 (SCN)					
400071	H270	MOD 13 AQ \$35,151 (SCN)					
400072	H270	MOD 13 AQ \$34,500 (SCN)					
400073	H270	MOD 13 AS \$39,400 (SCN)					
400074	H270	MOD 13 AS \$24,916 (SCN)					
400075	H270	MOD 13 BT \$108,000 (SCN)					
400076	H270	MOD 13 BT \$85,200 (SCN)					
400077	H270	MOD 13 AD \$26,218 (SCN)					
400078	H270	MOD 13 BY \$15,000 (SCN)					
400079	H270	MOD 13 CB \$23,166 (SCN)					
400080	H270	MOD 14 CF \$39,158 Mod 85 CF (\$661.43) (Fund Type - OTHER)					
400081	H270	MOD 15 CG \$6,000 (O&MN,N)					
400082	H270	MOD 15 CG \$11,900 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400083	H270	MOD 15 CG \$23,750 (O&MN,N)					
400084	H270	MOD 15 CG \$19,916 (O&MN,N)					
400085	H270	MOD 15 CG \$9,173 (O&MN,N)					
400086	H270	MOD 15 CG \$14,495 (O&MN,N)					
400087	H270	MOD 15 CG \$19,824 (O&MN,N)					
400088	H270	MOD 15 CG \$25,000 (O&MN,N)					
400089	H270	MOD 15 CG \$4,846 (O&MN,N)					
400090	H270	MOD 15 CH \$12,291; MOD 86 deobligated \$323.49, new value \$568.51. (RDT&E)					
400091	H270	MOD 15 CJ \$13,022; Mod 86 deobligated \$515.06, new value \$12,506.94. (RDT&E)					
400092	H270	MOD 15 CK \$10,750; MOD 86 deobligated \$409.18, new value \$10,340.82. (RDT&E)					
400093	H270	MOD 15 CL \$10,000 (RDT&E)					
400094	H270	MOD 15 CM \$90,000; Mod 86 deobligated \$1,324.12, new value \$88,675.88. (RDT&E)					
400095	H270	MOD 15 CN \$10,000; MOD 86 deobligated \$70.90, new value \$9,929.10. (RDT&E)					
400096	H270	MOD 15 CP \$50,000; MOD 86 deobligated \$92.90, new value \$49,407.10. (RDT&E)					
4001	H270	Additional funding for CLIN 4000 (Fund Type - TBD)					
400101	H270	MOD 15 CQ \$85,000 (RDT&E)					
400102	H270	MOD 15 CQ \$82,965 (RDT&E)					
400103	H270	MOD 15 CQ \$66,247 (RDT&E)					
400104	H270	MOD 15 CQ \$39,126 (RDT&E)					
400105	H270	MOD 15 CQ \$34,000 (RDT&E)					
400106	H270	MOD 15 CQ \$30,337 (RDT&E)					
400107	H270	MOD 15 CQ \$25,214 (RDT&E)					
400108	H270	MOD 15 CQ \$22,284 (RDT&E)					
400109	H270	MOD 15 CQ \$19,466 (RDT&E)					
400110	H270	MOD 15 CQ \$15,650 (RDT&E)					
400111	H270	MOD 15 CQ \$15,000 (RDT&E)					
400112	H270	MOD 15 CQ \$10,000 (RDT&E)					
400113	H270	MOD 15 CQ \$7,064 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400114	H270	MOD 15 CQ \$6,781 (RDT&E)					
400115	H270	MOD 15 CQ \$111,000 (RDT&E)					
400116	H270	MOD 15 CQ \$33,778 (RDT&E)					
400117	H270	MOD 15 BY \$25,000 (SCN)					
400118	H270	MOD 15 BZ \$254 (O&MN,N)					
400119	H270	MOD 16 CQ \$1,000 (RDT&E)					
400120	H270	MOD 16 CQ \$28,843 (RDT&E)					
400121	H270	MOD 16 CQ \$53,907 (RDT&E)					
400122	H270	MOD 16 CQ \$20,000 (RDT&E)					
400123	H270	MOD 16 CQ \$4,347 (RDT&E)					
400124	H270	MOD 16 CQ \$13,215 (RDT&E)					
400125	H270	MOD 16 CG \$7,966 (O&MN,N)					
400126	H270	MOD 16 CR \$23,180 (O&MN,N)					
400127	H270	MOD 17 CT \$49,471 (RDT&E)					
400128	H270	MOD 17 CU \$13,900 (O&MN,N)					
400129	H270	MOD 17 CV \$35,000; MOD 86 deobligated \$999.58, new value \$34,000.42. (RDT&E)					
400130	H270	MOD 17 CW \$55,000; MOD 86 deobligated \$1,667.83, new value \$53,332.17. (RDT&E)					
400131	H270	MOD 18 AD \$26,217 (SCN)					
400132	H270	MOD 18 CX \$213,000 (RDT&E)					
400133	H270	MOD 18 CY \$128,000; MOD 86 deobligated \$2,080.35, new value \$125,919.65 (RDT&E)					
400134	H270	MOD 18 CZ \$33,572; MOD 86 deobligated \$481.09, new value \$33,090.91 (RDT&E)					
400135	H270	MOD 18 DA \$60,500 (RDT&E)					
400136	H270	MOD 18 DB \$88,065 (RDT&E)					
400137	H270	MOD 18 DC \$25,000 (RDT&E)					
400138	H270	MOD 18 DC \$20,000; MOD 86 deobligated \$221.48, new value \$19,778.52 (RDT&E)					
400139	H270	MOD 18 DD \$50,000 (RDT&E)					
400140	H270	MOD 18 DE \$68,000; MOD 86 deobligated \$1,442.68, new value \$66,557.32. (RDT&E)					
400141	H270	MOD 18 DF \$15,000; MOD 86 deobligated \$3,081.10, new value \$11,918.90. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400142	H270	MOD 18 DG \$75,000 (Fund Type - OTHER)					
400143	H270	MOD 18 DH \$59,000; MOD 86 deobligated \$1,457.83, new value \$57,542.17. (RDT&E)					
400144	H270	MOD 19 DJ \$105,000 (O&MN,N)					
400145	H270	MOD 19 DJ \$9,000 (O&MN,N)					
400146	H270	MOD 19 DJ \$15,534 (O&MN,N)					
400147	H270	MOD 19 DJ \$19.500 (O&MN,N)					
400148	H270	MOD 19 DK \$45,000 (RDT&E)					
400149	H270	MOD 19 DL \$25,000; Mod 88 deobligates \$254.21, new value \$24745.79 (RDT&E)					
400150	H270	MOD 19 DM \$37,500 (RDT&E)					
400151	H270	MOD 19 DM \$40,000 (RDT&E)					
400152	H270	MOD 19 DM \$25,000 (RDT&E)					
400153	H270	MOD 19 DM \$20,000; Mod 88 deobligates \$1592.06, new value \$18407.94 (RDT&E)					
400154	H270	MOD 19 DN \$14,250; Mod 88 deobligates \$14.85, new value \$14235.15 (RDT&E)					
400155	H270	MOD 19 DP \$26,500; Mod 88 deobligates \$128.95, new value \$26371.05 (RDT&E)					
400156	H270	MOD 19 DQ \$22,500 (RDT&E)					
400157	H270	MOD 19 DR \$92,958; Mod 88 deobligates \$988.63, new value \$91969.37. (RDT&E)					
400158	H270	MOD 19 DS \$11,250; Mod 88 deobligates \$5.86, new value \$11244.14 (RDT&E)					
400159	H270	MOD 19 DT \$20,000 (RDT&E)					
400160	H270	MOD 19 DU \$121,500 (RDT&E)					
400161	H270	MOD 19 CG \$10,436 (O&MN,N)					
400162	H270	MOD 19 CG \$16,577 (O&MN,N)					
400163	H270	MOD 19 CG \$3,539 (O&MN,N)					
400164	H270	MOD 19 CG \$9,977 (O&MN,N)					
400165	H270	MOD 19 CG \$37,333 (O&MN,N)					
400166	H270	MOD 19 CG \$8,803 (O&MN,N)					
400167	H270	MOD 19 CG \$19,958 (O&MN,N)					
400168	H270	MOD 19 CG \$3,827 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400169	H270	MOD 19 CG \$6,779 (O&MN,N)					
400170	H270	MOD 19 CG \$54,352 (O&MN,N)					
400171	H270	MOD 19 CG \$7,896 (O&MN,N)					
400172	H270	MOD 19 CG \$4,011 (O&MN,N)					
400173	H270	MOD 19 BY \$10,000 (SCN)					
400174	H270	MOD 19 BT \$70,000 (SCN)					
400175	H270	MOD 20 CQ \$42,500 (O&MN,N)					
400176	H270	MOD 20 CQ \$27,719 (O&MN,N)					
400177	H270	MOD 20 CQ \$24,786 (O&MN,N)					
400178	H270	MOD 20 CQ \$13,805 (O&MN,N)					
400179	H270	MOD 20 CQ \$51,000 (O&MN,N)					
400180	H270	MOD 20 CQ \$130,000 (O&MN,N)					
400181	H270	MOD 20 CQ \$70,000 (O&MN,N)					
400182	H270	MOD 20 CQ \$50,534 (O&MN,N)					
400183	H270	MOD 20 CQ \$46,700 (O&MN,N)					
400184	H270	MOD 20 CQ \$41,775 (O&MN,N)					
400185	H270	MOD 20 CQ \$25,000 (O&MN,N)					
400186	H270	MOD 20 CQ \$40,000 (O&MN,N)					
400187	H270	MOD 20 BT \$138,800 (SCN)					
400188	H270	MOD 20 BT \$137,200 MOD 39 (43,000) (SCN)					
400189	H270	MOD 20 AS \$70,531 (SCN)					
400190	H270	MOD 20 AS \$28,250 (SCN)					
400191	H270	MOD 20 DJ \$19,500 (O&MN,N)					
400192	H270	MOD 20 DJ \$48,750 (O&MN,N)					
400193	H270	MOD 42 HB \$22,850 (RDT&E)					
400194	H270	MOD 88 obligated money for FMO Cleanup Effort, re-aligning NH1E canceled LOA's to FMO OH NWA (WCF)					
4002	H270	Additional funding for CLIN 4000 (Fund Type - TBD)					
400201	H270	MOD 21 CQ \$50,000 (O&MN,N)					
400202	H270	MOD 21 CQ \$56,250 (O&MN,N)					
400203	H270	MOD 21 CQ \$12,000 (O&MN,N)					
400204	H270	MOD 21 CQ \$19,000 (O&MN,N)					
400205	H270	MOD 21 CQ \$27,000 (O&MN,N)					
400206	H270	MOD 21 CQ \$21,066 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400207	H270	MOD 21 CQ \$91,989 (O&MN,N)					
400208	H270	MOD 21 CQ \$50,456 (O&MN,N)					
400209	H270	MOD 21 DV \$55,000 (SCN)					
400210	H270	MOD 21 DV \$39,849 (SCN)					
400211	H270	MOD 21 CG \$10,198 (O&MN,N)					
400212	H270	MOD 21 CG \$20,000 (O&MN,N)					
400213	H270	MOD 21 BY \$6,681 (SCN)					
400214	H270	MOD 21 AE \$8,415 (RDT&E)					
400215	H270	MOD 21 DX \$51,500 (SCN)					
400216	H270	MOD 21 AS \$24,240 (SCN)					
400217	H270	MOD 21 DY \$35,000 (RDT&E)					
400218	H270	MOD 21 DZ \$11,000 (RDT&E)					
400219	H270	MOD 21 EA \$80,000 (RDT&E)					
400220	H270	MOD 21 EB \$25,000 (SCN)					
400221	H270	MOD 21 EC \$4,000; Mod 86 deobligated \$790.52, new value \$3,209.48. (RDT&E)					
400222	H270	MOD 21 ED \$18,347 (RDT&E)					
400223	H270	MOD 21 EE \$66,620; Mod 86 deobligated \$2,261.39, new value \$64,358.61. (RDT&E)					
400224	H270	MOD 21 EF \$11,250; MOD 86 deobligated \$177.21, new value \$11,072.79 (RDT&E)					
400225	H270	MOD 21 EG \$5,000; MOD 86 deobligated \$5000, new value \$0. (RDT&E)					
400226	H270	MOD 21 EH \$6,250 (RDT&E)					
400227	H270	MOD 21 EH \$14,000; MOD 86 deobligated \$76.63, new value \$13,923.37. (RDT&E)					
400228	H270	MOD 22 EJ \$42,000 (RDT&E)					
400229	H270	MOD 22 DS \$33,750 (RDT&E)					
400230	H270	MOD 22 EK \$23,000 (RDT&E)					
400231	H270	MOD 22 EK \$20,000 (RDT&E)					
400232	H270	MOD 22 EL \$30,000; MOD 86 deobligated \$520.81, new value \$29,479.19. (RDT&E)					
400233	H270	MOD 22 EM \$30,000 (RDT&E)					
400234	H270	MOD 22 EN \$19,500; MOD 86 deobligated \$15.85, new value \$19,484.15. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400235	H270	MOD 22 DK \$21,000 (RDT&E)					
400236	H270	MOD 22 EP \$42,750 (RDT&E)					
400237	H270	MOD 22 DU \$170,500 (RDT&E)					
400238	H270	MOD 22 DM \$52,500; MOD 86 deobligated \$514.02, new value \$51,985.98. (RDT&E)					
400239	H270	MOD 22 DM \$29,000 (RDT&E)					
400240	H270	MOD 22 DM \$56,000; Mod 86 deobligated \$90.95, new value \$55,909.05. (RDT&E)					
400241	H270	MOD 22 DM \$28,000; MOD 86 deobligated \$220.43, new value \$27,779.57. (RDT&E)					
400242	H270	MOD 22 DL \$50,000; MOD 86 deobligated \$1,155.99, new value \$48,844.01 (RDT&E)					
400243	H270	MOD 22 DP \$37,500 (RDT&E)					
400244	H270	MOD 22 DQ \$31,500; MOD 86 deobligated \$94.92, new value \$31,405.08. (RDT&E)					
400245	H270	MOD 22 EQ \$31,000; Mod 86 deobligated \$716.48, new value \$30,283.52. (RDT&E)					
400246	H270	MOD 22 DR \$128,872; MOD 86 deobligated \$3,081.67, new value \$125,790.33 (RDT&E)					
400247	H270	MOD 23 CG \$3,400 (O&MN,N)					
400248	H270	MOD 23 CG \$10,273 (O&MN,N)					
400249	H270	MOD 23 CG \$3,400 (O&MN,N)					
400250	H270	MOD 23 CG \$4,617 (O&MN,N)					
400251	H270	MOD 23 CG \$54,343 (O&MN,N)					
400252	H270	MOD 23 CG \$2,754 (O&MN,N)					
400253	H270	MOD 23 CG \$11,642 (O&MN,N)					
400254	H270	MOD 23 CG \$24,154 (O&MN,N)					
400255	H270	MOD 23 CG \$7,221 (O&MN,N)					
400256	H270	MOD 23 CG \$28,334 (O&MN,N)					
400257	H270	MOD 23 CG \$5,103 (O&MN,N)					
400258	H270	MOD 23 CG \$2,591 (O&MN,N)					
400259	H270	MOD 23 CG \$4,333 (O&MN,N)					
400260	H270	MOD 23 CG \$1,000 (O&MN,N)					
400261	H270	MOD 23 CG \$77,000 (O&MN,N)					
400262	H270	MOD 23 CG \$9,217 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400263	H270	MOD 23 CG \$8,020 (O&MN,N)					
400264	H270	MOD 23 DJ \$6,416 (O&MN,N)					
400265	H270	MOD 23 DX \$29,269 (SCN)					
400266	H270	MOD 23 CQ \$164,955 (RDT&E)					
400267	H270	MOD 24 CQ \$20,000 (RDT&E)					
400268	H270	MOD 24 CQ \$26,900 (RDT&E)					
400269	H270	MOD 24 AS \$37,250 (SCN)					
400270	H270	MOD 24 CG \$3,200 (O&MN,N)					
400271	H270	MOD 24 CG \$12,832 (O&MN,N)					
400272	H270	MOD 24 CG \$5,945 (O&MN,N)					
400273	H270	MOD 24 BY \$12,836 (SCN)					
400274	H270	MOD 24 DV \$12,651 (SCN)					
400275	H270	MOD 24 DG \$80,000 (Fund Type - OTHER)					
400276	H270	MOD 25 CQ #64,878 (RDT&E)					
400277	H270	MOD 25 CQ \$34,451 (RDT&E)					
400278	H270	MOD 25 DW \$4,678; MOD 86 deobligated \$28.51, new value \$4,649.49 (RDT&E)					
400279	H270	MOD 25 DD \$50,000 (RDT&E)					
400280	H270	MOD 25 DE \$35,000 (RDT&E)					
400281	H270	MOD 25 DH \$30,000; Mod 86 deobligated \$1845.26, new value \$28,154.74. (RDT&E)					
400282	H270	MOD 25 CY \$64,000 (RDT&E)					
400283	H270	MOD 25 DA \$15,200 (RDT&E)					
400284	H270	MOD 25 CX \$142,000 (RDT&E)					
400285	H270	MOD 25 DX \$12,011 (RDT&E)					
400286	H270	MOD 26 CQ \$25,000 (RDT&E)					
400287	H270	MOD 26 CQ \$11,000 (RDT&E)					
400288	H270	MOD 26 CQ \$125,000 (RDT&E)					
400289	H270	MOD 26 CQ \$55,000 (RDT&E)					
400290	H270	MOD 26 CQ \$23,404 (RDT&E)					
400291	H270	MOD 26 ET \$100,000 (RDT&E)					
400292	H270	MOD 26 CH \$10,000; Mod 86 deobligated \$839.09, new value \$9,160.91. (RDT&E)					
400293	H270	MOD 26 EU \$300,000; MOD 86 deobligated \$1,381.79, new value \$298,618.21. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400294	H270	MOD 26 BS \$40,000 (RDT&E)					
400295	H270	MOD 26 EV \$26,536 (O&MN,N)					
400296	H270	MOD 26 CJ \$11,500; Mod 86 deobligated \$432.32; new value 11,067.68. (RDT&E)					
400297	H270	MOD 26 EW \$78,250; Mod 86 deobligated \$8,481.22, new value \$69,768.78. (RDT&E)					
400298	H270	MOD 26 CX \$132,500; MOD 86 deobligated \$2,768.71, new value \$129,731.29. (RDT&E)					
4003	H270	Additional funding for CLIN 4000 (Fund Type - TBD)					
400301	H270	MOD 27 CQ \$80,000 (RDT&E)					
400302	H270	MOD 27 CQ \$73,000 (RDT&E)					
400303	H270	MOD 27 EX \$24,250 (O&MN,N)					
400304	H270	MOD 27 EY \$8,500 (O&MN,N)					
400305	H270	MOD 27 DK \$67,169 (RDT&E)					
400306	H270	MOD 27 EW \$18,500; Mod 86 deobligated \$1,047.20, new value \$17,452.80. (RDT&E)					
400307	H270	MOD 28 EZ \$26,000 (O&MN,N)					
400308	H270	MOD 28 EZ \$25,500 (O&MN,N)					
400309	H270	MOD 28 EZ \$50,000 (O&MN,N)					
400310	H270	MOD 28 EZ \$21,348 (O&MN,N)					
400311	H270	MOD 28 EZ \$15,000 (O&MN,N)					
400312	H270	MOD 28 EZ \$12,168 (O&MN,N)					
400313	H270	MOD 28 EZ \$4,055 (O&MN,N)					
400314	H270	MOD 28 BS \$40,000 (SCN)					
400315	H270	MOD 28 BS \$40,000 (SCN)					
400316	H270	MOD 28 BS \$83,319 (SCN)					
400317	H270	MOD 28 BS \$75,000 (SCN)					
400318	H270	MOD 28 BT \$39,550 (SCN)					
400319	H270	MOD 28 FA \$15,500 (RDT&E)					
400320	H270	MOD 28 AS \$4,229 (SCN)					
400321	H270	MOD 28 FB \$6,570 (RDT&E)					
400322	H270	MOD 28 FB \$2,000; MOD 86 deobligated \$21.08, new value \$1,978.92. (RDT&E)					
400323	H270	MOD 28 FC \$31,200 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400324	H270	MOD 28 FD \$26,000 (RDT&E)					
400325	H270	MOD 28 FD \$30,000 (RDT&E)					
400326	H270	MOD 29 AE \$11,763 (RDT&E)					
400327	H270	MOD 29 ET \$25,000; Mod 86 deobligated \$8,316.65 per comptroller deobligation in ERP. New value \$16,683.35. (RDT&E)					
400328	H270	MOD 29 ET \$73,000 (RDT&E)					
400329	H270	MOD 29 FE \$19,000 (WCF)					
400330	H270	MOD 30 FF \$5,475; Mod 86 deobligated \$973.63 per comptroller deobligation in ERP. New value \$4,501.37. (O&MN,N)					
400331	H270	MOD 30 FG \$102,489 (RDT&E)					
400333	H270	MOD 30 CM \$7,970; Mod 86 deobligated \$1,285.86, new value \$6,684.14. (RDT&E)					
400334	H270	MOD 30 CQ \$24,260 (RDT&E)					
400335	H270	MOD 30 CQ \$97,571 (RDT&E)					
400336	H270	MOD 30 CQ \$30,850 (RDT&E)					
400337	H270	MOD 30 CQ \$18,420 (RDT&E)					
400338	H270	MOD 30 EZ \$4,001 (O&MN,N)					
400339	H270	MOD 30 EZ \$7,667 (O&MN,N)					
400340	H270	MOD 30 EZ \$11,750 MOD 36 (11,750) (O&MN,N)					
400341	H270	MOD 30 EZ \$5,300 (O&MN,N)					
400342	H270	MOD 30 EZ \$7,348 (O&MN,N)					
400343	H270	MOD 30 EZ \$14,650 (O&MN,N)					
400344	H270	MOD 30 EZ \$28,633 (O&MN,N)					
400345	H270	MOD 30 EZ \$39,480 (O&MN,N)					
400346	H270	MOD 30 EZ \$2,950 (O&MN,N)					
400347	H270	MOD 30 EZ \$7,048 (O&MN,N)					
400348	H270	MOD 30 EZ \$6,325 (O&MN,N)					
400349	H270	MOD 30 EZ \$8,034 (O&MN,N)					
400350	H270	MOD 31 CQ \$13,360 (RDT&E)					
400351	H270	MOD 31 CQ \$29,490 (RDT&E)					
400352	H270	MOD 31 CQ \$7,790 (RDT&E)					
400353	H270	MOD 31 CQ \$12,122 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400354	H270	MOD 31 CQ \$9,750 (RDT&E)					
400355	H270	MOD 31 CQ \$306,549 (RDT&E)					
400356	H270	MOD 31 CQ \$27,296 (RDT&E)					
400357	H270	MOD 31 CQ \$66,082 (RDT&E)					
400358	H270	MOD 31 CQ \$22,000 (RDT&E)					
400359	H270	MOD 31 CQ \$8,750 (RDT&E)					
400360	H270	MOD 31 CQ \$56,000 (RDT&E)					
400361	H270	MOD 31 EZ \$10,344 (O&MN,N)					
400362	H270	MOD 31 EZ \$1,000 (O&MN,N)					
400363	H270	MOD 31 DY \$53,792; MOD 86 deobligated \$2,715.02, new value \$51,076.98. (RDT&E)					
400364	H270	MOD 31 ET \$50,000 MOD 39 (50,000) (RDT&E)					
400365	H270	MOD 31 FH \$15,000 (RDT&E)					
400366	H270	MOD 32 AS \$5,000 (SCN)					
400367	H270	MOD 32 EZ \$27,663 (O&MN,N)					
400368	H270	MOD 32 EZ \$9,458 (O&MN,N)					
400369	H270	MOD 32 EZ \$9,000 (O&MN,N)					
400370	H270	MOD 32 CQ \$5,641 (RDT&E)					
400371	H270	MOD 32 CQ \$23,500 (RDT&E)					
400372	H270	MOD 32 CQ \$35,477 (RDT&E)					
400373	H270	MOD 32 CQ \$11,379 (RDT&E)					
400374	H270	MOD 32 FK \$49,000; Mod 86 deobligated \$10,951.31, new value \$38,048.69. (RDT&E)					
400375	H270	MOD 32 FL \$14,849 (SCN)					
400376	H270	MOD 32 FL \$40,000; Mod 86 deobligated \$572.83 per comptroller deobligation in ERP. New value \$39,427.17. (SCN)					
400377	H270	MOD 32 FM \$14,800 (RDT&E)					
400378	H270	MOD 32 FN \$2,000 (SCN)					
400379	H270	MOD 32 DU \$50,000 (RDT&E)					
400380	H270	MOD 32 DS \$50,000 (RDT&E)					
400381	H270	MOD 32 FP \$12,000; Mod 86 deobligated \$1,178.46, new value \$4,752.54. (RDT&E)					
400382	H270	MOD 35 EZ \$4,157 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400383	H270	MOD 35 DD \$6,000 (RDT&E)					
400384	H270	MOD 35 DE \$22,000; MOD 86 deobligated \$119.96, new value \$21,880.04. (RDT&E)					
400385	H270	MOD 35 GC \$27,590 (RDT&E)					
400386	H270	MOD 35 GB \$34,760 (RDT&E)					
400387	H270	MOD 35 BY \$490 (SCN)					
400388	H270	MOD 35 DH \$4,958; Mod 86 deobligated \$1,737.50, new value \$3,220.50. (RDT&E)					
400389	H270	MOD 35 FR \$13,167; Mod 86 deobligates \$4,802.30 per comptroller's unilateral deobligation in ERP. New value \$364.70. (O&MN,N)					
400390	H270	MOD 35 FS \$26,914; Mod 86 deobligated \$1,981.40 per comptroller deobligation in ERP. New value \$24,932.60. (O&MN,N)					
400391	H270	MOD 35 FT \$76,065 (RDT&E)					
400392	H270	MOD 35 CY \$100,000; Mod 86 deobligated \$16,837.24, new value \$83,162,76. (RDT&E)					
400393	H270	MOD 35 FU \$49,659; MOD 86 deobligated \$424.36, new value \$49,234.64. (RDT&E)					
400394	H270	MOD 35 FV \$16,600; Mod 86 deobligated \$855.70, new value \$15,744.30. (RDT&E)					
400395	H270	MOD 35 FW \$6,000; Mod 86 deobligated \$756.12, new value \$5,243.88. (RDT&E)					
400396	H270	MOD 35 FY \$107,129; Mod 86 deobligated \$4,064.90, new value \$103,064.10. (RDT&E)					
400397	H270	MOD 35 FZ \$15,000; Mod 86 deobligated \$2,010.15, new value \$12,989.85. (RDT&E)					
400398	H270	MOD 35 GE \$130,000; MOD 86 deobligated \$523.16, new value \$129,476.84. (RDT&E)					
4004	H270	Additional funding for CLIN 4000 (Fund Type - TBD)					
400401	H270	MOD 36 GF \$32,478; Mod 86 deobligated \$756.62, new balue \$31,721.38. (RDT&E)					
400402	H270	MOD 36 GH \$34,000 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400403	H270	MOD 36 GJ \$15,500; MOD 86 deobligated \$1,184.56, new value \$14,315.44. (RDT&E)					
400404	H270	MOD 36 GJ \$20,000 (RDT&E)					
400405	H270	MOD 36 GJ \$17,000 (RDT&E)					
400406	H270	MOD 36 GK \$68,175 (RDT&E)					
400407	H270	MOD 36 GL \$127044 (RDT&E)					
400408	H270	MOD 36 GM \$54,195 MOD 39 (30,000); Mod 86 deobligated \$665.77, new value \$23,529.23. (RDT&E)					
400409	H270	MOD 36 GN \$50,000; MOD 86 deobligated \$95.66, new value \$49,904.34. (RDT&E)					
400410	H270	MOD 37 GP \$13,100 (RDT&E)					
400411	H270	MOD 37 GR \$75,500 (RDT&E)					
400412	H270	MOD 38 GQ \$11,174 (RDT&E)					
400413	H270	MOD 38 GJ \$49,000; Mod 86 deobligated \$4,512.65, new value \$44,487.35. (RDT&E)					
400414	H270	MOD 38 GV \$40,486; Mod 86 deobligated \$1,550.11, new value \$38,935.89. (RDT&E)					
400415	H270	MOD 38 GW \$134,000 (RDT&E)					
400416	H270	MOD 39 EZ \$15,000 (O&MN,N)					
400417	H270	MOD 40 CQ \$10,000 (RDT&E)					
400418	H270	MOD 40 CQ \$15,000 (RDT&E)					
400419	H270	MOD 40 CQ \$15,000 (RDT&E)					
400420	H270	MOD 40 CQ \$15,000 (RDT&E)					
400421	H270	MOD 40 GY \$90,433 (RDT&E)					
400422	H270	MOD 40 GZ \$10,000; Mod 86 deobligated \$10,000.00, new value \$0. (RDT&E)					
400423	H270	MOD 40 HA \$10,000 (RDT&E)					
400424	H270	MOD 40 HB \$18,874 (SCN)					
400425	H270	MOD 42 GY \$7,188 (RDT&E)					
400426	H270	MOD 42 HE \$19,922 (RDT&E)					
4010	H270	Base Period ABMD, 1 September 2010 - 30 April 2011, computer programming and engineering support services in accordance with Section C, PWS. (MDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
401001	H270	AWARD AC \$90,299 (RDT&E)					
401002	H270	AWARD AC \$16,000 (RDT&E)					
401003	H270	AWARD AC \$13,000 (RDT&E)					
401004	H270	AWARD AC \$48,375 (RDT&E)					
401005	H270	AWARD AC \$10,000 (RDT&E)					
401006	H270	AWARD AC \$38,200 (RDT&E)					
401007	H270	AWARD AC \$43,113 (RDT&E)					
401008	H270	MOD 13 CC \$14,000; MOD 86 deobligated \$869.95, new value \$13,130.05. (RDT&E)					
401009	H270	MOD 13 CD \$13,000; MOD 86 deobligated \$2,015.98, new value \$10,984.02. (RDT&E)					
401010	H270	MOD 13 CE \$5,000 (RDT&E)					
4020	H270	Base Period FMS Japan, 1 September 2010 - 31 August 2011, computer programming and engineering support services in accordance with Section C, PWS. (Fund Type - TBD)					
402001	H270	MOD 3 AJ \$10,795 (FMS Case #JA-P-CAN)					
402002	H270	MOD 3 AJ \$27,678 (FMS Case #JA-P-CAN)					
402003	H270	MOD 4 AN \$79,385 MOD 39 (35,000) (FMS)					
402004	H270	MOD 4 AJ \$18,646 (FMS Case #JA-P-CAN)					
402005	H270	MOD 4 AJ \$4,000 (FMS Case #JA-P-CAN)					
402006	H270	MOD 8 AJ \$33,345 (FMS Case #JA-P-CAN)					
402007	H270	MOD 21 DW \$36,000 MOD 39 (15,000) (FMS)					
402008	H270	MOD 27 DW \$10,800 (FMS)					
402009	H270	MOD 27 DW \$93,750 (FMS)					
402010	H270	MOD 27 DW \$19,300 (FMS)					
4030	H270	Base Period FMS Australia, 1 September 2010 - 31 August 2011, computer programming and engineering support services in accordance with Section C, PWS. (FMS Case #AT-P-LCQ)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
403001	H270	AWARD AA \$28,200 (FMS Case #AT-P-LCQ)					
403002	H270	MOD 15 CR \$85,800 (FMS)					
403003	H270	MOD 26 CR \$3,000 (FMS)					
403004	H270	MOD 29 CR \$32,000 (FMS)					
4040	H270	Base Period FMS Spain, 1 September 2010 - 31 August 2011, computer programming and engineering support services in accordance with Section C, PWS. (Fund Type - TBD)					
404001	H270	MOD 4 AM \$7,690 (FMS Case #SP-P-LGB)					
4050	H270	Base Period Surge Option, 1 September 2010 - 31 August 2011 IAW Section C, PWS. (Fund Type - TBD)					
		Option					
4100	H270	Option Period 1, 1 September 2011 - 31 August 2012, computer programming and engineering support services IAW Section C, PWS. (Fund Type - TBD)					
410001	H270	MOD 33 EZ \$2,000 (O&MN,N)					
410002	H270	MOD 33 EZ \$45,942 (O&MN,N)					
410003	H270	MOD 33 EZ \$10,000 (O&MN,N)					
410004	H270	MOD 33 EZ \$3,000 (O&MN,N)					
410005	H270	MOD 33 EZ \$3,648 (O&MN,N)					
410006	H270	MOD 33 EZ \$10,000 (O&MN,N)					
410007	H270	MOD 33 EZ \$15,000 (O&MN,N)					
410008	H270	MOD 33 EZ \$5,000 (O&MN,N)					
410009	H270	MOD 33 EZ \$3,000 (O&MN,N)					
410010	H270	MOD 33 EZ \$6,000 (O&MN,N)					
410011	H270	MOD 33 EZ \$10,000 (O&MN,N)					
410012	H270	MOD 33 EZ \$15,000 (O&MN,N)					
410013	H270	MOD 33 EZ \$10,000 (O&MN,N)					
410014	H270	MOD 33 CZ \$20,000 (RDT&E)					
410015	H270	MOD 34 CQ \$20,000 (RDT&E)					
410016	H270	MOD 34 CQ \$55,761 (RDT&E)					
410017	H270	MOD 34 CQ \$8,267 (RDT&E)					
410018	H270	MOD 34 CQ \$98,890 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410019	H270	MOD 34 CQ \$14,415 (RDT&E)					
410020	H270	MOD 34 CQ \$219,730 (RDT&E)					
410021	H270	MOD 34 CQ \$4,719 (RDT&E)					
410022	H270	MOD 34 CQ \$5,858 (RDT&E)					
410023	H270	MOD 34 CQ \$4,500 (RDT&E)					
410024	H270	MOD 34 CQ \$10,577 (RDT&E)					
410025	H270	MOD 34 CQ \$20,000 (RDT&E)					
410026	H270	MOD 34 CQ \$20,000 (RDT&E)					
410027	H270	MOD 34 FG \$12,000 (RDT&E)					
410028	H270	MOD 34 BY \$490 MOD 35 (490) (SCN)					
410029	H270	MOD 34 BS \$8,000 (SCN)					
410030	H270	MOD 34 AS \$5,578 (SCN)					
410031	H270	MOD 34 FQ \$9,857 (Fund Type - OTHER)					
410032	H270	MOD 34 DH \$8,528 MOD 35 (8,528) (RDT&E)					
410033	H270	MOD 34 DG \$80,000 (Fund Type - OTHER)					
410034	H270	MOD 34 DG \$2,500 MOD 85 DG (\$56.01) (Fund Type - OTHER)					
410035	H270	MOD 34 FR \$2,000 (O&MN,N)					
410036	H270	MOD 34 FR \$13,167 MOD 35 (13,167) (O&MN,N)					
410037	H270	MOD 34 FS \$28,736 (O&MN,N)					
410038	H270	MOD 34 FS \$26,914 MOD 35 (26,914) (O&MN,N)					
410039	H270	MOD 34 CM \$13,970; Mod 86 deobligated \$1,199.54, new value \$12,770.46. (RDT&E)					
410040	H270	MOD 34 FL \$10,000 (SCN)					
410041	H270	MOD 34 FL \$15,000 (SCN)					
410042	H270	MOD 34 FT \$76,065 MOD 35 (76,065) (RDT&E)					
410043	H270	MOD 34 CY \$100,000 MOD 35 (100,000) (RDT&E)					
410044	H270	MOD 34 FU \$49,659 MOD 35 (49,659) (RDT&E)					
410045	H270	MOD 34 FV \$16,600 MOD 35 (16,600) (RDT&E)					
410046	H270	MOD 34 FW \$6,000 MOD 35 (6,000) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410047	H270	MOD 34 FX \$107,129 MOD 35 (107,129) (RDT&E)					
410048	H270	MOD 34 FY \$15,000 MOD 35 (15,000) (RDT&E)					
410049	H270	MOD 34 ET \$50,000 (RDT&E)					
410050	H270	MOD 34 FP \$10,000; Mod 86 deobligated \$365.56, new value \$9,634.44. (RDT&E)					
410051	H270	MOD 34 FM \$10,200; Mod 86 deobligated \$604.44, new value \$9,595.56. (RDT&E)					
410052	H270	MOD 34 FJ \$24,000; Mod 86 deobligated \$1,078.85 new value \$22,921.15. (RDT&E)					
410053	H270	MOD 34 FZ \$43,000; Mod 86 deobligated \$1,107.37, new value \$41,892.63. (RDT&E)					
410054	H270	MOD 34 DY \$28,394 (RDT&E)					
410056	H270	MOD 35 EZ \$2,000 (O&MN,N)					
410058	H270	MOD 35 CY \$41,000; Mod 86 deobligated \$1,131.35, new value \$39,868.65. (RDT&E)					
410059	H270	MOD 35 GA \$11,000; Mod 86 deobligated \$369.05, new value \$10,630.95. (RDT&E)					
410060	H270	MOD 35 DE \$10,000; Mod 86 deobligated \$490.30, new value \$9,509.70. (RDT&E)					
410062	H270	MOD 35 DH \$19,922; Mod 86 deobligated \$1,921.74, new value \$18,000.26. (RDT&E)					
410063	H270	MOD 35 GD \$25,074 (RDT&E)					
410064	H270	MOD 35 GC \$16,410; Mod 86 deobligated \$685.87, new value \$15,724.13. (RDT&E)					
410065	H270	MOD 35 GE \$30,000; Mod 86 deobligated \$900.10, new value \$29,099.90. (RDT&E)					
410066	H270	MOD 37 GJ \$12,000; MOD 86 deobligated \$365.03, new value \$11,634.97. (RDT&E)					
410067	H270	MOD 37 GJ \$10,000 (RDT&E)					
410068	H270	MOD 37 GJ \$16,000; MOD 86 deobligated \$800.00, new value \$15,200.00. (RDT&E)					
410069	H270	MOD 37 GJ \$15,000; Mod 86 deobligated \$525.09, new					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		value \$14,474.91. (RDT&E)					
410071	H270	MOD 37 GP \$15,000 (RDT&E)					
410072	H270	MOD 37 GL \$66,956; MOD 86 deobligated \$10.31, new value \$66,945.69. (RDT&E)					
410073	H270	MOD 37 CX \$5,700; Mod 86 deobligated \$219.25, new value \$5,480.75. (RDT&E)					
410074	H270	MOD 37 GQ \$26,826; MOD 86 deobligated \$240.35, new value \$26,585.65. (RDT&E)					
410075	H270	MOD 37 GF \$17,340; Mod 86 deobligated \$1,163.06, new value \$16,176.94. (RDT&E)					
410076	H270	MOD 37 GM \$8,822; Mod 86 deobligated \$269.11, new value \$8,552.89. (RDT&E)					
410077	H270	MOD 37 GL \$5,575; Mod 86 deobligated \$1,519.07, new value \$4,055.93. (RDT&E)					
410078	H270	MOD 37 GN \$42,000; Mod 86 deobligated \$1,329.94, new value \$40,670.06. (RDT&E)					
410079	H270	MOD 37 CQ \$10,000 (RDT&E)					
410080	H270	MOD 38 GT \$11,600; MOD 86 deobligated \$159.91, new value \$11,440.09. (RDT&E)					
410081	H270	MOD 38 GU \$2,000; MOD 87 deobligated \$71.08, new value \$1,928.92. Mod 89 deobligates \$37.87, new value \$1891.05 (OPN)					
410082	H270	MOD 38 GV \$14,514 (RDT&E)					
410083	H270	MOD 40 EZ \$8,500 (O&MN,N)					
410084	H270	MOD 40 EZ \$2,920 (O&MN,N)					
410085	H270	MOD 40 EZ \$2,667 (O&MN,N)					
410086	H270	MOD 40 EZ \$4,600 (O&MN,N)					
410087	H270	MOD 40 EZ \$5,000 (O&MN,N)					
410088	H270	MOD 40 CQ \$10,000 (RDT&E)					
410089	H270	MOD 40 CQ \$5,650 (RDT&E)					
410090	H270	MOD 40 HB \$28,000 (SCN)					
410091	H270	MOD 40 GV \$63,595; Mod 86 deobligated \$3,639.38, new value \$59,955.62. (RDT&E)					
410092	H270	MOD 41 BT \$200,000 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410093	H270	MOD 41 BT \$500,000 (SCN)					
410094	H270	MOD 41 BT \$5,000 (SCN)					
410095	H270	MOD 41 BT \$48,000 (SCN)					
410096	H270	MOD 41 FX \$142,473; Mod 86 deobligated \$30.86, new value \$142,442.14 (RDT&E)					
410097	H270	MOD 41 FX \$12,761; Mod 86 deobligated \$7,471.99, new value \$5,289.01 (RDT&E)					
410098	H270	MOD 41 HC \$100,000; MOD 86 deobligated \$580.61, new value \$99,419.39. (RDT&E)					
410099	H270	MOD 41 HD \$12,956; Mod 86 deobligated \$834.70, new value \$12,112.30. (RDT&E)					
4101	H270	Additional funding for CLIN 4100 (Fund Type - TBD)					
410101	H270	MOD 41 EZ \$32,000 (O&MN,N)					
410102	H270	MOD 41 EZ \$5,000 (O&MN,N)					
410103	H270	MOD 41 EZ \$2,800 (O&MN,N)					
410104	H270	MOD 41 EZ \$6,000 (O&MN,N)					
410105	H270	MOD 41 EZ \$21,000 (O&MN,N)					
410106	H270	MOD 41 EZ \$15,500 (O&MN,N)					
410107	H270	MOD 41 EZ \$7,800 (O&MN,N)					
410108	H270	MOD 41 EZ \$5,000 (O&MN,N)					
410109	H270	MOD 41 EZ \$4,500 (O&MN,N)					
410110	H270	MOD 41 EZ \$1,560 (O&MN,N)					
410111	H270	MOD 41 EZ \$2,100 (O&MN,N)					
410112	H270	MOD 41 EZ \$5,000 (O&MN,N)					
410113	H270	MOD 41 EZ \$7,900 (O&MN,N)					
410114	H270	MOD 41 EZ \$5,300 (O&MN,N)					
410115	H270	MOD 41 EZ \$5,000 (O&MN,N)					
410116	H270	MOD 41 EZ \$5,000 (O&MN,N)					
410117	H270	MOD 41 EZ \$5,000 (O&MN,N)					
410118	H270	MOD 41 EZ \$13,600 (O&MN,N)					
410119	H270	MOD 41 EZ \$50,000 (O&MN,N)					
410120	H270	MOD 41 EZ \$12,300 (O&MN,N)					
410121	H270	MOD 42 HF \$2,000; Mod 86 deobligated \$360.70, new value \$1,639.30. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410122	H270	MOD 42 HG \$11,000; Mod 86 deobligated \$400.78, new value \$10,599.22. (RDT&E)					
410123	H270	MOD 42 GL \$5,575; Mod 86 deobligated \$308.77, new value \$5,266.23. (RDT&E)					
410124	H270	MOD 42 MB \$25,000; MOD 86 deobligated \$468.26, new value \$24,531.74. (RDT&E)					
410125	H270	MOD 42 GQ \$26,826; MOD 86 deobligated \$194.57, new value \$26,631.43. (RDT&E)					
410126	H270	MOD 42 HH \$13,750; Mod 86 deobligated \$13.35, new value \$13,736.65. (RDT&E)					
410127	H270	MOD 42 HH \$13,333 (RDT&E)					
410128	H270	MOD 42 HH \$5,000; Mod 86 deobligated \$2,498.88, new value \$2,501.12. (RDT&E)					
410129	H270	MOD 42 HJ \$10,000; Mod 86 deobligated \$570.70, new value \$9,429.30. (RDT&E)					
410130	H270	MOD 42 GH \$30,000; Mod 86 deobligated \$1,161.45, new value \$28,838.55. (RDT&E)					
410131	H270	MOD 42 HK \$4,311; Mod 86 deobligated \$154.58, new value \$4,156.42. (RDT&E)					
410132	H270	MOD 42 HL \$46,000 (RDT&E)					
410133	H270	MOD 42 HM \$1,229; Mod 86 deobligated \$486.34, new value \$742.66. (RDT&E)					
410134	H270	MOD 42 GY \$32,379; Mod 86 deobligated \$1,011.18, new value \$31,367.82. (RDT&E)					
410135	H270	MOD 42 HN \$11,666; MOD 86 deobligated \$6.02, new value \$11,659.98. (RDT&E)					
410136	H270	MOD 42 HN \$35,000; MOD 86 deobligated \$223.72, new value \$34,776.28. (RDT&E)					
410137	H270	MOD 42 GC \$16,000; Mod 86 deobligated \$701.68, new value \$15,298.32. (RDT&E)					
410138	H270	MOD 42 FY \$5,867; Mod 86 deobligated \$533.26, new value \$5,333.74. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410139	H270	MOD 42 FY \$6,667; Mod 86 deobligated \$821.80, new value \$5,845.20. (RDT&E)					
410140	H270	MOD 42 HP \$5,000; Mod 86 deobligated \$132.82, new value \$4,867.18. (RDT&E)					
410141	H270	MOD 42 HQ \$4,277; MOD 86 deobligated \$82.30, new value \$4,194.70. (RDT&E)					
410142	H270	MOD 42 FU \$22,669; Mod 86 deobligated \$490.29, new value \$22,178.71. (RDT&E)					
410143	H270	MOD 42 FW \$6,000 (RDT&E)					
410144	H270	MOD 42 FW \$5,333; Mod 86 deobligated \$278.24, new value \$5,054.76. (RDT&E)					
410145	H270	MOD 42 HR \$17,681; MOD 86 deobligated \$233.67, new value \$17,447.33. (RDT&E)					
410146	H270	MOD 42 GP \$12,932 (RDT&E)					
410147	H270	MOD 42 GW \$20,426; MOD 86 deobligated \$142.58, new value 20,283.42. (RDT&E)					
410148	H270	MOD 42 FP \$15,000 (RDT&E)					
410149	H270	MOD 42 FP \$6,667; Mod 86 deobligated \$722.72, new value \$5,944.28. (RDT&E)					
410150	H270	MOD 42 HS \$19,250; Mod 86 deobligated \$165.23, new value \$19,084.77. (RDT&E)					
410151	H270	MOD 42 HS \$9,699; Mod 86 deobligated \$2,384.74, new value 7,314.26. (RDT&E)					
410152	H270	MOD 42 HS \$5,000; Mod 86 deobligated \$5,000, new value \$0. (RDT&E)					
410153	H270	MOD 42 HT \$41,000; Mod 86 deobligated \$867.37, new value \$40,132.63. (RDT&E)					
410154	H270	MOD 42 HB \$40,164 (SCN)					
410155	H270	MOD 42 HB \$27,000 (SCN)					
410156	H270	MOD 42 HB \$55,000 (SCN)					
410157	H270	MOD 42 HB \$20,000 (SCN)					
410158	H270	MOD 42 GJ \$52,000; MOD 86 deobligated \$1,024.40, new value \$50,975.60. (RDT&E)					
410159	H270	MOD 42 GJ \$12,000 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410160	H270	MOD 42 GJ \$19,000 (RDT&E)					
410161	H270	MOD 42 GJ \$15,000; Mod 86 deobligated \$2,127.45, new value \$12,872.55. (RDT&E)					
410162	H270	MOD 42 HU \$11,387 (RDT&E)					
410163	H270	MOD 42 AD \$420 (SCN)					
410164	H270	MOD 42 DX \$3,000 (SCN)					
410165	H270	MOD 42 DX \$5,500 (SCN)					
410166	H270	MOD 42 DX \$6,000 (SCN)					
410167	H270	MOD 42 AS \$5,000 (SCN)					
410168	H270	MOD 42 AS \$8,000 (SCN)					
410169	H270	MOD 42 HV \$10,000 (SCN)					
410170	H270	MOD 42 HV \$10,000 (SCN)					
410171	H270	MOD 42 HV \$18,000 (SCN)					
410172	H270	MOD 42 HV \$29,000 (SCN)					
410173	H270	MOD 42 HV \$28,000 (SCN)					
410174	H270	MOD 42 HV \$65,000 (SCN)					
410175	H270	MOD 42 FG \$56,209 (SCN)					
410176	H270	MOD 42 HW \$4,000 (O&MN,N)					
410177	H270	MOD 42 HX \$12,600 (OPN)					
410178	H270	MOD 42 HZ \$60,000; MOD 86 deobligated \$3,883.39, new value \$56,116.61. (RDT&E)					
410179	H270	MOD 42 JA \$15,000; Mod 86 deobligated \$516.83, new value \$14,483.17. (RDT&E)					
410180	H270	MOD 42 JA \$5,000 (RDT&E)					
410181	H270	MOD 42 JA \$7,500; Mod 86 deobligated \$652.38, new value \$6,847.62. (RDT&E)					
410182	H270	MOD 42 JB \$56,000; MOD 86 deobligated \$347.70, new value \$55,652.30. (RDT&E)					
410183	H270	MOD 42 JC \$55,000; MOD 86 deobligated \$1,110.60, new value \$53,889.40. (RDT&E)					
410184	H270	MOD 42 ET \$50,000 (RDT&E)					
410185	H270	MOD 42 JD \$45,000; MOD 86 deobligated \$778.79, new value \$44,221.21. (RDT&E)					
410186	H270	MOD 42 JE \$16,000 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410187	H270	MOD 42 JF \$73,000; Mod 86 deobligated \$1,278.72 per comptroller deobligation in ERP. New value \$71,721.28. (RDT&E)					
410188	H270	MOD 42 JG \$1,000; Mod 86 deobligated \$35.35; new value \$964.65. (RDT&E)					
410189	H270	MOD 42 JH \$4,000; Mod 86 deobligated \$107.40, new value \$3,892.60. (RDT&E)					
410190	H270	MOD 42 JJ \$10,400; Mod 86 deobligated \$986.85, new value \$9,413.15. (RDT&E)					
410191	H270	MOD 42 JK \$25,000; Mod 86 deobligated \$692.81 per comptroller deobligation in ERP. New value \$24,307.19. (RDT&E)					
410192	H270	MOD 42 JL \$26,000; Mod 86 deobligated \$167.67 per comptroller deobligation in ERP. New value \$25,832.33. (RDT&E)					
410193	H270	MOD 42 JM \$3,000 MOD 47 JM <\$773>; Mod 86 deobligated \$111.76 per comptroller deobligation in ERP. New value \$2,115.24. (RDT&E)					
410194	H270	MOD 42 FR \$2,000 (O&MN,N)					
410195	H270	MOD 42 FS \$11,000 (O&MN,N)					
410196	H270	MOD 42 JN \$20,000; Mod 86 deobligated \$386.90 per comptroller deobligation in ERP. New value \$19,613.10. (O&MN,N)					
410197	H270	MOD 42 JP \$3,000; Mod 86 deobligated \$403.55 per comptroller deobligation in ERP. New value \$2,596.45. (RDT&E)					
410198	H270	MOD 44 CQ \$3,969 (RDT&E)					
4102	H270	Additional funding for CLIN 4100 (Fund Type - TBD)					
410201	H270	MOD 55 MC \$39,500; MOD 86 deobligated \$252.14, new value \$39,247.86. (RDT&E)					
410202	H270	MOD 55 MD \$320,500; MOD 86 deobligated \$3,199.89, new value \$317,300.11. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410203	H270	MOD 46 ME \$88,494; MOD 87 deobligated \$385.48, new value \$88,108.52. Mod 89 deobligates \$1797.08, new value \$86311.44 (RDDA)					
410204	H270	MOD 46 MF \$30,000. Mod 89 deobligates \$267.84, new value \$29732.16 (RDDA)					
410205	H270	MOD 46 MG \$29,799; MOD 87 deobligated \$1,039.55, new value \$28,759.45. Mod 89 deobligates \$550.83, new value \$28208.62 (RDDA)					
410206	H270	MOD 46 MH \$10,000; MOD 87 deobligated \$126.25, new value \$9,873.75. Mod 89 deobligates \$195.38, new value \$9678.37 (RDDA)					
410207	H270	MOD 46 MJ \$50,000; MOD 87 deobligated \$848.92, new value \$49,151.08. Mod 89 deobligates \$1682.76, new value \$47468.32 (RDDA)					
410208	H270	MOD 46 MK \$50,000, Mod 89 deobligates \$756.65, new value \$49243.35 (RDDA)					
410209	H270	MOD 46 MK \$51,000 (RDDA)					
410210	H270	MOD 46 MK \$44,000 (RDDA)					
410211	H270	MOD 46 MK \$85,000, Mod 89 deobligates \$3890.52, new value \$81109.48 (RDDA)					
410212	H270	MOD 46 ML \$15,000, Mod 89 deobligates \$126.37, new value \$14873.63 (RDDA)					
410213	H270	MOD 46 MM \$17,118; MOD 87 deobligated \$161.47, new value \$16,956.53. Mod 89 deobligates \$335.58, new value \$16620.95 (RDDA)					
410214	H270	MOD 46 MN \$10,250; MOD 87 deobligated \$53.48, new value \$10,196.52. Mod 89 deobligates \$206.13, new value \$9990.39 (RDDA)					
410215	H270	MOD 46 MP \$10,000; MOD 87 deobligated \$300.66, new value \$9,699.34. Mod 89 deobligates \$190.43, new value \$9508.91 (RDDA)					
410216	H270	MOD 46 MQ \$3,300, Mod 89 deobligates \$51.06, new value					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$3248.94 (RDDA)					
410217	H270	MOD 46 MR \$3,300. Mod 89 deobligates \$50.26, new value \$3249.74. (RDDA)					
410218	H270	MOD 46 MS \$40,000. Mod 89 deobligates \$83.95, new value \$39916.05 (RDDA)					
410219	H270	MOD 46 MT \$56,500; Mod 86 deobligated \$1,880.70, new value \$54,619.30. (RDT&E)					
410220	H270	MOD 47 MU \$25,000 (RDT&E)					
410221	H270	MOD 47 MV \$50,000 (SCN)					
410222	H270	MOD 48 MW \$205,750; MOD 86 deobligated \$630.79, new value \$205,119.21. (RDT&E)					
410223	H270	MOD 48 MX \$190,000 (RDT&E)					
410224	H270	MOD 51 MY \$73,895 / 3.6 BMD; MOD 87 deobligated \$4,098.48, new value \$69,796.52. Mod 89 deobligates \$1364.90, new value \$68431.62 (WCF)					
410225	H270	MOD 51 MZ \$3827 / 3.6 BMD; MOD 87 deobligated \$1,699.20, new value 2,127.80. Mod 89 deobligates \$9.02, new value \$2118.78 (WCF)					
410226	H270	MOD 51 NA \$4439 / 3.6 BMD (WCF)					
410227	H270	MOD 51 MV \$12,000 / Fleet Cyber Command (O&MN,N)					
410228	H270	MOD 52 NB \$45,000 / SPY Q43. Mod 89 deobligates \$905.75, new value \$44094.25 (WCF)					
410229	H270	MOD 52 NA \$30,000 / G72. Mod 89 deobligates \$620.66, new value \$29379.34 (RDDA)					
410230	H270	Future Funding Line (Fund Type - TBD)					
410231	H270	MOD 52 ND \$48,216; Mod 86 deobligated \$105.52 per comptroller deob in ERP. New value \$48,110.48. (WCF)					
410232	H270	Future Funding Line (Fund Type - TBD)					
410233	H270	MOD 52 NC \$18,000; Mod 86 unilaterally reduced in order to match ERP which was unilaterally reduced \$4466.68 by comptroller 5/31/17. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410234	H270	MOD 52 ND \$20,000 (RDT&E)					
410235	H270	MOD 52 NE \$20,000; Mod 86 deobligated \$649.64 per comptroller deobligation in ERP. New value \$19,350.36. (RDT&E)					
410236	H270	MOD 52 NG \$15,000; Mod 86 deobligated \$435.83 per comptroller deobligation in ERP. New value \$14,564.17. (RDT&E)					
410237	H270	MOD 52 NG \$75,000 / BMD 5.0; Mod 86 deobligated \$4,753.89 per comptroller deobligation in ERP. New value \$70,246.11. (RDT&E)					
410238	H270	MOD 52 NH \$10,000 / BMD 5.0; MOD 87 deobligated \$815.99, new value \$9,184.01. Mod 89 deobligates \$180.48, new value \$9003.53 (RDT&E)					
410239	H270	MOD 52 NK \$95,472 / BMD 5.0 (RDT&E)					
410240	H270	MOD 52 NL \$92,847 / BMD 5.0. Mod 89 deobligates \$501.08, new value \$92345.92 (RDT&E)					
410241	H270	MOD 53 NM \$65,000 / BMD 5.1 (RDDA)					
410242	H270	MOD 53 NN \$10,000 / BMD 5.1; MOD 87 deobligated \$545.09, new value \$9,454.91. Mod 89 deobligates \$146.49, new value \$9308.42 (RDDA)					
410243	H270	MOD 53 NP \$30,750 / BMD 5.1. Mod 89 deobligates \$109.33, new value \$30640.67 (RDDA)					
410244	H270	Future Funding Line (RDT&E)					
410245	H270	MOD 53 NR \$40,000 / BMD 5.1. Mod 89 deobligates \$407.17, new value \$39592.83 (RDDA)					
410246	H270	MOD 53 NS \$33,712 / BMD 5.1 (RDDA)					
410247	H270	MOD 53 NT \$14,000 / BMD 5.0 (RDDA)					
410248	H270	MOD 53 NU \$173,000 / BMD 5.0. Mod 89 deobligates \$2460.59, new value \$170539.41 (RDDA)					
410249	H270	Duplicate PR (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410251	H270	MOD 54 NW \$25,000 / BMD 5.0 (RDT&E)					
410252	H270	MOD 54 NX \$36,000 / Element - C5I W42. Mod 89 deobligates \$337.83, new value \$35662.17 (RDT&E)					
410253	H270	MOD 54 NY \$75,000 / BMD 5.0. Mod 89 deobligates \$368.55, new value \$74631.45 (RDT&E)					
410254	H270	MOD 54 NZ \$10,000 / BMD 5.0; MOD 87 deobligated \$166.77, new value \$9,833.23. Mod 89 deobligates \$182.00, new value \$9651.23 (RDT&E)					
410255	H270	MOD 54 PA \$12,800 / BMD 5.0. Mod 89 deobligates \$239.12, new value \$12560.88 (RDT&E)					
410256	H270	MOD 54 PB \$25,950 / BMD 5.0. Mod 89 deobligates \$372.72, new value \$25577.28 (RDT&E)					
410257	H270	MOD 54 PC \$51,250 / BMD 5.0. Mod 89 deobligates \$713.45, new value \$50536.55 (RDT&E)					
410258	H270	MOD 54 PD \$85,847 / BMD 5.0. Mod 89 deobligates \$594.03, new value \$85252.97 (RDT&E)					
410259	H270	MOD 54 PE \$17,953 / Element C5I (SCN)					
410260	H270	MOD 54 PF \$23,500 / TEST PROGRAM DEVELOPMENT (SCN)					
410261	H270	MOD 54 PG \$14,000 / BMD 5.0. Mod 89 deobligates \$8.73, new value \$13991.27 (RDT&E)					
410262	H270	MOD 54 PH \$10,865 / SPY-Q43; MOD 87 deobligated \$1,098.68, new value \$9766.32. Mod 89 deobligates \$618.27, new value \$9148.05 (RDT&E)					
410263	H270	MOD 54 PJ \$25,329 / SCTSS-W611; MOD 87 deobligated \$384.17, new value \$24,944.83. Mod 89 deobligates \$517.21, new value \$24427.62 (RDT&E)					
410264	H270	MOD 54 PK \$9646 / FLEET. Mod 89 deobligates \$93.35, new value \$9552.65 (RDT&E)					
410265	H270	MOD 54 PL \$25,351 / FLEET; MOD 87 deobligated \$5720.08, new value \$19,008.92. Mod 89 deobligates \$299.38, new					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		value \$18709.54 (RDT&E)					
410266	H270	MOD 54 PM \$31,539 / BMD 5.0 (RDT&E)					
410267	H270	MOD 54 PN \$30,750 / BMD 5.0 (RDT&E)					
410268	H270	MOD 54 PP \$86,000 / WORK AREA - K94 (RDT&E)					
410269	H270	MOD 54 PQ \$20,000 / WORK AREA - K94 (RDT&E)					
410270	H270	MOD 54 PS \$25,179 / ELEMENT - SCTSS_ W611; MOD 87 deobligated \$636.41, new value \$24,542.59. Mod 89 deobligates \$321.78, new value \$24220.81 (RDT&E)					
410271	H270	MOD 54 PT \$142,000 / WORK ARE: AMSS 4.0.1 BMD (RDT&E)					
410272	H270	MOD 54 PU \$20,772 / WORK AREA -W611 5.0 (RDT&E)					
410273	H270	MOD 55 PV \$18,000 / TPS; MOD 87 deobligated \$1,876.04, new value \$16,123.96. Mod 89 deobligates \$61.65, new value \$16062.31 (RDT&E)					
410274	H270	MOD 55 PW \$737,568 / ELEMENT C51_W42 (O&MN,N)					
410275	H270	MOD 55 PX \$154,916 / TPS4908 (O&MN,N)					
410276	H270	MOD 55 PY \$138,600 / TPS4908 (O&MN,N)					
410277	H270	MOD 55 PZ \$67,144 / TPS4908 (O&MN,N)					
410278	H270	MOD 55 QA \$17,129 / TPS NAV2605449 (O&MN,N)					
410279	H270	MOD 55 QB \$126,000 / TPS4908 (O&MN,N)					
410280	H270	MOD 56 QC \$804,237 / TPS: NAV2604907 (RDT&E)					
410281	H270	MOD 57 QD \$17,460 / TPS NAV2606763 - SCN OWLD JAN 2016 (SCN)					
410282	H270	MOD 57 QE \$68,291 / TPS NAV2606763 - SCN OWLD JAN 2016 (SCN)					
410283	H270	MOD 57 PW \$737,568 / NAV2604908 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410284	H270	MOD 57 QF \$160,000 / NAV260587 (O&MN,N)					
410285	H270	MOD 57 QG \$62,000 / TPS: AD12.1.2.2.5.06 (O&MN,N)					
410286	H270	MOD 57 QH \$6000 / TPS AD12.1.2.2.1.1.07-4.0.1-DV; MOD 87 deobligated \$473.53, new value \$5,526.47. Mod 89 deobligates \$99.32, new value \$5427.15 (RDT&E)					
410287	H270	MOD 57 QJ \$23,333 / TPS# AD12.1.2.2.1.1.07-4.0.1-DV; MOD 87 deobligated \$658.86, new value \$22,674.14. Mod 89 deobligates \$38.98, new value \$22635.16 (RDT&E)					
410288	H270	MOD 57 QK \$129,854 / C5I_W42 Data Analysis and Tools (RDT&E)					
410289	H270	MOD 57 QL \$7968 / NAV2606353 (RDT&E)					
410290	H270	MOD 57 QU \$14,500 / NAV260ACTS (RDT&E)					
410291	H270	MOD 57 QU \$90,000 / TPS: AD12.1.2.2.1.1.10-4.0.1-SS. Mod 89 deobligates \$417.90, new value \$89582.10 (RDT&E)					
410292	H270	MOD 57 QQ \$120,000 / TPS#: AD12.1.2.2.1.1.10-4.0.1-AP; MOD 87 deobligated \$15,079.88, new value \$104,920.12. Mod 89 deobligates \$475.15, new value \$104444.97 (RDT&E)					
410293	H270	MOD 57 QR \$10,000 / TPS: AC12.1.5.2.5.1.03 WAW: 005054 (RDT&E)					
410294	H270	MOD 57 QS \$10,000 / TPS: AC12.1.4.2.4.1.01; MOD 87 deobligated \$20.39, new value \$9,979.61. Mod 89 deobligates \$58.89, new value \$9920.72 (RDT&E)					
410295	H270	MOD 57 QT \$8500 / AD12.1.2.2.1.1.07-4.0.1-DV CSCAN_W53. Mod 89 deobligates \$3.57, new value \$8496.43. (RDT&E)					
410296	H270	MOD 59 YS \$28,440 / DGSIT (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410297	H270	MOD 59 QU \$42,483 / TPS: AD12.1.2.5.1.1.23-4.0.1- FTM16; MOD 87 deobligated \$699.64, new value \$41,783.36. Mod 89 deobligates \$390.91, new value \$41392.45 (RDT&E)					
410298	H270	MOD 59 QV \$4667 / TPS: AD12.1.2.5.1.1.23-4.0.1- FTM16; MOD 87 deobligated \$4,667.00, new value \$0. (RDT&E)					
410299	H270	MOD 59 QW \$12,500 / TPS: AD12.1.2.5.1.1.23-4.0.1- FTM16; MOD 87 deobligated \$13.20, new value \$136.80. Mod 89 deobligates \$.53, new value \$136.27 (RDT&E)					
4103	H270	Additional funding for CLIN 4100 (Fund Type - TBD)					
410301	H270	MOD 59 QX \$18,333 / TPS: AD12.1.2.5.1.1.23-4.0.1-FTM16 (RDT&E)					
410302	H270	MOD 59 QY \$30,000 / TPS: AD12.1.2.5.1.1.1.04; MOD 87 deobligated \$1,733.75, new value \$28,266.25. Mod 89 deobligates \$524.11, new value \$27742.14 (RDT&E)					
410303	H270	MOD 59 QZ \$109,000 / TPS: AM12.1.3.2.1.1.12-9A/C-DV (RDT&E)					
410304	H270	MOD 59 RA \$176,240 / TPS: AD12.1.2.2.1.1.11-4.0.2-DV; MOD 87 deobligated \$6,092.26, new value \$170,147.74. Mod 89 deobligates \$\$1368.97, new value \$168778.77 (RDT&E)					
410305	H270	MOD 59 RB \$68,176 / TPS: D12.1.2.4.1.03-4.0.1-TD, Contract/Element: WCS/FCS_K94 TPS=AD12.1.2.4.1.03-4.0.1-TD, Contract/Element=WCS/FCS_K94 TPS=AD12.1.2.4.1.03-4.0.1-TD, Contract/Element=SPY_Q43 TPS=AD12.1.2.4.1.03-4.0.1-TD, Contract/Element=CSCAN_W53 TPS=AD12.1.2.4.1.03-4.0.1-TD, Contract/Element=ELDOCS_W53 TPS=AD12.1.2.4.1.03-4.0.1-TD; MOD 87 deobligated \$431.93, new value \$48,639.07. Mod 89 deobligates \$186.07, new value \$48453.00 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410306	H270	MOD 59 RC \$30,000 / TPS: AB12.1.1.3.1.16_A-FTO TASK/SUBTASK: 02002/00003; MOD 87 deobligated \$1,298.27, new value \$28,701.73. Mod 89 deobligates \$535.46, new value \$28166.27 (RDT&E)					
410307	H270	MOD 59 RD \$90,000 / AB12.1.1.3.1.16; MOD 87 deobligated \$4,518.74, new value \$85,481.26. Mod 89 deobligates \$1590.21, new value \$83891.05 (RDT&E)					
410308	H270	MOD 60 RE \$190,000 / TPS# AD12.1.2.2.1.1.10-4.0.1-DV; MOD 87 deobligated \$4,611.95, new value \$185,388.05. Mod 89 deobligates \$886.50, new value \$184501.55 (RDT&E)					
410309	H270	MOD 60 RF \$162,014 / TPS: AB12.1.1.3.1.16; MOD 87 deobligated \$27,462.02, new value \$134,551.98. Mod 89 deobligates \$ 1797.26, new value \$132754.72 (RDT&E)					
410310	H270	MOD 60 RG \$144,000 / TPS#: AD12.1.2.5.1.1.30-4.0.1- FTM18; MOD 87 deobligated \$32,353.09, new value \$111,646.91. Mod 89 deobligates \$478.07, new value \$111168.84. (RDT&E)					
410311	H270	MOD 60 RH \$69,000 / TPS#: AD12.1.2.5.1.1.23-4.0.1- FTM16; MOD 87 deobligated \$6,975.57, new value \$62,024.43. Mod 89 deobligates \$1190.97, new value \$60833.46 (RDT&E)					
410312	H270	MOD 60 RJ \$54,212 / TPS#: AD12.1.2.5.1.1.31-4.0.1- FTM19; MOD 87 deobligated \$11,628.22, new value \$20,034.78. Mod 89 deobligates \$56.63, new value \$19978.15 (RDT&E)					
410313	H270	MOD 60 RK \$44,000 / TPS: F0198300DD00; MOD 87 deobligated \$1,451.32, new value \$36783.68. Mod 89 deobligates \$647.07, new value \$36136.61 (RDT&E)					
410314	H270	MOD 60 RL \$32,400 / TPS: F0198300DD00. Mod 89 deobligates \$151.15, new					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		value \$32248.85 (RDT&E)					
410315	H270	MOD 60 RM \$32,000 / TPS=AD12.1.2.2.5.06. Mod 89 deobligates \$772.53. new value \$31227.47 (RDT&E)					
410316	H270	MOD 60 RN \$32,000 / TPS: F0198300DD00; MOD 87 deobligated \$322.33, new value \$31,677.67. (RDT&E)					
410317	H270	MOD 60 RP \$28,451 / TPS: AD12.1.2.3.1.2.23_A; MOD 87 deobligated \$3,499.76, new value \$24,951.24. Mod 89 deobligates \$95.42, new value \$24855.82 (RDT&E)					
410318	H270	MOD 60 RQ \$27,723. Mod 89 deobligates \$289.02, new value \$18027.98 (RDT&E)					
410319	H270	MOD 60 \$RR 20,000 / TPS: AD12.1.2.2.5.06; G72 - 4.0.1 MA&S ACSS; MOD 87 deobligated \$832.07, new value \$19,167.93. Mod 89 deobligates \$408.32, new value \$18759.61 (RDT&E)					
410320	H270	MOD 60 RS \$20,000 / TPS: AD12.1.2.2.5.06; G72 - 4.0.1 MA&S ACSS (RDT&E)					
410321	H270	MOD 60 RT \$8000 / TPS: AC12.1.4.2.4.1.01; WE:SPASES_G72; MOD 87 deobligated \$7.59, new value \$7,992.41. Mod 89 deobligates \$85.92, new value \$7906.49 (RDT&E)					
410322	H270	MOD 60 RU \$3939 / TPS: AD12.1.2.4.1.03-4.0.1-TD; MOD 87 deobligated \$3,939.00, new value \$0. (RDT&E)					
410323	H270	MOD 60 RV \$951,157 / AM12.1.3.2.1.1.12 (RDT&E)					
410324	H270	MOD 61 RW \$7000 / AD12.1.2.2.1.1.11-4.0.2-SS; MOD 87 deobligated \$95.90, new value \$6,904.10. Mod 89 deobligates \$72.88, new value \$6831.22 (RDT&E)					
410325	H270	MOD 61 RX \$121,750 (O&MN,N)					
410326	H270	MOD 61 RY \$391,575 (RDT&E)					
410327	H270	MOD 61 RZ \$191,019 / AD12.1.2.2.1.1.10 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410328	H270	MOD 61 SA \$35,000; Mod 86 deobligated \$639.43, new value \$23,440.57. (O&MN,N)					
410329	H270	MOD 61 SB \$40,154; Mod 86 deobligated \$1,917.21, new value \$38,236.79. (SCN)					
410330	H270	MOD 62 SC PR# 130028763100001; MOD 87 deobligated \$21,111.16, new value \$196,317.84. Mod 89 deobligates \$10315.21, new value \$186002.63 (RDT&E)					
410331	H270	MOD 62 SD OWLD 05/302013 PR# 130028544600001; Mod 86 deobligated \$3,808.64 per comptroller deobligation in ERP. New value \$25,375.36. (SCN)					
410332	H270	MOD 62 SE PR# 1300285448; MOD 87 deobligated \$4,824.78, new value \$48,925.22. Mod 89 deobligates \$2152.07, new value \$ 46773.15 (RDT&E)					
410333	H270	MOD 62 SF PR# 130028759100001; MOD 87 deobligated \$26,534.11, new value \$253,538.89. Mod 89 deobligates \$10,683.81, new value \$242855.08 (RDT&E)					
410334	H270	MOD 62 SG OWLD 08/31/2013 PR# 130028755400001; Mod 86 deobligated \$3,420.47 per comptroller deobligation in ERP. New value \$18,579.53. (SCN)					
410335	H270	MOD 62 SH OWLD 08/31/2013 PR# 130028755500001 (SCN)					
410336	H270	MOD 62 SJ PR# 130028695300001; Mod 86 deobligated \$1,080.50 per comptroller deobligation in ERP. New value \$16,919.50. (WCF)					
410337	H270	MOD 62 SK PR# 130028755600001; MOD 87 deobligated \$1,543.07, new value \$5,421.93. Mod 89 deobligates \$230.56, new value \$5191.37 (RDT&E)					
410338	H270	MOD 62 SL PR# 13002875570000; MOD 87 deobligated \$301.87, new value \$9,698.13. Mod 89 deobligates \$380.94, new					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		value \$9317.19 (WCF)					
410339	H270	MOD 62 SM OWLD 09/30/2014 PR# 130028442700001 (SCN)					
410340	H270	MOD 62 SN OWLD 09/30/2015 PR# 130028710300001 (SCN)					
410341	H270	MOD 62 SP OWLD 09/30/2015 PR# 130028857700001 (SCN)					
410342	H270	MOD 63 SV OWLD 05/31/2013 PR# 13002941910001; Mod 86 deobligated \$1,400 per comptroller deobligation in ERP. New value \$0. (SCN)					
410343	H270	MOD 63 TL PR # 13002870960001 (RDT&E)					
410344	H270	MOD 63 UF PR# 13002967950001; MOD 86 deobligated \$24,294.65, new value \$153,252.35. (O&MN,N)					
410345	H270	MOD 63 UL PR# 13002966920001 (O&MN,N)					
410346	H270	MOD 63 UU PR# 130030010400001; MOD 87 deobligated \$4,970.81, new value \$29,604.19. Mod 89 deobligates \$550.77, new value \$29053.42 (RDT&E)					
410347	H270	MOD 63 UV PR# 130030038900001; MOD 87 deobligated \$3,546.42, new value \$20,453.58. Mod 89 deobligates \$869.73, new value \$19583.85 (RDT&E)					
410348	H270	MOD 63 UW PR# 13003000400001 (RDT&E)					
410349	H270	MOD 63 UY PR# 13002999590001; MOD 87 deobligated \$538.16, new value \$1,461.84. Mod 89 deobligates \$62.16, new value \$1399.68 (RDT&E)					
410350	H270	MOD 63 UZ PR# 130029366300001 (SCN)					
410351	H270	MOD 63 UG PR# 130029452500001 (RDT&E)					
410352	H270	MOD 64 PR# 130030229300001 EXP 9/30/2013. Mod 89 deobligates \$.79, new value \$10588.21 (RDT&E)					
410353	H270	MOD 64 PR# 130029986700001 EXP 9/30/2013 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410354	H270	MOD 64 PR# 130030025300001 EXP 9/30/2012; MOD 87 deobligated \$1,858.94, new value \$13,141.06. Mod 89 deobligates \$558.78, new value \$12582.28. (RDT&E)					
410355	H270	MOD 64 PR# 130030071200001 EXP 9/30/2012; MOD 86 deobligated \$61,186.97, new value \$333,141.03. (O&MN,N)					
410356	H270	MOD 64 PR# 130030010200001 EXP 9/30/2013; MOD 87 deobligated \$1,838.12, new value \$2,161.88. Mod 89 deobligates \$91.91, new value \$2069.97 (RDT&E)					
410357	H270	MOD 64 PR# 130030408500001 EXP 9/30/2013; MOD 87 deobligated \$21,243.60, new value \$31,256.40. Mod 89 deobligates \$1329.06, new value \$29927.34 (RDT&E)					
410358	H270	MOD 64 PR# 130029722900001 EXP 9/30/2012 (O&MN,N)					
410359	H270	MOD 64 PR# 130030340300001 EXP 9/30/2013 (RDT&E)					
410360	H270	MOD 64, PR# 130029559400001 OWLD 9/30/2015 (SCN)					
410361	H270	MOD 64 PR# 130030531300001 EXP 9/30/2013. Mod 89 deobligates \$.17, new value \$1615.83 (RDT&E)					
410362	H270	MOD 64 PR# 130030229700001 EXP 9/30/2013. Mod 89 deobligates \$.13, new value \$10910.87 (RDT&E)					
4120	H270	Option Period 1 FMS Japan, 1 September 2011 - 31 August 2012, computer programming and engineering support services in accordance with Section C, PWS. (FMS Case #JA-P-FNC)					
412001	H270	MOD 37 GS \$40,000 (FMS)					
412002	H270	MOD 38 DW \$12,000 (FMS)					
412003	H270	MOD 38 DW \$46,315 (FMS)					
412004	H270	MOD 38 DW \$10,800 (FMS)					
412005	H270	MOD 38 DW \$56,250 (FMS)					
412006	H270	MOD 38 DW \$28,950 (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
412007	H270	MOD 43 AN \$22,500 (FMS)					
412008	H270	MOD 43 AN \$12,500 (FMS)					
412009	H270	MOD 43 DW \$7,500 (FMS)					
412010	H270	MOD 43 DW \$7,500 (FMS)					
412011	H270	MOD 43 DW \$10,315 (FMS)					
412012	H270	MOD 51 DW \$9000 (FMS)					
412013	H270	MOD 62 FMS Case # JA-P-FNC PR# 130029213700001 (FMS)					
412014	H270	MOD 63 FMS Case # : JA-P-LWA PR# 130029298900001 (FMS)					
412015	H270	MOD 63 FMS Case: JA-P-FNC PR # 13002958930001 (FMS)					
412016	H270	MOD 63 FMS Case # : JA-P-LWA PR# 130029298600001 (FMS)					
4130	H270	Option Period1 FMS Australia, 1 September 2011 - 31 August 2012, computer programming and engineering support services in accordance with Section C, PWS. (FMS Case #AT-P-LCQ)					
413001	H270	MOD 37 CR \$22,000 (FMS)					
413002	H270	MOD 39 GX \$20,000 (FMS)					
413003	H270	MOD 43 CR \$29,311 (FMS)					
413004	H270	MOD 51 MU \$80000 FMS Case: AT-P-LCQ (FMS)					
4150	H270	Option Period 1 Surge Option, 1 September 2011 - 31 August 2012 IAW Section C, PWS. (Fund Type - TBD)					
4200	H270	Extension Period Labor, 1 September 2012 - 01 April 2013, computer programming and engineering support services in accordance with Section C, PWS. (Fund Type - TBD)					
420001	H270	MOD 63 PR# 13002817290001; MOD 87 deobligated \$410.16, new value \$1,589.84. Mod 89 deobligates \$25.87, new value \$1563.97 (RDT&E)					
420002	H270	MOD 63 PR# 130027920700001; MOD 87 deobligated \$597.15, new value \$20,402.85. Mod 89 deobligates \$501.35, new value \$19901.50 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420003	H270	MOD 63 PR # 13002792030001, Mod 89 deobligates \$618.95, new value \$19381.05 (RDT&E)					
420004	H270	MOD 63 OWLD 8/31/13 PR# 130029443000001; Mod 86 deobligated \$543.61 per comptroller deobligation in ERP. New value \$27,302.39. (SCN)					
420005	H270	MOD 63 OWLD 05/31/13 PR# 130029440100001 (SCN)					
420006	H270	MOD 63 OWLD 05/31/13 PR# 13002941910002 (SCN)					
420007	H270	MOD 63 PR# 130029457200001. Mod 89 deobligates \$279.68, new value \$19720.32 (RDT&E)					
420008	H270	MOD 63 OWLD 09/30/14 PR# 130029457300001 (SCN)					
420009	H270	MOD 63 PR# 1300295275. Mod 89 deobligates \$151.53, new value \$10848.47 (RDT&E)					
420010	H270	MOD 63 PR# 13002952200001; MOD 87 deobligated \$281.44, new value \$3,318.56. Mod 89 deobligates \$45.86, new value \$3272.70 (RDT&E)					
420011	H270	MOD 63 PR# 130029476300001. Mod 89 deobligates \$457.56, new value \$31542.44 (RDT&E)					
420012	H270	MOD 63 PR# 130029423100001 (RDT&E)					
420013	H270	MOD 63 PR# 130029534300001 (RDT&E)					
420014	H270	MOD 63 PR# 130029534300002. Mod 89 deobligates \$190.85, new value \$34809.15 (RDT&E)					
420015	H270	MOD 63 PR# 130029602100001. Mod 89 deobligates \$105.87, new value \$4748.13 (RDT&E)					
420016	H270	MOD 63 PR# 130029589700001; MOD 87 deobligated \$70.11, new value \$15,929.89. Mod 89 deobligates \$59.14, new value \$15870.75 (RDT&E)					
420017	H270	MOD 63 PR# 130029495400001. Mod 89 deobligates \$69.18, new value \$6055.82 (RDT&E)					
420018	H270	MOD 63 PR# 130029491000001; MOD 87 deobligated \$437.08, new value \$2542.92. Mod 89					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		deobligates \$104.95, new value \$2437.97 (RDT&E)					
420019	H270	MOD 63 PR# 130028449300001 (WCF)					
420020	H270	MOD 63 PR# 130029491900001 (RDT&E)					
420021	H270	MOD 63 PR# 130029501400001; MOD 87 deobligated \$1,407.89, new value \$17,342.11. Mod 89 deobligates \$694.09, new value \$16648.02 (RDT&E)					
420022	H270	MOD 63 PR# 130029401200001; MOD 87 deobligated \$366.36, new value \$14,633.64. Mod 89 deobligates \$404.45, new value \$14229.19 (RDT&E)					
420023	H270	MOD 63 PR# 130029395900001; MOD 87 deobligated \$233.52, new value \$18,766.48. Mod 89 deobligates \$370.88, new value \$18395.60 (RDT&E)					
420024	H270	MOD 63 PR# 130029409000001; MOD 87 deobligated \$1,790.19, new value \$14,209.81. Mod 89 deobligates \$385.33, new value \$13824.48 (RDT&E)					
420025	H270	MOD 63 PR# 130029274700001; MOD 87 deobligated \$448.77, new value \$9,551.23. Mod 89 deobligates \$406.76, new value \$9144.47 (RDT&E)					
420026	H270	MOD 63 PR# 130029305400001 (RDT&E)					
420027	H270	MOD 63 PR# 130029305400002 (RDT&E)					
420028	H270	MOD 63 PR# 130029305400003 (RDT&E)					
420029	H270	MOD 63 PR# 130029305400004. Mod 89 deobligates \$3337.01, new value \$4037.99 (RDT&E)					
420030	H270	MOD 63 PR# 130029290200001. Mod 89 deobligates \$1581.89, new value \$245338.11 (RDT&E)					
420031	H270	MOD 63 OWLD 09/30/15 PR# 130029224700001 (SCN)					
420032	H270	MOD 63 PR# 130029417100001. Mod 89 deobligates \$113.61, new value \$5761.39 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420033	H270	MOD 63 PR# 130029395600001; MOD 87 deobligated \$543.59, new value \$37,994.41. Mod 89 deobligates \$994.13, new value \$ 37000.28 (RDT&E)					
420034	H270	MOD 63 PR# 130029305200001. Mod 89 deobligates \$2397.92, new value \$84974.08 (RDT&E)					
420035	H270	MOD 63 PR# 130029163700001; MOD 87 deobligated \$13.36, new value \$3,716.64. (RDT&E)					
420036	H270	MOD 63 PR# 130029163700002; MOD 87 deobligated \$35.92, new value \$1,060.08. Mod 89 deobligates \$118.88, new value \$941.20 (RDT&E)					
420037	H270	MOD 63 PR# 130029163900001; MOD 87 deobligated \$11.83, new value \$9,427.17. (RDT&E)					
420038	H270	MOD 63 PR# 130029163900002 (RDT&E)					
420039	H270	MOD 63 PR# 130029163900003; MOD 87 deobligated \$218.24, new value \$23,781.76. Mod 89 deobligates \$1355.80, new value \$22425.96 (RDT&E)					
420040	H270	MOD 63 PR# 130029164100001 (RDT&E)					
420041	H270	MOD 63 PR# 130029164100002 (RDT&E)					
420042	H270	MOD 63 PR# 130029164100003 (RDT&E)					
420043	H270	MOD 63 PR# 130029164100004 (RDT&E)					
420044	H270	MOD 63 PR# 130029164100005 (RDT&E)					
420045	H270	MOD 63 PR# 130029164100006. Mod 89 deobligates \$1204.14, new value \$526.86 (RDT&E)					
420046	H270	MOD 63 PR# 130029637700001. Mod 89 deobligates \$172.61, new value \$15445.39 (RDT&E)					
420047	H270	MOD 63 PR# 130029164300001; MOD 87 deobligated \$363.26, new value \$53,636.74. (RDT&E)					
420048	H270	MOD 63 PR# 130029164300003 (RDT&E)					
420049	H270	MOD 63 PR# 130029164300004 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420050	H270	MOD 63 PR# 130029164300006 (RDT&E)					
420051	H270	MOD 63 PR# 130029164300007 (RDT&E)					
420052	H270	MOD 63 PR# 130029164300008 (RDT&E)					
420053	H270	MOD 63 PR# 130029164300009; MOD 87 deobligated \$552.28, new value \$5,137.72. Mod 89 deobligates \$1563.89 (RDT&E)					
420054	H270	MOD 63 PR# 130029517600001; MOD 87 deobligated \$123.19, new value \$3,026.81. Mod 89 Deobligates \$55.82, new value \$2970.99 (RDT&E)					
420055	H270	MOD 63 OWLD 05/31/13 PR# 130029433900001; Mod 86 deobligated \$2,902.09 per comptroller deobligation in ERP. New value \$1,481.91. (SCN)					
420056	H270	MOD 63 OWLD 09/30/15 PR# 130029717300001 (SCN)					
420057	H270	MOD 63 PR# 130029388400001 (RDT&E)					
420058	H270	MOD 63 PR# 130029733700001. Mod 89 Deobligates \$211.20, new value \$22788.80 (RDT&E)					
420059	H270	MOD 63 PR# 130029592400001 (O&MN,N)					
420060	H270	MOD 63 OWLD 9/30/15 PR# 130029369200001 (SCN)					
420061	H270	MOD 63 PR# 130029949200001 (RDT&E)					
420062	H270	MOD 63 PR# 130028799600001 (WCF)					
420063	H270	MOD 63 PR# 130029262700001 (RDT&E)					
420064	H270	MOD 64 PR# 130030443200001 EXP 9/30/9999 (RDT&E)					
420065	H270	MOD 64 PR# 130030414600001 EXP 9/30/2013; MOD 87 deobligated \$163.45, new value \$15,826.55. Mod 89 Deobligates \$654.09, new value \$15172.46 (RDT&E)					
420066	H270	MOD 64 PR# 130030445500001 EXP 9/30/2012; MOD 87 deobligated \$612.83, new					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		value \$14,387.17. Mod 89 Deobligates \$577.26, new value \$13809.91 (RDT&E)					
420067	H270	MOD 64 PR# 130029913400001 EXP 9/30/2013 (RDT&E)					
420068	H270	MOD 64, ; MOD 87 deobligated \$1,393.68, new value \$2,068.32. Mod 89 Deobligates \$82.78, new value \$1985.54 (RDT&E)					
420069	H270	MOD 64 PR# 130030279800002 EXP 9/30/2013, Mod 89 Deobligates \$49257.91 (RDT&E)					
420070	H270	MOD 64 PR# 130030279600001 EXP 9/30/2013, Mod 89 Deobligates \$726.10, new value \$42173.90 (RDT&E)					
420071	H270	MOD 64 PR# 130030285600001 EXP 9/30/2012, Mod 89 Deobligates \$478.50, new value \$15511.50 (RDT&E)					
420072	H270	MOD 64 PR# 130030250900001 EXP 9/30/2012, Mod 89 Deobligates \$1.04, new value \$44053.96 (RDT&E)					
420073	H270	MOD 64# 130029722900001 EXP 9/30/2012 (O&MN,N)					
420074	H270	MOD 64 PR# 130029913500001 EXP 9/30/2012 (O&MN,N)					
420075	H270	MOD 64 PR# 130030314200001 EXP 9/30/2013; MOD 87 deobligated \$289.07, new value \$3,710.93. Mod 89 Deobligates \$148.51, new value \$3562.42 (RDT&E)					
420076	H270	MOD 64 PR# 130030250900002 EXP 9/30/2012, Mod 89 Deobligates \$1197.57, new value \$3802.43 (RDT&E)					
420077	H270	MOD 64 PR# 130030429400001 EXP 9/30/2013; MOD 87 deobligated \$242.91, new value \$21,757.09. Mod 89 Deobligates \$870.77, new value \$20886.32 (RDT&E)					
420078	H270	MOD 64 PR# 130030408300001 EXP 9/30/2013 (RDT&E)					
420079	H270	MOD 64 PR# 130030445100001 EXP 9/30/2013; MOD 87 deobligated \$711.52, new value \$6,288.48. Mod 89					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Deobligates \$251.69, new value \$6036.79 (RDT&E)					
420080	H270	MOD 64 PR# 130030433600001 EXP 9/30/2014 (RDT&E)					
420081	H270	MOD 64 PR# 130030067900001 EXP 9/30/2012 (O&MN,N)					
420082	H270	MOD 64 PR# 130030090400001 EXP 9/30/2012; MOD 86 deobligated \$124.32, new value \$9,590.68. (O&MN,N)					
420083	H270	MOD 64 PR# 130030071200001 EXP 09/30/12; MOD 86 deobligated \$208.83, new value \$17,875.17. (O&MN,N)					
420084	H270	MOD 64 PR# 130029994600001 EXP 9/30/2012; MOD 86 deobligated \$3,915.84, new value \$376,368.16. (O&MN,N)					
420085	H270	MOD 64 PR# 130029994100001 EXP 09/30/2012 (O&MN,N)					
420086	H270	MOD 64 PR# 130030038100001 EXP 9/30/2013, Mod 89 Deobligates \$753.60, new value \$19246.40 (RDT&E)					
420087	H270	MOD 64 PR# 130030438000001 EXP 9/30/2012; MOD 87 deobligated \$1,064.58, new value \$17,135.42. Mod 89 Deobligates \$339.62, new value \$16795.80 (RDT&E)					
420088	H270	MOD 64 PR# 130030460900001 EXP 9/30/2013, Mod 89 Deobligates \$75.41, new value \$14924.59 (RDT&E)					
420089	H270	MOD 64 PR# 130029559400001 OWLD 9/30/2015 (SCN)					
420090	H270	MOD 64 PR# 130029999200001 OWLD 9/30/2015 (SCN)					
420091	H270	MOD 64 PR# 130030408900001 EXP 9/30/2013, Mod 89 Deobligates \$347.94, new value \$19652.06 (RDT&E)					
420092	H270	MOD 64 PR# 130030531300001 EXP 9/30/2013; MOD 87 deobligated \$253.33, new value \$2746.67. Mod 89 Deobligates \$51.44, new value \$2695.18 (RDT&E)					
420093	H270	MOD 65 PR# 130031249400001 EXP 9/30/2013. Mod 89 Deobligates \$5678.89, new					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		value \$216063.11 (RDT&E)					
420094	H270	MOD 66 PR# 130030733200001 EXP 9/30/2013 (RDT&E)					
420095	H270	MOD 66 PR# 130030733500001 EXP 9/30/2013 (RDT&E)					
420096	H270	MOD 66 PR# 130031021300001 EXP 9/30/2016 (Fund Type - TBD)					
420097	H270	MOD 66 PR# 130031186200002 EXP 9/30/2013, Mod 89 Deobligates \$959.60, new value \$51540.40 (Fund Type - TBD)					
420098	H270	MOD 66 PR# 130031510600001 EXP 9/30/2013 (WCF)					
4201	H270	Extension Period Labor, 1 September 2012- 01 April 2013, Computer Programming and Engineering Support Services in accordance with Section C, PWS. (Fund Type - TBD)					
420101	H270	MOD 67 PR# 130031919000001 EXP 9/30/2013 (RDT&E)					
420102	H270	MOD 67 PR# 130032170700001 EXP 9/30/2014 (RDT&E)					
420103	H270	MOD 67 PR# 130031868200001 EXP 9/30/2013 (RDT&E)					
420104	H270	MOD 67 PR# 130032228400001 EXP 9/30/2013 (O&MN,N)					
420105	H270	MOD 69 PR# 130032598400001 EXP 9/30/2014 (RDT&E)					
420106	H270	MOD 69 PR# 130032449800001 OWLD 8/31/2013 (SCN)					
420107	H270	MOD 69 PR# 130032493200001 OWLD 9/30/2014 (SCN)					
420108	H270	MOD 69 PR# 130032264900001 EXP 9/30/2014 (RDT&E)					
420109	H270	MOD 70 PR# 130032853900001 OWLD 9/30/2015 (SCN)					
420110	H270	MOD 70 PR# 130032946400001 EXP 9/30/2014 (RDT&E)					
420111	H270	MOD 70 PR# 130032989800001 EXP 9/30/2014 (RDT&E)					
420112	H270	MOD 70 PR# 130032990000001 EXP 9/30/2014 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420113	H270	MOD 70 PR# 130033007100001 EXP 9/30/2014 (RDT&E)					
420114	H270	MOD 70 PR# 130033007400001 EXP 9/30/2014 (RDT&E)					
420115	H270	MOD 70 PR# 130033129700001 EXP 9/30/2014 (RDT&E)					
420116	H270	MOD 70 PR# 130033073600001 EXP 9/30/2014 (RDT&E)					
420117	H270	MOD 70 PR# 130033119000001 EXP 9/30/2014 (RDT&E)					
420118	H270	MOD 72 PR# 130033107000001 EXP 9/30/2014 (RDT&E)					
420119	H270	MOD 72 PR# 130033179900001 EXP 9/30/2013 (Fund Type - OTHER)					
420120	H270	MOD 72 PR# 130033537900001 EXP 9/30/2014 (RDT&E)					
420121	H270	MOD 72 PR# 130033139600001 EXP 9/30/2014 (RDT&E)					
420122	H270	MOD 74 PR# 130033257100001 EXP 9/30/2014 (OPN)					
420123	H270	MOD 74 PR# 130033538000001 EXP 9/30/2014 (RDT&E)					
420124	H270	MOD 74 PR# 130033545600001 EXP 9/30/2014 (RDT&E)					
420125	H270	MOD 74 PR# 130032919400001 EXP 9/30/2013; MOD 87 deobligated \$50.33, new value \$5,549.67. Mod 89 deobligates \$207.18, new value \$5342.49 (O&MN,N)					
420126	H270	MOD 74 PR# 130033559100001 EXP 9/30/2014 (RDT&E)					
420127	H270	MOD 74 PR# 130032960500001 EXP 9/30/2013 (O&MN,N)					
420128	H270	MOD 75 PR# 130033424900001 EXP 9/30/2014 MOD 85 XY (\$248.59) (RDT&E)					
420129	H270	MOD 75 PR# 130033606500001 EXP 9/30/2014 MOD 85 XZ (\$7428.08) (RDT&E)					
420130	H270	MOD 75 PR# 130033741400001 EXP 9/30/2014 (RDT&E)					
420131	H270	MOD 76 PR# 130033984600001 EXP 9/30/2014 (RDT&E)					
420132	H270	MOD 76 PR# 130033971300001 EXP 9/30/2014 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420133	H270	MOD 76 PR# 130032264900002 EXP 9/30/2014 (RDT&E)					
420134	H270	MOD 76 PR# 130032449800002 EXP 8/31/2013 (SCN)					
420135	H270	MOD 76 PR# 130033606400001 EXP 9/30/2014 (RDT&E)					
420136	H270	MOD 77 PR# 1300327587 EXP 03/31/13 (Fund Type - OTHER)					
420137	H270	MOD 78 PR# 130033834500001 EXP 9/30/2014 (RDT&E)					
420138	H270	MOD 78 PR# 130033073600002 EXP 9/30/2014 (RDT&E)					
420139	H270	MOD 78 PR# 130033107000002 EXP 9/30/2014 (RDT&E)					
420140	H270	MOD 78 PR# 130033741300001 EXP 9/30/2014 (RDT&E)					
420141	H270	MOD 78 PR# 130033129700002 EXP 9/30/2014 (RDT&E)					
420142	H270	MOD 78 PR# 130034017700001 EXP 9/30/2014 (OPN)					
420143	H270	MOD 78 PR# 130032946400002 EXP 9/30/2014 (RDT&E)					
420144	H270	MOD 78 PR# 130034141600001 EXP 9/30/2014 (RDT&E)					
420145	H270	MOD 79 PR# 130033139600002 EXP 9/30/2014 (RDT&E)					
420146	H270	MOD 79 PR# 130033179900002 EXP 9/30/2014 (Fund Type - OTHER)					
420147	H270	MOD 79 PR# 130033606400002 EXP 9/30/2014 (RDT&E)					
420148	H270	MOD 79 PR# 130034487000001 EXP 9/30/2014 (RDT&E)					
420149	H270	MOD 80 PR# 130032946400003 EXP 9/30/2014 (RDT&E)					
420150	H270	MOD 80 PR# 130034006000001 EXP 5/31/2017 (SCN)					
420151	H270	MOD 80 PR# 130034005800001 EXP 9/30/2016 (SCN)					
420152	H270	MOD 80 PR# 130034540300001 EXP 9/30/2016 (SCN)					
420153	H270	MOD 80 PR# 130033963200002 EXP 9/30/2013 (O&MN,N)					
420154	H270	MOD 81 PR# 130032853900002 EXP 9/30/2015 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420155	H270	MOD 81 PR# 130033538000002 EXP 9/30/2013 (RDT&E)					
420156	H270	MOD 81 PR# 130034005900001 EXP 9/30/2013 (SCN)					
4220	H270	Option Period 2 FMS Japan, 1 September 2012 - 01 April 2013, computer programming and engineering support services in accordance with Section C, PWS. (Fund Type - TBD)					
422001	H270	MOD 63 PR# 130029589900001 Case # : JA-P-LWA (FMS)					
422002	H270	MOD 63 PR# 130030045400001 Case: JA-P-FNC (FMS)					
422003	H270	MOD 63 PR# 130029843500001 Case # : JA-P-LWA (FMS)					
422004	H270	MOD 63 PR# 130029843300001 Case: JA-P-LWA (FMS)					
422005	H270	MOD 63 PR# 130029832900001 Case: JA-P-LWA (FMS)					
422006	H270	MOD 63 PR# 130029918400001 Case: JA-P-LWA (FMS)					
422007	H270	MOD 63 PR# 130029681500001 Case: JA-P-LWA (FMS)					
422008	H270	MOD 64 PR# 130030041900001 EXP 1/3/2014 Case: JA-P-LWA N0002412RX00783/AA (FMS)					
422009	H270	MOD 64 PR# 130030041900001 EXP 1/3/2014 Case: JA-P-LWA N0002412RX00783/AA (FMS)					
422010	H270	MOD 79 PR# 130034597500001 EXP 1/3/2014 Case: JA-P-LWA (FMS)					
4230	H270	Option Period 2 FMS Australia, 1 September 2012 - 01 April 2013, computer programming and engineering support services in accordance with Section C, PWS. (Fund Type - TBD)					
423001	H270	MOD 63 PR# 130029592800001 Case # : AT-P-LCQ (FMS)					
423002	H270	MOD 70 PR# 130033087900001 Case # : AT-P-LCQ (FMS)					
423003	H270	MOD 80 PR# 130033087900002 Case # : AT-P-LCQ (FMS)					

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
6000	H270	Base Period, 1 September 2010 - 31 August 2011, IAW Section C, PWS. (Fund Type - TBD)				
600001	H270	MOD 3 AG				
600002	H270	MOD 3 AH				
600003	H270	MOD 4 AK				
600004	H270	MOD 5 AP				
600005	H270	MOD 7 AR				
600006	H270	MOD 10 BQ				
600007	H270	MOD 10 BR				
600008	H270	MOD 11 BT				
600009	H270	MOD 11 BT				
600010	H270	MOD 12 AR				
600011	H270	MOD 13 BS				
600012	H270	MOD 13 AQ				
600013	H270	MOD 13 BT				
600014	H270	MOD 15 CG				
600015	H270	MOD 15 CG				
600016	H270	MOD 15 CQ				
600017	H270	MOD 15 CQ				
600018	H270	MOD 16 CS				
600019	H270	MOD 17 CT				
600020	H270	MOD 18 DH				
600021	H270	MOD 18 DG				
600022	H270	MOD 19 DJ				
600023	H270	MOD 19 DU				
600024	H270	MOD 19 CG				
600025	H270	MOD 19 AS				
600026	H270	MOD 20 CQ				
600027	H270	MOD 20 CQ				
600028	H270	MOD 20 CQ				
600029	H270	MOD 20 BT				
600030	H270	MOD 21 DY				
600031	H270	MOD 21 EE				
600032	H270	MOD 21 EH				
600033	H270	MOD 22 EJ				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
600034	H270	MOD 22 DU				
600035	H270	MOD 22 DR				
600036	H270	MOD 26 EV				
600037	H270	MOD 26 CJ				
600038	H270	MOD 26 EW				
600039	H270	MOD 26 CX				
600040	H270	MOD 27 DK				
600041	H270	MOD 27 CM				
600042	H270	MOD 27 EW				
600043	H270	MOD 28 BT				
600044	H270	MOD 28 DX				
600045	H270	MOD 28 FB				
600046	H270	MOD 29 ET				
600048	H270	MOD 30 EZ				
600049	H270	MOD 30 EZ				
600050	H270	MOD 31 CQ				
600051	H270	MOD 31 CQ				
600052	H270	MOD 31 CQ				
600053	H270	MOD 31 CQ				
600054	H270	MOD 31 CQ				
600055	H270	MOD 31 CQ				
600056	H270	MOD 31 FJ			value	
600057	H270	MOD 32 CQ				
600058	H270	MOD 32 FK				
600059	H270	MOD 35 DH				
600060	H270	MOD 35 FT;				
600061	H270	MOD 35 FV				
600062	H270	MOD 35 FW				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
600063	H270	MOD 35 FX \$				
600064	H270	MOD 36 GF				
600065	H270	MOD 36 GH				
600066	H270	MOD 36 GJ				
600067	H270	MOD 36 GL				
600068	H270	MOD 37 GP				
600069	H270	MOD 38 GW				
600070	H270	MOD 40 CQ				
600071	H270	MOD 40 GN				
600072	H270	MOD 88 obligated money for FMO Cleanup Effort, re-aligning NH1E canceled LOA's to FMO OH NWA (WCF)				
602001	H270	MOD 3 AJ				
602002	H270	MOD 3 AJ				
602003	H270	MOD 4 AJ				
602004	H270	MOD 4 AJ				
602005	H270	MOD 6 AN				
602006	H270	MOD 8 AJ				
602007	H270	MOD 19 AJ				
6030	H270	Base Period Australia FMS ODCs (FMS Case #AT-P-LCQ)				
603001	H270	MOD 26 CR				
6050	H270	Base Period Surge Option, 1 September 2010 - 31 August 2011 IAW Section C, PWS. (Fund Type - TBD) Option				
6100	H270	Option Period 1, 1 September 2011 - 31 August 2012, IAW Section C, PWS. (Fund Type - TBD)				
610001	H270	MOD 33 EZ				
610002	H270	MOD 34 CQ				
610003	H270	MOD 34 CQ				
610004	H270	MOD 34 FG				
610005	H270	MOD 34 DH				
610006	H270	MOD 34 FS				
610007	H270	MOD 34 CM				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610008	H270	MOD 34 FT				
610009	H270	MOD 34 FV				
610010	H270	MOD 34 FW				
610011	H270	MOD 34 FX				
610012	H270	MOD 34 FZ				
610013	H270	MOD 37 GJ				
610014	H270	MOD 37 GP				
610015	H270	MOD 37 GL				
610016	H270	MOD 37 GF				
610017	H270	MOD 37 GN				
610018	H270	MOD 40 HB				
610019	H270	MOD 41 FX				
610020	H270	MOD 41 HD				
610021	H270	MOD 42 DY				
610022	H270	MOD 42 MB				
610023	H270	MOD 42 HL				
610024	H270	MOD 42 HN				
610025	H270	MOD 42 HQ				
610026	H270	MOD 42 FW				
610027	H270	MOD 42 HS; MOD 86 deobligated				
610028	H270	MOD 42 AS				
610029	H270	MOD 42 DJ				
610030	H270	MOD 42 FG				
610031	H270	MOD 42 JP				
610032	H270	MOD 45 MC				
610033	H270	MOD 45 MD				
610034	H270	MOD 46 MT				
610035	H270	MOD 48 MX				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610036	H270					
610037	H270					
610038	H270					
610039	H270					
610040	H270					
610041	H270					
610042	H270					
610043	H270					
610045	H270					
610046	H270					
610047	H270					
610048	H270					
610049	H270					
610050	H270					
610051	H270					
610052	H270					
610053	H270					
610054	H270					
610055	H270					
610056	H270					
610057	H270					
610058	H270					
610059	H270					
610060	H270					
610061	H270					
610062	H270					
610063	H270					

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610064	H270					
610065	H270					
610066	H270					
610067	H270					
610068	H270					
610069	H270					
610070	H270					
6130	H270					
613001	H270					
6150	H270					
615001	H270					
6200	H270					
620001	H270					
620002	H270					
620003	H270					
620004	H270					
620005	H270					
620006	H270					
620007	H270					
620008	H270					
620009	H270					
620010	H270					
620011	H270					
620012	H270					

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
620013	H270					
620014	H270					
620015	H270					
620016	H270					
620017	H270					
620018	H270					
620019	H270					
620020	H270					
620021	H270					
620022	H270					
620023	H270					
620024	H270					
620025	H270					
620026	H270					
6201	H270					
620101	H270					
620102	H270					
620103	H270					
620104	H270					
620105	H270					
620106	H270					
620107	H270					
620108	H270					
620109	H270					
620110	H270					
620111	H270					
620112	H270					
620113	H270					

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
6220	H270					
622001	H270					
622002	H270					

B.1 : SURGE

If the Government determines that an increase level of effort for support, as provided in Section C, is required, the Government reserves the right to exercise a "Surge Option" CLIN in additional work IAW the PWS. The Contracting Officer will provide written notice to the contractor at least 60 calendar days prior to exercise of a Surge Option CLIN.

B.2 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort, estimated cost or base fee of the task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Note: Following award, the PWS was moved to an Attachment in Section J.

INFORMATION SECURITY AND COMPUTER SYSTEM USAGE

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DOD-owned systems shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DOD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or sent over a DOD system may be monitored. Use of a DOD system constitutes consent to monitoring.

Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

OPEN ARCHITECTURE

The Contractor shall develop software and algorithms using open architecture and object-oriented design wherever applicable to facilitate modularity and usability. The contractor shall develop software code that is compliant with current DoD/DoN architectures and common operating environments to maximize portability and supportability where applicable. The contractor shall conduct software development consistent with industry best practices to ensure software quality and shall provide software deliverables which follow Open Architecture (OS) procedures, standards and guidelines. (CDRL A017, A024, A027, A028, A029)

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

CONTRACTOR EXPENSE REPORTING SYSTEM (CERS)

Contractors supporting the Warfare Systems Program Office (WSPO) Code W05 shall use CERS to record funding expenditures. CERS is a browser based web application with the IBPES tool used by W05 for Funds Management, Procurement Allocations, Budgeting, and Out year Planning. Actual expenses, consisting of hours worked, labor expenses, travel expenses, and other direct expense, shall be recorded on a minimum of a monthly basis. Expenses can be recorded more frequently in those cases where billings occur on less than a 30 day billing cycle. In either case, however, all CERS submittals shall reflect actual voucher billing periods.

DIGITAL DELIVERY OF DATA

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(a) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(b) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to computers, software, networks, certificates, and network addresses.

Contractor Use of NSWCDD IS Resources

In the event that the contractor is required to have access to NSWCDD IS resources, the login name used for access shall conform to the NMCI login naming convention. If the contractor requires access to applications/systems that utilize client certificates for authentication, the contractor is responsible for obtaining requisite certificates from a DOD or External Certificate Authority.

If this contract requires that the contractor be granted access and use of NSWCDD IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the Information Assurance Office.

Connections Between NSWCDD and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection (e.g., link level or Virtual Private Network (VPN)) between any facilities and/or ISs owned or operated by the contractor and ISs owned or operated by NSWCDD, such interconnection shall take place only after approval from the NSWCDD Information Assurance Office. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate SCSC firewall.

TERMINATION OF EMPLOYEES WITH NSWCDD BASE ACCESS

The Contractor shall ensure that all employees who have a NSWCDD badge and or vehicle sticker turn in the badge and remove the vehicle sticker immediately upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The Contractor shall advise NSWCDD Physical Security of all changes in their personnel requiring NSWCDD base access.

For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall notify NSWCDD Physical Security in advance of the date, time, and location where the NSWCDD representative may physically remove the employee's vehicle sticker and retrieve the NSWCDD badge prior to the employee departing the Contractor's facility. In the event the employee is separated in his or her absence, the Contractor shall immediately notify NSWCDD Physical Security of the separation and make arrangements between the

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former employee and NSWCCD Physical Security for the return of the badge and removal of the sticker.

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

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

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

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

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

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

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this order and for a period of three years after completion of performance of this order, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this order. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this order.

As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this order, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this order or before the three year period following completion of this order has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components, or services subsequent to an intervening procurement.

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

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

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

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

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this order; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

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

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

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

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

NON-DISCLOSURE AGREEMENTS (NDAs)

Contractor personnel may be required, from time to time, to sign non-disclosure statements as applicable to specific Statement of Work tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention.

SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contract may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code. Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

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NON-PERSONAL SERVICES

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA)(DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor

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these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.)

HO C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

NMCARS Part 5237.102(90) Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

5237.102(90) DoD contracting activities awarding or administering contracts shall incorporate the following Enterprise-wide Contractor Manpower Reporting Application (ECMRA) standard language into all contracts which include services, provided the organization that is receiving or benefiting from the contracted service is a Department of Defense organization, including reimbursable appropriated funding sources from non-DoD executive agencies where the Defense Component requiring activity is the executive agent for the function performed. The reporting requirement does not apply to situations where a Defense Component is merely a contracting agent for another executive agency. The only contracted services excluded from reporting are construction and utilities. The standard language to be inserted is:

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"The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

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SECTION D PACKAGING AND MARKING

D.1 Delivery shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

D.2 All technical reports and other deliverable items shall be marked to include, as a minimum, the prime contractor's name, contract number, and task order number.

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

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SECTION E INSPECTION AND ACCEPTANCE

E.1 Inspection and Acceptance shall be performed at NSWCCD by the COR designated herein.

E.2 PERFORMANCE BASED CRITERIA:

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan in Section H.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

<http://cpars.navy.mil>

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/1/2010 - 8/31/2011
4001	2/7/2011 - 2/6/2012
4002	9/1/2010 - 8/31/2011
4003	9/1/2010 - 8/31/2011
4004	9/1/2010 - 8/31/2011
4010	9/1/2010 - 4/30/2011
4020	7/16/2010 - 7/15/2011
4030	7/16/2010 - 7/15/2011
4040	7/16/2010 - 7/15/2011
4100	9/1/2011 - 8/31/2012
4101	9/1/2011 - 8/31/2012
4102	9/1/2011 - 8/31/2012
4103	9/1/2011 - 8/31/2012
4120	9/1/2011 - 8/31/2012
4130	9/1/2011 - 8/31/2012
4150	9/1/2011 - 8/31/2012
4200	9/1/2012 - 4/1/2013
4201	9/1/2012 - 4/1/2013
4220	9/1/2012 - 4/1/2013
4230	9/1/2012 - 4/1/2013
6000	9/1/2010 - 8/31/2011
6010	9/1/2010 - 8/31/2011
6020	9/1/2010 - 8/31/2011
6030	9/1/2010 - 8/31/2011
6100	9/1/2011 - 8/31/2012
6130	9/1/2011 - 8/31/2012
6150	9/1/2011 - 8/31/2012
6200	9/1/2012 - 4/1/2013
6201	9/1/2012 - 4/1/2013
6220	9/1/2012 - 4/1/2013

F.1 CLIN - DELIVERIES OR PERFORMANCE

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

4000	9/1/2010 - 8/31/2011
4001	2/7/2011 - 2/6/2012
4002	9/1/2010 - 8/31/2011

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4003	9/1/2010 - 8/31/2011
4004	9/1/2010 - 8/31/2011
4010	9/1/2010 - 4/30/2011
4020	7/16/2010 - 7/15/2011
4030	7/16/2010 - 7/15/2011
4040	7/16/2010 - 7/15/2011
4100	9/1/2011 - 8/31/2012
4101	9/1/2011 - 8/31/2012
4102	9/1/2011 - 8/31/2012
4103	9/1/2011 - 8/31/2012
4120	9/1/2011 - 8/31/2012
4130	9/1/2011 - 8/31/2012
4150	9/1/2011 - 8/31/2012
4200	9/1/2012 - 4/1/2013
4201	9/1/2012 - 4/1/2013
4220	9/1/2012 - 4/1/2013
4230	9/1/2012 - 4/1/2013
6000	9/1/2010 - 8/31/2011
6010	9/1/2010 - 8/31/2011
6020	9/1/2010 - 8/31/2011
6030	9/1/2010 - 8/31/2011
6100	9/1/2011 - 8/31/2012
6130	9/1/2011 - 8/31/2012
6150	9/1/2011 - 8/31/2012
6200	9/1/2012 - 4/1/2013
6201	9/1/2012 - 4/1/2013
6220	9/1/2012 - 4/1/2013

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

4050	9/1/2010 - 8/31/2011
6050	9/1/2010 - 8/31/2011

F.2 Services to be performed hereunder will be provided primarily at NSWCCD. Additional work will be performed at the following locations:

- Wallops Island, VA
- Pascagoula, MS
- Bath Me

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- Moorestown, NJ

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SECTION G CONTRACT ADMINISTRATION DATA

G.1 ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

G.2 Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The Payment Office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice, including attached data.

G.2.1 In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with clause HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS(b)(12)"Other" (ALTERNATE 1) (NAVSEA) (JAN 2008), which is in your basic Seaport-e contract, the following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

G.3 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

- (a) Name:
- (b) Code:
- Address:
- Phone:
- FAX:
- E-mail:

(c) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the

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direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

- (a) Name:
- (b) Code:
- Address:
- Phone:
- FAX:
- E-mail:

(c) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

CONTRACTING OFFICER'S REPRESENTATIVE (COR):

- (a) Name: Code:
- Address:
- Phone: FAX:
- E-mail:

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

G.4 Ddl-G12 POST AWARD MEETING

(a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at NSWCCDD.

(b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

G.5 Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel costs

The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available thru advance purchase. Charges associated with itinerary changes and cancelations under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(b) Training

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The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the Contracting Officer. Advance approval is required. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary CONUS facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

(d) The requirements of the above clause apply equally to subcontractors and consultants.

G.6 Ddl-H40 FUNDING PROFILE

This quantity of labor hours is the "Required LOE" as used in the "Level of Effort" clause of this task order. It is also considered as the "work contemplated" as referenced in FAR 52.232-22, Limitation of Funds for incrementally funded periods. The following table details funding to date. It is estimated that these incremental funds will provide the labor hours for the task order period as shown below:

CLIN	Total CPFF	Funds this Action	Previous Funding	Total Funded	Balance Unfunded
4000					
4001					
4002					
4003					
4004					
4010					
4020					
4030					
4040					
BASE Labor Total =					
6000					
6020					
6030					
BASE ODC Total =					
TOTAL BASE =					
4100					

4101					
4102					
4103					
4120					
4130					
OPTION I Labor Total =					
6100					
6130					
*6150					
OPTION I ODC Total =					
TOTAL OPTION =					
4200					
4201					
4220					
4230					
OPTION II Labor Total =					
6200					
6201					
6220					
OPTION II ODC Total =					
TOTAL OPTION II =					
Total					

***NOT EXERCISED**

G.7 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 the SOW of this order. The total level of effort for the performance of this contract shall be (to

be completed at time of award) 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. The man-hours are listed below. The table below and information for the blanks in paragraphs (a) and (d) are to be completed by the offeror as part of his proposal.

	Total Manhours	Compensated	Uncompensated
Base Period (CLIN 4000)			
Base Surge (CLIN 4050)			
Option 1 (CLIN 4100)			
Option 1 Surge (CLIN 4150)			

(b) Listed above are both compensated and uncompensated man-hours associated with this order. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Time Accounting (TTA) effort is included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the above table, uncompensated/ TTA 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 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

Required LOE

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

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

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

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

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

G.8 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:

CLIN	Est. Cost	Fixed Fee	Est. CPFF
4000			
4001			

4002			
4003			
4004			
4010			
4020			
4030			
4040			
6000			
6020			
6030			
4100			
4101			
4102			
4103			
4120			
4130			
6100			
6130			
*6150			
4200			
4201			
4220			
4230			
6200			
6201			
6220			
Total			

*NOT EXERCISED

G.9 PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

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

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

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

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "FINALIZED FIXED FEE" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

G.10 INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

(a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT) above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).

(b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

G.11 FINALIZED FIXED FEE

(a) The fixed fee for each period (Base, Option 1, etc..) will be finalized based on the total number of hours provided (both compensated and uncompensated/TTA, if applicable). The contractor's report required under subparagraph (i) of the Level of Effort clause above, shall include a certification that hours reported as "compensated" include only those hours compensated at a rate equivalent to, or greater than, each individual's 40-hour rate. This extends to hours performed by subcontractors and consultants.

(b) If 100% or more of both the compensated and uncompensated hours specified in the clause "LEVEL OF EFFORT" (SEA 5252.216-9122) are provided, the contractor will receive the full fixed fee. Uncompensated/TTA hours in excess of the values shown in the "LEVEL OF EFFORT" clause will not be considered.

(c) If less than 100% of the compensated and/or uncompensated hours are received, the fixed fee shall be reduced as follows:

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Step 1 – The fee will be reduced proportionate to the compensated hours provided – i.e., if 90% of the compensated hours were provided, 90% of the fee will be calculated.

Step 2 – If less than 100% of the uncompensated hours were provided, the fee calculated in Step 1 will be further reduced. Fee will be further reduced by the same percentage that uncompensated hours are deficient, i.e., if uncompensated hours are 20% deficient, then the total fee from Step 1 will be reduced by 20%.

(d) Additional fee will not be provided for technical hours that exceed 100% of the specified hours.

(e) The above fee reduction process applies to all periods regardless of the level of funding. This task order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total cost-plus-fixed-fee.

(f) If no uncompensated/TTA hours are reflected in the clause entitled SEA 5252.216-9122 LEVEL OF EFFORT above, the contractor shall certify in that all direct labor under the order was invoiced at undecremented, 40-hour rates. This requirement applies to subcontractors whose labor hours are to be considered in the finalization of fixed fee. These certifications shall be attached to the contractor's report submitted in accordance with subparagraph (i) of the Level of Effort clause.

G.12 TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

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

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

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

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

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

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

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

G.13 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://lwawf.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 W A WF. Submission of hard copy DD250/invoices may no longer

be accepted for payment.

<b)

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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 <https://wawftraining.eb.mil>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on W A WF 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 setup on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

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

Type of Document(s)

(contracting officer check all that apply)

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

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

X Cost Voucher (Cost Reimbursable, T&M ,LH, or FPI)

Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations

(contracting officer complete appropriate information as applicable)

Issue DODAAC

N00178

Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Inspector DODAAC	N/A

Service Acceptor DODAAC	N/A
Service Approver DODAAC	N00178
Ship To DODAAC	N00178
DCAA Auditor DODAAC	HAA471
LPODODAAC	N00178
Inspection Location	D
Acceptance Location	D

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WA WF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WA WF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer

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Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f)

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

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

(h)

If you have any questions regarding W A WF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA W A WF point of contact Margaret Morgan at (540)653-4705 or william.deyo.ctr@navy.mil.

Send Additional Email
Notification To:

(i) SPECIAL PAYMENT INSTRUCTIONS:

The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified below:

ACRN Order

Pay from ACRN cited on Invoice

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G.14 CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

G.15 SPECIAL INVOICE INSTRUCTIONS

In an effort to utilize funds prior to cancelation and to ensure that funds are expensed in accordance with expenditure benchmarks for the multiple programs funding the task order effort, the contractor shall coordinate invoicing of funds with the COR/ACOR and the paying office shall disburse funds in accordance with the contractor's invoice.

G.16 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance and shall not follow any verbal directions to the contrary. A determination of cost allowability for time lost due to facility closure will be made in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of contract performance. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

Requirement 1 - The contractor's primary facility providing support to this Task Order must be located within one-hour of NSWCDC. At least 75% of the technical professional personnel shall be located in office space, within one-hour travel time to NSWCDC, Dahlgren, VA.

Requirement 2 – The contractor is required to have a Facility Clearance of Top Secret with Secret storage capability.

Requirement 3 - Personnel Security Clearances - All individuals performing technical support under this Task Order are required to have, as a minimum, a Secret security clearance. Eight persons shall have a Top Secret Security clearance. Interim clearances are acceptable.

Requirement 4 – OCI Certification/ Mitigation Plan - The contractor shall certify compliance with the OCI clause of present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

H.2 SPECIAL CONTRACT REQUIREMENTS, QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Introduction This QASP sets forth the guidelines and processes the government will employ to ensure the contractor achieves the required standard of performance, as it relates to the carrying out of the tasks described in the performance work statement (PWS). This QASP contains a Service Delivery Summary (SDS) that summarizes the performance objectives, identifies the performance standards, and states how performance will be evaluated. The SDS identifies those services considered most important for mission accomplishment and the minimum acceptable performance level.

This QASP is a “living document” and the government may review and revise it on a regular basis. However, the government shall coordinate changes with the contractor. Updates shall ensure that the QASP remains a valid, useful, and enforceable document.

Purpose The QASP provides a means for the government to determine if the contractor is meeting the specified performance standards.

Roles and Responsibilities The government will monitor contractor performance on a continuing basis, throughout the period of performance. The government may elect to monitor contractor performance through the use of a surveillance team or assign the responsibility to one individual. The surveillance team may consist of the following members: Contracting Officer, COR, and other government staff or Components.

Performance will be assessed by the members of the surveillance team, and this information will be used to rate the contractor’s performance. Information will be recorded in the project file and will be input in the Contractor Performance Assessment Reporting System (CPARS). CPARS is the DOD Enterprise Solution for collection of Past Performance Information (PPI). CPARS is a web-enabled application that collects and manages contractor quality/performance, in essence a “report card”. Information on CPARS can be found at www.cpars.csd.disa.mil <<http://www.cpars.csd.disa.mil/>> .

The contractor is responsible for the management of their personnel and quality control, and fulfilling the terms of the order in a timely manner with quality services and products.

Service Delivery Summary (SDS) The SDS at the end of this document summarizes the expected service

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objectives (outcomes) and identifies the metrics that will be used to determine whether the outcomes are achieved at the appropriate levels of performance. In determining the evaluation criteria, the government has considered what the contract specifically calls for, how performance can be surveyed, and if the proposed method of surveillance is adequate to ensure the required level of performance has been achieved.

The contractor's performance will be a factor affecting application of the plan, i.e., surveillance frequency may be increased or decreased based on contractor demonstrated and documented performance. The government will monitor the contractor's performance using the surveillance methods identified in the SDS, but may choose to change or add methods from the list described below if performance requires closer surveying.

The government retains the right to inspect any item performed or delivered under this effort, to include required tasks not shown in the SDS. In addition, the government reserves the right to add new, delete existing, or change any of the existing tasks identified in the SDS if the contractor's performance in any area of this effort is less than satisfactory. These items will be inspected using one or more of the surveillance methods described below and will be documented by the COR. If necessary, findings will be provided to the Contracting Officer for action. The Contracting Officer will handle each documented discrepancy on a case-by-case basis.

- *One Hundred Percent Inspection.* One hundred percent (100%) Inspection is inspection of a requirement every time it occurs.
- *Periodic Surveillance.* Periodic surveillance inspection is the type of surveillance that is based upon selecting samples for evaluation on other than 100% inspection or on a statistically random basis. Selecting this tool to determine a contractor's compliance to contract requirements can be quite effective and allows the COR to establish confidence or lack of confidence in the contractor while not consuming a significant amount of time. An example of periodic surveillance is weekly inspections when the COR chooses the location and time in other than a statistically random basis.
- *Sampling.* This is the most appropriate method for frequently recurring tasks. Random sampling is done to determine whether to accept or reject the contractor's performance of the total lot of a particular task for a given period of time, using the premise that the statistically selected sample is representative of the entire lot. Sampling may be spot, periodic or random.
- *Inspection/Review.* This surveillance type is preferred for those tasks that occur infrequently. It is also used frequently for those tasks having very stringent performance requirements. When this type of surveillance is used, the COR must inspect and evaluate the contractor's performance each time it is performed to determine acceptability. This type of surveillance consists of the evaluation of samples selected on other than a 100% or statistically random basis. The results of periodic surveillance inspections may be used as the basis for actions against the contractor. In such cases the Inspection of Services clause becomes the basis for the contracting officer's actions. This will be done more frequently at the beginning of the contract, and is expected to decrease as standards are consistently met, but may increase if performance falls below standard.
- *Customer Feedback.* Periodically, or as offered by Components, feedback will be gathered and documented in regards to contractor performance. This information may be obtained by means of a formal inquiry/survey or monitored by customer complaints. Customer complaints, to be considered valid, will be detailed in writing explaining the nature of the complaint, be signed, and submitted to the COR. The COR will coordinate with the KO as needed for resolution, and will include all documentation in the contract file.

Evaluation Methodology This QASP comprehensively guides the surveillance team's activities and has been developed in a format to ensure ease of understanding and implementation. For each performance objective in the SDS, the specific methods of surveillance, and performance thresholds are shown in the SDS Summary. The methodology described shall be used as the basis for performing surveillance of the respective performance objectives.

Evaluation of the contractor's performance in meetings the identified standards will be evaluated using an adjectival scheme, as identified below.

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EXCEPTIONAL	Performance significantly exceeds contract requirements to the Government's benefit.
VERY GOOD	Performance exceeds some contract requirements to the Government's benefit.
SATISFACTORY	Performance meets contractual requirements.
MARGINAL	Performance does not meet some contractual requirements.
UNSATISFACTORY	Performance does not meet contractual requirements.

Established Procedures Each contractor assessment shall follow an established procedure for surveillance, recording, reporting and follow-up, outlined as follows:

- a. The frequency of surveillance will be in accordance with the schedule identified in the SDS.
- b. Surveillance will be performed in accordance with the SDS and results and comments recorded in the contract file (the COR will place in their file and also forward a copy to the Contracting Officer).
- c. The government will have five working days to accept or reject submissions in writing, and notify the contractor of the acceptance or the cause of the rejection. The contractor shall then have five working days to correct the deficiency and resubmit.
- d. Performance/non-performance for particular tasks will be recorded and filed, and addressed with the Contracting Officer if agreement is not reached between the COR and contractor for how to resolve any non-performance incidences. If no deficiency exists in contractor performance, no action is required.
- e. If the contractor's performance does not meet the specified criteria, the course of action will be dependent on the severity/impact/frequency of the deficiency. Re-work shall be the first action the contractor shall employ to resolve deficiencies. When the COR determines a deficiency is not government related and is significant to the performance of the contract, a DD Form 2772, Contract Discrepancy Report (CDR) may be initiated. The COR will complete blocks 1 through 6 of the form and send it to the Contracting Officer. The Contracting Officer will evaluate the validity of the CDR and if appropriate, sign and send it to the contractor to complete blocks 9 and 10. The contractor shall return the CDR to the Contracting Officer within 5 calendar days of receipt. Upon receipt of the contractor's response, the Contracting Officer, in consultation with the COR, will evaluate the contractor's response and take the appropriate action. The contracting officer must document the evaluation (in block 11) and action taken (in block 12) on the CDR.
- f. When corrective action is reported by the contractor, the COR will follow up with additional surveillance to verify implementation.

In-Process Reviews (IPRs) The government may schedule In-Process Reviews (IPRs) regularly, or as needed, during the performance of the effort. The purpose of the IPRs will be to discuss status of efforts, concerns or issues, etc. The contractor shall be required to record minutes of all IPRs and submit them to the COR NLT five (5) business days after the meeting.

Service Delivery Summary

Task	Performance Objective	Performance Standard	AQL	Method of Evaluation	Frequency of Review
All Tasks, Deliverables	Timely deliverables that require minimal re-work	Timeliness and accuracy	(at each milestone) - Deliverables are submitted NLT two (2) working days after the set delivery date	COR evaluation of deliverables received in accordance with established completion schedule, and cusCORer (task	At each delivery milestone for CDRL requirements delivery and once annually for all other reporting

			<ul style="list-style-type: none"> - Only minor corrections are needed (spelling, miscalculations, formatting, etc.) <p>(yearly)</p> <ul style="list-style-type: none"> - Deliverables are submitted on the set date 95% of the time - Corrections to documents are required only 10% of the time 	lead) feedback	
All Tasks, Key Personnel	Stability of Key Personnel supporting the contract while maintaining quality of Key Personnel positions	Quantity and Quality	<ul style="list-style-type: none"> - Turnover rate for Key Personnel is less than 25% annually - Key Personnel positions are unfilled no more than 30 calendar days. - Key Personnel substitutions require no more than two (2) resume reviews by the government for acceptance 	COR review and evaluation of turnover, unfilled positions, and substitution data.	Annually
All Tasks, All Personnel	Availability of qualified contractor staff to fulfill requirements	Quantity and Quality	<ul style="list-style-type: none"> - Based upon an average of the quarterly review yearly, the contractor's staffing rate should be 95% or higher - Replacement of staff due to lack of capability is no more than 10% of the total staff number 	COR review of staffing plan against actual invoiced staffing	Quarterly monitored for annual result

H.3 KEY LABOR CATEGORY QUALIFICATION REQUIREMENTS

To perform the requirements of the PWS, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired"

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for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

(a) Accumulation of Qualifying Experience - All categories of experience may be accumulated concurrently. For example, if the candidate worked while going to school, the work and education time may be credited concurrently. One exception is in the areas of specific experience versus general experience in the Combat Systems Engineering discipline. Specific experience may count as general Combat Systems Engineering experience, but general Combat Systems Engineering experience MAY NOT count as specific experience. All experience must be clearly supported by the resume or it will be discounted during the evaluation.

(b) General Experience Description - General Experience is general experience in Combat System Engineering and/or supporting areas. This experience includes experience in the engineering, design, development, testing, prototyping, open architecture infrastructure, or fleet support of a combat system. A combat system is a system capable of conducting the full spectrum of activities required to detect, track, identify, engage, and kill a hostile target.

(c) Specific Experience Description - Specific experience refers to computer program engineering experience in any of each of the following areas: Computer program design code, test, debug computer program generation/tactical disk build prototyping open architecture infrastructure tool Development

H.4 KEY PERSONNEL - DESIRED QUALIFICATIONS

Program Manager:

- Ten (10) years experience in general Navy combat system and weapon system engineering.
- Within the 10 years above, seven (7) years specialized experience, with assignments in engineering development, test and evaluation, and lifetime support engineering phases applied to Navy systems and software engineering.
- Two (2) years experience in the management of the Aegis combat system computer programs.
- Five (5) years experience in program or project management on a major tactical system employing embedded computer technology, including POA&M, budgets, schedules, and resource allocations for subsystems or higher level of a naval weapons system.
- Experience managing multiple projects simultaneously with the ability to leverage and show cost savings using efficient and effective management processes.
- Experience in financial planning/reporting and status reporting, project planning, developing business strategy, risk identification and mitigation, quality management, cost estimation, and contract management.

Principal Systems Engineer:

- Fifteen (15) years experience in general Navy combat system and weapon system engineering, and to include at least ten (10) years of specialized experience in one or more combat system programs.
- Ten (10) years experience in combat system operation, specifically Aegis Combat System, Aegis BMD, and other Navy engineering initiatives.
- Familiar with requirements to meet component, element, system, and platform certification.
- Familiar with Navy systems engineering, software engineering, requirement engineering, software component and element design, architecture, and integration, safety analysis and interoperability assessment.

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- Experience in threat assessment, weapon assignment, and joint warfare coordination.

Senior Systems Engineer:

- Fifteen (15) years experience in general Navy combat system and weapon system engineering, and to include at least ten (10) years of specialized experience in one or more combat system programs.
- Fluent in the development of Department of Defense Architecture Framework (DoDAF) products as well as other architectural representations of combat systems.
- Experience in the development of methodologies, models, or simulations for conducting engineering assessment to Navy combat systems' performance.
- Experience in developing and assessing combat system elements measures of effectiveness and measure of performance (MOE/MOP).
- Experience in the development of system architecture or specification development for combat systems and integration of those systems into warfare systems and capabilities.
- Experience with the application of quality control policy and processes in developing combat system products.
- High level understanding of system safety principles and Human Systems Integration (HSI).
- Familiar with configuration management (CM) and documentation processes.
- Working knowledge of DOORS and UML.
- Working knowledge of IWS Technical Review Process.
- Working knowledge of the Navy Open Architecture principles and modular open systems design as related to combat systems development.

Systems Engineer:

- Seven (7) years experience in general Navy combat system and weapon system engineering, to include at least five (5) years of specialized experience in one or more combat system programs, and four (4) years Aegis engineering experience.
- Working knowledge of DOORS and UML.
- Experience in the development of methodologies, models, or simulations for conducting engineering assessment to Navy combat systems' performance.
- Familiar with the application of quality control policy and processes in developing combat system products.
- High level understanding of system safety principles and Human Systems Integration (HSI).
- Familiar with the Navy Open Architecture principles and modular open systems design as related to combat systems development.

Senior Software Engineer:

- Ten (10) years experience in software engineering in the areas of Computer Program Development and Modeling and Simulation
- Eight (8) years experience in Combat System software architecture design and development in Aegis or Aegis BMD.

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- Experience in coding/analyzing CMS-2, Ada, Java, C++, and C programming language.
- Experience in object oriented programming.
- Experience in real-time or near real-time combat systems as well as real-time and non-real time operating systems such as Unix, Linux and Vx Works.
- Experience in coding within publish-subscribe architecture and middle ware environment.
- Experience in software design and development using model driven software design techniques and languages, including UML.
- Experience in assessing software complexity in quantitative terms and able to translate complexity to approximate time and cost to maintain.
- Experience in defining and tracking software metrics.
- Experience in assessing software changes for impacts relative to complexity, throughput, and accuracy.
- Experience in developing and assessing Software Development Plans, Software Requirements Documents, Software Design Documents, Interface Design Documents and Specifications and associated SIM/STIM and test cases.

Software Engineer:

- Five (5) years experience in software engineering in the areas of Computer Program Development and Modeling and Simulation
- Five (5) years experience in Combat System software architecture design and development of Navy combat systems.
- Experience in coding/analyzing CMS-2, Ada, Java, C++, and C programming language.
- Experience in object oriented programming.
- Experience in real-time or near real-time combat systems as well as real-time and non-real time operating systems such as Unix, Linux and Vx Works.
- Experience in coding within publish-subscribe architecture and middle ware environment.
- Experience in software design and development using model driven software design techniques and languages, including UML.
- Experience in defining and tracking software metrics.
- Experience in assessing software changes for impacts relative to complexity, throughput, and accuracy.
- Experience in developing and assessing Software Development Plans, Software Requirements Documents, Software Design Documents, Interface Design Documents and Specifications and associated SIM/STIM and test cases.

CM Specialist:

- Ten (10) years experience in configuration management with 3 to 5 years experience in supporting combat/command and control management elements.
- General qualifications include hands on experience in the 5 functional areas of configuration management: 1) status accounting, 2) configuration audits, 3) configuration identification, 4) change management and 5) CM

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planning and management.

- Familiar with element CSCIs and build procedures and processes.
- Experience in preparation, conduct, and follow up on configuration control boards at the local and programmatic level.
- Experience in analyzing and drawing conclusion based on configuration management metrics and the ability to formulate this information into a clear and concise briefing material for presentation at the flag level.
- Excellent oral and written communication skills required.

Lead Technical Writer:

- Eight (8) Years applicable professional experience in each of the following areas: technical writing, technical editing, document change management, Aegis/Aegis BMD Weapon System specifications and change processes.
- Five (5) years of specialized experience directly related to management of Aegis/Aegis BMD Weapon System design and integration teams.
- Years of experience may overlap

H.5 NON KEY PERSONNEL - QUALIFICATIONS

Junior Engineer:

- Zero (0) to Four (4) years general experience in the Combat Systems Engineering discipline.

Computer Technician

- Five (5) years experience in computer hardware configuration and installation.
- Two (2) years combat system specific experience.
- Experience in network hook up and configuration.
- Experience in hardware diagnostics and trouble shooting.

Technical Writer

- **Two to seven years of related experience performing technical writing, research, and editing functions to prepare briefings, manuals, and other contract deliverables to meet contract requirements and respond to requests for information.**

Co-op:

- Academic experience in Mathematics, Physics, Computer Science, or Engineering.

H.6 KEY PERSONNEL - POST AWARD ADMINISTRATION

Upon order award, the desired qualifications, as stated in this order, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed. Resumes shall be submitted simultaneously to the Contract Specialist and the Contracting Officers Representative (COR) and approved prior to the individual being allowed to charge to the order.

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H.7 Ddl-H11 CHANGES IN KEY PERSONNEL

- (a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.
- (b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:
- (1) An explanation of the circumstances necessitating the substitution;
 - (2) A complete resume of the proposed substitute;
 - (3) The hourly rates of the incumbent and the proposed substitute;
 - (4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
 - (5) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
- (c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.
- (d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.
- (e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

H.8 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

- (a) Requests for post award approval of additional and/or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.
- (b) It is desired that resumes be submitted in the format required below. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.
- (c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.
- (d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter

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(which identifies a projected start date and the agreed to annual salary) shall be provided.

H.9 Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

All resumes submitted under this contract shall be provided in the following format.

(a) COMPLETE NAME

(b) CONTRACT LABOR CATEGORY

(c) CONTRACTORS LABOR CATEGORY

(d) CURRENT EMPLOYER

(e) AVAILABILITY (state as a percentage of a total man-year the amount of time the individual shall be dedicated to the resultant contract. Note whether individual is proposed or is working as a key person on another requirement and, if so, provide explanation as to how both requirements will be satisfied).

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

(h) PLANNED WORK LOCATION (If the planned work location is other than the offeror's primary location supporting this effort, the nature of the proposed individual's planned contribution shall be discussed.)

(i) CHRONOLOGICAL WORK HISTORY/EXPERIENCE -- Show experience and dates as follows:

Name of Employer; 6 years 4 mos.; 10/91 - 2/98; Position Title

Work experience shall be presented in separate paragraphs, clearly marked with proper category of experience (Qualifying Experience; Non-Relevant Experience -- If relevant and non-relevant experience was obtained while at the same employer, separate time periods shall be noted for each assignment.) All qualifying experience shall be presented in a level of detail that will permit the evaluator to make a clear connection between the experience and the stated qualifications for the labor category. Specific examples of work assignments, accomplishments, and products shall be provided. Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. In addition, the resume for the Project Manager shall list previous contracts or tasks under which he/she had technical and management responsibility including contract number and customer point of contact.

All military experience claimed shall be described such that each tour is treated as a separate employer. Time frames/titles/ responsibilities shall be provided at the level of detail prescribed by above. Military experience not documented in this manner may not be considered.

Contractors shall avoid gaps in experience as time unaccounted for may lead to rejection of the resume.

The cut-off date for any experience claimed shall be the date the resume is certified (see paragraph (k) below).

(j) PROFESSIONAL DEVELOPMENT -- Show any honors, degrees, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and impact the offerors ability to perform the contract. The following format is preferred:

Degree(s); Date(s); Institution; Major/Minor

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(k) CERTIFICATION -- A certification of correctness of information, signed and dated by both the person named and the contractor, scanned in PDF format, and forwarded electronically to the Government. The employee certification shall include the following statement: CERTIFICATION: "I certify that the professional development and experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation/Order N00024- (insert appropriate solicitation or contract number) by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date

Contractor Signature and Date

Resumes without this certification may not be considered. The employee and contractor certifications shall not be dated earlier than the issue date of this solicitation.

If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

H.10 SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder shall be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the order. Technical instructions may not be used to: (1) assign additional work under the order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the estimated order 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 order.

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

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

H.11 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation:

Maximum Pass-Thru Rate:

Fixed Fee:

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The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or(ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCES

252.277-7038 PATENT RIGHTS - OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS)

52.246-23 LIMITATION OF LIABILITY (FEB 1997)

52.246-24 LIMITATION OF LIABILITY—HIGH VALUE ITEMS (FEB 1997)

CLAUSES INCORPORATED BY FULL TEXT

I.1 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

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

(a) Definitions. As used in this clause—

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

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

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

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

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

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting—

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

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

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

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

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

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

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

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

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

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

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

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

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

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

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

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

a. Simulation Systems Technologies, Inc. (SSTi)

b. CACI

c. Mountain State Information Systems, Inc. (MSIS)

d. Sonalysts Incorporated (SI)

e. Science Applications International Corporation (SAIC)

(End of clause)

Alternate I (Jan 2006).

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

I.3 SUBCONTRACTORS/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2(f)(1)(vii) above, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

(1) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(2) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(b) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts

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with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

I.4 Class Deviation- 2012-O0015, System for Award Management (SAM). This clause deviation is effective on Aug 21, 2012, and remains in effect until rescinded.

52.204-99 -- System for Award Management Registration (DEVIATION)

Except for awards where the Governmentwide purchase card (GPC) is used as the method of payment, contracting officers shall include the attached clause 52.204-99, System for Award Management Registration, in lieu of FAR clause 52.204-7, Central Contractor Registration, and DF ARS 252.204-7004, Alternate A, Central Contractor Registration.

System for Award Management Registration (August 2012) (DEVIATION)

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

"Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the **SAM** database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the **SAM** database;

(2) The Contractor's CAGE code is in the **SAM** database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN Attachment, Page 1 of 4 validation to the Government as a part of the **SAM** registration process.

"System for Award Management (**SAM**)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

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(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b)

(1) The Contractor shall be registered in the **SAM** database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of **SAM**.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) A contractor may obtain a DUNS number-

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) Reserved.

(e) Processing time for registration in **SAM**, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the **SAM** database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the

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SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the **SAM** database to ensure it is current, accurate and complete. Updating information in the **SAM** does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to-

(A) Change the name in the SAM database;

(B) Comply with the requirements of subpart 42.12 of the FAR; and

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

(ii) If the Contractor fails to comply with the requirements of paragraph (g) (1) (i) of this clause, or fails to perform the agreement at paragraph (g) (1) (i) (C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the **SAM** information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the **SAM** record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the **SAM** database. Information provided to the Contractor's **SAM** record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Contractors may obtain information on registration and annual confirmation requirements via the **SAM** accessed through <https://www.acquisition.gov> or by calling 866-606-8220, or 334-206-7828 for international calls.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Exhibit A - Contract Data Requirements List

Attachment J.1 - DD254 rev 4 (per Mod 65)

Attachment J.2 - PERFORMANCE WORK STATEMENT

Attachment J.3 - COR Appointment Letter

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