

2. AMENDMENT/MODIFICATION NO. 45	3. EFFECTIVE DATE 26-Sep-2016	4. REQUISITION/PURCHASE REQ. NO. 1300584431-0003	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR HQ	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO	CODE S0514A

4301 Pacific Highway  
San Diego CA 92110  
PATRICIA.PACHECO@NAVY.MIL 619-524-7389

9174 Sky Park Court, Suite 100  
SAN DIEGO CA 92123-4353

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Integrits 5205 Kearny Villa Way, Suite 200 San Diego CA 92123	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4070-NS02 10B. DATED (SEE ITEM 13) 20-Jun-2012
CAGE CODE 1LVF2      FACILITY CODE	[X]

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22- Limitation of Funds (APR 1984)

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) Patrick A Dimla, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Patrick A Dimla (Signature of Contracting Officer)	26-Sep-2016

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

**GENERAL INFORMATION**

1. The purpose of this modification is to provide incremental funding.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \_\_\_\_\_ by \_\_\_\_\_ to \_\_\_\_\_.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
720110	EC O&MN,N			

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

2. Sections B and G are modified accordingly.

3. This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410 (a). The period of performance is 12 months. The start date is 01 September 2016 and the end date is 31 August 2017.

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

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 1 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R706	Base Period - Labor - Ceiling Transfer to 4101 mod 39 - Total Hours (O&MN,N)	1.0	LO	\$	\$	\$
400101	R706	Incremental Funding - ACRN AA (4.1 Fleet Support) (O&MN,N)					
400102	R706	Incremental Funding - ACRN AB (4.2 Installation Policy & Process) (O&MN,N)					
400103	R706	Incremental Funding - ACRN AC (4.2 C4I Seminar) (O&MN,N)					
400104	R706	Incremental Funding - ACRN AD (Fleet Support - 4A6M) (O&MN,N)					
400105	R706	Incremental Funding - ACRN AE (Fleet Support - 1C1C) (O&MN,N)					
400106	R706	Incremental Funding - ACRN AF (4.1 Flt Support PWS 5.1-5.4) (O&MN,N)					
400107	R706	Incremental Funding - ACRN AG (4.2 IPAA PWS 5.8) (O&MN,N)					
400108	R706	Incremental Funding - ACRN AH (4.3 SSTI PWS 5.11) (O&MN,N)					
400109	R706	Incremental Funding - ACRN AJ (4.2 C4I Seminar PWS 5.10) (O&MN,N)					
400110	R706	Incremental Funding - ACRN AK (FRD Management Support (PWS 5.7)) (O&MN,N)					
400111	R706	Incremental Funding - ACRN AL (4.1 Flt Spt (PWS 5.1-5.4)) (O&MN,N)					
400112	R706	Incremental Funding - ACRN AM (4.1 Flt Spt (PWS 5.1-5.4)) (De-obligate \$ per PR 1300339031, Mod 10);(De-obligate \$ per PR 1300356808, Mod 14) (O&MN,N)					
400113	R706	Incremental Funding - ACRN AN (4.3 Integrated Log Support PWS 5.12) (O&MN,N)					
400114	R706	Incremental Funding - ACRN AQ (4.2 C4I Seminar PWS 5.10) (De-obligate \$ per PR 1300339031, Mod 10) (O&MN,N)					

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 2 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400115	R706	Incremental Funding - ACRN AS (4.3.4 Training PWS 5.11) (O&MN,N)					
400116	R706	Incremental Funding - ACRN AU (4.3.4 Training PWS 5.11) (O&MN,N)					
400117	R706	Incremental Funding - ACRN AV (4.3 Integrated Log Spt 5.12) (O&MN,N)					
400118	R706	Incremental Funding - ACRN AW (4.3.4 Training) (O&MN,N)					
400119	R706	Incremental Funding - ACRN AX (CID - SAGA) (O&MN,N)					
400120	R706	Incremental Funding - ACRN AY (4.3 Integrated Logistics Support); (De-obligate \$ per PR 1300368544, Mod 16) (O&MN,N)					
400121	R706	Incremental Funding - ACRN AZ (4.2 C4I Seminar) (O&MN,N)					
400122	R706	Incremental Funding - ACRN BA (4.3.4 Training 5B5B) (O&MN,N)					
400123	R706	Incremental Funding - ACRN BB (4.3.4 Training 5C2C) (O&MN,N)					
4101	R706	Option One - Labor - Ceiling Transfer from 7001 mod 39 - Total Hours (O&MN,N)	1.0	LO	\$	\$	\$
410101	R706	Incremental Funding - ACRN BC (4.2 IPAA) (O&MN,N)					
410102	R706	Incremental Funding - ACRN BD (4.3 Integrated Logistics Support) (O&MN,N)					
410103	R706	Incremental Funding - ACRN BE (4.1 Fleet Support) (O&MN,N)					
410104	R706	Incremental Funding - ACRN BF (4.3 ACIP) (O&MN,N)					
410105	R706	Incremental Funding - ACRN BG (4.3 GFP Management Support) (O&MN,N)					
410106	R706	Incremental Funding - ACRN BH (4.3 ACIP/Depot) (O&MN,N)					
410107	R706	Incremental Funding - ACRN BJ (4.3 GFP)(Deob \$ per mod 30 PR 1300441233-0001) (O&MN,N)					
410108	R706	Incremental Funding - ACRN BK (4.1 Fleet Support) (O&MN,N)					
410109	R706	Incremental Funding - ACRN BL (4.2 IPAA) (O&MN,N)					

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 3 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410110	R706	Incremental Funding - ACRN BM (4.3 Integrated Logistics Support) (O&MN,N)					
410111	R706	Incremental Funding - ACRN BN (4.3.4 Training) (O&MN,N)					
410112	R706	Incremental Funding - ACRN BP (4.3 Depot/ACIP Support) (O&MN,N)					
410113	R706	Incremental Funding - ACRN BQ (4.2 Afloat Install Handbook)(Deob \$ per mod 30 PR 1300441233-0001) (O&MN,N)					
410114	R706	Incremental Funding - ACRN BR (4.2 ACIP/Depot Support) (O&MN,N)					
410115	R706	Incremental Funding - ACRN BS 4.2 C4I Seminar ( Add \$ per Mod 21 PR 1300390932-0001)( Add \$ per Mod 23 PR# 1300390932-0002) (O&MN,N)					
410116	R706	Incremental Funding - ACRN BT 4.0D MICLON/SIPH (Deob \$ per mod 25 PR 1300441233) (O&MN,N)					
410117	R706	Incremental Funding - ACRN BU 4.3.4 Training/CIPSS Phase I(Deob \$ per mod 25 PR 1300441233) (Deob \$ per mod 38 PR 1300551478) (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R706	Base Period - Other Direct Costs, Non-Fee Bearing (O&MN,N)	1.0	LO	\$
600101	R706	Incrementally Fund- ACRN HJ (4.2 C4I Seminar PWS 5.10) (O&MN,N)			
600102	R706	Incrementally Fund - ACRN AK (FRD Management Support (PWS 5.7)) (O&MN,N)			
600103	R706	Incremental Funding - ACRN AN (4.3 Integrated Log Support PWS 5.12) (Deobligate \$ per mod 8/PR #1300321007);(De-obligate \$ ,per PR 1300351886, Mod 13) (O&MN,N)			
600104	R706	Incremental Funding - ACRN AQ (4.2 C4I Seminar PWS 5.10) (De-obligate \$ per PR 1300339031, Mod 10) (O&MN,N)			
600105	R706	Incremental Funding - ACRN AS (4.3.4 Training PWS 5.11) (O&MN,N)			
600106	R706	Incremental Funding - ACRN AX (CID - SAGA) (O&MN,N)			
600107	R706	Incremental Funding - ACRN BA (4.3.4 Training 5B5B) (O&MN,N)			
6101	R706	Option One - Other Direct Costs, Non-Fee Bearing (O&MN,N)	1.0	LO	\$
610101	R706	Incremental Funding - ACRN BJ (4.3 GFP) (O&MN,N)			

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 4 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610102	R706	Incremental Funding - ACRN BK (4.1 Fleet Support) (O&MN,N)			
610103	R706	Incremental Funding - ACRN BL (4.2 IPAA) (O&MN,N)			
610104	R706	Incremental Funding - ACRN BM (4.3 Integrated Logistics Support) (O&MN,N)			
610105	R706	Incremental Funding - ACRN BN (4.3.4 Training) (O&MN,N)			
610106	R706	Incremental Funding - ACRN BP (4.3 Depot/ACIP Support) (O&MN,N)			
610107	R706	Incremental Funding- ACRN BS 4.2 C4I Seminar (Add \$ per mod 21 PR 1300390932-0001)( Add \$ per Mod 23 PR# 1300390932-0002) (O&MN,N)			
610108	R706	Incremental Funding- ACRN BU 4.3.4 Training/CIPSS Phase I (Deob \$ per mod 25 PR 1300441233)(Deob \$ per mod 30 PR 1300441233-0001) (Deob \$ per mod 34 PR 1300390932-0003) (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R706	Option Two - Labor Ceiling Transfer to 7101 mod 39 - Total Hours (O&MN,N)	1.0	LO	\$	\$	\$
700101	R706	Incremental Funding- ACRN BV 4.3.2 GFP Support (O&MN,N)					
700102	R706	Incremental Funding- ACRN BW 4.3.2 ILS Certs Afloat (O&MN,N)					
700103	R706	Incremental Funding- ACRN BX 4.3.2 ILS Certs Afloat (Add \$ per PR#1300429664-0002, Mod 26) (Deob \$ per mod 38 PR 1300551478) (O&MN,N)					
700104	R706	Incremental Funding- ACRN BY 4.3.2 ILA (O&MN,N)					
700105	R706	Incremental Funding- ACRN BZ 4.3.4 Training/CIPSS (Deob \$ per mod 38 PR 1300551478) (O&MN,N)					
700106	R706	Incremental Funding- ACRN CA 4.1 Fleet Support (O&MN,N)					
700107	R706	Incremental Funding- ACRN CB 4.1 Fleet Support (Deob \$ per mod 38 PR 1300551478) (O&MN,N)					
700108	R706	Incremental Funding- ACRN CC 4.2 Modernization & Install Processes (O&MN,N)					

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 5 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700109	R706	Incremental Funding- ACRN CD 4.2 IPAA (O&MN,N)					
700110	R706	Incremental Funding- ACRN CE 4.2 IPAA (O&MN,N)					
700111	R706	Incremental Funding- ACRN CF 4.3.2 N-ERP Introduction (Deob \$ per mod 38 PR 1300551478) (O&MN,N)					
700112	R706	Incremental Funding- ACRN CG 4.3.2 GFP Coordination (O&MN,N)					
700113	R706	Incremental Funding- ACRN CH 4.3.2 Depot/PBL/Nomenclature Support (O&MN,N)					
700114	R706	Incremental Funding- ACRN CJ 4.0 Program Support (O&MN,N)					
700115	R706	Incremental Funding - ACRN CK 4.3.4 Training/MPT (O&MN,N)					
700116	R706	Incremental Funding - ACRN CL 4.0D MILCON/SIPH (O&MN,N)					
700117	R706	Incremental Funding - ACRN CM 4.2 C4I Seminar (O&MN,N)					
700118	R706	Incremental Funding - ACRN CN 4.2 C4I Seminar (Add \$ per mod 31 PR 1300429664-0004) (O&MN,N)					
700119	R706	Incremental Funding - ACRN CQ 4.0D MILCON/AFRICOM (O&MN,N)					
7101	R706	Option Three - Labor Ceiling Transfer from 7001 mod 39 - Total Hours (O&MN,N)	1.0	LO	\$	\$	\$
710101	R706	Incremental Funding - ACRN CR 4.0 Program Support (O&MN,N)					
710102	R706	Incremental Funding - ACRN CS 4.0D MILCON/AFRICOM (Add \$ per mod 36 PR 1300515997-0001) (O&MN,N)					
710103	R706	Incremental Funding - ACRN CT 4.1 Fleet Support (O&MN,N)					
710104	R706	Incremental Funding - ACRN CU 4.2 IPAA (Add \$ per mod 36 PR 1300515997-0001) (O&MN,N)					
710105	R706	Incremental Funding - ACRN CV 4.2 C4I Seminar (O&MN,N)					
710106	R706	Incremental Funding - ACRN CW 4.3.2 ILS Certs Afloat (O&MN,N)					
710107	R706	Incremental Funding - ACRN CX 4.3.2 ILA (Deob \$ per mod 36 PR					

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 6 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		1300515997-0001) (O&MN,N)					
710108	R706	Incremental Funding - ACRN CY 4.3.2 ILA (O&MN,N)					
710109	R706	Incremental Funding - ACRN CZ 4.3.2 Depot/PBL/Nomenclature Support (O&MN,N)					
710110	R706	Incremental Funding - ACRN DA 4.3.2 Depot/PBL/Nomenclature Support (O&MN,N)					
710111	R706	Incremental Funding - ACRN DB 4.3.2 Depot/PBL/Nomenclature (O&MN,N)					
710112	R706	Incremental Funding - ACRN DC 4.3.2 GFM/GFP Support (O&MN,N)					
710113	R706	Incremental Funding - ACRN DD 4.3.2 FRD Obsolescence Parts Support (Deob \$ per mod 36 PR 1300515997-0001) (O&MN,N)					
710114	R706	Incremental Funding - ACRN DE 4.3.4 Training/CIPSS MPT (Add \$ per mod 36 PR 1300515997-0001) (O&MN,N)					
710115	R706	Incremental Funding - ACRN DF 4.3.4 Training/CIPSS MPT (Add \$ per mod 36 PR 1300515997-0001) (O&MN,N)					
710116	R706	Incremental Funding - ACRN DG 4.3.4 Training/CIPSS MPT (O&MN,N)					
710117	R706	Incremental Funding - ACRN DH 4.3.4 Training/CIPSS MPT (O&MN,N)					
710118	R706	Incremental Funding - ACRN DI 4.3.4 Training/CIPSS MPT (O&MN,N)					
710119	R706	Incremental Funding - ACRN DK 4.2 Modernization & Install Processes (O&MN,N)					
710120	R706	Incremental Funding - ACRN DL 4.2 C4I Seminar (O&MN,N)					
710121	R706	Incremental Funding - ACRN DM 4.0D MILCON/AFRICOM (O&MN,N)					
710122	R706	Incremental Funding - ACRN DN 4.3.4 Training/CIPSS MPT (O&MN,N)					
710123	R706	Incremental Funding - ACRN DP 4.3.4 Training /CIPSS MPT (O&MN,N)					
710124	R706	Incremental Funding - ACRN DQ 4.3.4 Training/CIPSS MPT (O&MN,N)					
710125	R706	Incremental Funding - ACRN XX 4.2 Modernization & Install Process					



CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 7 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(DE-OB \$ PER PR#1300551480-0001, MOD 40) (O&MN,N)					
7201	R706	Option Four - Labor - Total Hours 71,080 (O&MN,N)	1.0	LO	\$	\$	\$
720101	R706	Incremental Funding - ACRN DT 4.3.2 Depot/PBL Support (O&MN,N)					
720102	R706	Incremental Funding - ACRN DU 4.3.2 Nomenclature Support (O&MN,N)					
720103	R706	Incremental Funding - ACRN DV 4.3.2 GFM and GFP Support (O&MN,N)					
720104	R706	Incremental Funding - ACRN DW 4.3.2 GFM and GFP Support (O&MN,N)					
720105	R706	Incremental Funding - ACRN DX 4.3.2 ILA Support (O&MN,N)					
720106	R706	Incremental Funding - ACRN DY 4.3.2 OM&S Support (O&MN,N)					
720107	R706	Incremental Funding - ACRN DZ 4.3.2 ILS Certs Afloat (O&MN,N)					
720108	R706	Incremental Funding - ACRN EA 4.3.4 HARPS/MPT Tool Support (O&MN,N)					
720109	R706	Incremental Funding - ACRN EB 4.0 Program Support (O&MN,N)					
720110	R706	Incremental Funding - ACRN EC 4.0D MILCON Policy Document Support (Increase by \$ per Mod 45 PR 1300584431-0003) (O&MN,N)					
720111	R706	Incremental Funding - ACRN ED 4.1 Fleet Support (O&MN,N)					
720112	R706	Incremental Funding - ACRN EE 4.2 IPAA (O&MN,N)					
720113	R706	Incremental Funding - ACRN EF 4.2 Modernization & Install Process (O&MN,N)					
720114	R706	Incremental Funding - ACRN EG 4.2 C4I Seminar (O&MN,N)					
720115	R706	Incremental Funding - ACRN EH 4.3.2 Depot/PBL Support (O&MN,N)					
720116	R706	Incremental Funding - ACRN EJ 4.2 C4I Seminar(Add \$ per mod 43 PR 1300584431-0001) (O&MN,N)					
720117	R706	Incremental Funding - ACRN EK 4.3.4 Training Support (O&MN,N)					

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 8 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720118	R706	Incremental Funding - ACRN EL 4.3.4 Training/PIT Coordinator (O&MN,N)					
720119	R706	Incremental Funding - ACRN 4.3.4 HARPS/MPT Tool Support (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
9001	R706	Option Two - Other Direct Costs, Non-Fee Bearing (O&MN,N)	1.0	LO	\$		
900101	R706	Incremental Funding - ACRN BV 4.3.2 GFP Support (O&MN,N)					
900102	R706	Incremental Funding - ACRN BZ 4.3.4 Training/CIPSS (O&MN,N)					
900103	R706	Incremental Funding - ACRN CB 4.1 Fleet Support (O&MN,N)					
900104	R706	Incremental Funding - ACRN CC 4.2 Modernization & Install Processes (O&MN,N)					
900105	R706	Incremental Funding - ACRN CE 4.2 IPAA (O&MN,N)					
900106	R706	Incremental Funding - ACRN CK 4.3.4 Training/MPT (O&MN,N)					
900107	R706	Incremental Funding - ACRN CM 4.2 C4I Seminar (O&MN,N)					
900108	R706	Incremental Funding - ACRN CN 4.2 C4I Seminar (Add \$ 31, PR 1300429664-0004) (O&MN,N)			per mod		
900109	R706	Incremental Funding - ACRN CP 4.3.2 Depot/PBL/Nomenclature Support (Add \$ per mod 33 PR 1300429664-0005) (O&MN,N)					
9101	R706	Option Three - Other Direct Costs, Non-Fee Bearing (O&MN,N)	1.0	LO	\$		
910101	R706	Incremental Funding - ACRN CT 4.1 Fleet Support (O&MN,N)					
910102	R706	Incremental Funding - ACRN CU 4.2 IPAA (O&MN,N)					
910103	R706	Incremental Funding - ACRN CV 4.2 C4I Seminar (O&MN,N)					
910104	R706	Incremental Funding - ACRN DB 4.3.2 Depot/PBL/Nomenclature Support (O&MN,N)					
910105	R706	Incremental Funding - ACRN DJ 4.3.4 Training/CIPSS MPT (O&MN,N)					
910106	R706	Incremental Funding - ACRN DR 4.2 C4I Seminar (O&MN,N)					
9201	R706	Option Four - Other Direct Costs, Non-Fee Bearing (O&MN,N)	1.0	LO	\$		
920101	R706	Incremental Funding - ACRN ED 4.1 Fleet Support (O&MN,N)					
920102	R706	Incremental Funding - ACRN EE 4.2 IPAA (O&MN,N)					
920103	R706	Incremental Funding - ACRN EG 4.2 C4I Seminar (O&MN,N)					
920104	R706	Incremental Funding - ACRN EH 4.3.2 Depot/PBL Support (O&MN,N)					
920105	R706	Incremental Funding - ACRN EK 4.3.4 Training Support (O&MN,N)					

**B-1 ADDITIONAL SLINS**

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 9 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

## B-2 OTHER DIRECT COSTS

It is anticipated that ODC costs will consist mainly of travel and incidental material costs. The Government reserves the right to increase the Other Direct Costs CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and Other Direct Costs (ODCs) will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

## B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

### (a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is **SEE TABLE BELOW** hours. The **SEE TABLE BELOW** direct labor hours include no uncompensated overtime labor hours.

### (b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

### (c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

### (d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of **SEE TABLE BELOW** per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

TABLE	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LH
BASE YEAR	4001	\$		\$
OPTION I	4101	\$		\$
OPTION II	7001	\$		\$
OPTION III	7101	\$		\$
OPTION IV	7201	\$		\$

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 10 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

After mod 39:

TABLE	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LH
BASE YEAR	4001	\$		\$
OPTION I	4101	\$		\$
OPTION II	7001	\$		\$
OPTION III	7101	\$		\$
OPTION IV	7201	\$		\$

The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

The Government reserves the right to transfer unused ceiling from one period to another as needed.

**B-4 LIMITATION OF LIABILITY - INCREMENTAL FUNDING**

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

(b) The amounts presently available and allotted to this contract for payment of cost and fee are as follows:

<u>ITEM(S)</u>	<u>AMOUNT ALLOTTED (COST AND FEE)</u>
4001	\$
6001	\$
4101	\$
6101	\$
7001	\$
9001	\$
7101	\$
9101	\$
7201	\$
9201	\$

(c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 11 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)**

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS), Attachments No. 3, 3(a), 5, 5(a) Contract Data Requirements List (CDRL) A001 and A003.

### **ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) 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 (from contractors) 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>.

### **C-2 QUALITY ASSURANCE SURVEILLANCE PLAN**

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is included as an enclosure of Attachment 1.

### **C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)**

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2, involves access to and handling of classified material up to and including SECRET

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

### **C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)**

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 12 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

**C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)**

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

- (1) Routine inspection of contractor occupied work spaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 13 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

#### **C-6 KEY PERSONNEL (DEC 1999) (C-325)**

(a) The Offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

#### **CONTRACT LABOR CATEGORY**

#### **NAME**

1. Sr. Program Mgmt Specialist (Installation and In-Service Engineering Policy and Process) (4.0D, 4.1, 4.2 Onsite Lead)

2. Sr. Program Mgmt Specialist (Ship and Shore Installation Planning and Execution) (FRD Onsite Lead)

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 14 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the Offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

## **C-7 PERSONNEL QUALIFICATION REQUIREMENTS**

The work, as defined by the Performance Work Statement (PWS), is expected to be accomplished by a mixture of professional and technical personnel, including specified key personnel. The contractor shall provide personnel who are fully qualified and competent to perform the full range of tasks described in the PWS. The contractor is responsible for insuring the accuracy of the information contained in the resumes. The Government reserves the right to review all resumes of proposed personnel. Personnel proposed for performance under this contract should demonstrate the following desired qualifications and experience:

### **1. Senior Program Management Specialist (Installation and In-Service Engineering Policy and Process) (4.0D, 4.1, 4.2 Onsite Lead):**

-Ten (10) years' experience with operation and maintenance of C4ISR systems aboard U. S. Navy ships/submarines and at U.S. Navy shore facilities to include recent experience with Navy CASREPS/CASCOR process, In-Service Engineering and Distance Support process and standards;

-Five (5) years' recent experience with developing/implementing ship and shore installation policies, processes, and technical standards for installation of C4ISR systems.

### **2. Senior Program Management Specialist (Ship and Shore Installation Planning and Execution) (FRD Onsite Lead):**

-Ten (10) years' experience in planning and executing Project Management of SPAWAR-PEO C4ISR installations on ships, submarines, and at Naval shore sites to include recent experience with Navy and SPAWAR installation databases, NMP and NAVSEA Technical Specifications (TECH SPECS), SIPH and NAVFAC/Unified policies for installation of C4ISR systems.

Note: Recent is defined as within the last five (5) years.

## **C-8 LABOR CATEGORY IDENTIFICATION**

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. See also Section C-7, for a description of the Personnel Qualifications. For each category of labor specified by the Government, the Offeror shall identify the corresponding company labor category/categories table:

Labor Category

Offeror Corresponding Labor Category

Task Order Project Manager

(same)



CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 15 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Information Engineer (Sr)	<u>(same)</u>
Information Engineer (Mid)	<u>(same)</u>
Subject Matter Expert (Mid)	<u>(same)</u>
Database Management Specialist (Sr)	<u>(same)</u>
Database Management Specialist (Mid)	<u>(same)</u>
Instructional Systems Designer (Mid)	<u>(same)</u>
Sr Program Mgmt Specialist (4.0D/4.1/4.2 Onsite Lead)	<u>(same)</u>
Sr Program Mgmt Specialist (FRD Onsite Lead)	<u>(same)</u>
Sr Program Mgmt Specialist (4.3 MPT Offsite Lead)	<u>(same)</u>
Program Management Specialist	<u>(same)</u>
Program Management Specialist (Jr)	<u>(same)</u>
Financial Cost Specialist	<u>(same)</u>
Technical Writer (Sr)	<u>(same)</u>
Technical Writer (Jr)	<u>(same)</u>
Logistics Analyst (Sr) (Includes 4.3 ILS Offsite Lead)	<u>(same)</u>
Logistics Analyst (Mid)	<u>(same)</u>
Logistics Analyst (Jr)	<u>(same)</u>

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 16 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

### **D-1 SHIP TO INFORMATION**

See Section G – Contracting Officer’s Representative

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

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 17 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

### **E-1 INSPECTION AND ACCEPTANCE --DESTINATION (JAN 2002)**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 18 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	9/1/2012 - 8/31/2013
4101	9/1/2013 - 8/31/2014
6001	9/1/2012 - 8/31/2013
6101	9/1/2013 - 8/31/2014
7001	9/1/2014 - 8/31/2015
7101	9/1/2015 - 8/31/2016
7201	9/1/2016 - 8/31/2017
9001	9/1/2014 - 8/31/2015
9101	9/1/2015 - 8/31/2016
9201	9/1/2016 - 8/31/2017

## CLIN - DELIVERIES OR PERFORMANCE

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

4001	9/1/2012 - 8/31/2013
6001	9/1/2012 - 8/31/2013
4101	9/1/2013 - 8/31/2014
6101	9/1/2013 - 8/31/2014
7001	9/1/2014 - 8/31/2015
9001	9/1/2014 - 8/31/2015
7101	9/1/2015 - 8/31/2016
9101	9/1/2015 - 8/31/2016
<b>7201</b>	<b>9/1/2016 - 8/31/2017</b>
9201	9/1/2016 - 8/31/2017

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract."

Any option CLIN period of performance which extends past the current period of performance

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 19 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

of the basic contract is only valid to the extent that the basic contract period of performance is extended.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 20 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 STATUS REPORTS

The contractor shall electronically submit Status Reports in accordance with the format and content detailed in Attachments 3, 3(a), 4, 4(a), 5, 5(a), CDRLs A001, A002, and A003 respectively. The Contractor shall deliver the initial monthly report 45 DACA.

Subsequent submissions are due in accordance with the instructions contained within the CDRLs.

### G-2 INVOICING INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

#### **Contractor Invoicing Instruction:**

(a) Consistent with Task Order clause H-10, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific program, project, or PWS paragraph. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN; the program, project, or PWS paragraph; appropriation funds type and appropriation year are identified.

Costs incurred under the referenced program, project, or PWS paragraph shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program, project, or PWS paragraph referenced within each ACRN. Within each program, project, or PWS paragraph, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation year.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item Number (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to WAWF.

#### **DFAS Special Payment Instruction:**

#### **PGI 204.7108 - 252.204-0012 OTHER (SEP 2009)**

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced on the contractor's invoice.

### G-4 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee - Level of Effort (TERM) task order.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 21 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**G-5 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)**

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988 and selecting Option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Cost back-up documentation shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

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

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S0514A - DCMA San Diego
Inspector DODAAC (if applicable)	N00039 ( )
Acceptor DODAAC:	N00039 ( )
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
DCAA Auditor DODAAC:	HAA05B
Service Approver DODAAC:	N00039
PAY DODAAC:	HQ0339 - DFAS Columbus Center, West

\*\*MOCAS begins with HQ – then do not need LPO. If beginning with "N," enter that code number. If not, leave blank.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 22 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

Send Additional Email Notification To:

#### **G-6 ACTIVITY OMBUDSMAN**

The SPAWAR Ombudsman for this Task Order is:

Name:

Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego CA 92110

Phone: 8

E-Mail:

#### **G-7 CONTRACTING OFFICER’S REPRESENTATIVE (COR)**

The SPAWAR Contracting Officer’s Representative for this Task Order is:

Name:

Code: 41000

Address: 4301 Pacific Highway, San Diego CA 92110

Phone:

Email:

#### **G-8 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)**

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor’s performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer



CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 23 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

within 60 days of the replacement.

Accounting Data

SLINID	PR Number	Amount
400101	1300228027-0001	
LLA :		
AA 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C00001244744		
CIN 130022802700002 (4.1 Fleet Support)		
400102	1300228027-0001	
LLA :		
AB 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C20001244744		
CIN 130022802700003 (4.2 Installation Policy & Process)		
400103	1300228027-0001	
LLA :		
AC 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: C30001244744		
CIN 130022802700004 (4.2 C4I Seminar Support)		

BASE Funding  
Cumulative Funding

MOD 01

400104	1300287714	
LLA :		
AD 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001304103		
CIN 130028771400001		
(Fleet Support - 4A6M)		

400105	1300287714	
LLA :		
AE 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001304103		
CIN 130028771400002		
(Fleet Support - 1C1C)		

MOD 01 Funding  
Cumulative Funding

MOD 02

400106	1300299599	
LLA :		
AF 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001358276		
CIN 130029959900003		

4.1 Flt Spt PWS 5.1-5.4

400107	1300299599	
LLA :		
AG 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001358276		
CIN 130029959900002		

4.2 IPAA PWS 5.8

400108	1300299599	
LLA :		
AH 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001358276		
CIN 130029959900003:		

4.3 SSTI 5.11

400109	1300299599	
LLA :		
AJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001358276		
CIN 130029959900004		

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 24 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4.2 C41 Seminar PWS 5.10

600101 1300299599

LLA :

AJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001358276

CIN 130029959900004

Incrementally Fund- ACRN HJ (4.2 C41 Seminar PWS 5.10)

MOD 02 Funding

Cumulative Funding

MOD 03

400110 1300303030

LLA :

AK 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00001384757

CIN 130030303000001

(FRD Management Support (PWS 5.7))

400111 1300303030

LLA :

AL 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001384757

CIN 130030303000002

(4.1 Flt Spt (PWS 5.1-5.4))

600102 1300303030

LLA :

AK 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A00001384757

CIN 130030303000001

(FRD Management Support (PWS 5.7))

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

MOD 03 Funding

Cumulative Funding

MOD 04 Funding

Cumulative Funding

MOD 05 Funding

Cumulative Funding

MOD 06 Funding

Cumulative Funding

MOD 07

400112 1300315445

LLA :

AM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001494317

CIN 130031544500001

(4.1 Flt Spt (PWS 5.1-5.4))

400113 1300315445

LLA :

AN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001494317

CIN 130031544500002

(4.3 Integrated Log Support PWS 5.12)

400114 1300315445

LLA :

AQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001494317

CIN 130031544500003

(4.2 C4I Seminar PWS 5.10)

400115 1300315445

LLA :

AS 1731804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A30001494317

CIN 130031544500004:

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 25 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(4.3.4 Training PWS 5.11)

400116 1300315445

LLA :

AU 1731804 5C5C 252 00039 0 050120 2D 000000 COST CODE: A40001494317

CIN 130031544500005

(4.3.4 Training PWS 5.11)

600103 1300315445

LLA :

AN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001494317

CIN 130031544500002

(4.3 Integrated Log Support PWS 5.12)(Deobligate \$ per mod 8/PR

#1300321007);(De-obligate \$ ,per PR 1300351886, Mod 13)

(De-obligate \$ Per Mod 38 PR 1300339031-0001)

600104 1300315445

LLA :

AQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001494317

CIN 130031544500003

(4.2 C4I Seminar PWS 5.10)

600105 1300315445

LLA :

AS 1731804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A30001494317

CIN 130031544500004

(4.3.4 Training PWS 5.11)

(De-obligate \$ Per Mod 38 PR 1300339031-0001)

MOD 07 Funding

Cumulative Funding

MOD 08

400117 1300321007

LLA :

AV 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001527076

CIN 130032100700002

(4.3 Integrated Log Spt 5.12)

600103 1300315445

LLA :

AN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001494317

CIN 130031544500002

(4.3 Integrated Log Support PWS 5.12)(Deobligate \$ per mod 8/PR

#1300321007);(De-obligate \$ ,per PR 1300351886, Mod 13)

(De-obligate \$ Per Mod 38 PR 1300339031-0001)

MOD 08 Funding

Cumulative Funding

MOD 09

400118 1300337019

LLA :

AW 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001630617

CIN 130033701900001

(4.3.4 Training)

MOD 09 Funding

Cumulative Funding

MOD 10

400112 1300315445

LLA :

AM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001494317

CIN 130031544500001

(4.1 Flt Spt (PWS 5.1-5.4))

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 26 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(De-obligate \$ per PR 1300339031, Mod 10)

400114 1300315445 ( )  
 LLA :  
 AQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001494317  
 CIN 130031544500003  
 (4.2 C4I Seminar PWS 5.10)  
 (De-obligate \$28,000 per PR 1300339031, Mod 10)

600104 1300315445 ( )  
 LLA :  
 AQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001494317  
 CIN 130031544500003  
 (4.2 C4I Seminar PWS 5.10)  
 (De-obligate \$ per PR 1300339031, Mod 10)

MOD 10 Funding -  
 Cumulative Funding

MOD 11

400119 1300346998  
 LLA :  
 AX 1731804 22M8 252 63082 0 068566 2D CR7T02 COST CODE: 630823RBTF1Q  
 Standard Number: T02OCF DOC #N6308213RCR  
 CIN 130034699800001  
 (CID-SAGA)

600106 1300346998  
 LLA :  
 AX 1731804 22M8 252 63082 0 068566 2D CR7T02 COST CODE: 630823RBTF1Q  
 Standard Number: OCF DOC # N6308213RCR7T02  
 CIN 130034699800001  
 (CID - SAGA)

MOD 11 Funding  
 Cumulative Funding

MOD 12 Funding  
 Cumulative Funding

MOD 13

400120 1300351886  
 LLA :  
 AY 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001738901  
 CIN 130035188600001  
 (4.3 Integrated Logistics Support)

400121 1300351886  
 LLA :  
 AZ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001738901  
 CIN 130035188600002  
 (4.2 C4I Seminar)

400122 1300351886  
 LLA :  
 BA 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A20001738901  
 CIN 130035188600003  
 (4.3.4 Training 5B5B)

400123 1300351886  
 LLA :  
 BB 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30001738901  
 CIN 130035188600004  
 (4.3.4 Training 5C2C)

600103 1300315445 ( )  
 LLA :  
 AN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001494317

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	27 of 62	

CIN 130031544500002  
(4.3 Integrated Log Support PWS 5.12)(Deobligate \$ per mod 8/PR  
#1300321007);(De-obligate \$ ,per PR 1300351886, Mod 13)  
(De-obligate \$ Per Mod 38 PR 1300339031-0001)

600107 1300351886  
LLA :  
BA 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A20001738901  
CIN 13003518860003  
(4.3.4 Training 5B5B)  
(De-obligating \$ Per Mod 38 PR 1300339031-0001)

MOD 13 Funding  
Cumulative Funding

MOD 14

400112 1300315445 ( )  
LLA :  
AM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001494317  
CIN 130031544500001  
(4.1 Flt Spt (PWS 5.1-5.4))  
(De-obligate \$ per PR 1300339031, Mod 10);(De-obligate \$ per PR  
1300356808, Mod 14)

410101 1300356808  
LLA :  
BC 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001772369  
CIN 130035680800001  
(4.2 IPAA)  
(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410102 1300356808  
LLA :  
BD 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001772369  
CIN 130035680800002  
(4.3 Integrated Logistics Support)  
(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410103 1300356808  
LLA :  
BE 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001772369  
CIN 130035680800003  
(4.1 Fleet Support)  
(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410104 1300356808  
LLA :  
BF 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001772369  
CIN 130035680800004  
(4.3 ACIP)

410105 1300356808  
LLA :  
BG 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001772369  
CIN 130035680800005  
(4.3 GFP Management Support)

410106 1300356808  
LLA :  
BH 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50001772369  
CIN 130035680800007  
(4.3 ACIP/Depot)  
(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410107 1300356808  
LLA :  
BJ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60001772369  
CIN 130035680800008  
(4.3 GFP)  
(Deob \$ per mod 30 PR 1300441233-0001)

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 28 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

610101 1300356808

LLA :

BJ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60001772369

CIN 130035680800008

(4.3 GFP)

MOD 14 Funding

Cumulative Funding

MOD 15 Funding

Cumulative Funding

MOD 16

400120 1300351886

LLA :

AY 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001738901

CIN 130035188600001

(4.3 Integrated Logistics Support);(De-obligate \$ per PR 1300368544, Mod 16)

410108 1300368544

LLA :

BK 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001840043

CIN 130036854400001

(4.1 Fleet Support)

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410109 1300368544

LLA :

BL 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001840043

CIN 130036854400002

(4.2 IPAA)

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410110 1300368544

LLA :

BM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001840043

CIN 130036854400003

(4.3 Integrated Logistics Support)

410111 1300368544

LLA :

BN 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30001840043

CIN 130036854400004

(4.3.4 Training)

610102 1300368544

LLA :

BK 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001840043

CIN 130036854400001

(4.1 Fleet Support)

610103 1300368544

LLA :

BL 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001840043

CIN 130036854400002

(4.2 IPAA)

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

610104 1300368544

LLA :

BM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001840043

CIN 130036854400003

(4.3 Integrated Logistics Support)

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

610105 1300368544

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 29 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
 BN 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30001840043  
 CIN 130036854400004  
 (4.3.4 Training)  
 (De-obligating \$ Per Mod 38 PR 1300339031-0001)

MOD 16 Funding  
 Cumulative Funding

MOD 17

410112 1300379621  
 LLA :  
 BP 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001919712  
 CIN 130037962100001: \$  
 (De-obligating \$ Per Mod 38 PR 1300339031-0001)

610106 1300379621  
 LLA :  
 BP 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001919712  
 CIN 130037962100001: \$  
 (De-obligating \$ Per Mod 38 PR 1300339031-0001)

MOD 17 Funding  
 Cumulative Funding

MOD 18

410113 1300381470  
 LLA :  
 BQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001946097  
 CIN 130038147000001  
 (4.2 Afloat Install Handbook)  
 (Deob \$ per mod 30 PR 1300441233-0001)  
 (De-obligating \$ Per Mod 38 PR 1300339031-0001)

MOD 18 Funding  
 Cumulative Funding

MOD 19

410114 1300382710  
 LLA :  
 BR 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001958882  
 CIN 130038271000001: \$  
 (4.2 ACIP/Depot Support)  
 (De-obligating \$ Per Mod 38 PR 1300339031-0001)

MOD 19 Funding  
 Cumulative Funding

MOD 20

410115 1300390932  
 LLA :  
 BS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002030562  
 CIN 130039093200001  
 4.2 C4I Seminar

610107 1300390932  
 LLA :  
 BS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002030562  
 CIN 130039093200001  
 (4.2 C4I Seminar)

MOD 20 Funding  
 Cumulative Funding

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 30 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 21

410115 1300390932  
 LLA :  
 BS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002030562  
 CIN 130039093200001  
 4.2 C4I Seminar  
 (Add \$ per mod 21 PR 1300390932-0001 CIN 130039093200002)

610107 1300390932  
 LLA :  
 BS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002030562  
 CIN 130039093200001  
 (4.2 C4I Seminar)  
 (Add \$ per mod 21 PR 1300390932-0001 - CIN 130039093200002 )

MOD 21 Funding  
 Cumulative Funding

MOD 22 Funding  
 Cumulative Funding

MOD 23

410115 1300390932  
 LLA :  
 BS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002030562  
 CIN 130039093200001  
 4.2 C4I Seminar  
 (Add \$ per mod 21 PR 1300390932-0001 CIN 130039093200002)( Add \$ per  
 Mod 23 PR# 1300390932-0002 - CIN 130039093200003)

410116 1300390932-0002  
 LLA :  
 BT 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10002030562  
 CIN 130039093200004  
 4.0D MICLON/SIPH

410117 1300390932-0002  
 LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I

610107 1300390932  
 LLA :  
 BS 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002030562  
 CIN 130039093200001  
 (4.2 C4I Seminar)  
 (Add \$ per mod 21 PR 1300390932-0001 - CIN 130039093200002 )( Add \$ per  
 Mod 23 PR# 1300390932-0002 -CIN 130039093200003)

610108 1300390932-0002  
 LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I

MOD 23 Funding  
 Cumulative Funding

MOD 24

700101 1300429664  
 LLA :  
 BV 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00002321224  
 CIN 130042966400001  
 4.3.2 GFP Support



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	31 of 62	

700102 1300429664  
 LLA :  
 BW 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10002321224  
 CIN 130042966400002  
 4.3.2 ILS Certs Afloat

700103 1300429664  
 LLA :  
 BX 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002321224  
 CIN 130042966400003  
 4.3.2 ILS Certs Afloat

700104 1300429664  
 LLA :  
 BY 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A30002321224  
 CIN 130042966400004: \$  
 4.3.2 ILA

700105 1300429664  
 LLA :  
 BZ 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A40002321224  
 CIN 130042966400005  
 4.3.4 Training/CIPSS

700106 1300429664  
 LLA :  
 CA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002321224  
 CIN 130042966400006  
 4.1 Fleet Support

700107 1300429664  
 LLA :  
 CB 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A60002321224  
 CIN 130042966400007  
 4.1 Fleet Support

700108 1300429664  
 LLA :  
 CC 1741804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A70002321224  
 CIN 130042966400008: \$  
 4.2 Modernization & Install Processes

700109 1300429664  
 LLA :  
 CD 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80002321224  
 CIN 130042966400009  
 4.2 IPAA

700110 1300429664  
 LLA :  
 CE 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A90002321224  
 CIN 130042966400010  
 4.2 IPAA

700111 1300429664  
 LLA :  
 CF 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B00002321224  
 CIN 130042966400011  
 4.3.2 N-ERP Introduction

700112 1300429664  
 LLA :  
 CG 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B10002321224  
 CIN 130042966400012  
 4.3.2 GFP Coordination

700113 1300429664  
 LLA :  
 CH 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B20002321224  
 CIN 130042966400013  
 4.3.2 Depot/PBL/Nomenclature Support

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	32 of 62	

700114 1300429664  
 LLA :  
 CJ 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B30002321224  
 CIN 130042966400014  
 4.0 Program Support

900101 1300429664  
 LLA :  
 BV 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00002321224  
 CIN 130042966400001  
 4.3.2 GFP Support

900102 1300429664  
 LLA :  
 BZ 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A40002321224  
 CIN 130042966400005  
 4.3.4 Training/CIPSS

900103 1300429664  
 LLA :  
 CB 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A60002321224  
 CIN 130042966400007  
 4.1 Fleet Support

900104 1300429664  
 LLA :  
 CC 1741804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A70002321224  
 CIN 130042966400008  
 4.2 Modernization & Install Processes

900105 1300429664  
 LLA :  
 CE 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A90002321224  
 CIN 130042966400010  
 4.2 IPAA

MOD 24 Funding  
 Cumulative Funding

MOD 25

410116 1300390932-0002 (  
 LLA :  
 BT 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10002030562  
 CIN 130039093200004  
 4.0D MICLON/SIPH  
 (Deob \$ per mod 25 PR 1300441233)

410117 1300390932-0002 (  
 LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I  
 (Deob \$ per mod 25 PR 1300441233)

610108 1300390932-0002 (  
 LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I

700115 1300429664-0001  
 LLA :  
 CK 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B40002321224  
 4.3.4 Training/MPT  
 CIN 130042966400015: \$

700116 1300429664-0001  
 LLA :  
 CL 1741804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B50002321224  
 4.0D MILCON/SIPH

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 33 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130042966400016: \$

700117 1300429664-0001

LLA :

CM 1741804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B60002321224

4.2 C4I Seminar

CIN 130042966400017: \$

900106 1300429664-0001

LLA :

CK 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B40002321224

4.3.4 Training/MPT

CIN 130042966400015: \$

900107 1300429664-0001

LLA :

CM 1741804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B60002321224

4.2 C4I Seminar

CIN 130042966400017: \$

MOD 25 Funding -  
Cumulative Funding

MOD 26

700103 1300429664

LLA :

BX 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002321224

CIN 130042966400003

4.3.2 ILS Certs Afloat

(Add \$ per PR#1300429664-0002, Mod 26 CIN 130043966400018)

MOD 26 Funding  
Cumulative Funding

MOD 27 Funding  
Cumulative Funding

MOD 28

700118 1300429664-0003

LLA :

CN 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B70002321224

4.2 C4I Seminar

CIN 130042966400019

900108 1300429664-0003

LLA :

CN 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B70002321224

4.2 C4I Seminar

CIN 130042966400019

MOD 28 Funding  
Cumulative Funding

MOD 29 Funding  
Cumulative Funding

MOD 30

410107 1300356808

LLA :

BJ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60001772369

CIN 130035680800008

(4.3 GFP)

(Deob \$ per mod 30 PR 1300441233-0001)

(De-obligating \$ Per Mod 38 PR 1300339031-0001)

410113 1300381470

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 34 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
 BQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001946097  
 CIN 130038147000001  
 (4.2 Afloat Install Handbook)  
 (Deob \$ per mod 30 PR 1300441233-0001)  
 (De-obligating \$ Per Mod 38 PR 1300339031-0001)

610108 1300390932-0002 (  
 LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I  
 (Deob \$ per mod 30 PR 1300441233-0001)

MOD 30 Funding -  
 Cumulative Funding

MOD 31

700118 1300429664-0003  
 LLA :  
 CN 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B70002321224  
 4.2 C4I Seminar  
 CIN 130042966400019  
 ((Add \$16,000 per mod 31 PR 1300429664-0004)

900108 1300429664-0003  
 LLA :  
 CN 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B70002321224  
 4.2 C4I Seminar  
 CIN 130042966400019  
 (Add \$ per mod 31, PR 1300429664-0004)

900109 1300429664-0004  
 LLA :  
 CP 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B80002321224  
 4.3.2 Depot/PBL/Nomenclature Support  
 (CIN 130042966400020: \$

MOD 31 Funding  
 Cumulative Funding

MOD 32

700119 1300492578  
 LLA :  
 CQ 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A00002833151  
 CIN 130049257900001  
 4.0D MILCON/AFRICOM

MOD 32 Funding  
 Cumulative Funding

MOD 33

900109 1300429664-0005  
 LLA :  
 CP 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B80002321224  
 4.3.2 Depot/PBL/Nomenclature Support  
 (CIN 130042966400020: \$  
 (Add \$ per mod 33 PR 1300429664-0005, CIN 130042966400022)

MOD 33 Funding  
 Cumulative Funding

MOD 34

610108 1300390932-0002 (

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 35 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I  
 (Deob \$ per mod 30 PR 1300441233-0001)  
 (Deob \$ per mod 34 PR 1300390932-0003)

MOD 34 Funding -  
 Cumulative Funding

MOD 35

710101 1300515997  
 LLA :  
 CR 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002991187  
 4.0 Program Support  
 CIN 130051599700001

710102 1300515997  
 LLA :  
 CS 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A10002991187  
 4.0D MILCON/AFRICOM  
 CIN 130051599700002

710103 1300515997  
 LLA :  
 CT 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A20002991187  
 4.1 Fleet Support  
 CIN 130051599700003

710104 1300515997  
 LLA :  
 CU 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A30002991187  
 4.2 IPAA  
 CIN 130051599700004

710105 1300515997  
 LLA :  
 CV 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A40002991187  
 4.2 C4I Seminar  
 CIN 130051599700005

710106 1300515997  
 LLA :  
 CW 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A50002991187  
 4.3.2 ILS Certs Afloat  
 CIN 130051599700006

710107 1300515997  
 LLA :  
 CX 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A60002991187  
 4.3.2 ILA  
 CIN 130051599700007

710108 1300515997  
 LLA :  
 CY 1751804 5FIT 257 00039 0 050120 2D 000000 COST CODE: A70002991187  
 4.3.2 ILA  
 CIN 130051599700008

710109 1300515997  
 LLA :  
 CZ 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A80002991187  
 4.3.2 Depot/PBL/Nomenclature Support  
 CIN 130051599700009

710110 1300515997  
 LLA :  
 DA 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A90002991187  
 4.3.2 Depot/PBL/Nomenclature Support  
 CIN 130051599700010

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 36 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710111 1300515997  
 LLA :  
 DB 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B00002991187  
 4.3.2 Depot/PBL/Nomenclature  
 CIN 130051599700011

710112 1300515997  
 LLA :  
 DC 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B10002991187  
 4.3.2 GFM/GFP Support  
 CIN 130051599700012

710113 1300515997  
 LLA :  
 DD 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B20002991187  
 4.3.2 FRD Obsolescence Parts Support  
 CIN 130051599700013

710114 1300515997  
 LLA :  
 DE 1751804 5C1C 257 00039 0 050120 2D 000000 COST CODE: B30002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700014

710115 1300515997  
 LLA :  
 DF 1751804 5C5C 257 00039 0 050120 2D 000000 COST CODE: B40002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700015

710116 1300515997  
 LLA :  
 DG 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B50002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700016

710117 1300515997  
 LLA :  
 DH 1751804 5M4K 257 00039 0 050120 2D 000000 COST CODE: B60002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700017

710118 1300515997  
 LLA :  
 DJ 1751804 5C2C 257 00039 0 050120 2D 000000 COST CODE: B70002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700018

910101 1300515997  
 LLA :  
 CT 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A20002991187  
 4.1 Fleet Support  
 CIN 130051599700003

910102 1300515997  
 LLA :  
 CU 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A30002991187  
 4.2 IPAA  
 CIN 130051599700004

910103 1300515997  
 LLA :  
 CV 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A40002991187  
 4.2 C4I Seminar  
 CIN 130051599700005

910104 1300515997  
 LLA :  
 DB 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B00002991187  
 4.3.2 Depot/PBL/Nomenclature Support  
 CIN 130051599700011

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	37 of 62	

910105 1300515997  
 LLA :  
 DJ 1751804 5C2C 257 00039 0 050120 2D 000000 COST CODE: B70002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700018

MOD 35 Funding  
 Cumulative Funding

MOD 36

710102 1300515997  
 LLA :  
 CS 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: A10002991187  
 4.0D MILCON/AFRICOM  
 CIN 130051599700002  
 (Add \$ per mod 36 PR 1300515997-0001 CIN 130051599700023)

710104 1300515997  
 LLA :  
 CU 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A30002991187  
 4.2 IPAA  
 CIN 130051599700004  
 (Add \$ per mod 36 PR 1300515997-0001 CIN 130051599700019: \$ )

710107 1300515997 ( )  
 LLA :  
 CX 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: A60002991187  
 4.3.2 ILA  
 CIN 130051599700007  
 (Deob \$ per mod 36 PR 1300515997-0001)

710113 1300515997 ( )  
 LLA :  
 DD 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: B20002991187  
 4.3.2 FRD Obsolescence Parts Support  
 CIN 130051599700013  
 (Deob \$ per mod 36 PR 1300515997-0001)

710114 1300515997  
 LLA :  
 DE 1751804 5C1C 257 00039 0 050120 2D 000000 COST CODE: B30002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700014  
 (Add \$ per mod 36 PR 1300515997-0001 CIN 130051599700025)

710115 1300515997  
 LLA :  
 DF 1751804 5C5C 257 00039 0 050120 2D 000000 COST CODE: B40002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700015  
 (Add \$ per mod 36 PR 1300515997-0001 CIN 130051599700026)

710119 1300515997-0001  
 LLA :  
 DK 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B80002991187  
 4.2 Modernization & Install Processes  
 CIN 130051599700020: \$

710120 1300515997-0001  
 LLA :  
 DL 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: B90002991187  
 4.2 C4I Seminar  
 CIN 130051599700021: \$

710121 1300515997-0001  
 LLA :  
 DM 1751804 5FIT 257 00039 0 050120 2D 000000 COST CODE: C00002991187  
 4.0D MILCON/AFRICOM  
 CIN 130051599700022: \$

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	38 of 62	

710122 1300515997-0001  
 LLA :  
 DN 1751804 5B5B 257 00039 0 050120 2D 000000 COST CODE: C10002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700024: \$

710123 1300515997-0001  
 LLA :  
 DP 1751804 5B2B 257 00039 0 050120 2D 000000 COST CODE: C20002991187  
 4.3.4 Training /CIPSS MPT  
 CIN 130051599700027: \$

710124 1300515997-0001  
 LLA :  
 DQ 1751804 5T6M 257 00039 0 050120 2D 000000 COST CODE: C30002991187  
 4.3.4 Training/CIPSS MPT  
 CIN 130051599700028: \$

MOD 36 Funding  
 Cumulative Funding

MOD 37 Funding  
 Cumulative Funding

MOD 38

410117 1300390932-0002 ( )  
 LLA :  
 BU 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A20002030562  
 CIN 130039093200005  
 4.3.4 Training/CIPSS Phase I  
 (Deob \$ per mod 25 PR 1300441233)  
 (Deob \$ per mod 38 PR 1300551478)

700103 1300429664 ( )  
 LLA :  
 BX 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002321224  
 CIN 130042966400003  
 4.3.2 ILS Certs Afloat  
 (Add \$ per PR#1300429664-0002, Mod 26 CIN 130043966400018)(Deob \$ per  
 mod 38 PR 1300551478)

700105 1300429664 ( )  
 LLA :  
 BZ 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A40002321224  
 CIN 130042966400005  
 4.3.4 Training/CIPSS  
 (Deob \$ per mod 38 PR 1300551478)

700107 1300429664 ( )  
 LLA :  
 CB 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A60002321224  
 CIN 130042966400007  
 4.1 Fleet Support  
 (Deob \$ per mod 38 PR 1300551478)

700111 1300429664 ( )  
 LLA :  
 CF 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B00002321224  
 CIN 130042966400011  
 4.3.2 N-ERP Introduction  
 (Deob \$ per mod 38 PR 1300551478)

900102 1300429664 ( )  
 LLA :  
 BZ 1741804 5M4K 252 00039 0 050120 2D 000000 COST CODE: A40002321224  
 CIN 130042966400005  
 4.3.4 Training/CIPSS  
 (Deob \$ per mod 38 PR 1300551478)



CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 39 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 38 Funding -  
Cumulative Funding

MOD 39

710125 1300551480  
LLA :  
DS 1761804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A00003290516  
4.2 Modernization & Install Processes  
CIN 130055148000001

910106 1300551480  
LLA :  
DR 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A10003290516  
4.2 C4I Seminar  
CIN 130055148000002

MOD 39 Funding  
Cumulative Funding

MOD 40

710125 1300551480 ( )  
LLA :  
DS 1761804 5B2B 251 00039 0 050120 2D 000000 COST CODE: A00003290516  
4.2 Modernization & Install Processes  
CIN 130055148000001  
(DE-OB \$ PER PR#1300551480-0001, MOD 40)

MOD 40 Funding -  
Cumulative Funding

MOD 41 Funding  
Cumulative Funding

MOD 42

720101 1300584431  
LLA :  
DT 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: A00003531798  
4.3.2 Depot/PBL Support  
CIN 130058443100001

720102 1300584431  
LLA :  
DU 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A10003531798  
4.3.2 Nomenclature Support  
CIN 130058443100002

720103 1300584431  
LLA :  
DV 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A20003531798  
4.3.2 GFM and GFP Support  
CIN 130058443100003

720104 1300584431  
LLA :  
DW 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: A30003531798  
4.3.2 GFM and GFP Support  
CIN 130058443100004

720105 1300584431  
LLA :  
DX 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: C80003531798  
4.3.2 ILA Support  
CIN 130058443100005

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	40 of 62	

720106 1300584431

LLA :

DY 1761804 5B5B 251 00039 0 050120 2D 000000 COST CODE: D00003531798

4.3.2 OM&S Support

CIN 130058443100006

720107 1300584431

LLA :

DZ 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: D20003531798

4.3.2 ILS Certs Afloat

CIN 130058443100007

720108 1300584431

LLA :

EA 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: D30003531798

4.3.4 HARPS/MPT Tool Support

CIN 130058443100008

720109 1300584431

LLA :

EB 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: F80003531798

4.0 Program Support

CIN 130058443100009

720110 1300584431

LLA :

EC 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: G00003531798

4.0D MILCON Policy Document Support

CIN 130058443100010

(Increase by \$ per Mod 45 PR 1300584431-0003, CIN 130058443100021)

720111 1300584431

LLA :

ED 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: G20003531798

4.1 Fleet Support

CIN 130058443100011

720112 1300584431

LLA :

EE 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: G30003531798

4.2 IPAA

CIN 130058443100012:

720113 1300584431

LLA :

EF 1761804 5B2B 251 00039 0 050120 2D 000000 COST CODE: I10003531798

4.2 Modernization & Install Process

CIN 130058443100013

720114 1300584431

LLA :

EG 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: I30003531798

4.2 C4I Seminar

CIN 130058443100014

720115 1300584431

LLA :

EH 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: I40003531798

4.3.2 Depot/PBL Support

CIN 130058443100015

720116 1300584431

LLA :

EJ 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: I50003531798

4.2 C4I Seminar

CIN 130058443100016:

920101 1300584431

LLA :

ED 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: G20003531798

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4070	NS02	45	41 of 62	

4.1 Fleet Support  
CIN 130058443100011

920102 1300584431  
LLA :  
EE 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: G30003531798  
4.2 IPAA  
CIN 130058443100012

920103 1300584431  
LLA :  
EG 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: I30003531798  
4.2 C4I Seminar  
CIN 130058443100014

920104 1300584431  
LLA :  
EH 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: I40003531798  
4.3.2 Depot/PBL Support  
CIN 130058443100015:

MOD 42 Funding  
Cumulative Funding

MOD 43

720116 1300584431  
LLA :  
EJ 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: I50003531798  
4.2 C4I Seminar  
CIN 130058443100016:  
(Add \$ per mod 43 PR 1300584431-0001 CIN 130058443100017: \$ )

720117 1300584431-0001  
LLA :  
EK 1761804 5C6C 251 00039 0 050120 2D 000000 COST CODE: I60003531798  
4.3.4 Training Support  
CIN 130058443100018: \$

720118 1300584431-0001  
LLA :  
EL 1761804 5FIT 251 00039 0 050120 2D 000000 COST CODE: I70003531798  
4.3.4 Training/PIT Coordinator  
CIN 130058443100019: \$

920105 1300584431-0001  
LLA :  
EK 1761804 5C6C 251 00039 0 050120 2D 000000 COST CODE: I60003531798  
4.3.4 Training Support  
CIN 130058443100018: \$

MOD 43 Funding  
Cumulative Funding

MOD 44

720119 1300584431-0002  
LLA :  
EM 1761804 5C1C 251 00039 0 050120 2D 000000 COST CODE: I80003531798  
4.3.4 HARPS/MPT Tool Support  
CIN 130058443100020

MOD 44 Funding  
Cumulative Funding

MOD 45

720110 1300584431

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 42 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

EC 1761804 5T6M 251 00039 0 050120 2D 000000 COST CODE: G00003531798

4.0D MILCON Policy Document Support

CIN 130058443100010

(Increase by \$ per Mod 45 PR 1300584431-0003, CIN 130058443100021)

MOD 45 Funding

Cumulative Funding

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 43 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H-1 DATA RIGHTS**

The Data Rights clause in the basic contract is invoked for this task order.

### **H-2 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)**

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

### **H-3 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)**

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

### **H-4 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (SPAWAR H-359)**

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public.

Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 44 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Accordingly, by submission of a proposal or execution of this contract, the Offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 45 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**(h) The Prime Contractor will submit a signed copy of the Information Access Agreement – Company, see Section J Attachment 6.**

**H-5 TECHNICAL INSTRUCTIONS**

(a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative (COR) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the task order.

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

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

**H-6 ORGANIZATIONAL CONFLICT OF INTEREST**

**5252.209-9201 ORGANIZATIONAL CONFLICT OF INTEREST SYSTEMS ENGINEERING) (DEC 1999)**

(a) This contract provides for systems engineering and related technical support for Technical Services for Code 4.0.D, 4.1, 4.2, 4.3, and FRD. The parties recognize that by the Contractor providing this support, a potential conflict of interest arises as defined by FAR 9.505-1.

(b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor of the contractor.

(c) During the term of this contract and for a period of one year after completion of this contract, the Contractor agrees that it will not supply (whether as a prime contractor, subcontractor at any tier, or consultant to a supplier) to the Department of Defense, any product, item or major component of an item or product, which was the subject of the systems engineering and/or technical direction in support of Technical Services for Code 4.0.D, 4.1, 4.2, 4.3, and FRD performed under this contract. The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 46 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(d) The Contractor further agrees that it will not perform engineering services and technical support of the type described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct engineering and technical support on such products and to take no action until directed to do so by the Contracting Officer.

(e) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the Government in the event the Contractor breaches this Organizational Conflict of Interest clause.

**5252.209-9202 ORGANIZATIONAL CONFLICT OF INTEREST (SPECIFICATION PREPARATION) (DEC 1999)**

(a) This contract, in whole or in part, provides for the Contractor to draft and/or furnish specifications in support of Technical Services for Code 4.0.D, 4.1, 4.2, 4.3, and FRD. Further, this contract may task the Contractor to prepare or assist in preparing work statements that directly, predictably and without delay are used in future competitive acquisitions in support of Technical Services for Code 4.0.D, 4.1, 4.2, 4.3, and FRD. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as defined by FAR 9.505-2.

(b) During the term of this contract and for a period of one year after completion of this contract, the Contractor agrees that it will not supply as a prime contractor, subcontractor at any tier, or consultant to a supplier to the Department of Defense, any product, item or major component of an item or product, which was the subject of the specifications and/or work statements furnished under this contract. The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) For the purposes of this clause, the term “contractor” means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate and any other successor or assignee of the contractor.

(d) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the Government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

**252.209-9205 ORGANIZATIONAL CONFLICT OF INTEREST (DEC 2004)**

a) *Definition.*

“Support Services” includes, but is not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services or, advisory and assistance services including consultant services.

(b) The Contracting Officer has determined that potentially significant organizational conflicts of



CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 47 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

interest may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future SPAWAR contracts in a related area.

Whereas the Contractor has agreed to undertake this contract to provide “support services,” it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the services, system or major components thereof for any project where the Contractor has provided or is providing support as described in FAR 9.505-1 through 9.505-4. Specifically, the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier for task orders awarded under the SPAWAR Sea Enterprise II Global C4ISR Installation Contract. The Contracting Officer may make a determination to allow a company to participate in an acquisition subject to the submission of an acceptable mitigation plan in accordance with paragraph (d) and (e) below. This determination may not be appealed.

(c) (1) If the Contracting Officer requests, and the Contractor submits an organizational conflict of interest mitigation plan that, after Government review is acceptable to the Government, the Contractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a subcontractor or consultant on future SPAWAR contracts. The Government’s determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(2) Any mitigation plan shall include, at a minimum, non-disclosure agreements to be executed by the Contractor and the Contractor’s employees supporting the Government per paragraph (c) above. Items for consideration in a mitigation plan include the following: identification of the organizational conflict(s) of interest; reporting and tracking system; an organizational conflict of interest compliance/enforcement plan, to include employee training and sanctions, in the event of unauthorized disclosure of sensitive information; a plan for organizational segregation (e.g., separate reporting chains); and data security measures.

(d) These restrictions shall apply to IntegrITS Corp. This clause shall remain in effect for a period of one year after completion of this contract.

(e) The Contractor shall apply this clause to any subcontractors or consultants, who have access to information, participate in the development of data, or participate in any other activity related to this contract which is subject to terms of this clause at the prime contractor level, unless the Contractor includes an acceptable alternate subcontractor provision in its mitigation plan. For subcontractors or consultants under this contract, if an organizational conflict of interest mitigation plan is submitted and acceptable to the Government, the subcontractor’s parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, subcontractor, or consultant on future SPAWAR contracts.

## **H-7 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 48 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

## **H-8 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)**

### **(a) Contractor Request and Government Approval of Travel**

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

### **(b) General**

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii)

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 49 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 50 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ( $18 + 18 - 14 = 22$ ).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 51 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ( $15 + 30 + 15 - 30 = 30$ ).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ( $45 + 67 + 12 - 24 = 100$ ).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ( $35 + 50 + 25 + 10 - 70 = 50$ ).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

**H-9 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (AUG 2011) (5252.237-9603)**

(a) Definition. As used in this clause, "sensitive information" includes:

(i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 52 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include “sensitive information” or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.

(iv) Execute “Information Access Agreements – Contractor and Employee” non-disclosure agreement (see Attachments 6 and 7), and obtain and submit to the Contracting Officer a signed “Information Access Agreement – Employee” non-disclosure agreement for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.

(d) In the event that the Contractor inadvertently accesses or receives any information marked as “proprietary,” “procurement sensitive,” or “source selection sensitive,” or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

(g) Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the “Information Access Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor’s plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A “firewall” may consist of organizational and physical

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 53 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.

#### **H-10 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)**

(a) 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. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 54 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION I CONTRACT CLAUSES

### I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

### I-2 SUBCONTRACT (FAR 52.244-2) (JUN 2007)

(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 contractor a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) 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 (c) or (d) of this clause.

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

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

(2) Is fixed-price and exceeds—

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

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

(d) Any subcontract that was not initially proposed over the simplified acquisition threshold regardless of whether the prime contractor has an approved purchasing system requires the written consent of the Contracting Officer in advance.

(e)(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 (b), (c), or (d) of this clause, including the following information:



CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 55 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (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 (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
  - (1) Of the acceptability of any subcontract terms or conditions;
  - (2) Of the allowability of any cost under this contract; or
  - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) 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).
- (h) 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,

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 56 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

with respect to which the Contractor may be entitled to reimbursement from the Government.

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontractors Added After Award:

***Alternate I***

(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) 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 (e)(1)(i) through (e)(1)(iv) of this clause.

**I-3 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (252.222-7006) (DEC 2010)**

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

“Covered subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

“Subcontract” means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery,

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 57 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any existing agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition

Regulation Supplement 222.7404.

#### **I-4 LIMITATIONS OF SUBCONTRACTING (DEC 1996) (52.219-14)**

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for --

**(1) *Services (except construction).* At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.**

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

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

(4) *Construction by special trade contractors.* The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

#### **I-5 CLAUSES INCORPORATED BY REFERENCE**

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)

52.219-6 Notice of Small Business Set-Aside (JUN 2003)

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 58 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

252.242-7005 Contractor Business Systems (MAY 2011)

**I-6 DFARS 252.204-7012 Safeguarding of Unclassified Controlled Technical Information.**

SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Attribution information” means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Cyber incident” means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

“Exfiltration” means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS [252.227-7013](#), Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Safeguarding requirements and procedures for unclassified controlled technical information.* The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 59 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1 -- Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations" (<http://csrc.nist.gov/publications/PubsSPs.html>).

<u>Access Control</u>	<u>Audit &amp; Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System &amp; Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)		SC-7
			<u>Physical and Environmental Protection</u>	
AC-6	AU-7			SC-8(1)
		<u>Incident Response</u>		
AC-7	AU-8		PE-2	SC-13
AC-11(1)	AU-9	IR-2	PE-3	
AC-17(2)		IR-4	PE-5	SC-15
	<u>Configuration Management</u>			
AC-18(1)		IR-5		SC-28
			<u>Program Management</u>	
AC-19	CM-2	IR-6		
				<u>System &amp; Information Integrity</u>
AC-20(1)	CM-6		PM-10	
AC-20(2)	CM-7	<u>Maintenance</u>		SI-2
			<u>Risk Assessment</u>	
AC-22	CM-8	MA-4(6)		SI-3

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 60 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

		MA-5	RA-5	SI-4
<u>Awareness &amp; Training</u>	<u>Contingency Planning</u>	MA-6		
AT-2	CP-9			

**Legend:**

AC: Access Control MA: Maintenance

AT: Awareness and Training MP: Media Protection

AU: Auditing and Accountability PE: Physical & Environmental Protection

CM: Configuration Management PM: Program Management

CP: Contingency Planning RA: Risk Assessment

IA: Identification and Authentication SC: System & Communications Protection

IR: Incident Response SI: System & Information Integrity

(c) *Other requirements.* This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information (CUI) as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) *Cyber incident and compromise reporting.*

(1) *Reporting requirement.* The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

(vi) Contract clearance level.

(vii) Name of subcontractor and CAGE code if this was an incident on a Sub-contractor network.

(viii) DoD programs, platforms or systems involved.

(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 61 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(xiii) Any additional information relevant to the information compromise.

(2) *Reportable cyber incidents.* Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) *Other reporting requirements.* This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) *Contractor actions to support DoD damage assessment.* In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) *DoD damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) *Protection of reported information.* Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

CONTRACT NO. N00178-04-D-4070	DELIVERY ORDER NO. NS02	AMENDMENT/MODIFICATION NO. 45	PAGE 62 of 62	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Work Statement (PWS) and Quality Assurance Surveillance Plan (QASP)

Attachment 2 - Contract Security Classification Specification (DD 254)

Attachment 3 - CDRL (A001) Monthly Status Report - Revision dated May 2013

Attachment 3(a) - CDRL A001 MSR Attachment 1 - Revision dated May 2013

Attachment 3(b) - CDRL A001 MSR Attachment 2 - Revision dated May 2013

Attachment 5 - CDRL A003 Funding Overview

Attachment 5a - CDRL A003 Funding Overview Attachment 1

Attachment 6 - Information Access Agreement (NDA)-Company

Attachment 7 - Information Access Agreement (NDA)-Employee