

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE 05-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. 1300235832	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 jennifer.lundburg@navy.mil 301-342-3806	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO FL 32803-3726		CODE S1002A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670
jennifer.lundburg@navy.mil 301-342-3806

DCMA ORLANDO
3555 MAGUIRE BLVD.
ORLANDO FL 32803-3726

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Seaward Services 1850 SE 17th Street, Suite 300 Ft. Lauderdale FL 33316		9A. AMENDMENT OF SOLICITATION NO.
CAGE CODE 43964 FACILITY CODE		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4554-M801
		10B. DATED (SEE ITEM 13) 30-Nov-2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) John M. Keever, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisa J Scruggs, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/John M. Keever (Signature of person authorized to sign)	15C. DATE SIGNED 05-Dec-2011	16B. UNITED STATES OF AMERICA BY /s/Marisa J Scruggs (Signature of Contracting Officer)	16C. DATE SIGNED 05-Dec-2011

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to exercise CLIN 4503 and incrementally fund CLINs 4500, 4503, 6501, and 6502 in support of Option Year 5. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$24,534,880.00 by \$1,022,203.50 to \$25,557,083.50.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
450003	OTHER	0.00	250,000.00	250,000.00
450004	OTHER	0.00	186,716.00	186,716.00
450301	OTHER	0.00	100,000.00	100,000.00
650102	OTHER	0.00	475,487.50	475,487.50
650202	OTHER	0.00	10,000.00	10,000.00

The total value of the order is hereby increased from \$25,515,472.50 by \$195,667.50 to \$25,711,140.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4503	0.00	195,667.50	195,667.50

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 1 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Base - Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (OTHER)	1.0	LO	\$1,664,845.00	\$83,200.00	\$1,748,045.00
100001	Incremental Funding (OTHER)					
100002	Incremental Funding (OTHER)					
100003	Incremental Funding (OTHER)					
100004	Incremental Funding (OTHER)					
100005	Incremental Funding (OTHER)					
100006	Incremental Funding (OTHER)					
1001	Base - Option A - Little Creek, VA. Logistic Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1002	Base - Option B - Mayport FL. Logistic Support Services in accordance with Section C -	1.0	LO	\$36,269.97	\$1,815.03	\$38,085.00

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)

100201 Incremental
Funding (OTHER)

100202 Incremental
Funding (OTHER)

1003 Base - Option C - 1.0 LO \$329,001.00 \$16,440.00 \$345,441.00
Additional
Support Key West,
FL. Technical,
Logistic and
Operational
Support Services
in accordance
with Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)

100301 Re-aligning funds
from SCLIN 300103
to SCLIN 100301
(OTHER)

100302 Incremental
Funding (OTHER)

1100 Option 1 - Key 1.0 LO \$1,681,209.00 \$83,990.00 \$1,765,199.00
West, FL.
Technical,
Logistic and
Operational
Support Services
in accordance
with Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423 (OTHER)

110001 Funding in
support of CLIN
1100 (OTHER)

110002 Funding in
support of CLIN
1100 (OTHER)

110003 Funding in

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 3 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

	support of CLIN 1100 (OTHER)					
110004	Funding in support of CLIN 1100 (OTHER)					
110005	Funding in support of CLIN 1100 (OTHER)					
1101	Option 1 - Option A - Little Creek, VA. Logistic Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER)	1.0	LO	\$102.86	\$5.14	\$108.00
1102	Option 1 - Option B - Mayport, FL. Logistic Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER)	1.0	LO	\$48,198.35	\$2,409.65	\$50,608.00
110201	Funding in support of CLIN 1102 (OTHER)					
110202	Funding in support of CLIN 1102 (OTHER)					
110203	Funding in support of CLIN 1102 (OTHER)					
110204	Funding in support of CLIN 1102 (OTHER)					
1103	Option 1 - Option C - Additional Support Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C -	1.0	LO	\$287,050.59	\$14,352.41	\$301,403.00

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 4 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

	Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER)					
110301	Funding in support of CLIN 1103 (OTHER)					
110302	Funding in support of CLIN 1103 (OTHER)					
1200	Option 2 - Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (OTHER)	1.0	LO	\$1,854,468.94	\$92,660.06	\$1,947,129.00
120001	Funding in support of CLIn 1200 (OTHER)					
120002	Funding in support of CLIN 1200 (OTHER)					
120003	Funding in support of CLIN 1200 (OTHER)					
120004	Funding in support of CLIN 1200 (OTHER)					
1201	Option 2 - Option A - Little Creek, VA. Logistic Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER) Option	1.0	LO	\$0.00	\$0.00	\$0.00
1202	Option 2 - Option	1.0	LO	\$74,944.11	\$3,743.89	\$78,688.00

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 5 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

B - Mayport, FL.
Logistic Support
Services in
accordance with
Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)

120201 Funding in
support of CLIN
1202 (OTHER)

120202 Funding in
support of CLIN
1202 (OTHER)

120203 Funding in
support of CLIN
1202 (OTHER)

1203	Option 2 - Option C - Additional Support Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER)	1.0	LO	\$218,109.75	\$10,905.25	\$229,015.00
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120301 Funding in
support of CLIN
1203 (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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3001	Base. Materials in support of Base Period. (OTHER)	1.0	LO	\$3,050,500.00
300101	Incremental Funding (OTHER)			
300102	Incremental Funding (OTHER)			
300103	De-obligation/Re-			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	6 of 59	

alignment of
 Funds (\$200,000)
 (OTHER)

300104 Incremental
 Funding (OTHER)

300105 Incremental
 Funding (OTHER)

300106 Incremental
 Funding (OTHER)

300107 De-obligation/Re-
 alignment of
 Funds (\$125,000)
 (OTHER)

300108 Incremental
 Funding (OTHER)

3002 Base. Travel in 1.0 LO \$60,500.00
 support of Base
 Period (OTHER)

300201 Incremental
 Funding (OTHER)

300202 Incremental
 Funding (OTHER)

300203 Incremental
 Funding (OTHER)

300204 Incremental
 Funding (OTHER)

300205 Incremental
 Funding (OTHER)

3101 Option 1. 1.0 LO \$1,128,290.00
 Materials in
 support of Option
 1 Period (OTHER)

310101 Funding in
 support of CLIN
 3101 (OTHER)

310102 Funding in
 support of CLIN
 3101 (OTHER)

310103 Funding in
 support of CLIN
 3101 (OTHER)

310104 Realigned from
 SLIN 300107
 (OTHER)

310105 Funding in
 support of CLIN
 3101 (OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	7 of 59	

310106 Funding in
support of CLIN
3101 (OTHER)

310107 Funding in
support of CLIN
3101 (OTHER)

3102 Option 1. Travel 1.0 LO \$52,500.00
in support of
Option 1 Period
(OTHER)

310201 Funding in
support of CLIN
3102 (OTHER)

310202 Funding in
support of CLIN
3102 (OTHER)

310203 Funding in
support of CLIN
3102 (OTHER)

310204 Funding in
support of CLIN
3102 (OTHER)

310205 Funding in
support of CLIN
3102 (OTHER)

310206 Funding in
support of CLIN
3102 (OTHER)

3201 Option 2. 1.0 LO \$2,388,365.00
Materials in
support of Option
2 Period (OTHER)

320101 Funding in
support of CLIN
3201 (OTHER)

320102 Funding in
support of CLIN
3201 (OTHER)

320103 Funding in
support of CLIN
3201 (OTHER)

320104 Funding in
support of CLIN
3201 (OTHER)

320105 Funding in
support of CLIN
3201 (OTHER)

320106 Funding in

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 8 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

support of CLIN
3201 (OTHER)

320107 Funding in
support of CLIN
3201 (OTHER)

3202 Option 2 - Travel 1.0 LO \$22,500.00
in support of
Option 2 Period
(OTHER)

320201 Funding in
support of CLIN
3202 (OTHER)

320202 Funding in
support of CLIN
3202 (OTHER)

320203 Funding if
support of CLIN
3202 (OTHER)

320204 Funding in
support of CLIN
3202 (OTHER)

320205 Funding in
support of CLIN
3202 (OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
4300	Option 3 - Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (OTHER)	1.0 LO	\$1,763,670.00	\$79,365.00	\$1,843,035.00
430001	Funding (OTHER)				
430002	Funding (OTHER)				
430003	Funding (OTHER)				
4301	Option 3 - Option A - Little Creek, VA. Logistic Support Services	1.0 LO	\$0.00	\$0.00	\$0.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	9 of 59	

in accordance
with Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)
Option

4302	Option 3 - Option B - Mayport, FL. Logistic Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER)	1.0	LO	\$70,760.84	\$3,184.16	\$73,945.00
430201	Funding (OTHER)					
430202	Funding (OTHER)					
430203	Funding (OTHER)					
430204	Funding (OTHER)					
4303	Option 3 - Option C - Additional Support Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER)	1.0	LO	\$368,840.00	\$16,598.00	\$385,438.00
4400	Option 4 - Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form	1.0	LO	\$1,792,758.00	\$80,674.00	\$1,873,432.00

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 10 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

1423 (OTHER)

440001 Funding in
Support of CLIN
4400. (WCF)

440002 Funding in
Support of CLIN
4400. (WCF)

440003 Funding in
Support of CLIN
4400 (WCF)

4401 Option 4 - Option 1.0 LO \$78,114.00 \$3,515.00 \$81,629.00
A - Little Creek,
VA. Logistic
Support Services
in accordance
with Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)

440101 funding in
support of 4401.
(WCF)

4402 Option 4 - Option 1.0 LO \$78,114.00 \$3,515.00 \$81,629.00
B - Mayport, FL.
Logistic Support
Services in
accordance with
Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)

440201 Funding in
Support of CLIN
4402. (WCF)

440202 Funding in
Support of CLIN
4402. (WCF)

440203 Funding in
Support of CLIN
4402 (WCF)

4403 option 4 - Option 1.0 LO \$225,392.19 \$10,142.81 \$235,535.00
C - Additional
Support Key West,
FL. Technical,
Logistic and
Operational

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 11 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Support Services
in accordance
with Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)

440301 funding in
support of 4403.
(WCF)

440302 funding in
support of 4403.
(WCF)

440303 funding in
support of 4403.
(WCF)

440304 Funding in
support of 4403.
(WCF)

4500	Option 5 - Key West, FL. Techncial, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER) Option (OTHER)	1.0 LO	\$896,378.95	\$40,337.05	\$936,716.00
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450001 Funding in
Support of CLIN
4500. (OTHER)

450002 Funding in
Support of CLIN
4500. (OTHER)

450003 Funding in
Support of CLIN
4500. (OTHER)

450004 Funding in
Support of CLIN
4500. (OTHER)

4501	Option 5 - Option A, Little Creek, VA. Logistic Support Services	1.0 LO	\$39,056.94	\$1,757.56	\$40,814.50
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CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 12 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

in accordance
with Section C -
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423. (OTHER)
Option (OTHER)
Option

4502	Option 5 - Option B - Mayport, FL. Logistic Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER) Option (OTHER)	1.0 LO	\$39,056.94	\$1,757.56	\$40,814.50
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450201 Funding in
Support of CLIN
4502. (OTHER)

4503	Option 5 - Option C - Additional Support Key West, FL. Technical, Logistic and Operational Support Services in accordance with Section C - Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423. (OTHER) Option (OTHER)	1.0 LO	\$187,241.63	\$8,425.87	\$195,667.50
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450301 Funding in
Support of CLIN
4503. (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6301	Option 3. Materials in support of Option 3 Period (OTHER)	1.0	LO	\$2,550,975.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	13 of 59	

630101 Funding (OTHER)

630102 Funding (OTHER)

630103 Funding (OTHER)

6302 Option 3. Travel 1.0 LO \$47,000.00
in support of
Option 3 Period
(OTHER)

630201 Funding (OTHER)

630202 Funding (OTHER)

630203 Funding (OTHER)

630204

6401 Option 4. 1.0 LO \$3,049,138.00
Materials in
support of Option
4 Period (OTHER)

640101 Funding in
Support of CLIN
6401. (WCF)

640102 Funding in
Support of CLIN
6401. (WCF)

640103 Funding in
Support of CLIN
6401. (WCF)

640104 Funding in
Support of CLIN
6401. (WCF)

6402 Option 4. Travel 1.0 LO \$60,000.00
in support of
Option 4 Period
(OTHER)

640201 Funding in
Support of CLIN
6402. (WCF)

640202 Funding in
Support of CLIN
6402. (WCF)

6501 Option 5. 1.0 LO \$999,810.00
Materials in
support of Option
5 Period. (OTHER)
Option (OTHER)

650101 Funding in
Support of CLIN
6501. (OTHER)

650102 Funding in

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 14 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Support of CLIN
6501. (OTHER)

6502 Option 5. Travel 1.0 LO \$50,000.00
in support of
Option 5 Period.
(OTHER) Option
(OTHER)

650201 Funding in
Support of CLIN
6502. (OTHER)

650202 Funding in
Support of CLIN
6502. (OTHER)

Additional SubCLINs (SLINs) may be created to accomodate different types of funding that shall be used to fund this effort.

CLINs 1000, 1001, 1002, 1003, 1100, 1101, 1102, 1103, 1200, 1201, 1202, 1203, 4300, 4301, 4302, 4303, 4400, 4401, 4402, and 4403 are CPFF.
CLINs 3001, 3002, 3101, 3102, 3201, 3202, 6301, 6302, 6401, and 6402 are Cost Reimbursable.

The exercise of option CLINs 4400 and 4401 and the associated ODC CLINs 6401 and 6402 are contingent upon the award term option period at the basic contract level being exercised.

The exercise of within period option CLINs 1001, 1002, 1003, 1101, 1102, 1103, 1201, 1202, 1203, 4301, 4302, 4303, 4401, 4402, and 4403 are contingent upon award of the associated period CLINs 1000, 1100, 1200, 4300, and 4400.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 15 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED WORK STATEMENT TO SUPPORT THE NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION, DETACHMENT KEY WEST, ATLANTIC TARGETS AND MARINE OPERATIONS

1.0 INTRODUCTION

The Naval Air Warfare Center Aircraft Division Patuxent River MD requires contractor support to operate the Naval Air Warfare Center Aircraft Division Detachment Key West, (NAVAIR DET KW) Atlantic Target and Marine Operations facility in Key West, Florida. Additionally, support of permanent secondary detachments located at other sites; i.e. NAVSTA Mayport, FL, NAB Little Creek, VA is required.

2.0 BACKGROUND

The NAVAIR Detachment Key West supports various tests, devices and concepts in the real-world environment. The Key West facility operates boats ranging in size from 192-foot research vessels down to Boston Whalers (Attachment 1). This facility provides the necessary facilities for normal testing requirements; however, on occasion it is necessary to conduct worldwide, extensive, long-range, complicated at-sea exercises. These require augmenting the normal facilities with research vessels, specialized personnel, and short-term use of oceanographic equipment. These special operations may also include diverse geographic areas such as Hawaii, Canada, the British Isles, Japan, Iceland, South America, etc. Contractor support services are required in the operation of the Detachment.

3.0 SCOPE

Services required in the operation of the Detachment include Inventory Control; Operational Support; Scheduled/Unscheduled Maintenance; Project Support; Vessel Dry-docking; Technical and Engineering; Systems Support; Material Handling, Maintenance, and Protection Support; Logistics Support; Communication Support; Vessel Crews; Diving Support; Facility/Vessel Coordination and Planning Support; Documentation Support; Metal Working, Fabrication, and Machining Support; Woodworking; Electrical; Ordnance Certification Program; Hazardous Material Program; Recycling Support; Quality Assurance; Physical Security and Facilities Support.

4.0 APPLICABLE DOCUMENTS

Unless otherwise specified, the revision level and date for each specification or standard cited within this solicitation (including any specifications or standards cited in any drawing, handbook, referenced specification, or standard contained within this solicitation) shall be that listed in the Department of Defense Index of Specifications and Standards (DODISS) dated 1 July 1990, with supplement dated 1 May 1991. This list of instructions and standards is being provided as general guidance only. Contractors are encouraged to submit alternatives to any military standard or specification if practical. The alternatives shall be evaluated to ensure they meet government requirements. At the time of award, if the contractor proposed alternative documents and they were acceptable, the alternative documents shall replace the existing listed military standards or specifications.

NAVSEA 0927-LP-668-7148

U. S. Navy Diving Manual

NAVSEA OP5, Volume 1

Ammunition and Explosives Ashore, Safety Regulations for Handling, Storing, Production, Renovation and Shipping

NASKWINST 5090.2

HAZ Waste Management

NASKWINST 5100.21B

NAVOSH Manual for Occupational Safety and Health

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 16 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

NASKWINST 8600.1	Aviation Ordnance Manual
NATCINST 3070.3of 11 April 1990	Naval Air Test Center Operations Security Plan
NAVAIRWARCENACDIV INST 5510.1A of 13 June 1996	Naval Air Warfare Center Aircraft Division Information, Personnel and Industrial Security Program Manual
OPNAVINST 3710.7R	NATOPS General Flight and Operating Instructions
OPNAVINST 5100.23D	Navy Occupational Safety and Health (NAVOSH) Program Manual
OPNAVINST 8023.2C	Navy Explosives Safety Policy / Requirements and Procedures
Naval Ships Technical Manual, Chapter 589	Shipboard Crane Certification Program
NAVFAC P306	Testing and Licensing of Weight Handling and Construction Equipment Operators
NAVFAC P307	Management of Weight Handling Equipment Maintenance and Certification
NAVTESTWINGLANT 8023.1 Dtd. 23 July 2002	Non-Nuclear Ordnance Explosives Handling Qualification and Certification Program
29CFR 1910	Occupational Safety and Health Administration Emergency Response, Hazardous Waste Operations and Worker Right-to-Know
29CFR 1915, Subparts A, B, C, D and H	Occupational Safety and Health Administration for Shipyard Competent Persons
40CFR Sub Chapter 1	EPA Hazardous Waste Management
49CFR Sub Chapters A, B, C	DOT Transportation of Hazardous Materials

5.0 PERFORMANCE REQUIREMENTS

5.1 Inventory Control:

5.1.1 Maintain a continuous inventory of the instrumentation and unclassified electronic equipment furnished as Government Furnished Equipment (GFE), which shall include location, and responsible person (in possession of equipment) and operational status. Exhibit A, CDRL Item A001 applies. Maintain a chronological log of all equipment received and generate an itemized DD Form 1149 on all outgoing shipments.

5.2 Operational Support:

5.2.1 Maintain and upkeep a database for the tracking of overall project costs associated with the operation and

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 17 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

maintenance of various vessels used for customer support services. Compile charge records daily, cost records weekly, and a summary cost record at the completion of the customer's task as assigned by the Key West Task Identification number both in hardcopy and on PC compatible computer disk /format using the Microsoft Excel program. Items to be considered in the development of costs are: vessel usage, fuel, manpower (boat operating and supplemental crew, shore support, and other labor), materials/equipment, subcontract services, dock fees, consumables, messing, etc. These reports will be used to develop progress reports, assess expenditure trends, predict shortages, assess risk, and provide rapid and accurate customer billing. Exhibit A, CDRL Item A002 applies.

5.2.2 Maintain and upkeep a database for the tracking of manpower and material costs associated with scheduled and unscheduled maintenance for vessels and rolling stock and Project costs. Compile on a weekly basis the cost of scheduled and unscheduled maintenance for vessels, facilities and Project costs. Develop a Cost Summary data base compiled on a weekly basis showing the employee name, labor category, appropriate tasking number, tasking description (short title), hours employee charged, and funding expended. Exhibit A, CDRL Item A003 applies.

5.3 Scheduled Maintenance:

5.3.1 Perform scheduled maintenance, routine upkeep (corrosion control, spot painting, cleaning, etc.) of the vessels, peculiar maintainable equipment per vessel as identified in Attachment 1, and rolling stock and deck equipment as identified in Attachment 2. Scheduled maintenance is planned for each of the vessels and their installed equipment (engine, cranes, generators, winches, deck equipment, air conditioning and refrigeration systems, etc) in accordance with the equipment manufacturers' manuals and Standard Commercial Practice. Report to the TOM any maintenance discrepancies that will affect vessel availability (impact scheduling) in accordance with Exhibit A, CDRL Item A004.

5.4 Unscheduled Maintenance:

5.4.1 Perform unscheduled maintenance (major repair) for the vessels and rolling stock. If the requirement for the unscheduled maintenance is found to be a result of improper scheduled maintenance or misuse by the contractor as determined by the TOM, the Government shall assume no liability for the repairs. The following is a sample list, but not limited to, some of the tasks anticipated under unscheduled maintenance:

5.4.1.1 Engine Repairs

5.4.1.2 Hydraulics

5.4.1.3 Electrical

5.4.1.4 Cracks and Dents

5.4.1.5 Air Conditioning and Refrigeration

5.5 Scheduled Maintenance (Piers):

5.5.1 Inspect the piers and provide recommended repairs to the TOM. After approval of repair by the TOM, the contractor shall perform maintenance on the piers such as repair, repaint, replace, or provide additional signs on piers such as warning signs and painting of pier parking areas (i.e., curbs, parking abutments, safety hazard alerts).

5.6 Project Support Services:

5.6.1 Interface with Scientists, Project Engineers, and other Contractors, who utilize the facilities and equipment, to provide project support services. Contribute to the Detachment's test plan verification and schedule development, considering the availability and use of physical and personnel assets (contractor furnished and/or GFE) and in accordance with priorities and guidelines established by the TOM. Provide unclassified communication plans and make advance arrangements necessary at the field locale for the reception, transport, storage, and accommodation of user equipment. Be responsible for such elements of field logistics as required by

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 18 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

the project, subject to the approval of the TOM. Prepare monthly Project Progress Reports, in accordance with Exhibit A, CDRL Item A005. The following is a sample list of the tasks the contractor shall provide:

5.6.1.1 Operation of the Key West vessels

5.6.1.2 Technical, logistics, and operational support for projects at Key West, Florida or at deployed locations.

5.6.1.3 Specification requirements; gather data for management information, schedules, test plans, test procedures, technical libraries, system, subsystem, and component descriptions; and provide the material research and compilation necessary to interface with the industrial counterparts for Key West tasking.

5.6.1.4 Charter ships and associated support (i.e., foreign dockage, identify agent activity in foreign countries, fueling activities, etc...).

5.6.1.5 Provide auxiliary crew(s) for vessels during performance of short-duration sea exercise.

5.6.1.6 Fabrication of structural support equipment to facilitate tests.

5.6.1.7 Relocation of materials or equipment from storage areas to project staging areas, loading of test vans or other materials on ships, and the relocation of excess materials to disposal or salvage units.

5.6.1.8 Receive, unpack, check, transport, store, load, off-load, pack and deliver to carriers shipments of project equipment belonging to user activities.

5.6.1.9 Provide quick response crews for the detachment's vessels to support local operational emergencies in response to the Coast Guard or other Navy units.

5.6.1.10 Provide minor modifications to the detachment's vessels to accommodate project installations and configuration changes; (i.e., cut away existing materials, fabricate, and install new pieces as required).

5.6.1.11 Provide emergency repairs to project electronic, electrical, or mechanical systems.

5.6.1.12 Provide support for the installation, retrieval, repair, and evaluation of underwater range instrumentation systems.

5.6.1.13 Provide weapon system evaluation support; (i.e., ordnance and component, model, weapon system, explosive shock test, etc).

5.6.1.14 Installation of instrumented arrays, buoys, and moorings as determined by the project; including repair, design, and/or replacement.

5.6.1.15 Vessel, marine, and underwater instrumentation studies including prototype fabrication.

5.6.1.16 Engineering support for underwater acoustics systems, throughout the development life cycle, as necessary.

5.6.1.17 Preparation of schedules, test plans, test procedures, checklists, and test reports.

5.6.1.18 Monitoring of at-sea and in-flight tests, collect and reduce data, and submit all recommendations to project personnel.

5.6.1.19 Operation of the galley on specified vessels for scientific personnel and crewmembers. This includes provisioning and supplying of meals to technical personnel during operations. Services shall be of a premium quality, nutritionally balanced, and reviewed periodically by the TOM.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 19 of 59	FINAL
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5.7 Dry-Docking Support:

5.7.1 Prepare a bid package consisting of a completed statement of work similar to that used by the Superintendent of Ships, an estimated cost and, when vessel dry-docking is necessary, a proposed subcontractor for major unscheduled maintenance or project required boat alterations. The proposed subcontract shall be to the yard that offers the greatest advantage to the Navy. Provide the quality assurance function and furnish an "Owner's Representative" whenever the Detachment's vessels are in a yard. Award a subcontract based on the solicitation with the selected shipyard after review and approval of the bid package by the TOM and the Administrative Contracting Officer at the assigned Defense Contract Management Agency (DCMA). Bid package shall include: the competitive solicitation that was sent to competent nearby shipyards, quotes received, rationale used to obtain the cost estimate data, and an analysis of the proposed shipyards including financial stability, present workload, and past performance history.

5.8 Technical and Engineering Support:

5.8.1 Engineering:

5.8.1.1 Marine engineering and naval architectural services to design shipboard handling systems, ship modifications, special ship's machinery, ship's electrical alterations, and ship's maneuvering and propulsion systems.

5.8.1.2 Design, fabricate, and install in-water systems such as anchors, temporary and permanent moors, deep and shallow instrumented and non-instrumented arrays, including arrays incorporating both surface and subsurface buoyancy elements.

5.8.1.3 Fabricate cradles and dollies for the stowage and handling of arrays.

5.8.1.4 Design ship configuration and specify and furnish machinery for specific project requirements (i.e., installing instrumented arrays, installing undersea communication cables, towing acoustic sources, etc.).

5.8.1.5 Provide Computer Assisted Drawings (CAD) of all engineering and naval architectural drawings generated in support of projects/programs.

5.8.1.6 Design, model, breadboard, analyze, evaluate, fabricate, and install array instrumentation, general circuits, acoustical propagation paths, mechanisms for explosive echo ranging, hydrophone and transducer measurements, radiated and ambient noise measurements, and shipboard electronic systems, which include navigational, tracking, communication, computer and video systems, etc. Provide recommendations to the TOM regarding the physical, mechanical, acoustic, and electromagnetic criteria to be considered in determining the location for the installation of shipboard or land based equipment; develop test plans and coordinate test and calibration of hydrophones, transducers, and sound sources; operate and maintain at-sea data gathering systems; perform detailed data reduction and documentation of at-sea performance evaluation results, acoustic analysis, and other specialized acoustical and electrical engineering functions.

5.8.1.7 Evaluate the design, the fabrication, the installation, and the operation of marine instrumentation for upcoming projects (i.e., instrumentation for the measurement of inter-ship range, ocean parameters such as depth, sound velocity, salinity, etc). Evaluate the data collected by such instrumentation.

5.8.1.8 Provide planning, engineering, and logistics services for the preparation of operational plans for manpower, equipment, instrumentation requirements, and communications, including data communications.

5.8.1.9 Provide video/photographic and graphic arts services to document field missions of ordering activities. Services shall include casual underwater, airborne, ship and land, still, digital, video, motion picture photography, in black and white, and color. Formats shall include 16 and 35 mm motion picture, sound and silent; still coverage; viewgraphs; and report mock-ups.

5.8.1.10 Design, fabricate, Install and recover corrosion resistant arrays and instrumentation required relative thereto to install, maintain and retrieve instrumentation and hydrophone tracking arrays, including arrays utilizing

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 20 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

cable telemetry. Arrays shall be required to be installed in or recovered from water depths of 10,000 feet or more and may have components weighing up to 50,000 pounds.

5.8.1.11 Furnish outfitted vessels with a competent crew, in sufficient numbers, to safely operate the ship in accordance with Government requirements sufficiently in advance of sailing to ensure on-schedule departure with the ship fully provisioned, rigged, and in all respects ready for sea; as determined by specific project requirements. Furnished vessels shall be equipped with radar, electronic navigation systems, depth sounders, properly licensed communications equipment, life jackets, rafts, and other safety equipment in accordance with United States Coast Guard regulations.

5.8.1.12 Provide rental of aircraft and pilot services for the transportation of materials and personnel or the performance of technical tasks. All aircraft provided shall be equipped, inspected, and licensed in accordance with Federal Aviation Administration (FAA) regulations.

5.9 Other Requirements:

5.9.1 Material Handling and Protection Support:

5.9.1.1 Receive, store, transport, protect, and forward materials, supplies and GFE provided by project activities to support their field operations, as authorized by the TOM. Test, inspect, maintain, repair and certify as appropriate GFE provided. Submit all applicable information for TOM approval prior to commencing with repair of GFE.

5.9.2 Communications Services:

5.9.2.1 Furnish operating personnel (dispatchers) for transmission and reception of unclassified communications on selected Government and commercial frequencies.

5.9.3 Vessel Crews:

5.9.3.1 Furnish complete crew for the operation of Government craft as required (but not fewer persons than can safely operate the vessel in accordance with the mission requirements). Typical vessels, which the contractor shall be required to man and operate, include vessels contained in the attached assets inventory, as identified in Attachment 1. Crews shall include deck, engineering, stewards, electronics, and ordnance-handling personnel as required.

5.9.4 Diving Services:

5.9.4.1 Provide qualified divers in support of all applicable tasks. Diving operations shall be in strict accordance with the U.S. Navy Diving Manual (NAVSEA 0927-LP-668-7148).

5.9.5 Documentation Support:

5.9.5.1 Provide documentation support (i.e., test plans, test procedures, checklists, and test reports). Review, technically edit, format rough drafts, produce preliminary drafts for Government review, incorporate Government review comments, and produce subsequent updated draft copies in accordance with Exhibit A, CDRL's A006-A009.

5.9.6 Electronic Support:

5.9.6.1 Design, model, breadboard, analyze, evaluate, fabricate, and install array instrumentation, general circuits, acoustical propagation paths, mechanisms for explosive echo ranging, hydrophone and transducer measurements, radiated and ambient noise measurements, and shipboard electronic systems, which include navigational, tracking, communication, computer and video systems, etc.

5.9.6.2 Design, fabricate, install, and operate marine instrumentation for projects (i.e., instrumentation for the measurement of inter-ship range, ocean parameters such as depth, sound velocity, salinity, etc). Evaluate the data collected by such instrumentation as per data points in Project Test Plans.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 21 of 59	FINAL
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5.9.7 Metal Fabrication and Machining:

5.9.7.1 Metalworking, fabrication, welding and machining, such as fabrication of deck handling machinery, boom fixtures, stands, towers, hydraulic controls, rams and tensioners, weapon cradles, launching and retrieving equipment, and overhaul and repair of GFE on Government vessels and other applicable tasks.

5.9.8 Wood Working:

5.9.8.1 Cutting, shaping, bending, trimming, planing, routing and other wood and fiberglass services, such as modifications to wooden-hulled ships, fabrication of molds and mold-laid parts, construction of instrumentation cases, shipping containers, ramps, pallets, sleds, and general carpentry as applicable.

5.9.9 Electrical:

5.9.9.1 Electrical services, such as electrical overhaul of control systems for Government-owned cable engines, electrical overhaul and rework of Government-owned vessels, fabrication, test and repair of portable generating plants, quietship generators, cables and power distribution units, routing and control wiring, and other applicable tasks.

5.9.10 Ordnance Certification Program:

5.9.10.1 Ordnance handling certified personnel in accordance with NAVTESTWINGLANT INSTRUCTION 8023.1, NAVSEA OP5 Volume 1 Rev. 7 Ch. 2, and OPNAVINST 8023.2C. Maintain all equipment peculiar to each vessel involved in ordnance handling (NAVAIR-38, Allied Model 175 Crane; and the USNS HUNTER, Hydra Pro Model HP40/18K Crane).

5.9.11 Crane and Winch Certification Program:

5.9.11.1 Provide Crane and Winch certified operators in accordance with Naval Ships Technical Manual, Chapter 589, Shipboard Crane Certification Program. Maintain all ship mounted and shore-based Cranes and Winches in inventory.

5.9.12 Hazardous Material Program:

5.9.12.1 Maintain all HAZMAT and HAZ Waste inventory, support all Federal and local HAZMAT and HAZ Waste instructions and maintain all required documentation. Maintain at least two persons qualified in the Government facility's HAZMAT / HAZ Waste Management Program. The government will be responsible to ensure appropriate training is available. Procure materials and / or services listed under the HAZMAT/HAZ Waste program. Typical examples, which may be requested, include but are not limited to; Soaps, Paints, Gasoline, Cleaning Solvents and Aerosols, Oils, Fuels, Misc. Cleaners, Welding Gases (Acetylene, Oxygen, Argon, etc.) Waste Oil and Waste Water removal. Provide at least two "Competent Persons" certified individuals in accordance with 29CFR 1915, for work in confined spaces.

5.9.13 Defense Recycle Management Office Program:

5.9.13.1 Provide for DRMO support, which includes categorizing and generation of transfer papers, removal of items from inventory if necessary and transport of appropriate material.

6.0 FACILITY SERVICES

6.1 Provide administrative support (i.e., telephone, typing, general filing, travel orders, etc...).

6.2 Maintain, upkeep, and clean all government spaces and shops as per Exhibit B and in accordance with standard commercial practices.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 22 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

7.0 PHYSICAL SECURITY

7.1 Maintain physical security of all government owned buildings, facilities, storage areas, and vessels that the contractor occupies or utilizes per Attachment 3. The contractor shall establish a physical security system adequate to protect the government's interest yet allows access by authorized Government representatives during performance of daily duties.

7.2 Provide night security checks of the vessels and facilities. Twenty-four hour guard is not required. Random security checks shall be conducted once during off-hours (i.e., 1800 through 0700, after sunset) during the regular workweek. Random security checks shall be conducted twice daily during weekends and holidays, once prior to sunset and once after sunset. Maintain a log that includes person performing the checks, time and date, and remarks (if any) concerning the checks.

7.3 Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls, and at the beginning of any meeting or conference where contractor personnel are in attendance.

8.0 QUALITY CONTROL

Perform quality assurance inspections of vessels and rolling stock on a quarterly basis, in accordance with Exhibit A, CDRL Item A010.

9.0 SAFETY

All tasks must be performed in accordance with local (NASKW) and federal safety standards. (As listed in Section 4.0)

10.0 GOVERNMENT FURNISHED EQUIPMENT

The following will be furnished by the Government:

10.1 Office space to conduct normal business in support of this Task Order (TO), not including office furniture.

10.2 Phone lines to conduct normal business in support of this (TO), not including a fax line.

10.3 Tools required to perform scheduled maintenance and routine upkeep of the vessels, peculiar maintainable equipment per vessel, and rolling stock. Tools shall be checked in/out of tool room as required, in accordance with established Tool Room procedures.

10.4 Government vehicles and rolling stock as specified in Attachment 2

10.5 Contractor shall be responsible for the GFE while in the contractor's possession and shall return the GFE in the same condition after completion of the effort.

10.6 Contractor identification badges shall be issued to all on-site personnel. On-site Contractor personnel must have ID's on their person at all times. Contractor personnel attending official off-site meetings, briefings or conferences must have ID's visible. Contractor must furnish all information required to facilitate issuance of identification badges and must conform to applicable regulations concerning the use and possession of the badges. Contractor shall be responsible for ensuring that all identification badges and vehicle passes issued to contractor employees are returned to TOM within forty-eight hours following the completion of the Task Order, relocation or termination of an employee, or upon the request of the Contracting Officer.

11.0 CONTRACTOR FURNISHED EQUIPMENT

11.1 Safety equipment shall be provided by the contractor for contractor personnel during the performance of this

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 23 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Task Order, such as safety shoes, hard-hats, safety glasses/goggles, painting safety equipment, etc., for use by contractor employees. This equipment shall be considered normal business operations expenses and shall be provided at no additional cost to the Government.

11.2 The contractor shall provide equipment such as company ball caps, company staff collared shirts, company T-shirts. This equipment shall be considered normal business operations expenses and shall be provided at no additional cost to the Government.

12.0 OTHER CONSIDERATIONS

12.1

The Contractor shall be required to travel for the purpose of attending briefings, planning meetings, training, etc. in support of this Contract. Travel will be throughout the United States, Caribbean and possibly other parts of the world.

12.2 The contractor will be required to permanently support secondary detachments located at other sites (i.e. NAVSTA Mayport, FL, NAB Little Creek, VA,) with logistics personnel only.

12.3 The work environment involves everyday risks or discomforts in a tropical, pierside, shipboard, and marine environment. Some work environments include: concrete floors, open/outdoor work areas, and shipboard travel encompassing all sea conditions (Sea State 1 through Sea State 8).

12.4 Physical demands include lifting of items weighing 70 pounds or more, moving or pushing objects, bending, standing and climbing. Day to day risks involve operation of machinery.

12.5 Only U.S. citizens may perform under this order. Any person having had a security clearance revoked for any reason shall be ineligible to perform under this order. All contractor support personnel supporting tasks under this order must be able to obtain a Secret Security clearance. See Attached DD Form 254. Personnel security clearances shall be provided at no additional cost to the Government.

12.6 The facility is operating under the Compressed Work Schedule (CWS). Normal hours of operation are Monday through Thursday, 0700-1700 and every other Friday, 0700-1600. The contractor shall be required to respond to emergency requirements after normal working hours, including weekends and holidays. Due to project constraints, the contractor shall occasionally be required to provide personnel to perform beyond the normal 80-hour bi-week.

12.7 The contractor shall prepare a Funds and Man-Hours Expenditure Report, in accordance with Exhibit A, (CDRL A011).

STANDARDS OF QUALITY AND TIMELINESS

PBSOW Paragraph	Performance Objective	Performance Standard	Acceptable Quality Level	Method of Surveillance
5.1	Inventory Control	Provide continuous inventory control per para. 5.1.1	Maintain accountability of all Government Furnished Equipment	Government Observation and Review of Exhibit A.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 24 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5.2	Operational Support	Provide continuous cost analysis per para. 5.2.1 and 5.2.2	Maintain overall Project Costs and Overhead Manpower Costs	Review of CDRL's A002 and A003
5.3	Scheduled Maintenance	Provide Scheduled Maintenance per para. 5.3.1	Maintain all equipment to a high level of reliability as indicated in maintenance records.	Review of CDRL A004 and review of maintenance records.
5.4	Unscheduled Maintenance	Provide Unscheduled Maintenance per para. 5.4.1	Repair all equipment to a high level of reliability as indicated in maintenance records.	Review of CDRL A004 and review of maintenance records.
5.5	Scheduled Maintenance (Piers)	Provide maintenance per para 5.5.1	Maintain piers to support operational requirements as indicated in Task Records	Government Observation and Analysis Review Task Records
5.6	Project Support Services	Provide support per para. 5.6.1	Maintain High Level of Customer Satisfaction in all aspects of the Business Base, as indicated in Project Support Critiques.	Government Observation and Analysis Survey of Project Support Critique and/or Naval Message
5.7	Dry Docking Support	Provide support per para. 5.7.1	Conduct Dry Docking efforts to meet American Bureau of Shipping Standards.	Government Observation and Analysis of Bid Package
5.8	Technical and Engineering	Provide support per para. 5.8.1	Conduct Technical and Engineering support to meet required Project Test Plan Objectives.	Government Observation and Analysis of Project Test Plan Objectives
5.9	Other Requirements	Provide support per para. 5.9.1 thru 5.9.13	Meet or exceed requirements necessary to meet required Project Test Plan Objectives	Government Observation and Analysis of designs specifications in Project Test Plan Objectives
6.0	Facility Services	Provide support per para. 6.1 and 6.2	Maintain administrative and janitorial support necessary to meet most efficient office and standard commercial practices.	Government Observation and Analysis

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 25 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

7.0	Physical Security	Provide support per para. 7.1 and 7.2	Maintain security system adequate to prohibit unauthorized access, and maintain random security checks during weekends and holidays, with any violations noted in Security Logs.	Government Observation and Random Review of Security Logs by TOM.
8.0	Quality Control	Provide support per para. 8.0	Maintain a Quality Assurance Program to ensure facility will meet or exceed support to all Project Test Plan Objectives.	Review of CDRL A010

ADDITIONAL INFORMATION

The proposed minimum labor qualifications are incorporated into this Task Order in Section J, List of Attachments, as Attachment 9, Labor Qualifications Matrix.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 26 of 59	FINAL
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SECTION D PACKAGING AND MARKING

Clauses specified in Section D of the Seaport-e Basic Contract are incorporated into this order as applicable.

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

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

5252.247-9514 TECHNICAL DATA PACKING INSTRUCTIONS (NAVAIR) (SEP 1999)

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5520.22M.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 27 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance

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

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 28 of 59	FINAL
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SECTION F DELIVERABLES OR PERFORMANCE

Clauses specified in Section F of the Seaport-e Basic Contract are incorporated into this order as applicable.

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

1000	12/1/2006 - 11/30/2007
1002	12/1/2006 - 11/30/2007
1003	12/1/2006 - 11/30/2007
3001	12/1/2006 - 11/30/2007
3002	12/1/2006 - 11/30/2007

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

1100	12/1/2007 - 11/30/2008
1200	12/1/2008 - 11/14/2009
3101	12/1/2007 - 11/30/2008
3102	12/1/2007 - 11/30/2008
3201	12/1/2008 - 11/14/2009
3202	12/1/2008 - 11/14/2009
4300	11/15/2009 - 10/25/2010
4400	10/26/2010 - 09/05/2011
6301	11/15/2009 - 10/25/2010
6302	11/15/2009 - 10/25/2010
6401	10/26/2010 - 09/05/2011
6402	10/26/2010 - 09/05/2011

The periods of performance of the following within period CLINs will be from date of option exercise through the end of the period. If exercised during the period, the period of performance will be less than 12 months. The periods of performance are estimated at:

1001	12/1/2006 - 11/30/2007
1002	12/1/2006 - 11/30/2007
1003	12/1/2006 - 11/30/2007
1101	12/1/2007 - 11/30/2008
1102	12/1/2007 - 11/30/2008
1103	12/1/2007 - 11/30/2008
1201	12/1/2008 - 11/14/2009
1202	12/1/2008 - 11/14/2009

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	29 of 59	

1203	12/1/2008 - 11/14/2009
4301	11/15/2009 - 10/25/2010
4302	11/15/2009 - 10/25/2010
4303	11/15/2009 - 10/25/2010
4401	10/26/2010 - 09/05/2011
4402	10/26/2010 - 09/05/2011
4403	10/26/2010- 09/05/2011

The period of performance for the following option items are from date of option exercise through 6 months thereafter, estimated at:

4500	09/06/2011-03/05/2012
6501	09/06/2011-03/05/2012
6502	09/06/2011-03/05/2012

The periods of performance of the following within period CLINs will be from date of option exercise through the end of the period. If exercised during the period, the period of performance will be less than 6 months. The periods of performance are estimated at:

4501	09/06/2011-03/05/2012
4502	09/06/2011-03/05/2012
4503	09/06/2011-03/05/2012

F-1 Task Order Options

(a) The Government may extend the term of this order by written notice to the Contractor within 5 days of the end of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the end of the current period of performance. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this order, including the exercise of any options under this clause, shall not exceed 5 years 6 months.

52.217-5 Evaluation of Options (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

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

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit [insert exhibit number(s)], attached hereto, and the following:

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

(1) PCO, Code See DD Form 1423/NA

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 30 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(2) ACO, Code See DD Form 1423/NA

(3) NAWC DET KW, See paragraph (g) below

(4) NAWCAD 5.3.3, See paragraph (g) below

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

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

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

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

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

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

NAWC DET KW
Marine Operations and Targets, Code 5.3.3
NAVAIR Detachment Key West
Truman Annex Mole Pier, Bldg 149, Pier 8
Key West, FL 33040

NAWCAD 5.3.3
Head, Staff Office 5.3.3
Bldg. 2657
48542 Haney Road
Patuxent River, MD 20670

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 31 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

+Clauses specified in Section G of the Seaport-e Basic Contract are incorporated into this task order as applicable.

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than monthly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled "Level of Effort", if a level of effort contract. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

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

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

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

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

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

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

WAWF Invoice Type: Access the following web site for information on invoice types:

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 32 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html Click on Vendor, then Determine Type of Document to Create.

Issuing Office DODAAC: N00421.
Admin Office DODAAC: S1002A
Inspector DODAAC (if applicable):
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (for Final Cost Voucher) (if applicable) N00421
Acceptor DODAAC: N00421
Local Processing Office (LPO –if applicable): (DCMA Admin)
DCAA Office DODAAC (Cost Voucher Approver):
Paying Office DODAAC: HQ0338

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

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

F. Blaine Rineer, frederick.rineer@navy.mil, (305) 293-4343, Task Order Manager (TOM). Jack L. Lockamy, jack.lockamy@navy.mil, (305) 293-2078, Alternate Task Order Manager (ATOM)

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

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

(a) the amount available for payment and allotted to this incrementally funded contract is \$23,484,080.00.

(b) the items covered by such amounts are:

Base Period of Performance

CLIN	Amount Funded	Amount Remaining Unfunded	Total CLIN Value
1000	\$1,748,000.00	\$45.00	\$1,748,045.00
1002	\$38,000.00	\$85.00	\$38,085.00
1003	\$345,000.00	\$441.00	\$345,441.00
3001	\$3,050,000.00	\$500.00	\$3,050,500.00
3002	\$60,000.00	\$500.00	\$60,500.00
Total	\$5,241,000.00	\$1,571.00	\$5,242,571.00

Option 1

Option 1 Period of Performance

1100	\$1,765,000.00	\$199.00	\$1,765,199.00
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CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 33 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

1101	\$0.00	\$108.00	\$108.00
1102	\$50,500.00	\$108.00	\$50,608.00
1103	\$301,103.00	\$300.00	\$301,403.00
3101	\$1,128,000.00	\$290.00	\$1,128,290.00
3102	\$52,100.00	\$400.00	\$52,500.00
Total	\$3,296,703.00	\$1,405.00	\$3,298,108.00

Option 2 **Option 2 Period of Performance**

1200	\$1,947,000.00	\$129.00	1,947,129.00
1202	\$78,600.00	\$88.00	78,688.00
1203	\$229,000.00	\$15.00	\$229,015.00
3201	\$2,388,200.00	\$165.00	2,388,365.00
3202	\$22,200.00	\$300.00	\$22,500.00
Total	\$4,665,000.00	\$697.00	\$4,665,697.00

Option 3 **Option 3 Period of Performance**

4300	\$1,843,035.00	\$0.00	\$1,843,035.00
4302	\$73,900.00	\$45.00	\$73,945.00
4303	\$385,438.00	\$0.00	\$385,438.00
6301	\$2,550,975.00	\$0.00	\$2,550,975.00
6302	\$46,800.00	\$200.00	\$47,000.00
Total	\$4,900,148.00	\$245.00	\$4,900,393.00

Option 4 **Option 4 Period of Performance**

4400	\$1,873,400.00	\$32.00	\$1,873,432.00
4401	\$81,629.00	\$0.00	\$81,629.00
4402	\$81,600.00	\$29.00	\$81,629.00
4403	\$235,500.00	\$35.00	\$235,535.00
6401	\$3,049,100.00	\$38.00	\$3,049,138.00
6402	\$60,000.00	\$0.00	\$60,000.00
Total	\$5,381,229.00	\$134.00	\$5,421,363.00

Option 5 **Option 5 Period of Performance**

4500	\$936,716.00	\$0.00	\$936,716.00
4501	\$0.00	\$40,814.50	\$40,814.50
4502	\$40,800.00	\$14.50	\$40,814.50
4503	\$100,000.00	\$95,667.50	\$195,667.50
6501	\$975,487.50	\$24,322.50	\$999,810.00
6502	\$20,000.00	\$30,000.00	\$50,000.00
Total	\$2,073,003.50	\$190,819.00	\$2,263,822.50

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 34 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Overall Total \$25,557,083.50 \$194,871.00 \$25,751,954.50

(c) the period of performance for which it is estimated the allotted amount will cover is through February 17, 2012 and estimated hours current funding will cover: 39,422.

(d)The amount available for payment and allotted to this incrementally funded contract, in Option Period 5, is:

Funded Cost \$2,026,603.30
Funded Fee \$46,400.20
Total Funds \$2,073,003.50

TASK ORDER MANAGER (TOM) APPOINTMENT (JULY 2005)

(a) The Task Order Ordering Officer hereby appoints the following individuals as the Task Order Manger (TOM), and Alternate Task Order Manager (ATOM) for this task order:

Name: F. Blaine Rineer
Code: 5.3.3
Mailing Address: NAVAIR Detachment Key West
Atlantic Targets and Marine Operations
Truman Annex Mole Pier, Bldg 149, Pier 8
Key West, FL 33040-9013
E-mail: frederick.rineer@navy.mil

Commercial phone: 305-293-4343

DSN: 483-4343

Name: Jack L. Lockamy
Code: 5.3.3
Mailing Address: NAVAIR Detachment Key West
Atlantic Targets and Marine Operations
Truman Annex Mole Pier, Bldg 149, Pier 8
Key West, FL 33040-9013
E-mail: jack.lockamy@navy.mil

Commercial phone: 305-293-2078

DSN: 483-2078

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

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

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 35 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

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

CLIN	1000	1001	1002	1003
HOUR	68,062	1920	1920	17,186

CLIN	1100	1101	1102	1103
HOURS	68,062	1920	1920	15,864

CLIN	1200	1201	1202	1203
HOURS	68,062	1920	1920	15,864

CLIN	4300	4301	4302	4303
HOURS	68,062	1920	1920	15,864

CLIN	4400	4401	4402	4403
HOURS	68,062	1920	1920	15,864

CLIN	4500	4501	4502	4503
Hours	34,031	960	960	7,932

As identified in the Contractor's proposal, labor categories charged at a day rate will be considered 12 hours for each day.

total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 36 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 980 [Yearly number of labor hours divided by 52 weeks]hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

$$\text{Fee Reduction} = \text{Fee} \left(\frac{\text{Required LOE} - \text{Expended LOE}}{\text{Required LOE}} \right)$$

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

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

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

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 37 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (Applicable at Task Order Level)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

(End of Clause)

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Accounting Data
SLINID  PR Number          Amount
-----
100001  0010200164          500000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001020016400001

300101  0010200164          500000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001020016400001

300201  0010200164           5000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001020016400001
```

BASE Funding 1005000.00
Cumulative Funding 1005000.00

MOD 01

```
100002  0010201329          500000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001020132900001

300102  0010201329          500000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001020132900001

300202  0010201329          15000.00
LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001020132900001
```

MOD 01 Funding 1015000.00
Cumulative Funding 2020000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	38 of 59	

MOD 02

100003 0010215317 30000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
 CIN: 001021531700001

300103 0010215317 1550000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
 CIN: 001021531700001

300203 0010215317 20000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
 CIN: 001021531700001

MOD 02 Funding 1600000.00
 Cumulative Funding 3620000.00

MOD 03

100004 0010220517 275000.00
 LLA :
 AB 1771804 60BA 250 00060 W 068732 2D C0014B 465797CMGR1Q
 CIN: 001022051700003

300104 0010220517 310000.00
 LLA :
 AB 1771804 60BA 250 00060 W 068732 2D C0014B 465797CMGR1Q
 CIN: 001022051700003

300105 0010220517 240000.00
 LLA :
 AC 1771804 60CA 250 00060 W 068732 2D X0024B 465797N7TRGQ
 CIN: 001022051700001

300204 0010220517 10000.00
 LLA :
 AC 1771804 60CA 250 00060 W 068732 2D X0024B 465797N7TRGQ
 CIN: 001022051700001

MOD 03 Funding 835000.00
 Cumulative Funding 4455000.00

MOD 04

100005 0010223206 178000.00
 LLA :
 AC 1771804 60CA 250 00060 W 068732 2D X0024B 465797N7TRGQ
 CIN 001022320600001

100201 0010223206 22000.00
 LLA :
 AC 1771804 60CA 250 00060 W 068732 2D X0024B 465797N7TRGQ
 CIN 001022320600001

300106 0010223206 25000.00
 LLA :
 AC 1771804 60CA 250 00060 W 068732 2D X0024B 465797N7TRGQ
 CIN 001022320600001

MOD 04 Funding 225000.00
 Cumulative Funding 4680000.00

MOD 05

100301 0010215317-97X49300001 200000.00
 LLA :
 AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
 CIN: 001021531700001

300103 0010215317 (200000.00)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	39 of 59	

LLA :
AA 97X4930 NH2A 251 77777 0 054219 2F 000000 000005169800
CIN: 001021531700001

MOD 05 Funding 0.00
Cumulative Funding 4680000.00

MOD 06

100006 N0042108PRAA009 265000.00
LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA009
Cost Code: WC018PRAA009
CIN: N0042108PRAA0090001

100202 N0042108PRAA010 16000.00
LLA :
AE 1781804 60CA 250 00060 W 068732 2D X0024B 465798N7TRGQ
Cost Code: 465798N7TRGQ
CIN: N0042108PRAA0100001

100302 N0042108PRAA010 145000.00
LLA :
AE 1781804 60CA 250 00060 W 068732 2D X0024B 465798N7TRGQ
Cost Code: 465798N7TRGQ
CIN: N0042108PRAA0100001

300107 N0042108PRAA009 125000.00
LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA009
Cost Code: WC018PRAA009
CIN: N0042108PRAA0093001

300108 N0042108PRAA010 125000.00
LLA :
AE 1781804 60CA 250 00060 W 068732 2D X0024B 465798N7TRGQ
Cost Code: 465798N7TRGQ
CIN: N0042108PRAA0100001

300205 N0042108PRAA009 10000.00
LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA009
Cost Code: WC018PRAA009
CIN: N0042108PRAA0093002

MOD 06 Funding 686000.00
Cumulative Funding 5366000.00

MOD 08

110001 N0042108PRAA314 500000.00
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA314
Standard Number: N0042108PRAA314
CIN N0042108PRAA3140001

310101 N0042108PRAA314 250000.00
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2f 000000 WC018PRAA314
Standard Number: N0042108PRAA314
CIN:N0042108PRAA3140002

310201 N0042108PRAA314 5000.00
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA314
Standard Number: N0042108PRAA314
CIN:N0042108PRAA3140003

MOD 08 Funding 755000.00
Cumulative Funding 6121000.00

MOD 09

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	40 of 59	

110002 1300099723 100000.00
 LLA :
 AG 97X4930 NH2A 255 77777 0 050120 2F 000000 WC018PR01293
 Standard Number: 1300099723
 CIN 130009972300001

310102 1300099723 150000.00
 LLA :
 AG 97X4930 NH2A 255 77777 0 050120 2F 000000 WC018PR01293
 Standard Number: 1300099723
 CIN 130009972300001

310202 1300099723 5000.00
 LLA :
 AG 97X4930 NH2A 255 77777 0 050120 2F 000000 WC018PR01293
 Standard Number: 1300099723
 CIN 130009972300001

MOD 09 Funding 255000.00
 Cumulative Funding 6376000.00

MOD 11

110003 1300102172 685000.00
 LLA :
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PR01966
 CIN:130010217200001

110201 1300102172 15000.00
 LLA :
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PR01966
 CIN: 130010217200001

300107 N0042108PRAA009 (125000.00)
 LLA :
 AD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA009
 Cost Code: WC018PRAA009
 CIN: N0042108PRAA0093001

310103 1300102172 200000.00
 LLA :
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PR01966
 CIN: 130010217200001

310104 N0042108PRAA009 125000.00
 LLA :
 AD 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PRAA009
 CIN: N0042108PRAA0093001

310203 1300102172 10000.00
 LLA :
 AH 97X4930 NH2A 252 77777 0 050120 2F 000000 WC018PR01966
 CIN: 130010217200001

MOD 11 Funding 910000.00
 Cumulative Funding 7286000.00

MOD 12

110004 1300108831 370000.00
 LLA :
 AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000003147
 CIN: 130010883100010

110202 1300108831 20000.00
 LLA :
 AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000003147
 CIN: 130010883100010

310105 1300108831 200000.00
 LLA :
 AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000003147
 CIN: 130010883100010

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	41 of 59	

310204 1300108831 25000.00
 LLA :
 AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000003147
 CIN: 130010883100010

MOD 12 Funding 615000.00
 Cumulative Funding 7901000.00

MOD 13

110005 1300112576 110000.00
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

110203 1300112576 3500.00
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

110301 1300112576 45000.00
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

310106 1300112576 250000.00
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

310205 1300112576 15500.00
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

MOD 13 Funding 424000.00
 Cumulative Funding 8325000.00

MOD 14

110204 1300115202 35000.00
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

110302 1300115202 330903.00
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

310107 1300115202 125000.00
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

310206 1300115202 5000.00
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

MOD 14 Funding 495903.00
 Cumulative Funding 8820903.00

MOD 15

120001 1300116025 1150000.00
 LLA :
 AM 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000076608
 CIN: 130011602500001

120201 1300116025 50000.00
 LLA :
 AM 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000076608

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	42 of 59	

CIN: 130011602500001

320101 1300116025 250000.00
 LLA :
 AM 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000076608
 CIN: 130011602500001

320201 1300116025 10000.00
 LLA :
 AM 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000076608
 CIN: 130011602500001

MOD 15 Funding 1460000.00
 Cumulative Funding 10280903.00

MOD 17

110204 1300115202 (23000.00)
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

110302 1300115202 (74800.00)
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

310106 1300112576 (47000.00)
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

310107 1300115202 (125000.00)
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

310205 1300112576 (8400.00)
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

310206 1300115202 (5000.00)
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

320102 1300112576 55400.00
 LLA :
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000038258
 CIN: 130011257600001

320103 1300115202 227800.00
 LLA :
 AL 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000067472
 CIN: 130011520200001

MOD 17 Funding 0.00
 Cumulative Funding 10280903.00

MOD 18

320104 1300125590 525000.00
 LLA :
 AN 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000176686
 CIN: 130012559000001

320202 1300125590 10000.00
 LLA :
 AN 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000176686
 CIN: 130012559000001

MOD 18 Funding 535000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	43 of 59	

Cumulative Funding 10815903.00

MOD 19

320105 1300126751 480000.00
 LLA :
 AP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000190487
 CIN: 130012675100001

MOD 19 Funding 480000.00
 Cumulative Funding 11295903.00

MOD 20

120002 1300130044 360000.00
 LLA :
 AQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000224196
 CIN: 130013004400001

120202 1300130044 25000.00
 LLA :
 AQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000224196
 CIN: 130013004400001

320106 1300130044 250000.00
 LLA :
 AQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000224196
 CIN: 130013004400001

320203 1300130044 2000.00
 LLA :
 AQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000224196
 CIN: 130013004400001

MOD 20 Funding 637000.00
 Cumulative Funding 11932903.00

MOD 21

120003 1300133228 275000.00
 LLA :
 AR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000257621
 CIN: 130013322800001

320204 1300133228 2500.00
 LLA :
 AR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000257621
 CIN: 130013322800001

MOD 21 Funding 277500.00
 Cumulative Funding 12210403.00

MOD 22

120004 1300136446 162000.00
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

120203 1300136446 17500.00
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 1300136446

120301 1300136446 360000.00
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

320107 1300136446 600000.00
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	44 of 59	

320205 1300136446 7500.00
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

MOD 22 Funding 1147000.00
 Cumulative Funding 13357403.00

MOD 23

430001 1300138745 480000.00
 LLA :
 AT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000318890
 CIN: 130013874500001

430201 1300138745 16000.00
 LLA :
 AT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000318890
 CIN: 130013874500001

630101 1300138745 1900000.00
 LLA :
 AT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000318890
 CIN: 130013874500001

630201 1300138745 10000.00
 LLA :
 AT 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000318890
 CIN: 130013874500001

MOD 23 Funding 2406000.00
 Cumulative Funding 15763403.00

MOD 24 Funding 0.00
 Cumulative Funding 15763403.00

MOD 25

120203 1300136446 (13900.00)
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

120301 1300136446 (131000.00)
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

320204 1300133228 (2300.00)
 LLA :
 AR 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000257621
 CIN: 130013322800001

320205 1300136446 (7500.00)
 LLA :
 AS 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000297108
 CIN: 130013644600001

MOD 25 Funding -154700.00
 Cumulative Funding 15608703.00

MOD 26

430002 1300147432 131000.00
 LLA :
 AU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000379970
 CIN: 130014743200001

430202 1300147432 13900.00
 LLA :
 AU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000379970
 CIN: 130014743200001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	45 of 59	

630202 1300147432 21800.00
 LLA :
 AU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000379970
 CIN: 130014743200001

MOD 26 Funding 166700.00
 Cumulative Funding 15775403.00

MOD 27

430003 1300153280 1232035.00
 LLA :
 AV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000417277
 CIN: 130015328000001

430203 1300153280 36000.00
 LLA :
 AW 97X4930 NH2A 251 77777 0 050120 2F 000000 A10000417277
 CIN: 130015328000002

630102 1300153280 50975.00
 LLA :
 AW 97X4930 NH2A 251 77777 0 050120 2F 000000 A10000417277
 CIN: 130015328000002

630203 1300153280 15000.00
 LLA :
 AW 97X4930 NH2A 251 77777 0 050120 2F 000000 A10000417277
 CIN: 130015328000002

MOD 27 Funding 1334010.00
 Cumulative Funding 17109413.00

MOD 28

630103 1300156419 600000.00
 LLA :
 AX 97X4930 NH2A 251 77777 0 050120 2F 000000 A00000438412
 CIN 130015641900001

MOD 28 Funding 600000.00
 Cumulative Funding 17709413.00

MOD 29 Funding 0.00
 Cumulative Funding 17709413.00

MOD 30

430204 1300174767 8000.00
 LLA :
 AY 97X4930 NH2A 257 77777 0 050120 2F 000000
 Cost Code: A00000543597
 CIN: 130017476700001

4303 1300174767 385438.00
 LLA :
 AY 97X4930 NH2A 257 77777 0 050120 2F 000000
 Cost Code: A00000543597
 CIN: 130017476700001

MOD 30 Funding 393438.00
 Cumulative Funding 18102851.00

MOD 31

440001 1300182485 1000000.00
 LLA :
 AZ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000598320
 CIN 130018248500001

440201 1300182485 40000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	46 of 59	

LLA :
AZ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000598320
CIN 130018248500001

640101 1300182485 750000.00

LLA :
AZ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000598320
CIN 130018248500001

640201 1300182485 10000.00

LLA :
AZ 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000598320
CIN 130018248500001

MOD 31 Funding 1800000.00
Cumulative Funding 19902851.00

MOD 32

640102 1300192882 1700000.00

LLA :
BA 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000666894
CIN 130019288200001

MOD 32 Funding 1700000.00
Cumulative Funding 21602851.00

MOD 33

440002 1300196660 873000.00

LLA :
BB 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000693320
CIN 130019666000001

440202 1300196660 40000.00

LLA :
BB 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000693320
CIN 130019666000001

640202 1300196660 50000.00

LLA :
BB 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000693320
CIN 130019666000001

MOD 33 Funding 963000.00
Cumulative Funding 22565851.00

MOD 34 Funding 0.00
Cumulative Funding 22565851.00

MOD 35

440101 1300211318 81629.00

LLA :
BC 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000790285
CIN 130021131800001

440301 1300211318 7000.00

LLA :
BD 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000790285
CIN 130021131800002

440302 1300211318 5000.00

LLA :
BE 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000790285
CIN 130021131800003

440303 1300211318 108000.00

LLA :
BC 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000790285
CIN 130021131800004

640103 1300211318 400000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4554	M801	39	47 of 59	

LLA :
 BC 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000790285
 CIN 130021131800005

MOD 35 Funding 601629.00
 Cumulative Funding 23167480.00

MOD 36 Funding 0.00
 Cumulative Funding 23167480.00

MOD 37

440003 1300217316 400.00
 LLA :
 BF 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000822753
 CIN: 130021731600001

440203 1300217316 1600.00
 LLA :
 BF 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000822753
 CIN: 130021731600002

440304 1300217316 115500.00
 LLA :
 BF 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000822753
 CIN: 130021731600003

640104 1300217316 199100.00
 LLA :
 BF 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000822753
 CIN: 130021731600004

MOD 37 Funding 316600.00
 Cumulative Funding 23484080.00

MOD 38

450001 1300224239 218712.00
 LLA :
 BG 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000860624
 CIN: 130022423900001

450002 1300224239 281288.00
 LLA :
 BH 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000860624
 CIN: 130022423900002

450201 1300224239 40800.00
 LLA :
 BH 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000860624
 CIN: 130022423900003

650101 1300224239 500000.00
 LLA :
 BJ 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000860624
 CIN: 130022423900004

650201 1300224239 10000.00
 LLA :
 BJ 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000860624
 CIN: 130022423900005

MOD 38 Funding 1050800.00
 Cumulative Funding 24534880.00

MOD 39

450003 1300235832 250000.00
 LLA :
 BK 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000945862
 CIN: 130023583200001

450004 1300235832 186716.00

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 48 of 59	FINAL
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LLA :
 BL 97X4930 NH2A 257 77777 0 050120 2F 000000 A10000945862
 CIN: 130023583200002

450301 1300235832 100000.00
 LLA :
 BK 97X4930 NH2A 257 77777 0 050120 2F 000000 A00000945862
 CIN: 130023583200003

650102 1300235832 475487.50
 LLA :
 BM 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000945862
 CIN: 130023583200004

650202 1300235832 10000.00
 LLA :
 BM 97X4930 NH2A 257 77777 0 050120 2F 000000 A20000945862
 CIN: 130023583200005

MOD 39 Funding 1022203.50
 Cumulative Funding 25557083.50

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 49 of 59	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

Clauses specified in Section H of the Seaport-e Basic Contract are incorporated into this order as applicable.

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the 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.

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

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

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

5252.222-9500 SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (NAVAIR) (OCT 1994)

A Service Contract Act (SCA) wage determination has been requested from the U.S. Department of Labor. Until receipt of a wage determination, Attachments 6 and 7 will be applicable to this contract. If a new wage determination is received prior to contract award, it will be incorporated by amendment to this solicitation.

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

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 50 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachments 1 and 2. Task orders issued under the contract will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

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

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

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

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

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

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

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

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

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

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

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

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

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

(e) Contracting restrictions.

[] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 51 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

(5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

(6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 52 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [insert the period of prohibition] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

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

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

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

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

(3) the dollar amount;

(4) the period of performance; and

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

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

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

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAR 2000)

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

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 53 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

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

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

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

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

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 54 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 55 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

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

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

TASK ORDER H1. VESSEL COLLISION LIABILITY AND PROTECTION AND INDEMNITY LIABILITY INSURANCE

The contractor shall procure and maintain during the entire period of performance under this order the minimum insurance amount of \$5,000,000.00 for Vessel Collision Liability and Protection and Indemnity Liability.

Prior to the commencement of work hereunder, the contractor shall furnish to the contracting officer a certificate or written statement of the above required insurance. The policies evidencing the required insurance shall contain an endorsement to the effect that cancellation or any material change in the policies adversely affecting the interests of the Government in such insurance shall not be effective for such a period as may be prescribed by the laws of the state in which this order is to be performed and in no event less than thirty (30) days after written notice thereof to the contracting officer.

The contractor agrees to insert the substance of this clause, including this paragraph, in all subcontracts hereunder.

Coverage should specify the South Florida and Caribbean areas and shall be required for all vessels which may be utilized under this order.

Admiralty type of coverage shall name the United States Government as an additional insured party in the protection and indemnity policy. This shall be at no additional cost to the Government.

TASK ORDER H2. MESSING OF PERSONNEL

"Messing of Personnel". Reimbursement under this order is intended to include authorized personnel, not on travel status, and authorized crew members for the vessel. The amount set forth herein of \$20.00 per day per man includes messing for a 24 hour period. For daily operations (less than 24 hours) the following schedule shall apply for messing:

Breakfast \$6.50

Lunch \$5.50

Dinner \$8.00

Breakfast will be provided and reimbursement authorized for departure times before 0800 hours only.

Dinner will be provided and reimbursement authorized for return times after 1800.

For vessels without galley equipment, a box lunch will be provided at the lunch rate of \$6.00.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 56 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Government personnel on travel status will be charged the above rates under the same circumstances.

NOTE: The contractor does not endorse orders. The above described procedure also applies to users who are neither Government employees nor crew members. All personnel are required to sign a statement indicating whether or not they are receiving reimbursement.

TASK ORDER H3. INDEMNITY LIABILITY INSURANCE.

The contractor agrees to indemnify the Government for all costs and/or future liabilities that arise from or are associated with the contractor's employees occupying quarters on the Navy's vessels during non-duty hours. These costs and liabilities include but are not limited to damage to Government property, excessive wear and tear to Government equipment, and any sort of injury to the contractor's employees or to any one who would not have been on the Navy installation or Navy vessel but for the presence of the contractor's employees during non-duty hours.

The Government further stipulates that a minimum of two and a maximum of seven (per vessel) of marine personnel may be granted permission to live aboard the following vessels:

NAWC-38 and HUNTER.

Requests to have live aboards shall be submitted in writing to the Task Order Manager (TOM). The request shall identify the employee by name, social security number, and labor category as stated in Section C. The request shall also state which vessel the employee will be billeted and the current occupancy of the vessel.

Task Order Clause H-4 INCREASED CAPACITY WITHIN THE PERIOD OF PERFORMANCE

(a) The task order includes options per period of performance for increased capacity within the period of performance. This option may be exercised at the Government's discretion, when and if it determines that there has been a within scope change to magnitude of work for the task order which would necessitate an increase in the level of effort provided by the contractor due to expanding program requirements.

(b) The use of these options does not provide an extension to the length of time for period of performance.

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

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

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

52-232-18 AVAILABILITY OF FUNDS (APR1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 57 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Marisa Scruggs, Code 2.5.1.7.2
NAVAIR-AD
21983 Bundy Road, Bldg. 441
Patuxent River, MD 20670

(301) 757-9786
marisa.scruggs@navy.mil

(End of Clause)

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 58 of 59	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Clauses specified in Section I of the Seaport-e Basic Contract are incorporated into this order as applicable.

52.216-8 -- FIXED FEE (MAR 1997).

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that after payment of 85 percent of the fixed fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total fixed fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(End of Clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

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

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

CONTRACT NO. N00178-05-D-4554	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 39	PAGE 59 of 59	FINAL
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SECTION J LIST OF ATTACHMENTS

Attachment 1, Peculiar Maintenance Equipment Per Vessel

Attachment 2, Rolling Stock and Deck Equipment

Attachment 3, NAVAIR DETACHMENT PLANT ACCOUNT

Attachment 4, NAWCAD DETACHMENT KEY WEST Government Furnished Equipment (GFE)Inventory

Attachment 5, DD Form 254, Contract Security Classification Specification

Attachment 6, Department of Labor Wage Determination, No 1994-2120 (23)

Attachment 7, Department of Labor Wage Determination, No. 1994-0196 (17)

Attachment 8, Task Order Manager (TOM) Appointment

Attachment 9, Labor Qualifications Matrix

Attachment 10, Alternate Task Order Manager (ATOM) Appointment

Exhibit A, DD Form 1423, Contract Data Requirements List (CDRLs)A001-A011

Exhibit B, Cleaning Requirements

Attachment 10, Department of Labor Wage Determination, No 2005-2120 (Rev. 7)

Attachment 11, Department of Labor Wage Determination, No 1994-0196 (Rev 21)

Attachment 12, Department of Labor Wage Determination, No 2005-2120 (Rev. 9)

Attachment 13, Department of Labor Wage Determination, No 2005-2120 (Rev.11)

Attachment 14, Department of Labor Wage Determination, No 1994-0196 (Rev. 24)